



Agenda
Meeting of the Municipal Council
Wednesday, April 26, 2017
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 3, 2017, and posted on the bulletin board the same date. All notices are on file with the City Clerk.

Items for Review:

- A. City Manager's Report on Issues Raised at Prior Council Meeting(s)
- B. Special Event Applications
- C. Items to be presented by Ezio Altamura, Senior Vice President, GJEM Insurance Agency, Inc.
 - 1. Insurance Review and Update
- D. Items to be presented for 1003 Bond Street:
 - 1. Proposal for 1003 Bond Street (Block 2703, Lot 2) for Encroachment in Public R-O-W for Private Parking for Residential Development
- E. Items to be presented by Sackman Enterprises:
 - 1. Presentation on Requested Redevelopment Plan Amendment for 512 Summerfield Avenue by Sackman Enterprises(Block 3101, Lot 3)
 - 2. Presentation on requested redevelopment plan amendments for 574 Cookman Avenue (Block 3105, Lot 6) by Sackman Enterprises

- F. Review of Agenda Items for April 26, 2017 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.

APPLICANT: YCC Inc.
APPLICANT'S ATTORNEY: Jules L. Rossi, Esq.
APPLICATION NO.
BLOCK 167 LOT (S) 1.02
ZONE R-2

**RESOLUTION OF THE ZONING BOARD OF ADJUSTMENT
OF THE CITY OF ASBURY PARK**

GRANTING OF FINAL SITE PLAN APPROVAL

WHEREAS, YCC Inc., hereinafter referred to as the "Applicant" filed an application with the Zoning Board of Adjustment of the City of Asbury Park (hereinafter referred to as the "Board") seeking the following:

1. Preliminary and final major site plan approval for the renovation of an existing school building (aka Holy Spirit School) into a 16 unit residential structure. The existing structure contains 17,168 square feet. The applicant proposes to create one and two bedroom units that are depicted on the plans entered into evidence at the public hearings.
2. The applicant also proposes to construct a 17 space surface parking lot, lighting and landscaping for the project.
3. The application requires a "d(1)" Use Variance to create the proposed 16 units in the R-2 Zone.
4. The application requires a "d(4)" Use Variance to permit a Floor Area Ratio of 1.44 whereas 0.5 is the maximum permitted in the Zone.
5. The application requires a "d(5)" Use Variance to permit a density of 41 units per acre whereas 17 units is the maximum permitted.

6. The application requires a "d(6)" Height Variance because the existing height is approximately 40 feet and the maximum permitted is 30 feet. This is a pre-existing condition.
7. The application requires Bulk Variances as follows:
 - Minimum lot area for each unit will be 1,073 square feet whereas 2,500 square feet is required.
 - Minimum front yard setback of 24.02 feet along Third Avenue, whereas 25 feet is required. This is a pre-existing condition.
 - Minimum rear yard setback of 25 feet, whereas 0 feet is proposed. This is a pre-existing condition.
 - Maximum building coverage of 48%, whereas 25% is the maximum permitted. This is a pre-existing condition.
 - Minimum front yard setback of 9.37 feet along Bond Street, whereas 25 feet is required. This is a pre-existing condition.
8. The application also requires a Waiver from the parking requirement of 28 parking spaces. The applicant proposed 17 on site parking spaces that was reduced to 16 spaces in order to accommodate additional landscaping and maintain the existing sidewalk layout along Third Avenue. The applicant also requested a waiver from the minimum dimension requirements for the parking stalls as well as waivers from the aisle width, buffer strip and landscaping requirements.

9. All of the details of the foregoing are set forth on the plans and maps submitted into evidence in support of the application and the application for the project; and

WHEREAS, all notice requirements were satisfied by the Applicant and the Board had jurisdiction to hear, consider and determine the application at issue; and

WHEREAS, the Board considered this matter at a public hearings held on August 8, September 12, October 24 and December 18, 2006; and

WHEREAS, the Board having given due consideration to the evidence and the testimony presented at said hearing, does hereby make the following findings of fact:

- 1). The premises are located in the LI Light Industrial Zone.
- 2). Code enforcement records do not show any recent concerns or violations related to the subject property that will not be addressed by the applicant.
- 3). Taxes, if any, are current for the property.
- 4.) The applicant received the variances applied for and preliminary site plan approval for the project at the public meeting held on October 24, 2006.
- 5). Kenneth Fox, a licensed architect in the State of New Jersey was qualified as an expert and testified on behalf of the applicant. He gave testimony on the architectural issues, related to the project and the applicant's changes to the plans required by the Board as a condition of Preliminary Site Plan approval.

6.) Louis A. Scheidt, a licensed Professional Engineer in the State of New Jersey was qualified as expert and testified on behalf of the applicant. He gave testimony on the engineering and site plan issues related to the project.

7.) Victor Furmanec, a licensed planner in the state of New Jersey was qualified as an expert and testified on behalf of the applicant at the preliminary site plan and variance hearing. He testified on the negative and positive criteria required for the variances and waiver. The substance of his testimony is set forth in the record of pervious hearings. He concluded that the project advances the goals of the MLUL by promoting a desirable visual environment and home ownership and that there would not be any substantial detriment to the neighborhood in which the project is located nor any substantial negative impact on the zone plan or the zoning ordinance.

8.) The applicant had agreed to accept Board imposed conditions as a condition of approval of the variances, waiver and preliminary site plan approval for the project.

NOW, THEREFORE, BE IT RESOLVED, that the Board adopts the aforesaid findings of fact in favor of granting the variances and waiver portion of the application as well final site plan approval for the project subject to the applicant complying with the following conditions:

1.) All testimony and evidence submitted on behalf of the applicant at all of the public hearings are incorporated herein by reference thereto and the applicant will be bound by the representations made on the record in support of this application

- 2.) The applicant will comply with the requirements of the City Shade Tree Ordinance Section 137 and agreed to maintain the existing shade trees and will plant landscaping as set forth in the record at the October 24, and December 18, 2006 hearings and made a part of the conditions of preliminary site plan approval. Applicant will notify the Shade Tree Commission prior to construction in order to have the trees pruned.
- 3.) The applicant agrees to pay the applicable sewer connection fees for the project as determined by the Board Engineer.
- 4.) The applicant agrees to post performance bonds and/or inspection fees as determined by the City Engineer.
- 5.) The applicant agrees that all variances and waivers approved by the Board in connection with the site plan application will be limited in duration to the time periods applied to site plan approval in the Municipal Land Use Act.
- 6.) The applicant agrees to comply with the representations it's witnesses made at the hearing relative to the architectural and construction details for the project, colors and construction materials, if any including the representation that brick resurfacing color will be as close as possible to a "vibrant brown" as well as the placement of the refuse area behind the brick wall at the northwest area of the property. Additionally the applicant agreed to construct and color the balconies and windows, beige and black, respectively, as depicted on Exhibits AA-1 and A-1 in evidence. The parking spaces will be 18.5 feet in length and the driveway will be 18 feet in width.
- 7.) The applicant agrees to comply with all of the outstanding

recommendations set forth in the letter or letters of the Board Engineer for the project.

- 8.) The applicant shall obtain the approval of the project from the Freehold Soil and Conservation District if required for this project.
- 9) This approval is subject to the approval by the Mayor and City Council of any encroachments into the City Right of Way.
- 10) The applicant agrees to comply with any outstanding conditions attached to the preliminary site plan approval for the project.
- 11) The applicant will maintain and repair the existing crenulations, where existing at the roof line.
- 12) Exterior light fixtures will be "omero" style fixtures.
- 13) Applicant will plant 2 foot "boxwoods" in the planting strips.

ROLL CALL VOTE

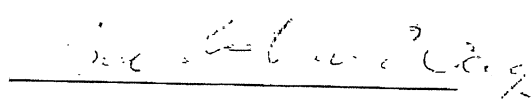
There was a motion to approve the application with the foregoing conditions by Rev. David Parreott, which was seconded by David Williams. All of the members present voted in favor of the motion.

THOSE IN FAVOR: D. Williams, P. Lamberton, C. Jones, R. Thoman, R. Lewis,
K. Zyla

THOSE OPPOSED:

THOSE ABSTAINING:

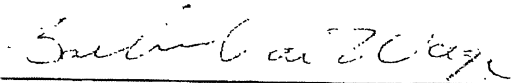
February 13, 2007.

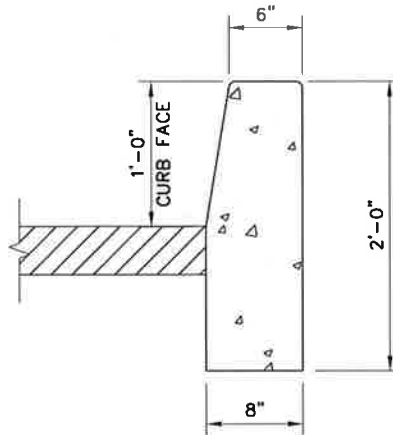

Barbara Van Wagner, Bd. Sec.

I hereby certify that the foregoing is a true copy of a written Resolution adopted by the Zoning Board of Adjustment of the City of Asbury Park at a meeting held on February 13, 2007.

City of Asbury Park
Zoning Board of Adjustment

Dated: February 13, 2007.

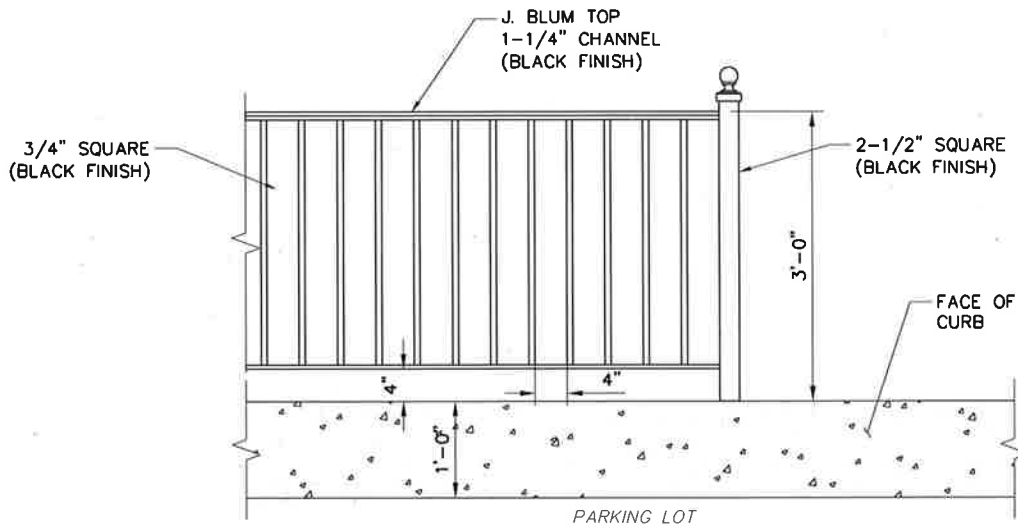
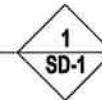

Barbara Van Wagner, Board Secretary



NOTE:
CONCRETE FOR CURB CONSTRUCTION TO BE
CLASS "B" PORTLAND CEMENT CONCRETE,
HAVING A 28-DAY STRENGTH OF 3000 PSI
WITH TINT TO MATCH THE BUILDING.

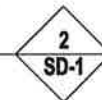
CURB DETAIL

SCALE: 3/4" = 1'-0"



FENCE DETAIL

SCALE: 1/2" = 1'-0"



TITLE: SITE DETAILS	PROJECT: JOE FRIED-HOUSING PROJECT ASBURY PARK	
CLIENT: PRESIDENT STREET PARTNERS 16 COURT STREET BROOKLYN, NY 11241	ADDRESS: BLOCK: 167 , LOT: 1.02 CITY OF ASBURY PARK MONMOUTH COUNTY, NJ	
STANTEC NO: 192530022	DRAWN BY: FVI	CHECKED BY: RJI
DATE: 1/26/17	SD-1	0 01-26-17 FVI

PROPOSED BUILDING USE CONVERSION

HOLY SPIRIT ROMAN CATHOLIC HIGH SCHOOL, ASBURY PARK, NJ

PROPERTY OWNERS LIST WITHIN 200'

TAKING DISTRICT 14	ADJACENT PROPERTY LISTING	CLASS	OWNERS NAME & ADDRESS	APPLICANT'S BLOCK 167, LOT 1.02
PROPERTY ID	PROPERTY LOCATION			COORDINATE 12 MONMOUTH
166 6	611 SECOND AVENUE	2	MERT, ANDREAS 611 SECOND AVENUE ASBURY PARK, NJ	07712
166 8	613 SECOND AVENUE	2	STEWART, MARK S 613 SECOND AVENUE ASBURY PARK, NJ	07712
166 9	615 SECOND AVENUE	2	ALLEN, FRANKIE 615 SECOND AVENUE ASBURY PARK, NJ	07712
166 10	617 SECOND AVENUE	2	LEE, KEVIN 617 SECOND AVE ASBURY PARK, NJ	07712
166 11	1004 BOND STREET	2	KEEVER, JULIA E 1004 BOND STREET ASBURY PARK, NJ	07712
166 12	616 THIRD AVENUE	2	BRADY, KENNETH M 310 SEVENTH AVENUE ASBURY PARK, NJ	07712
166 13	614 THIRD AVENUE	2	VIAN, ROBERTA DE ROBERTIS 502 BUTTERBREE AVENUE INTERLAKEN, NJ	07712
166 14	612 THIRD AVENUE	2	SPICOLI, CHRISTIN 217 EVERETT ROAD PARLIN, NJ	07654
166 15	610 THIRD AVENUE	2	MC DUFFY, ROSINA & C E HEALE PO BOX 179 ASBURY PARK, NJ	07712
167 1.01	701-105 SECOND AVENUE	1SD	HOLY SPIRIT CHURCH 705 SECOND AVENUE ASBURY PARK, NJ	07712
167 4	715 SECOND AVENUE	4A	SANMARCO, CARL ELIJAH ON-R SANMARCO 147 EAST CENTRAL AVENUE MAYWOOD, NJ	07607
167 5	1002 MAIN STREET	4A	SPICER ENTERPRISES, LLC 1002 MAIN STREET ASBURY PARK, NJ	07712
167 6	1004 MAIN STREET	4A	FERRERA, ALCIDES PO BOX 7523 NEWARK, NJ	07107
167 7	1004-16 MAIN STREET	4A	VACCARO, PASQUALE 514 PAGE AVE ALLENBURST, NJ	07713
168 2	1009 MAIN STREET	2	PARSON, LOUIS PO BOX 1132 ASBURY PARK, NJ	07712
168 3	1011 MAIN STREET	4A	CARROLL, ROBERT & HELEN 1110 SUNSET AVENUE ASBURY PARK, NJ	07712
168 4	1013 MAIN STREET	4A	LY, XIAO DA & TI KUNG LIU 1013 MAIN STREET ASBURY PARK, NJ	07712
168 5	1015 MAIN STREET	4A	BRUTON, JENN & YANCK 1015 MAIN STREET ASBURY PARK, NJ	07712
168 6	1017 MAIN STREET	4A	STINE, MONTIMER 1017 MAIN STREET ASBURY PARK, NJ	07712
168 7	1013 MAIN STREET	4A	LOANING, CARMEN 210 HILLCREST AVENUE NEPTUNE, NJ	07753
169 6	1107 MAIN STREET	4A	BERKOVITZ, ISRAEL & SARAH 10 LAWRENCE JOHNSON DRIVE OCEAN, NJ	07712
170 1	701 THIRD AVENUE	2	TOMKOWITZ, ROBERT 400 EAST 56TH STREET NEW YORK, NY	10022
170 2	703 THIRD AVENUE	2	A.C.U.D., INC 810 BROADWAY-TELA WORK RD PARSONS, NJ	07727
170 3	705 THIRD AVENUE	2	HEINER, JAMES 8619 MOORE ROAD WALL, NJ	07719
170 4	707 THIRD AVENUE	2	GRANAKIS, THEODOS & FRANKYSA 707 THIRD AVE ASBURY PARK, NJ	07712
170 8	709 THIRD AVENUE	2	OKUNIEWICZ, OLIVIA & MARIA 193 LAKE AVENUE OAKBURST, NJ	07755
170 6	711 THIRD AVENUE	2	BAKAR, PAUL & THOMAS BAKAR 2 WESTBROOK ROAD BONELL, NJ	07721
170 7	713 THIRD AVENUE	2	WEINBERG, MARK 1948 LINDA AVENUE BROOKLYN, NY	11224
170 8	715 THIRD AVENUE	1SD	WEAC CENTER CORP 715 THIRD AVENUE ASBURY PARK, NJ	07712
170 10	1109-1110 MAIN STREET	1SD	WEAC CENTER CORP 1109 MAIN STREET ASBURY PARK, NJ	07712
170 24	1109 BOND STREET	2	PADDO, CHRISTOPHER A 25 BERNETT ROAD BONFORD, NJ	08921
171 5	611 THIRD AVENUE	2	ROUNDELL, RICHARD L 237 SHREWSBURY AVENUE RED BANK, NJ	07701
171 7	613 THIRD AVENUE	2	JANDERSON, SHERRITA PO BOX 1015 ASBURY PARK, NJ	07712
171 8	615 THIRD AVENUE	2	MONROE, MICHAEL 615 THIRD AVE ASBURY PARK, NJ	07712
171 9	617 THIRD AVENUE	2	KUNDEL, GEORGE B 617 THIRD AVE ASBURY PARK, NJ	07712
171 10	1102 BOND STREET	2	DELLARD, MARVINE & MARIEA 184 SECOND AVENUE TECH RIVER, NJ	08753

ALSO TO BE NOTIFIED

Robert W. Clark, Director
Monmouth County Planning Board
Hall of Records Annex
Main Street
Freehold, NJ 07723

Thomas Dowd, Regional Engineer
NJ DOT - Central Region Permits
100 Daniels Way
Freehold, NJ 07721

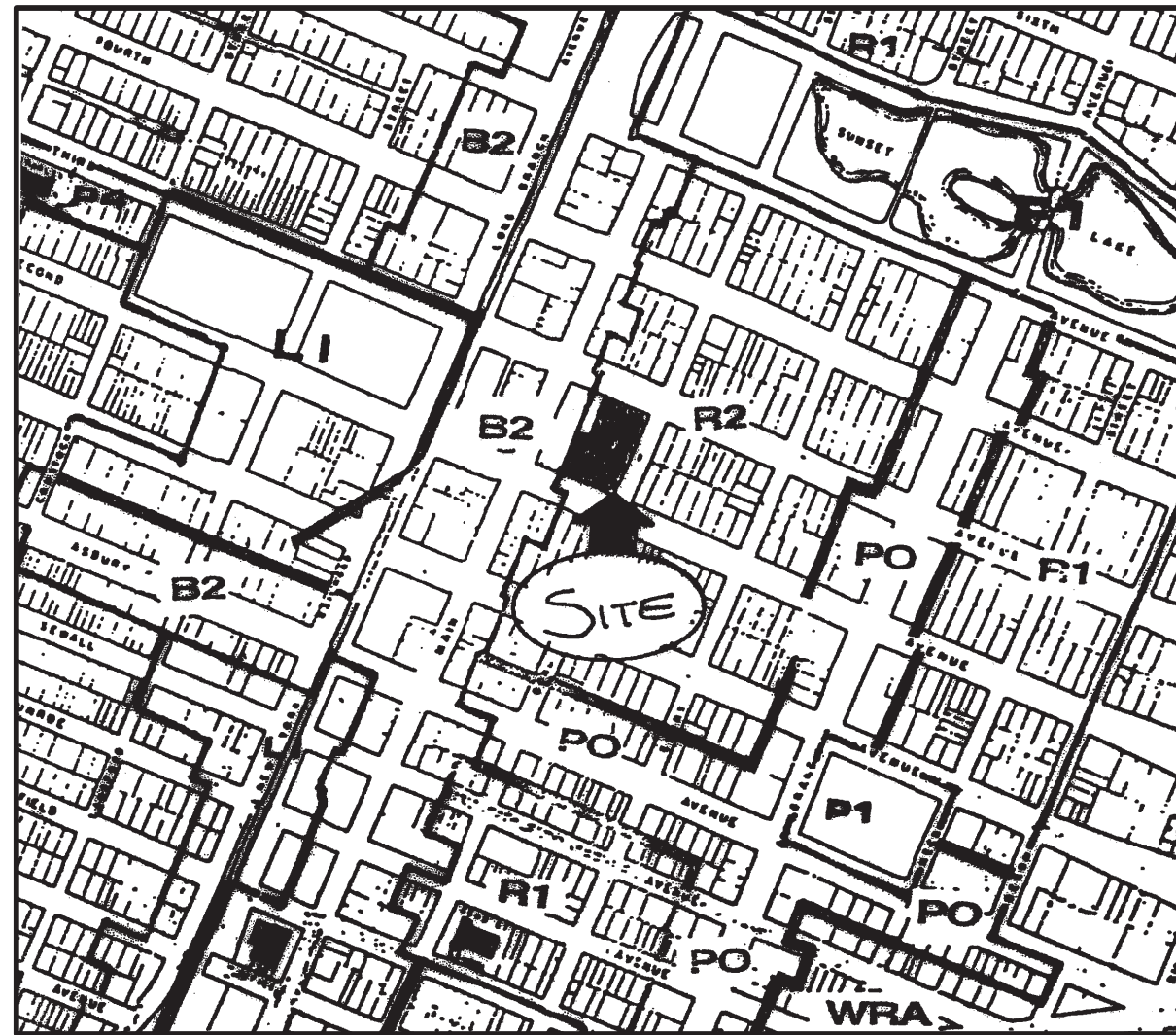
RICHARD S. COHEN, SECRETARY & CORPORATE COUNSEL
JERSEY CENTRAL POWER AND LIGHT COMPANY
300 MADISON AVENUE
MORRISTOWN, NJ 07962-1011

OLETA HARDEN, SR., VICE PRESIDENT AND SECRETARY
NEW JERSEY NATURAL GAS COMPANY
1514 WYCKOFF ROAD
PO BOX 1404
WALL, NJ 07719

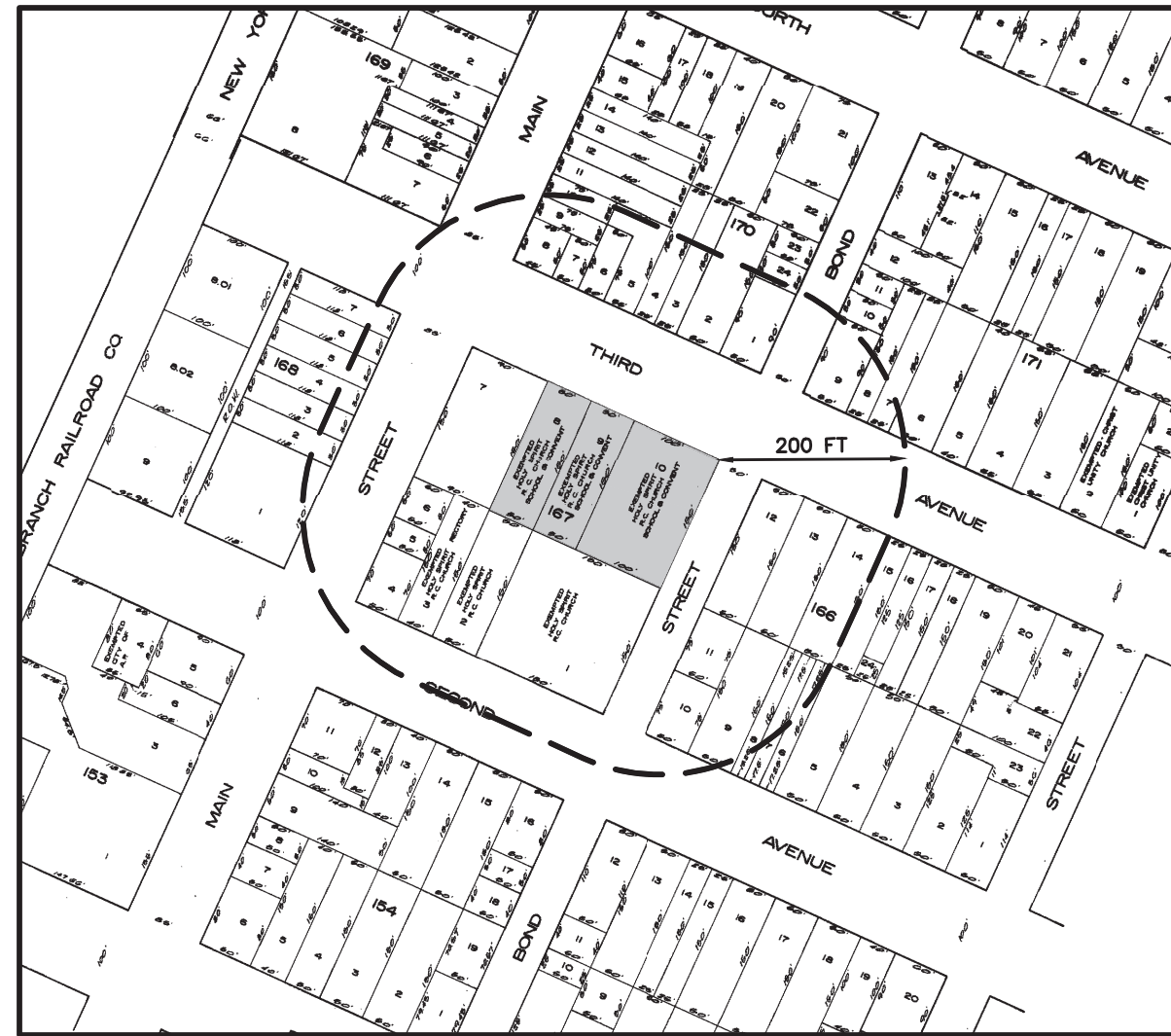
R W MUNDY, R. MANAGER
NEW JERSEY AMERICAN WATER COMPANY
661 SHREWSBURY AVENUE
SHREWSBURY, NJ 07702

ENGINEERING DEPARTMENT
CABLEVISION
PO BOX 68
DELMAR, NJ 07718

GARRETT GIBSONSON, DIR. OF PUBLIC MAINTENANCE
ASBURY PARK SEWER DEPARTMENT
1 MUNICIPAL PLAZA
ASBURY PARK, NJ 07712



ZONE MAP
N.T.S.



AREA MAP
SCALE: 1" = 200'

R-2 ZONE BULK REQUIREMENTS TABLE

	REQUIRED	EXISTING	PROPOSED
MINIMUM LOT AREA	2500 SF / UNIT = 40,000 SF	17,168 SF	17,168 SF
MAXIMUM DENSITY	17 D.U./Ac = 7	0	16
MAXIMUM FAR	0.5	1.44	1.44
MINIMUM LOT WIDTH	50	100	100
MINIMUM LOT FRONTAGE	N/A	N/A	N/A
MINIMUM LOT DEPTH	N/A	N/A	N/A
MINIMUM FRONT YARD SETBACK	25 FT	24.02 FT - THIRD 9.37 FT - BOND	NO CHANGE
MINIMUM SIDE YARD SETBACK	6 FT	16.15 FT	NO CHANGE
MINIMUM COMBINED YARD SETBACK	14 FT	43.7 FT	NO CHANGE
MAXIMUM PERCENT BUILDING COVER	25%	48%	NO CHANGE
MAXIMUM PERCENT LOT COVER	N/A	N/A	N/A
MAXIMUM NUMBER OF STORIES	2.5	3	NO CHANGE
MAXIMUM BUILDING HEIGHT	30 FT	>30 FT	NO CHANGE
MINIMUM IMPROVABLE LOT AREA	N/A	N/A	N/A
OFF-STREET PARKING SPACES	32	-	17
LOADING SPACES	N/A	N/A	N/A
SIGNS	-	NONE	NONE
EXISTING USE OR USES:	HOLY SPIRIT SCHOOL - VACANT		
PROPOSED USE OR USES:	16 (2) BEDROOM APARTMENTS		
EXISTING FLOOR AREA:	8,418 SF		
PROPOSED FLOOR AREA:	8,418 SF		

PARKING SCHEDULE			
USE	CRITERIA	REQUIRED	PROVIDED
MULTI-FAMILY 2 BR	2/UNIT	32	17 (1) 1.06 PER UNIT

NOTES:
(1) VARIANCE PREVIOUSLY GRANTED

RECAPITULATION

- TOTAL SITE AREA = 66,324 ± SF (1.52 ACRES)(BEFORE SUBDIVISION)
- TOTAL AREA THIS APPLICATION = 17,168 ± SF (0.39 ACRES)

SITE INVENTORY			
COVERAGE	EXISTING	PROPOSED	PERCENT
BUILDINGS	8,418 SF	8,418 SF	49.04
PVMT/WALKS	5,734 SF	5,146 SF	29.97
GRASS/LANDSCAPING	3,016 SF	3,604 SF	20.99

- LOT & BLOCK NUMBERS TAKEN FROM CITY OF ASBURY PARK TAX MAP SHEET 27
- SITE IS SITUATED IN ZONE R-2 AS DELINEATED ON THE CITY OF ASBURY PARK ZONING MAP
- SITE IS DESIGNED ON PRELIMINARY ARCHITECTURAL DRAWINGS, MINOR ADJUSTMENTS MAY BE REQUIRED FOR FINAL ARCHITECTURAL REQUIREMENTS
- ALL CONSTRUCTION SHALL BE DONE IN ACCORDANCE WITH THE CITY OF ASBURY PARK AND COUNTY OF MONMOUTH DETAILS AND SPECIFICATIONS
- ALL UNDERGROUND UTILITIES TO BE VERIFIED WITH THE UTILITY COMPANIES PRIOR TO START OF CONSTRUCTION
- ALL SITE GRADING TO BE DONE IN ACCORDANCE WITH DETAILS SHOWN HEREON. IN NO CASE SHALL THE CONTRACTOR GRADE THE SITE TO ALLOW PUDDLING OR SOIL EROSION ONTO ADJACENT PROPERTIES
- ESTIMATED SEWAGE OUTFLOW TO BE 3,600 G.P.D., NOT REQUIRING TWA STATE PERMIT
16 - 2 BR @ 225 G.P.D. = 3,600

WAIVERS PREVIOUSLY GRANTED:

- SECTION 150.12-b(1): PARKING STALL SIZE: 8.5'x19' REQUIRED, 8.5'x18' PROVIDED
- SECTION 150.14(a): 10' BUFFER STRIP REQUIRED, NONE PROVIDED
- SECTION 150.14(b): BUFFER STRIP AROUND PARKING, 5' REQUIRED, 4' PROVIDED
- SECTION 150.12(d): AISLE WIDTH, 24' REQUIRED, 22' PROPOSED
- SECTION 150.14(f): PARKING AREA LANDSCAPING, 10% REQUIRED, NONE PROVIDED
- SECTION 150.13(A): DRIVEWAY DISTANCE TO STREET, 50' REQUIRED, 0' PROPOSED

12.06/14/16	REV. PER FSCD COMMENTS	FVI
11.04/11/16	REV. PER 3RD RESOLUTION COMPLIANCE REVIEW	FVI
10.03/07/16	REV. PER 2ND RESOLUTION COMPLIANCE REVIEW	FVI
9.01/22/16	REV. PER ENGINEERING MEETING	FVI
8.12/27/06	REV. PER BOARD APPROVAL	DT
7.10/13/06	REV. PER PLANNERS LETTER	TC
6.10/13/06	REV. PER PLANNERS COMMENTS	TC
5.05/16/06	REV. BULK TABLE AND SITE INVENTORY CHART	DT
4.10/25/05	REV. PER CLIENT	DT
3.8/04/03	REV. AS PER REVIEW LETTER	DT
2.4/10/97	REV. RECAPITULATION	TRP
1.3/20/97	REV. RECAPITULATION	TRP
No.	DATE:	REVISION:
		INIT:

TITLE: FINAL SITE PLAN - BUILDING USE CONVERSION
Vicinity and Key Maps, Recapitulation

PREPARED FOR:
PRESIDENT STREET PARTNERS

LOCATION: BLOCK 167 LOT 1.02
CITY OF ASBURY PARK, MONMOUTH COUNTY, NEW JERSEY



1971 Route 34 - Wall Township, New Jersey 07719 - Phone: (732) 449-0099 Fax: (732) 449-3131
www.stantec.com

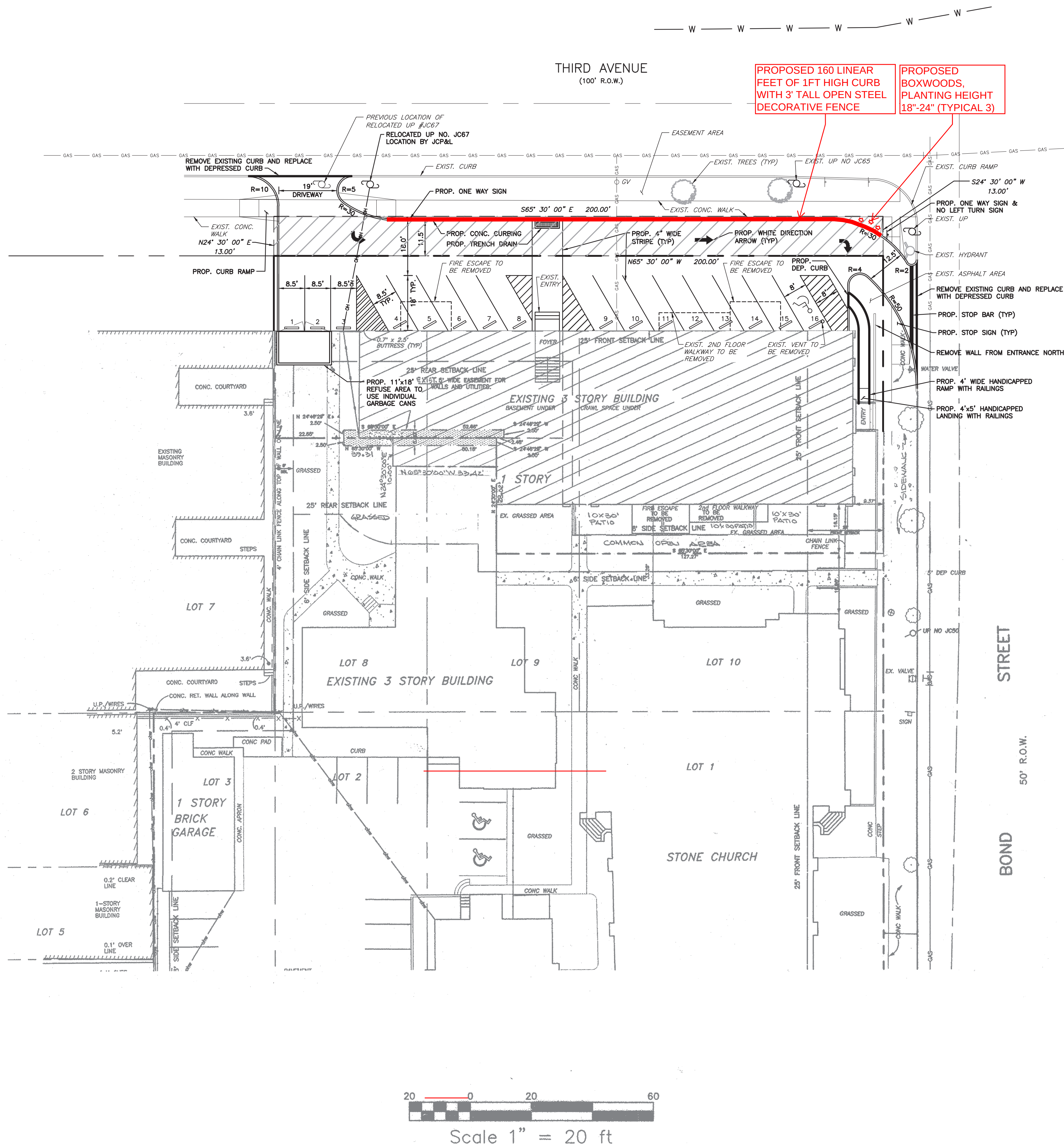
JOB NO:	192530022
SHEET:	SP-1
SCALE:	AS SHOWN
DATE:	2/5/97
DRAWN BY:	DT

Louis A. Scheidt
PROFESSIONAL ENGINEER
PROFESSIONAL PLANNER

N.J. LICENSE # 24321

6/14/16
DATE:

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THIS DOCUMENT AND THE IDEAS AND DESIGNS INCORPORATED HEREIN, AS AN INSTRUMENT OF PROFESSIONAL SERVICE, ARE THE PROPERTY OF STANTEC CONSULTING, INC. AND ARE TO BE USED ONLY FOR THE PROJECT AND SITE SPECIFICALLY IDENTIFIED ON THE TITLE PAGE OF THIS DOCUMENT. NO PART OF THIS DOCUMENT IS TO BE REPRODUCED OR TRANSMITTED IN ANY FORM OR BY ANY MEANS, ELECTRONIC OR MECHANICAL, WITHOUT THE WRITTEN AUTHORIZATION OF STANTEC CONSULTING, INC.



METES AND BOUNDS DESCRIPTION FOR AN EASEMENT AREA
WITHIN THE THIRD AVENUE RIGHT OF WAY
CITY OF ASBURY PARK, MONMOUTH COUNTY, NEW JERSEY

BEGINNING AT THE INTERSECTION OF THE WESTERLY RIGHT OF WAY LINE OF BOND STREET (50 FEET WIDE) WITH THE SOUTHERLY RIGHT OF WAY LINE OF THIRD AVENUE (100 FEET WIDE); THENCE RUNNING,

1. ALONG SAID SOUTHERLY RIGHT OF WAY LINE OF THIRD AVENUE, N 65° 30' 00" W, 200.00 FEET TO A POINT THEREON; THENCE,
2. AT RIGHT ANGLES TO AND THROUGH THE THIRD AVENUE PUBLIC RIGHT OF WAY, N 24° 30' 00" E, 13.00 FEET TO A POINT; THENCE,
3. PARALLEL WITH THE AFORESAID SOUTHERLY RIGHT OF WAY LINE OF THIRD AVENUE, S 65° 30' 00" E, 200.00 FEET TO A POINT; THENCE,
4. AT RIGHT ANGLES TO SAID SOUTHERLY RIGHT OF WAY LINE OF THIRD AVENUE, S 24° 30' 00" W, 13.00 FEET TO THE POINT AND PLACE OF BEGINNING.

CONTAINING AN AREA OF 2,600 SQUARE FEET MORE OR LESS.

BEING AN AREA WITHIN THE PUBLIC RIGHT OF WAY OF THIRD AVENUE TO OCCUPY WITH CURB, ASPHALT PAVEMENT, AND APPURTENANCES TO SERVE AS A CIRCULATION AISLE WITHIN A PARKING AREA ON THE ABUTTING PROPERTY.

GENERAL NOTES:

1. SCOPE OF PROJECT IS TO CONVERT AN EXISTING CHRISTIAN EDUCATION BUILDING TO 16 (2 BEDROOM) CONDOMINIUMS.
2. PROPOSED PROJECT IS SITUATED ON LOT 1.02, BLOCK 167 IN THE CITY OF ASBURY PARK AS SHOWN ON SHEET 27 OF THE OFFICIAL TAX MAP. SITE CONTAINS 0.32 ACRES (17,168 SF).
3. THIS MAP IS BASED ON INFORMATION GATHERED IN THE FIELD BY INNOVATIVE ENGINEERING, INC.
4. ALL ELEVATIONS SHOWN ARE BASED ON USC&G DATUM.
5. PUBLIC WATER IS EXISTING TO SITE. CONNECTION SIZE TO BE VERIFIED THROUGH ARCHITECTURALS, BOCA AND LOCAL CODES.
6. ALL PROPOSED LIGHTING IS TO BE SHIELDED TO PREVENT GLARE ON ADJACENT PROPERTIES.
7. ALL EXISTING CONDITIONS AND DIMENSIONS TO BE VERIFIED BY CONTRACTOR PRIOR TO CONSTRUCTION.
8. ALL CONSTRUCTION SHALL BE IN ACCORDANCE WITH APPLICABLE CODES AND ORDINANCES.
9. CONTRACTOR TO VERIFY LOCATION OF ALL EXISTING UTILITIES PRIOR TO COMMENCEMENT AND CONSTRUCTION.
10. CONTRACTORS SHALL ASSUME RESPONSIBILITY FOR PLACEMENT AND BACKFILL OF ALL SANITARY SEWER PIPE IN ACCORDANCE WITH THE MANUFACTURERS SPECIFICATIONS.(IF NECESSARY)
11. PROJECT SITE SHALL BE CLEARED ONLY AS REQUIRED. EXISTING TREES SHALL BE PROTECTED ALONG ALL EXCAVATION AND CONSTRUCTION LIMITS.(IF NECESSARY)
12. CONTRACTOR TO BE RESPONSIBLE FOR MAINTENANCE, CLEANUP AND SECURITY OF ALL FACILITIES DURING CONSTRUCTION. UPON ACCEPTANCE OF ALL SITE IMPROVEMENTS, OWNER SHALL ASSUME RESPONSIBILITY.
13. MAINTENANCE SCHEDULE:
 - a. SEDIMENT CLEANUP WITHIN DRAINAGE FACILITIES SHALL BE SCHEDULED ONCE EVERY TWO MONTHS, OR AS NEEDED.
 - b. CONTRACTOR TO BE RESPONSIBLE FOR MAINTENANCE OF ALL FACILITIES DURING CONSTRUCTION.
14. LANDSCAPED AREAS SHALL BE SHOWN ON PLAN. EXISTING TREES IN GOOD CONDITION SHALL REMAIN WHEREVER POSSIBLE.
15. ALL ROOF RUNOFF TO REMAIN DIRECTED TO EXISTING DOWN SPOUTS.
16. PROPOSED TELEPHONE, ELECTRICAL, CATV AND GAS SERVICES SHALL BE INSTALLED UNDERGROUND IN ACCORDANCE WITH LOCAL UTILITY STANDARDS.(IF NECESSARY)
17. ALL TRAFFIC CONTROL DEVICES, SIGNS AND STRIPPING, ETC. TO BE INSTALLED IN ACCORDANCE WITH PREVAILING STANDARDS AND MANUAL ON UNIFORM TRAFFIC CONTROL DEVICES.
18. ALL FILL MATERIAL TO BE COMPACTED TO 95% PROCTOR DENSITY. ALL FILL MATERIAL TO BE CLEAN GRANULAR MATERIAL.
19. REFUSE TO BE STORED AND COLLECTED IN ACCORDANCE WITH LOCAL REGULATIONS, AND IN ACCORDANCE WITH LOCAL RECYCLING ORDINANCES.
20. RECYCLING TO BE STORED IN ACCORDANCE WITH SECTION 155.1 OF THE CITY OF ASBURY PARK ZONING ORDINANCE. STORAGE WILL BE INSIDE TRASH ENCLOSURE (192 S.F. MIN.).
21. SIDEWALK TO BE REMOVED FOR UTILITY TRENCHES SHALL BE SAW-CUT AT THE NEAREST JOINT TO AID IN THE BLENDING OF NEWLY CONSTRUCTED SIDEWALK WITH THE EXISTING SIDEWALK.
22. EASEMENT FILING SHALL BE SUBMITTED BY THE CLIENT TO THE TOWN VIA CLIENTS ATTORNEY.

12. 06/14/16	REV. PER FSCD COMMENTS	FVI
11. 04/11/16	REV. PER 3RD RESOLUTION COMPLIANCE REVIEW	FVI
10. 03/07/16	REV. PER 2ND RESOLUTION COMPLIANCE REVIEW	FVI
9. 01/22/16	REV. PER ENGINEERING MEETING	FVI
8. 12/27/06	REV. PER BOARD APPROVAL	DT
7. 10/13/06	REV. PER PLANNERS LETTER	TC
6. 10/13/06	REV. PER PLANNERS COMMENTS	TC
5. 05/16/06	REV. BULK TABLE AND SITE INVENTORY CHART	DT
4. 10/25/05	REV. PER CLIENT	DT
3. 8/04/03	REV. AS PER REVIEW LETTER	DT
2. 4/10/97	REV. RECAPITULATION	TRP
1. 3/20/97	REV. RECAPITULATION	TRP
No.	DATE:	REVISION:
		INITI:

TITLE: FINAL SITE PLAN - BUILDING USE CONVERSION

PREPARED FOR:
PRESIDENT STREET PARTNERS

LOCATION: BLOCK 167 LOT 1.02
CITY OF ASBURY PARK, MONMOUTH COUNTY, NEW JERSEY



1971 Route 34 - Wall Township, New Jersey 07719 - Phone: (732) 449-0099 Fax: (732) 449-3131
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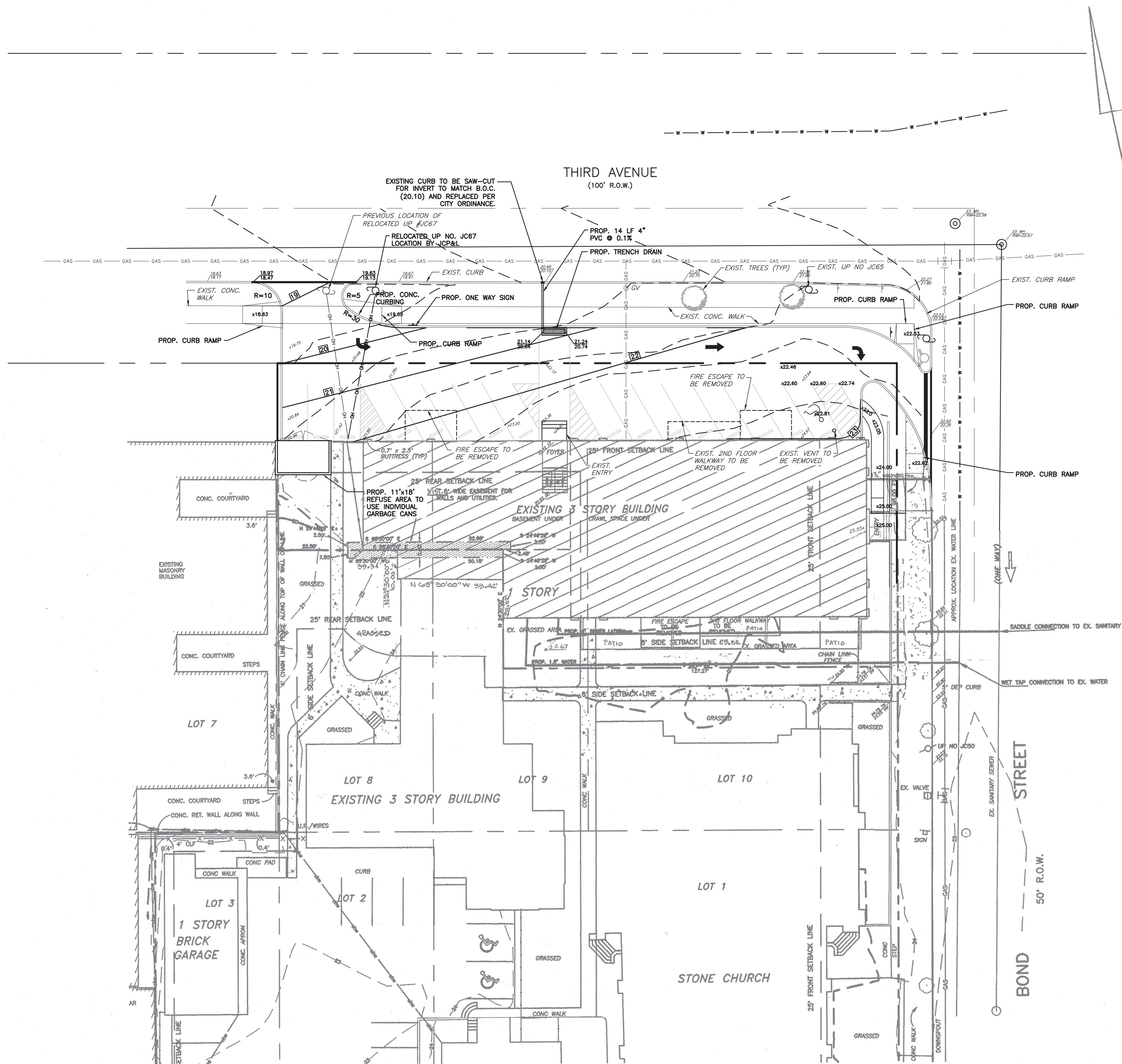
JOB NO: 192530022
SHEET: SP-2
SCALE: AS SHOWN
DATE: 2/5/97
DRAWN BY: DT

Louis A. Scheidt
PROFESSIONAL ENGINEER
PROFESSIONAL PLANNER

N.J. LICENSE # 24321

6/14/16
DATE:

NOTE:
ANY CURB & SIDEWALK TO BE REMOVED FOR UTILITY
TRENCHES SHALL BE SAW-CUT AT THE NEAREST JOINT TO
AID THE BLENDING OF NEWLY CONSTRUCTED CURB &
SIDEWALK WITH EXISTING.



NOTE:
SLOPE OF PROPOSED GRADING
IS $\leq 2\%$ IN ADA AREA.

LEGEND

	HYDRANT
	UTILITY VALVE
	OVERHEAD WIRES
	APPROX. LOC. UNDERGROUND GAS LINE
	APPROX. LOC. UNDERGROUND WATER LINE
	UTILITY POLE
	EXISTING CONTOUR
	PROPOSED CONTOUR
	PROPOSED TOP OF CURB EL.
	PROPOSED GUTTER EL.
	EXISTING TOP OF CURB EL.
	EXISTING GUTTER EL.

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TITLE: FINAL SITE PLAN - BUILDING USE CONVERSION
GRADING & DRAINAGE

PREPARED FOR:
PRESIDENT STREET PARTNERS

LOCATION: BLOCK 167 LOT 1.02
CITY OF ASBURY PARK, MONMOUTH COUNTY, NEW JERSEY

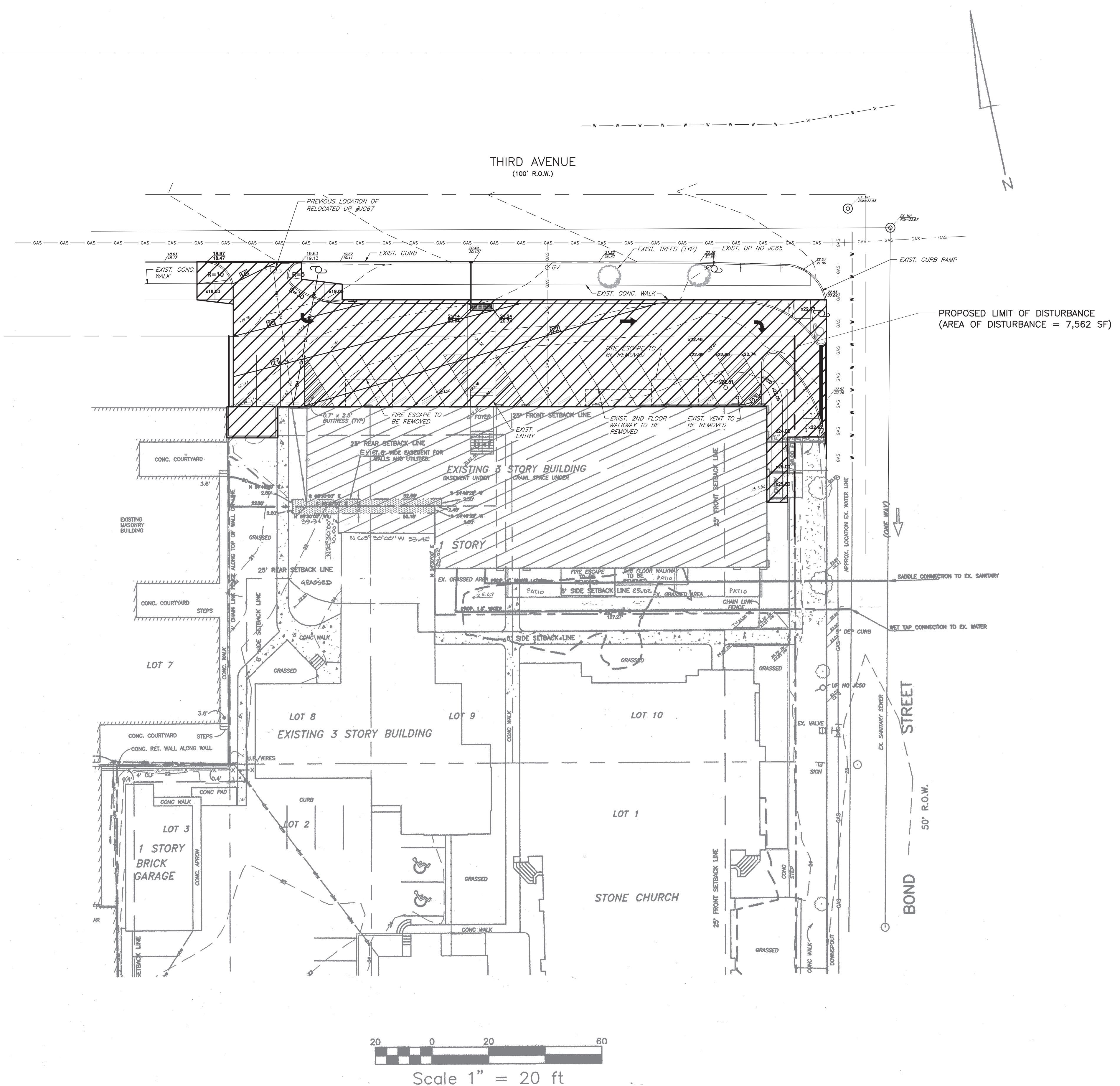


N.J. CERTIFICATE OF AUTHORIZATION: 24GA28064600
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JOB NO:	192530022	Louis A. Scheidt PROFESSIONAL ENGINEER PROFESSIONAL PLANNER
SHEET:	SP-3	
SCALE:	AS SHOWN	
DATE:	2/5/97	
DRAWN BY:	DT	N.J. LICENSE # 24321
		DATE: 6/14/16

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No.	DATE:	REVISION:	INITI:

TITLE: FINAL SITE PLAN - BUILDING USE CONVERSION
SOIL EROSION & SEDIMENTATION PLAN

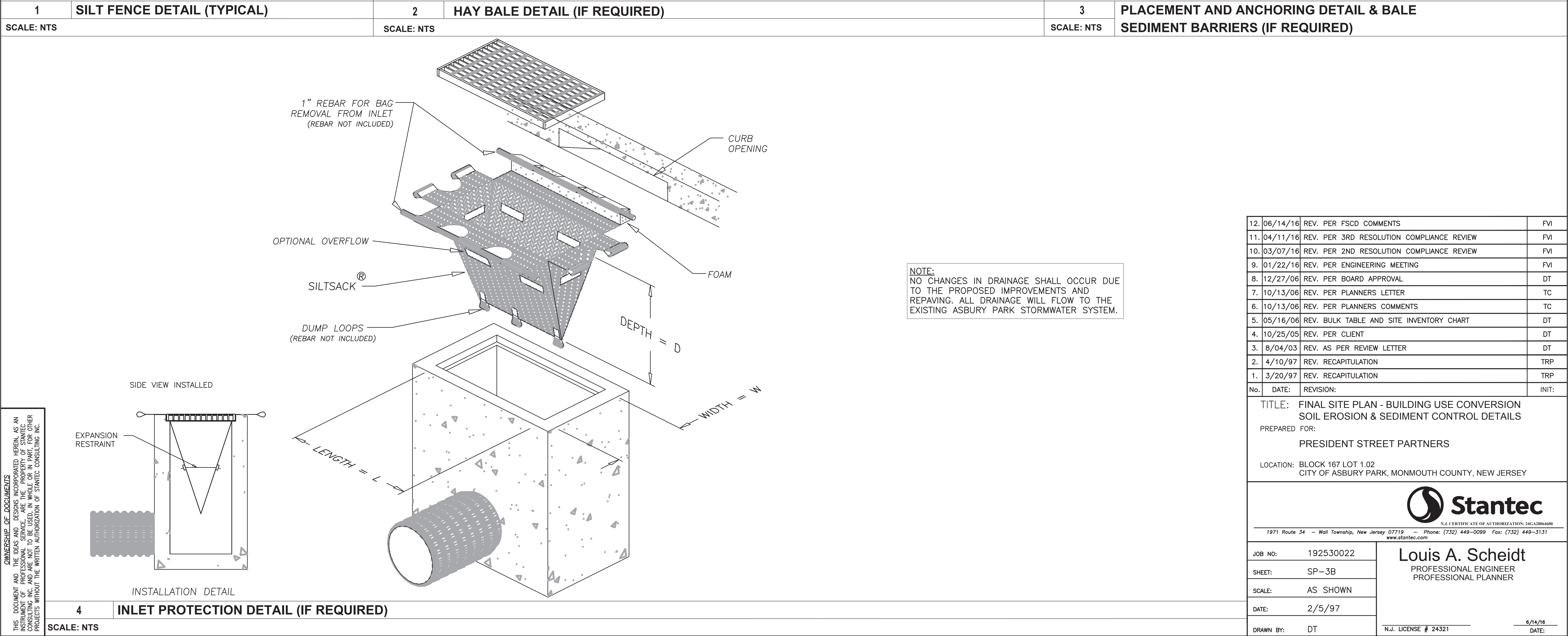
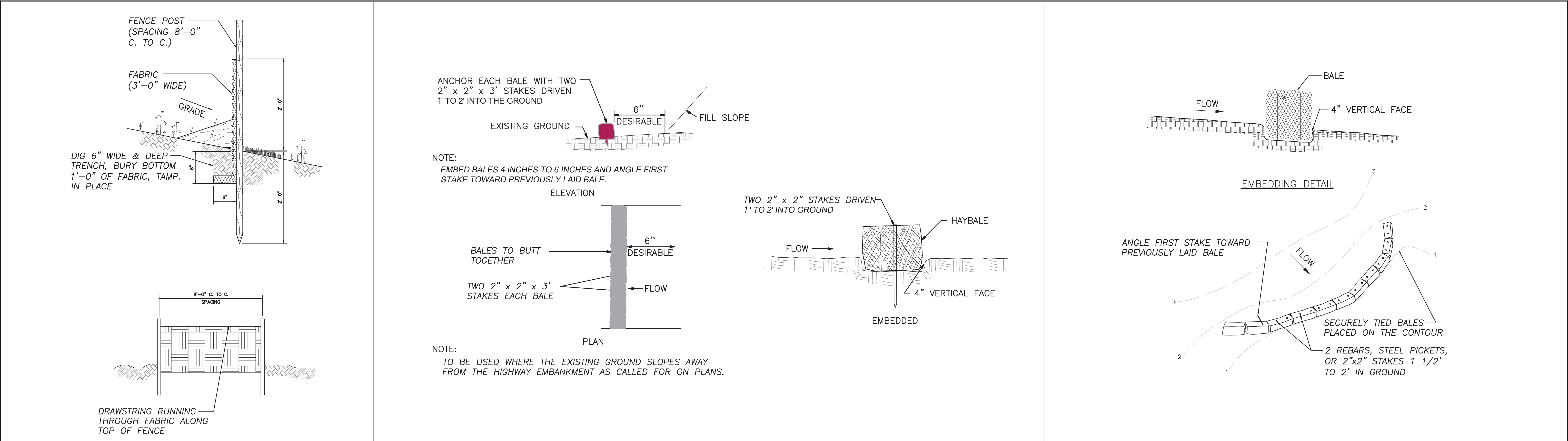
PREPARED FOR:
PRESIDENT STREET PARTNERS

LOCATION: BLOCK 167 LOT 1.02
CITY OF ASBURY PARK, MONMOUTH COUNTY, NEW JERSEY

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JOB NO:	192530022	Louis A. Scheidt PROFESSIONAL ENGINEER PROFESSIONAL PLANNER	
SHEET:	SP-3A		
SCALE:	AS SHOWN		
DATE:	2/5/97		
DRAWN BY:	DT	N.J. LICENSE # 24321	6/14/16 DATE:



SOIL EROSION AND SEDIMENT CONTROL NOTES

1. The Freehold Soil Conservation District shall be notified forty-eight (48) hours in advance of any soil disturbing activity.
2. All Soil Erosion and Sediment Control practices are to be installed prior to soil disturbance, or in their proper sequence, and maintained until permanent protection is established.
3. Any changes to the Certified Soil Erosion and Sediment Control Plans will require the submission of revised Soil Erosion and Sediment Control Plans to the District for re-certification. The revised plans must meet all current State Soil Erosion and Sediment Control Standards.
4. N.J.S.A 4:24-39 et. Seq. requires that no Certificates of Occupancy be issued before the District determines that a project or portion thereof is in full compliance with the Certified Plan and Standards for Soil Erosion and Sediment Control in New Jersey and a Report of Compliance has been issued. Upon written request from the applicant, the District may issue a Report of Compliance with conditions on a lot-by-lot or section-by-section basis, provided that the project or portion thereof is in satisfactory compliance with the sequence of development and temporary measures for soil erosion and sediment control have been implemented, including provisions for stabilization and site work.
5. Any disturbed areas that will be left exposed more than sixty (60) days, and not subject to construction traffic, will immediately receive a temporary seeding. If the season prevents the establishment of temporary cover, the disturbed areas will be mulched with straw, or equivalent material, at a rate of 2 to 2 ½ tons per acre, according to the Standard for Stabilization with Mulch Only.
6. Immediately following initial disturbance or rough grading, all critical areas subject to erosion (i.e. soil stockpiles, steep slopes and roadway embankments) will receive temporary seeding in combination with straw mulch or a suitable equivalent, and a mulch anchor, in accordance with State Standards.
7. A sub-base course will be applied immediately following rough grading and installation of improvements to stabilize streets, roads, driveways, and parking areas. In areas where no utilities are present, the sub-base shall be installed within fifteen (15) days of the preliminary grading.
8. The Standard for Stabilized Construction Access requires the installation of a pad of clean crushed stone at points where traffic will be accessing the construction site. After interior roadways are paved, individual lots require a stabilized construction access consisting of one inch to two inch (1" - 2") stone for a minimum length of ten feet (10') equal to the lot entrance width. All other access points shall be blocked off.
9. All soil washed, dropped, spilled, or tracked outside the limit of disturbance or onto public right-of-ways will be removed immediately.
10. Permanent vegetation is to be seeded or sodded on all exposed areas within ten (10) days after final grading.
11. At the time that site preparation for permanent vegetative stabilization is going to be accomplished, any soil that will not provide a suitable environment to support adequate vegetative ground cover shall be removed or treated in such a way that it will permanently adjust the soil conditions and render it suitable for vegetative ground cover. If the removal or treatment of the soil will not provide suitable conditions, non-vegetative means of permanent ground stabilization will have to be employed.
12. In accordance with the Standard for Management of High Acid Producing Soils, any soil having a pH of 4 or less or containing iron sulfides shall be ultimately placed or buried with limestone applied at the rate of 10 tons/acre, (or 450 lbs/1,000 sq ft of surface area) and covered with a minimum of 12" of settled soil with a pH of 5 or more, or 24" where trees or shrubs are to be planted.
13. Conduit Outlet Protection must be installed at all required outfalls prior to the drainage system becoming operational.
14. Unfiltered dewatering is not permitted. Necessary precautions must be taken during all dewatering operations to minimize sediment transfer. Any dewatering methods used must be in accordance with the Standard for Dewatering.
15. Should the control of dust at the site be necessary, the site will be sprinkled until the surface is wet, temporary vegetative cover shall be established or mulch shall be applied as required by the Standard for Dust Control.
16. Stockpile and staging locations established in the field shall be placed within the limit of disturbance according to the certified plan. Staging and stockpiles not located within the limit of disturbance will require certification of a revised Soil Erosion and Sediment Control Plan. Certification of a new Soil Erosion and Sediment Control Plan may be required for these activities if an area greater than 5,000 square feet is disturbed.
17. All soil stockpiles are to be temporarily stabilized in accordance with Soil Erosion and Sediment Control note #6.
18. The property owner shall be responsible for any erosion or sedimentation that may occur below stormwater outfalls or offsite as a result of construction of the project.

Freehold Soil Conservation District
400 Kozloski Road
Freehold, NJ 07728

STANDARD
FOR
PERMANENT VEGETATIVE COVER FOR SOIL STABILIZATION

Definition

Establishment of permanent vegetative cover on exposed soils where perennial vegetation is need for long term protection.

Purpose

To permanently stabilize the soil, assuring conservation of soil and water, and to enhance the environment.

Where Applicable

On exposed soils that have a potential for causing off-site environmental damage.

Methods and Materials

I. Site Preparation

A. Grade as needed and feasible to permit the use of conventional equipment for seedbed preparation, seeding, mulch application, and mulch anchoring. All grading should be done in accordance with Standard for Land Grading.

B. Immediately prior to seeding and topsoil application, the subsoil shall be evaluated for compaction in accordance with the Standard for Land Grading.

C. Topsoil should be handled only when it is dry enough to work without damaging the soil structure. A uniform application to a depth of 5 inches (unsettled) is required on all sites. Topsoil shall be amended with organic matter, as needed, in accordance with the Standard for Topsoiling.

D. Install needed erosion control practices or facilities such as diversions, grade-stabilization structures, channel stabilization measures, sediment basins, and waterways.

II. Seedbed Preparation

A. Uniformly apply ground limestone and fertilizer to topsoil which has been spread and firmed, according to soil test recommendations such as offered by Rutgers Co-operative Extension Soil sample mailers are available from the local Rutgers Cooperative Extension offices (http://njaes.rutgers.edu/county/). Fertilizer shall be applied at the rate of 500 pounds per acre or 11 pounds per 1,000 square feet of 10–10–10 or equivalent with 50% water insoluble nitrogen unless a soil test indicates otherwise and incorporated into the surface 4 inches. If fertilizer is not incorporated, apply one-half the rate described above during seedbed preparation and repeat another one-half rate application of the same fertilizer within 3 to 5 weeks after seeding.

SOIL TEXTURE	TONS/ACRE	LBS./1,000	SQ. FT.
Clay, clay loam, and high organic soil	4	180	
Sandy loam, loam, silt loam	3	135	
Loamy sand, sand	2	90	

Pulverized dolomitic limestone is preferred for most soils south of the New Brunswick–Trenton line.

B. Work lime and fertilizer into the soil as nearly as practical to a depth of 4 inches with a disc, spring tooth harrow, or other suitable equipment. The final harrowing or discing operation should be on the general contour. Continue tillage until a reasonably uniform, fine seeded is prepared.

C. High acid producing soil. Soils having a pH of 4 or less or containing iron sulfide shall be covered with a minimum of 12 inches of soil 5 or more before initiating seedbed preparation. See Standard for Management of High Acid–Producing Soils for specific requirements.

III. Seeding

A. Select a mixture from Table 4–3 or use a mixture recommended by Rutgers Cooperative Extension or Natural Resources Conservation Service which is approved by the Soil Conservation District. Seed germination shall have been tested within 12 months of the planting date. No seed shall be accepted with a germination test date more than 12 months old unless retested.

1. Seeding rates specified are required when a report of compliance is requested prior to actual establishment of permanent vegetation. Up to 50% reduction in rates may be used when permanent vegetation is established prior to a report of compliance inspection. These rates apply to all methods of seeding. Establishing permanent vegetation means 80% vegetative coverage with the specified seed mixture for the seeded area and mowed once.

2. Warm–season mixtures are grasses and legumes which maximize growth at high temperatures, generally 85o F and above. See Table 4–3 mixtures 1 to 7. Planting rates for warm–season grasses shall be the amount of Pure Live Seed (PLS) as determined by germination testing results.

3. Cool–season mixtures are grasses and legumes which maximize growth at temperatures below 85oF. Many grasses become active at 65oF. See Table 4–3, mixtures 8–20. Adjustment of planting rates to compensate for the amount of PLS is not required for cool season grasses.

B. Conventional Seeding is performed by applying seed uniformly by hand, cyclone (centrifugal) seeder, drop seeder, drill or cultipacker seeder. Except for drilled, hydroseeded or cultipacked seedings, seed shall be incorporated into the soil within 24 hours of seedbed preparation to a depth of 1/4 to 1/2 inch, by raking or dragging. Depth of seed placement may be 1/4 inch deeper on coarse-textured soil.

C. After seeding, firming the soil with a corrugated roller will assure good seed-to-soil contact, restore capillary, and improve seedling emergence. This is the preferred method. When performed on the contour, sheet erosion will be minimized and water conservation on site will be maximized.

D. Hydroseeding is a broadcast seeding method usually involving a truck, or trailer-mounted tank, with an agitation system and hydraulic pump for mixing seed, water and fertilizer and spraying the mix onto the prepared seedbed. Mulch shall not be included in the tank with seed. Short-fibered mulch may be applied with a hydroseeder following seeding. (also see Section 4–Mulching below). Hydroseeding is not a preferred seeding method because seed and fertilizer are applied to the surface and not incorporated into the soil. When poor seed to soil contact occurs, there is a reduced seed germination and growth.

IV. Mulching

Mulching is required on all seeding. Mulch will protect against erosion before grass is established and will promote faster and earlier establishment. The existence of vegetation sufficient to control soil erosion shall be deemed compliance with this mulching requirement.

A. Straw or Hay. Unrotted small grain straw, hay free of seeds, to be applied at the rate of 1–1/2 to 2 tons per acre (70 to 90 pounds per 1,000 square feet), except that where a crimper is used instead of a liquid mulch-binder (tackifying or adhesive agent), the rate of application is 3 tons per acre. Mulch chopper-blowers must not grind the mulch. Hay mulch is not recommended for establishing fine turf or lawns due to the presence of weed seed.

Application – Spread mulch uniformly by hand or mechanically so that at least 85% of the soil surface is covered. For uniform distribution of hand-spread mulch, divide area into approximately 1,000 square feet sections and distribute 70 to 90 pounds within each section. Anchoring shall be accomplished immediately after placement to minimize loss by wind or water. This may be done by one of the following methods, depending upon the size of the area, steepness of slopes, and costs.

1. Peg and Twine. Drive 8 to 10 inch wooden pegs to within 2 to 3 inches of the soil surface every 4 feet in all directions. Stakes may be driven before or after applying mulch. Secure mulch to soil surface by stretching twine between pegs in a criss-cross and a square pattern. Secure twine around each peg with two or more round turns.
2. Mulch Nettings – Staple paper, jute, cotton, or plastic nettings to the soil surface. Use a degradable netting in areas to be mowed.
3. Crimper (mulch anchoring coultter tool) – A tractor-drawn implement, somewhat like a disc harrow, especially designed to push or cut some of the broadcast long fiber mulch 3 to 4 inches into the soil so as to anchor it and leave part standing upright. This technique is limited to areas traversable by a tractor, which must operate on the contour of slopes. Straw mulch rate must be 3 tons per acre. No tackifying or adhesive agent is required.
4. Liquid Mulch-Binders – May be used to anchor salt hay, hay or straw mulch.

a. Applications should be heavier at edges where wind may catch the mulch, in valleys, and at crests of banks. The remainder of the area should be uniform in appearance.

b. Use one of the following:

Organic and Vegetable Based Binders – Naturally occurring, powder-based, hydrophilic materials when mixed with water formulates a gel and when applied to mulch under satisfactory curing conditions will form membraned networks of insoluble polymers. The vegetable gel shall be physiologically harmless and not result in a phytotoxic effect or impede growth of turf grass. Use at rates and weather conditions as recommended by the manufacturer to anchor mulch materials. Many new products are available, some of which may need further evaluation for use in this state.

Synthetic Binders – High polymer synthetic emulsion, miscible with water when diluted and, following application of mulch, drying and curing, shall no longer be soluble or dispersible in water. Binder shall be applied at rates recommended by the manufacturer and remain tacky until germination of grass.
- Note: All names given above are registered trade names. This does not constitute a recommendation of these products to the exclusion of other products.
- B. Wood-fiber or paper-fiber mulch – shall be made from wood, plant fibers or paper containing no growth or germination inhibiting materials, used at the rate of 1,500 pounds per acre (or as recommended by the product manufacturer) and may be applied by a hydroseeder. Mulch shall not be mixed in the tank with seed. Use is limited to flatter slopes and during optimum seeding periods in spring and fall.
- C. Pelletized mulch – compressed and extruded paper and/or wood fiber product, which may contain co-polymers, tackifiers, fertilizers, and coloring agents. The dry pellets, when applied to a seeded area and watered, form a mulch mat. Pelletized mulch shall be applied in accordance with the manufacturer's recommendations. Mulch may be applied by hand or mechanical spreader at the rate of 60–75 lbs/1,000 square feet and activated with 0.2 to 0.4 inches of water. This material has been found to be beneficial for use on small lawn or renovation areas, seeded areas where weed-seed free mulch is desired, or on sites where straw mulch and tackifier agent are not practical or desirable. Applying the full 0.2 to 0.4 inches of water after spreading pelletized mulch on the seed bed is extremely important for sufficient activation and expansion of the mulch to provide soil coverage.

5. Irrigation (where feasible)

If soil moisture is deficient supply new seeding with adequate water (a minimum of 1/4 inch applied up to twice a day until vegetation is well established). This is especially true when seedings are made in abnormally dry or hot weather or on droughty sites.
6. Topdressing

Since soil organic matter content and slow release nitrogen fertilizer (water insoluble) are prescribed in Section 2A – Seedbed Preparation in this Standard, no follow-up of topdressing is mandatory. An exception may be made where gross nitrogen deficiency exists in the soil to the extent that turf failure may develop. In that instance, topdress with 10–10–10 or equivalent at 300 pounds per acre or 7 pounds per 1,000 square feet every 3 to 5 weeks until the gross nitrogen deficiency in the turf is ameliorated.
7. Establishing Permanent Vegetative Stabilization

The quality of permanent vegetation rests with the contractor. The timing of seeding, preparing the seedbed, applying nutrients, mulch and other management are essential. The application rates in Table 4–3 are required when a Report of Compliance is requested prior to actual establishment of permanent vegetation. Up to 50% reduction in application rates may be used when permanent vegetation is established prior to requesting a Report of Compliance from the district. These rates apply to all methods of seeding. Establishing permanent vegetation means 80% vegetative cover (of the seeded species) and mowed once. Note this designation of mowed once does not guarantee the permanency of the turf should other maintenance factors be neglected or otherwise mismanaged.

seed
of_

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TITLE: FINAL SITE PLAN - BUILDING USE CONVERSION
SOIL EROSION & SEDIMENT CONTROL NOTES

PREPARED FOR:
PRESIDENT STREET PARTNERS

LOCATION: BLOCK 167 LOT 1.02
CITY OF ASBURY PARK, MONMOUTH COUNTY, NEW JERSEY

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JOB NO: 192530022

SHEET: SP-3C

SCALE: AS SHOWN

DATE: 2/5/97

DRAWN BY: DT

Louis A. Scheidt

PROFESSIONAL ENGINEER
PROFESSIONAL PLANNER

N.J. LICENSE # 24321

6/14/16
DATE:

Attachment: 2016-06-14_Housing Project Asbury Park_Rev12_RED LINES (002) BOND STREET (2017-37 : Proposal for 1003 Bond Street for encroachment in public R-O-W for private parking.)

Packet Pg. 17

D-1c

Application	<u>PLANTING MIXTURES BY SOIL DRAINAGE CLASS^A</u> (See Table 4-3)		
	<u>Excessively Drained</u>	<u>Well to Moderately Well Drained</u>	<u>Somewhat Poorly to Poorly Drained</u>
Residential/commercial lots	10, 12, 15	6, 10, 12, 13, 14, 15	16
Pond and channel banks, dikes, berms and dams	2, 5, 6, 10	5, 6, 7, 8, 9, 15	2, 8, 16, 17
Drainage ditches, swales, detention basins	2, 9, 11	2, 7, 9, 11, 12, 17	2, 9, 16, 17
Filter Strips	12	11, 12	11, 12
Grasses waterway, spillways	2, 3, 9, 10, 12	6, 7, 9, 10, 11, 12	2, 9, 11, 12
Recreation areas, athletic fields	5, 12, 15, 18	12, 13, 14, 15, 18	16
<u>Special Problem Sites</u>			
Steep slopes and banks, roadsides, borrow areas	2, 3, 4, 6	2, 3, 5, 7, 8, 9, 10, 15, 18	2, 9, 10, 11, 12
Sand and gravel pits, Sanitary landfills	1, 2, 3, 4, 6, 20	1, 2, 3, 4, 5, 6, 8, 15, 20	2, 8
Dredged material, spoilbanks, Borrow areas	2, 3, 6, 20	2, 3, 6, 11,	2, 8
Streambanks & shorelines ¹	2, 8, 20, 21a	2, 8, 19b, 20, 21a, 21b	2, 8, 19a, 21a,b,c,d
Utility rights-of-way	3, 7, 180	3, 7	8, 9, 17

PERMANENT VEGETATIVE MIXTURES, PLANTING RATES AND PLANTING DATES ¹												
SEED MIXTURE ²	PLANTING RATE ³		PLANTING DATES								BIOLOGICAL SERVICES	REMARKS
			O = Optimal Planting period A = Acceptable Planting period									
			PLANT HARDINESS ZONES (pages 4-1)									
			Zone 5b, 6a		Zone 4b		Zone 7a, 7b					
	mm	kg/ha	kg/1000	kg/1000	kg/1000	kg/1000	kg/1000	kg/1000	kg/1000	kg/1000		
		335-651	651-7331	811-833	314-439	551-1011	211-439	551-833	833-8			
WARM SEASON SEED MIXTURES												
1A. For Perennial National Source: seed mixtures see Table 6-3 page 6-37												
1. Switchgrass and/or Crested wheatgrass plus or minus	15 35 35	35 35 35	O			O			O			
2. Desmodium or Sudangrass Rudrak	15 35 46	35 35 28	O			O			O			C-D
3. Switchgrass Desmodium or Ladino Hesperis Sheep fescue plus Partridge pea	15 35 20 45 10	35 35 20 25 25	O			O			O			C-D
4. Switchgrass Ryegrass Ladino Hesperis Hard fescue or Crested wheatgrass	15 35 4 10 25	35 35 10 25 25	O			O			O			C-D
5. Bromegrass Zizaniopsis (seed) Zizaniopsis (cattle)	15 35 0	35 35 0.75	O			O			O			A-D
6. Hare Fescue (Hard) Hard Fescue Chenopod fescue Strong Creeping Red Fescue Kentucky Bluegrass Perennial ryegrass plus White clover (one note at right)	45 1 1 1 1 1 1	1 1 1 1 1 1 1	A	A ⁵	O	A	A ⁶	O	A	A ⁶	O	B-D
7. Strong Creeping Red Fescue Kentucky Bluegrass Perennial ryegrass or Ryegrass plus White clover	130 50 20 10 5	3 1 1 2.5 5	O	A ⁵	O	A	A ⁶	O	A ⁵	O	A ⁶	B-D
8. Tall fescue (leaf type) or Strong Creeping Red Fescue or Pennisetum Hapag	50 35 25	7 35 60	O	A ⁵	O	A ⁶	O	A ⁶	O	A ⁶		B-D
9. Desmodium Rudrak WIM (eye (Elymus) Sudangrass	15 35 20	35 35 45	O			O			O			C-D
10. Tall fescue (leaf type) Perennial ryegrass White clover (one note at right)	205 44 44	6 1 1	O	A ⁵	A ⁶	O	A ⁵	A ⁶	O	A ⁵	A ⁶	C-D
11. Kentucky Bluegrass Turf type Tall fescue	45 1	1 1	A	A ⁵	O	A ⁵	O	A ⁵	O	A ⁵	O	C-D
12. Turf type Tall fescue (Blind) (Turf) (collars)	335	8	A	A ⁵	O	A ⁵	O	A ⁵	O	A ⁵	O	C-D
13. Hard Fescue and/or Strong Creeping Red Fescue Chenopod fescue Ryegrass plus Sheepshead	175 45 1	1 1 1	A	A ⁵	O	A ⁵	O	A ⁵	O	A ⁵	O	A-C
14. Tall fescue Ryegrass (Hard) Perennial ryegrass (Hard)	285 20 20	6 0.50 0.50	O	A ⁵	O	A ⁵	O	A ⁵	O	A ⁵	O	A-B
15. Hard fescue Chenopod fescue Strong Creeping Red Fescue Perennial ryegrass	130 45 45 10	3 1 1 2.5	A	A ⁵	O	A ⁵	O	A ⁵	O	A ⁵	O	C-D
16. Ruzik fescue Strong Creeping Red Fescue	130 45	3 1	A	A ⁵	O	A ⁵	O	A ⁵	O	A ⁵	O	C-D
17. Creeping Bentgrass Creeping Red Fescue Alkali	141 45 1	1 1 1	A	A ⁵	O	A ⁵	O	A ⁵	O	A ⁵	O	B-D
18. Hard or Sheepshead N. E. wildflower mixture	25 12	6.00 0.05	O	A	O	A	O	A	O	A	O	C-D
19. a. Smooth acrocarpa b. Subulnoid acrocarpa	veg veg					O	Before July 1			O	Before July 1	D
20. American Desmodium Annual Fescuegrass	veg 20	45				Before April 1						D
21. a. Perennial willow b. Dwarf willow c. Red-tipped dogwood d. Silver dogwood	veg veg veg veg					Before May 15				Before May 15		D

SOIL TEXTURE	TONS/ACRE	LBS./1,000 SQ. FT.
Clay, clay loam, and high organic soil	3	135
Sandy loam, loam, silt loam	2	90
Loamy sand, sand	1	45

Pulverized dolomitic limestone is preferred for most soils south of the New Brunswick–Trenton line.

- B. *Work time and fertilizer into the soil as nearly as practical to a depth of 4 inches with a disc, spring tooth harrow, or other suitable equipment. The final harrowing or discing operation should be on the general contour. Continue tillage until a reasonably uniform seedbed is prepared.*
- C. *inspect seedbed just before seeding. If traffic has left the soil compacted, the area must be retilled as above.*
- D. *Soils high in sulfides or having a pH of 4 or less refer to Standard for Management of High Acid Producing Soils, pg. 1-1.*

III. Seeding

- A. Select seed from recommendations in Table 7–2.

SPECIES	SEEDING RATES (pounds)		OPTIMUM SEEDING DATE _2/ Based on Plant Hardiness Zone _3/_			OPTIMUM SEED DEPTH 4/(inches)
	Per Acre	Per Acre	ZONE 5b, 6s	ZONE 6b	ZONE 7a, b	
			Cold Season Grass			
1.Perennial ryegrass	100	1.0	3/15-6/1 8/1-9/15	3/15-5/15 8/15-10/1	2/15-5/1 8/15-10/15	0.5
2.Spring Oats	86	2.0	3/15-6/1 8/1-9/15	3/15-5/15 8/15-10/1	2/15-5/1 8/15-10/15	1.0
3.Winter Barley	96	2.2	8/1-9/15	8/15-10/1	8/15-10/15	1.0
4.Annual Ryegrass	100	1.0	3/15-6/1 8/1-9/15	3/15-6/1 8/1-9/15	2/15-5/1 8/15-10/15	0.5
5.Winter Cereal Rye	112	2.8	8/1-11/1	8/1-11/1	8/1-12/15	1.0
			Warm Season Grass			
6.Pearl Millet	20	0.5	6/1-8/1	5/15-8/15	5/1-9/1	1.0
7.Millet (German or Hungarian)	30	0.7	6/1-8/1	5/15-8/15	5/1-9/1	1

1. Seeding rate for warm season grass, selections 5 – 7 shall be adjusted to reflect the amount of Pure
Line Seed (PLS) as determined by a germination test result. No adjustment is required for cool season grasses.
 2. May be planted throughout summer if soil moisture is adequate or seeded area can be irrigated.
 3. Plant Hardiness Zone (see figure 7-1, pg. 7-4.)
 4. Twice the depth for sandy soils
- B. Conventional Seeding. Apply seed uniformly by hand, cyclone (centrifugal) seeder, drop seeder, drill or cultipacker seeder. Except for drilled, hydroseeded or cultipacked seedings, seed shall be incorporated into the soil, to a depth of 1/4 to 1/2 inch, by raking or dragging. Depth of seed placement may be 1/4 inch deeper on coarse textured soil.
- C. Hydroseeding is a broadcast seeding method usually involving a truck or trailer mounted tank, with an agitation system and hydraulic pump for mixing seed, water and fertilizer and spraying the mix onto the prepared seedbed. Mulch shall not be included in the tank with seed. Short fibered mulch may be applied with a hydroseeder following seeding. (also see section on Mulching) Hydroseeding is not a preferred seeding method because seed and fertilizer are applied to the surface and not incorporated into the soil. Poor seed to soil contact occurs reducing seed germination and growth. Hydroseeding may be used for areas too steep for conventional equipment to traverse or too obstructed with rocks, stumps, etc.
- D. After seeding, firming the soil with a corrugated roller will assure good seed-to-soil contact, restore capillarity, and improve seedling emergence. This is the preferred method. When performed on the contour, sheet erosion will be minimized and water conservation on site will be maximized.

- #### IV. Mulching

Mulching is required on all seeding. Mulch will insure against erosion before grass is established and will promote faster and earlier establishment. The existence of vegetation sufficient to control soil erosion shall be deemed compliance with this mulching requirement.

- A. Straw or Hay. Unrotted small grain straw, hay free of seeds, applied at the rate of 1-1/2 to 2 tons per acre (70 to 90 pounds per 1,000 square feet), except that where a crimper is used instead of a liquid mulch-binder (tackifying or adhesive agent), the rate of application is 3 tons per acre. Mulch chopper-blowers must not grind the mulch. Hay mulch is not recommended for establishing fine turf or lawns due to the presence of weed seed.

Application. Spread mulch uniformly by hand or mechanically so that approximately 95% of the soil surface will be covered. For uniform distribution of hand-spread mulch, divide area into approximately 1,000 square feet sections and distribute 70 to 90 pounds within each section.

Anchoring shall be accomplished immediately after placement to minimize loss by wind or water. This may be done by one of the following methods, depending upon the size of the area, steepness of slopes, and costs.

1. Peg and Twine. Drive 8 to 10 inch wooden pegs to within 2 to 3 inches of the soil surface every 4 feet in all directions. Stakes may be driven before or after applying mulch. Secure mulch to soil surface by stretching twine between pegs in a criss-cross and a square pattern. Secure twine around each peg with two or more round turns.
2. Mulch Nettings. Staple paper, jute, cotton, or plastic nettings to the soil surface. Use a degradable netting in areas to be mowed.
3. Crimper (mulch anchoring tool). A tractor-drawn implement, somewhat like a disc harrow, especially designed to push or cut some of the broadcast long fiber mulch 3 to 4 inches into the soil so as to anchor it and leave part standing upright. This technique is limited to areas traversable by a tractor, which must operate on the contour of slopes. Straw mulch rate must be 3 tons per acre. No tackifying or adhesive agent is required.
4. Liquid Mulch-Binders. – May be used to anchor hay or straw mulch.
 - a. Applications should be heavier at edges where wind may catch the mulch, in valleys, and at crests of banks. The remainder of the area should be uniform in appearance.
 - b. Use one of the following:

- (1) Organic and Vegetable Based Binders – Naturally occurring, powder based, hydrophilic materials when mixed with water formulates a gel and when applied to mulch under satisfactory curing conditions will form membraned networks of insoluble polymers. The vegetable gel shall be physiologically harmless and not result in a phytotoxic effect or impede growth of turfgrass. Use at rates and weather conditions as recommended by the manufacturer to anchor mulch materials. Many new products are available, some of which may need further evaluation for use in this state.
- (2) Synthetic Binders – High polymer synthetic emulsion, miscible with water when diluted and following application to mulch, drying and curing shall no longer be soluble or dispersible in water. It shall be applied at rates recommended by the manufacturer and remain tacky until germination of grass.
- Note: All names give above are registered trade names. This does not constitute a commendation of these products to the exclusion of other products.

STANDARD FOR TEMPORARY VEGETATIVE COVER FOR SOIL STABILIZATION

Definition

Establishment of temporary vegetative cover on soils exposed for periods of two to 6 months which are not being graded, not under active construction or not scheduled for permanent seeding within 60 days.

Purpose

To temporarily stabilize the soil and reduce damage from wind and water erosion until permanent stabilization is accomplished.

Water Quality Enhancement

Provides temporary protection against the impacts of wind and rain, slows the over land movement of stormwater runoff, increases infiltration and retains soil and nutrients on site, protecting streams or other stormwater conveyances.

Where Applicable

On exposed soils that have the potential for causing off-site environmental damage.

Methods and Materials

- I. Site Preparation
- Grade as needed and feasible to permit the use of conventional equipment for seedbed preparation, seeding, mulch application, and mulch anchoring. All grading should be done in accordance with Standards for Land Grading, pg. 19–1.
 - Install needed erosion control practices or facilities such as diversions, grade stabilization structures, channel stabilization measures, sediment basins, and waterways. See Standards 11 through 42.
 - Immediately prior to seeding, the surface should be scarified 6" to 12" where there has been soil compaction. This practice is permissible only where there is no danger to underground utilities (cables, irrigation systems, etc.).
- II. Seedbed Preparation
- Apply ground limestone and fertilizer according to soil test recommendations such as offered by Rutgers Co-operative Extension. Soil sample mailers are available from the local Rutgers Cooperative Extension offices. Fertilizer shall be applied at the rate of 500 pounds per acre or 11 pounds per 1,000 square feet of 10–20–10 or equivalent with 50% water insoluble nitrogen unless a soil test indicates otherwise. Apply limestone at the rate of 2 tons/acre unless soil testing indicates otherwise. Calcium carbonate is the equivalent and standard for measuring the ability of liming materials to neutralize soil acidity and supply calcium and magnesium to grasses and legumes.

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11.	04/11/16	REV. PER 3RD RESOLUTION COMPLIANCE REVIEW	FVI
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9.	01/22/16	REV. PER ENGINEERING MEETING	FVI
8.	12/27/06	REV. PER BOARD APPROVAL	DT
7.	10/13/06	REV. PER PLANNERS LETTER	TC
6.	10/13/06	REV. PER PLANNERS COMMENTS	TC
5.	05/16/06	REV. BULK TABLE AND SITE INVENTORY CHART	DT
4.	10/25/05	REV. PER CLIENT	DT
3.	8/04/03	REV. AS PER REVIEW LETTER	DT
2.	4/10/97	REV. RECAPITULATION	TRP
1.	3/20/97	REV. RECAPITULATION	TRP
No.	DATE:	REVISION:	INIT:

TITLE: FINAL SITE PLAN - BUILDING USE CONVERSION
SOIL EROSION & SEDIMENT CONTROL NOTES

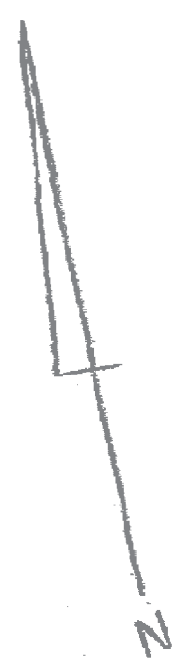
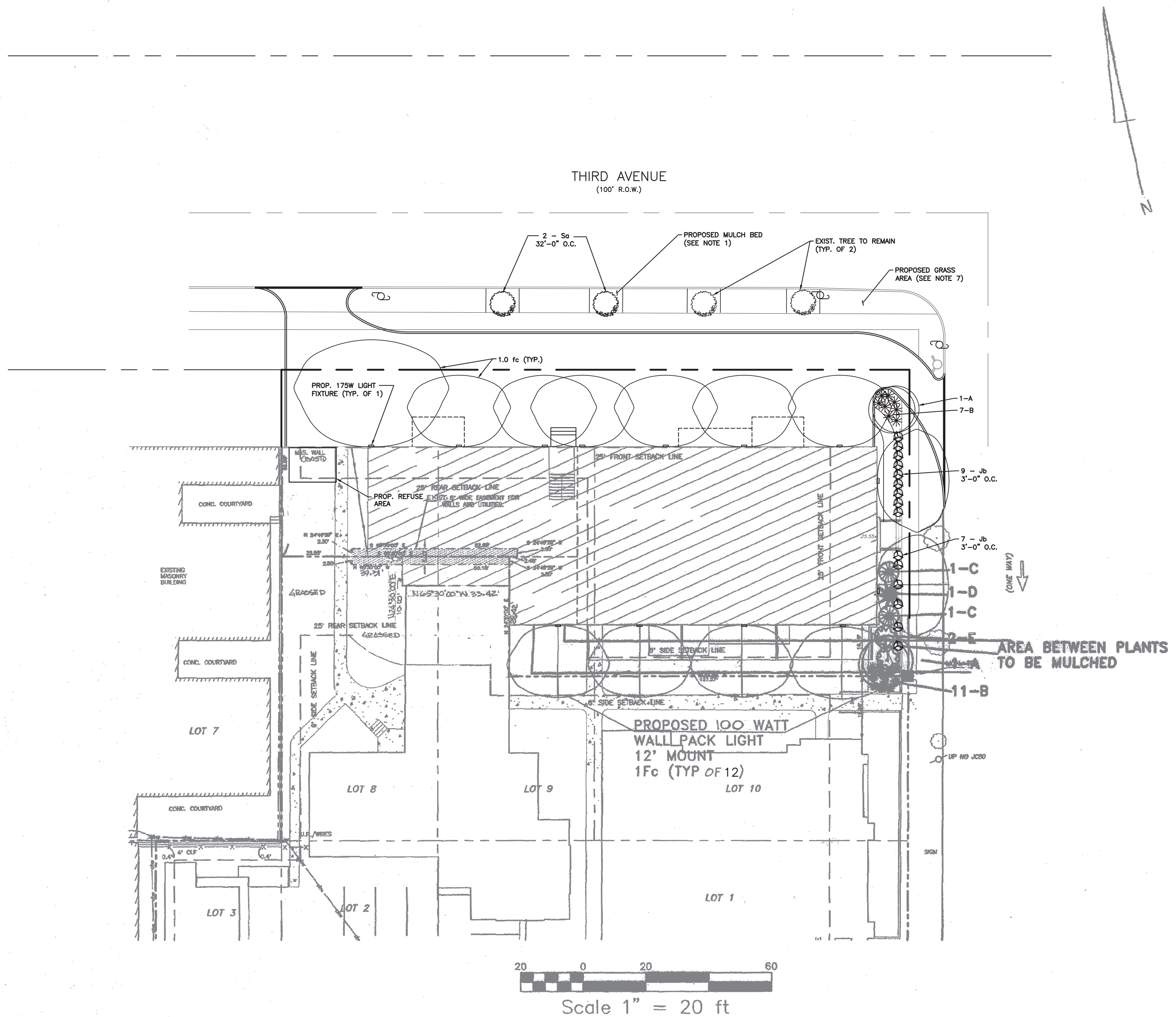
PREPARED FOR:
PRESIDENT STREET PARTNERS

LOCATION: BLOCK 167 LOT 1.02
CITY OF ASBURY PARK, MONMOUTH COUNTY, NEW JERSEY



JOB NO:	192530022	Louis A. Scheidt PROFESSIONAL ENGINEER PROFESSIONAL PLANNER
SHEET:	SP-3D	
SCALE:	AS SHOWN	
DATE:	2/5/97	
DRAWN BY:	DT	
		<u>N.J. LICENSE # 24321</u> <u>6/14/16</u> DATE:

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- LANDSCAPE NOTES
1. ALL PLANT BEDS TO BE MULCHED WITH LICORICE ROOT MULCH, RITE DRESS OR APPROVED EQUAL.
 2. PLANTS SHOULD NOT BE INDIVIDUALLY SHAPED OR SHEARED. SIMILAR PLANTS SHOULD BE ALLOWED TO MASS TOGETHER. (TAXUS HEDGES ARE THE ONLY PLANTS WHICH WILL REQUIRE SHEARING 1-2 TIMES PER YEAR AFTER THEY BECOME ESTABLISHED DENSE HEDGES).
 3. ALL PLANT MATERIAL TO BE FIRST QUALITY NURSERY GROWN STOCK, FREE OF DISEASE AND DISFIGUREMENT AND PLANTED IN ACCORDANCE WITH SOUND NURSERY PRACTICES.
 4. THE CONTRACTOR SHALL GUARANTEE ALL PLANTINGS FOR TWO YEARS FROM THE DATE OF INSTALLATION. THE PROJECT OWNER IS TO PROPERLY MAINTAIN AND WATER PLANTS DURING THIS PERIOD. PARTICULARLY FOLLOWING INSTALLATION AND DURING VERY WARM AND DRY WEATHER PERIODS. PLANTS NEAR BLACKTOP AREAS ARE PRONE TO DRY OUT.
 5. PLANTS MAY HAVE TO BE SHIFTED SLIGHTLY TO ACCOMMODATE ROOTS OF EXISTING TREES.
 6. PLANTS CHOSEN FOR THIS PLANTING DESIGN REQUIRE LITTLE OR NO PRUNING, AND WERE SELECTED BECAUSE OF THE EVENTUAL SHAPE AND SIZE THAT THEY WILL REACH WITH OUT TRIMMING.
 7. ALL GRASSED AREAS ARE TO BE SOODED AND PROPERLY IRRIGATED.
 8. IRRIGATION SYSTEM TO BE DESIGNED AND INSTALLED BY OTHERS(IF APPLICABLE).
 9. SEASONAL FLOWERING PLANTS TO BE INSTALLED AT THE DEVELOPERS DISCRETION.
 10. ALL PLANT MATERIAL NOT SURVIVING FOR A PERIOD OF TWO (2) YEARS SHALL BE REPLACED WITH THE SAME OR EQUIVALENT SIZE OR SPECIES.

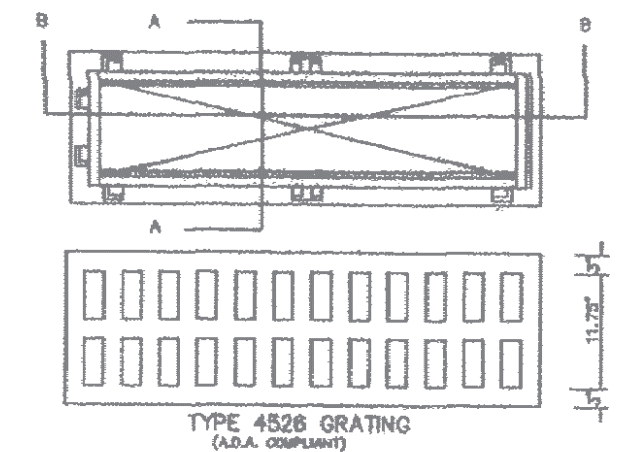
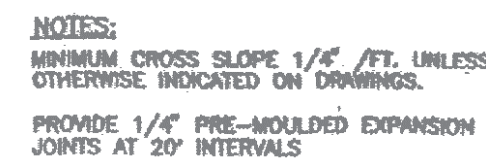
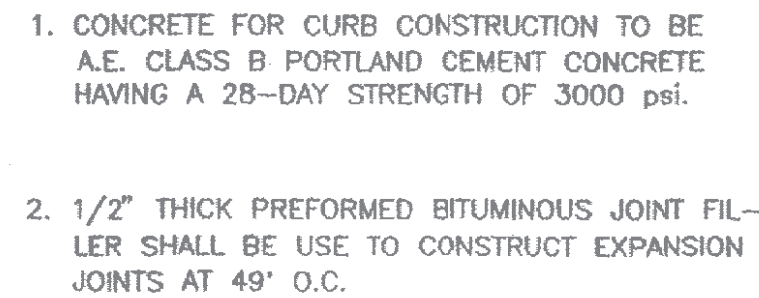
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3.	8/04/03	REV. AS PER REVIEW LETTER	DT
2.	4/10/97	REV. RECAPITULATION	TRP
1.	3/20/97	REV. RECAPITULATION	TRP
No.	DATE:	REVISION:	INIT:

TITLE: FINAL SITE PLAN - BUILDING USE CONVERSION
LANDSCAPE/LIGHTING PLAN
PREPARED FOR:
PRESIDENT STREET PARTNERS
LOCATION: BLOCK 167 LOT 1.02
CITY OF ASBURY PARK, MONMOUTH COUNTY, NEW JERSEY

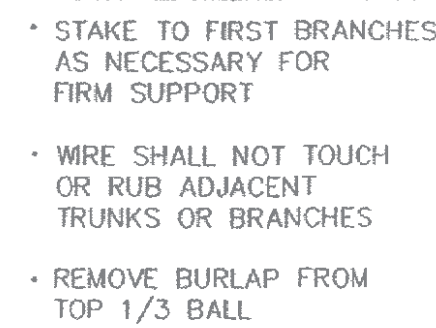
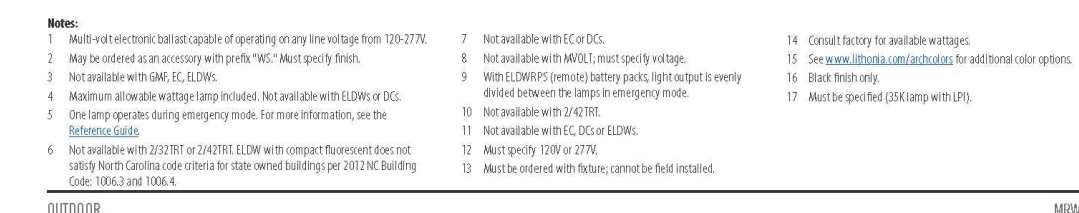
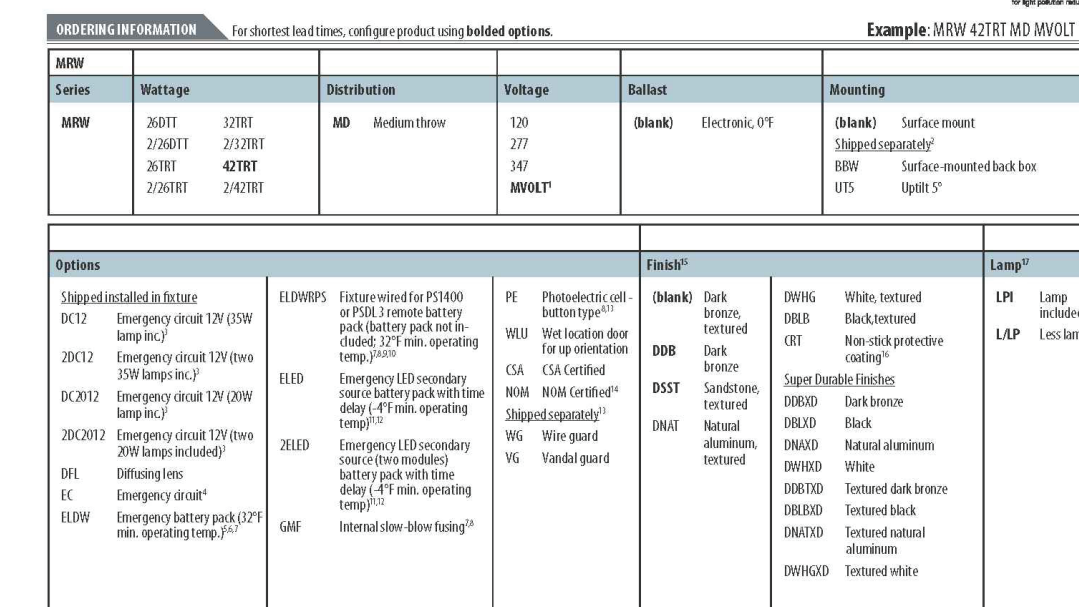
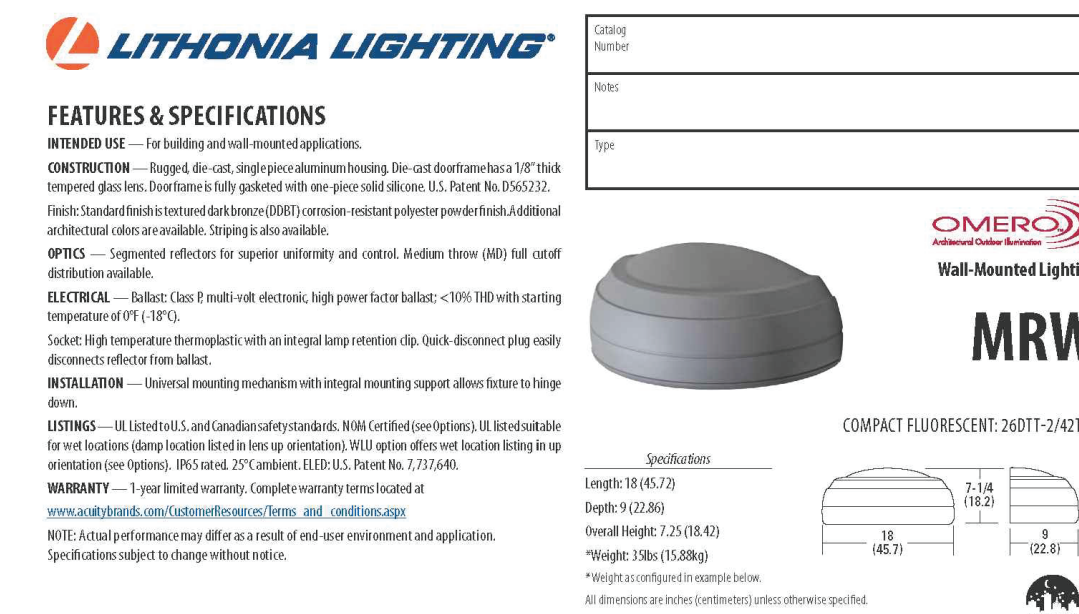
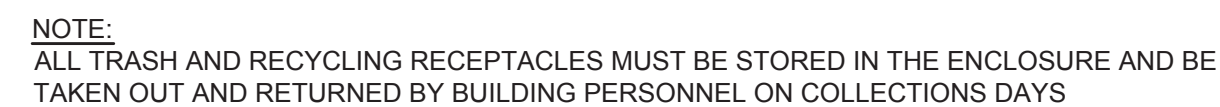
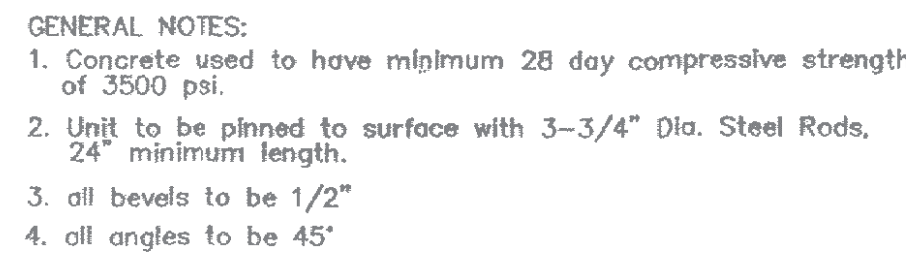
PLANT LIST					
ITEM	QTY.	BOTANICAL NAME	COMMON NAME	SIZE	NOTE
A	2	ACER RUBRUM 'OCTOBER GLORY'	OCTOBER GLORY MAPLE	2.5-3" CAL.	B&B
B	18	JUNIPERUS CHINENSIS SARGENTI 'GLAUCOA'	SARGENT BLUE JUNIPER	15-18"	#2 CAN
C	2	MYRICA pensylvanica	NORTHERN BAYBERRY	2'-2-1/2'	B&B
D	1	ILEX Y MESERVAE 'BLUE PRINCE'	BLUE PRINCE HOLLY	18"-24"	#2 CAN
E	3	VIBURNUM dentatum	ARROWWOOD VIBURNUM	4-5'	B&B
Jb	16	BUXUS MICROPHYLLA JAPONICA	JAPANESE BOXWOOD	18"-24"	#2 CAN
Sa	2	PLATANUS OCCIDENTALIS	AMERICAN SYCAMORE	3" CAL.	B&B

N.J. CERTIFICATE OF AUTHORIZATION: 24GA28064600
1971 Route 34 -- Wall Township, New Jersey 07719 -- Phone: (732) 449-0099 Fax: (732) 449-3131
www.stantec.com

JOB NO:	192530022	Louis A. Scheidt PROFESSIONAL ENGINEER PROFESSIONAL PLANNER	
SHEET:	SP-4		
SCALE:	AS SHOWN		
DATE:	2/5/97		
DRAWN BY:	DT	N.J. LICENSE # 24321	6/14/16 DATE:



HANDICAPPED PARKING SIGN



12.	06/14/16	REV. PER FSCD COMMENTS	FVI
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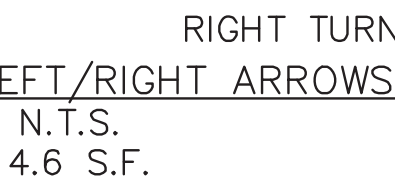
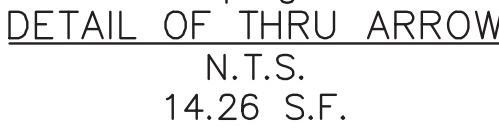
TITLE: FINAL SITE PLAN - BUILDING USE CONVERSION
CONSTRUCTION DETAILS

PREPARED FOR:
PRESIDENT STREET PARTNERS

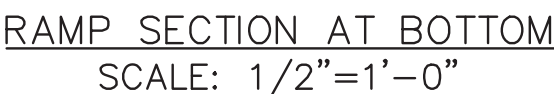
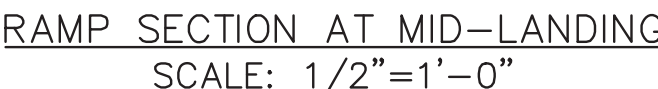
LOCATION: BLOCK 167 LOT 1.02
CITY OF ASBURY PARK, MONMOUTH COUNTY, NEW JERSEY

 **Stantec**
N.J. CERTIFICATE OF AUTHORIZATION: 24GA28964600
9 - Phone: (732) 449-0099 Fax: (732) 449-3131
stantec.com

JOB NO: 192530022	Louis A. Scheidt PROFESSIONAL ENGINEER PROFESSIONAL PLANNER
SHEET: SP-5	
SCALE: AS SHOWN	
DATE: 2/5/97	
DRAWN BY: DT	N.J. LICENSE # 24321 6/14/16 DATE:



6/14/1
DATE

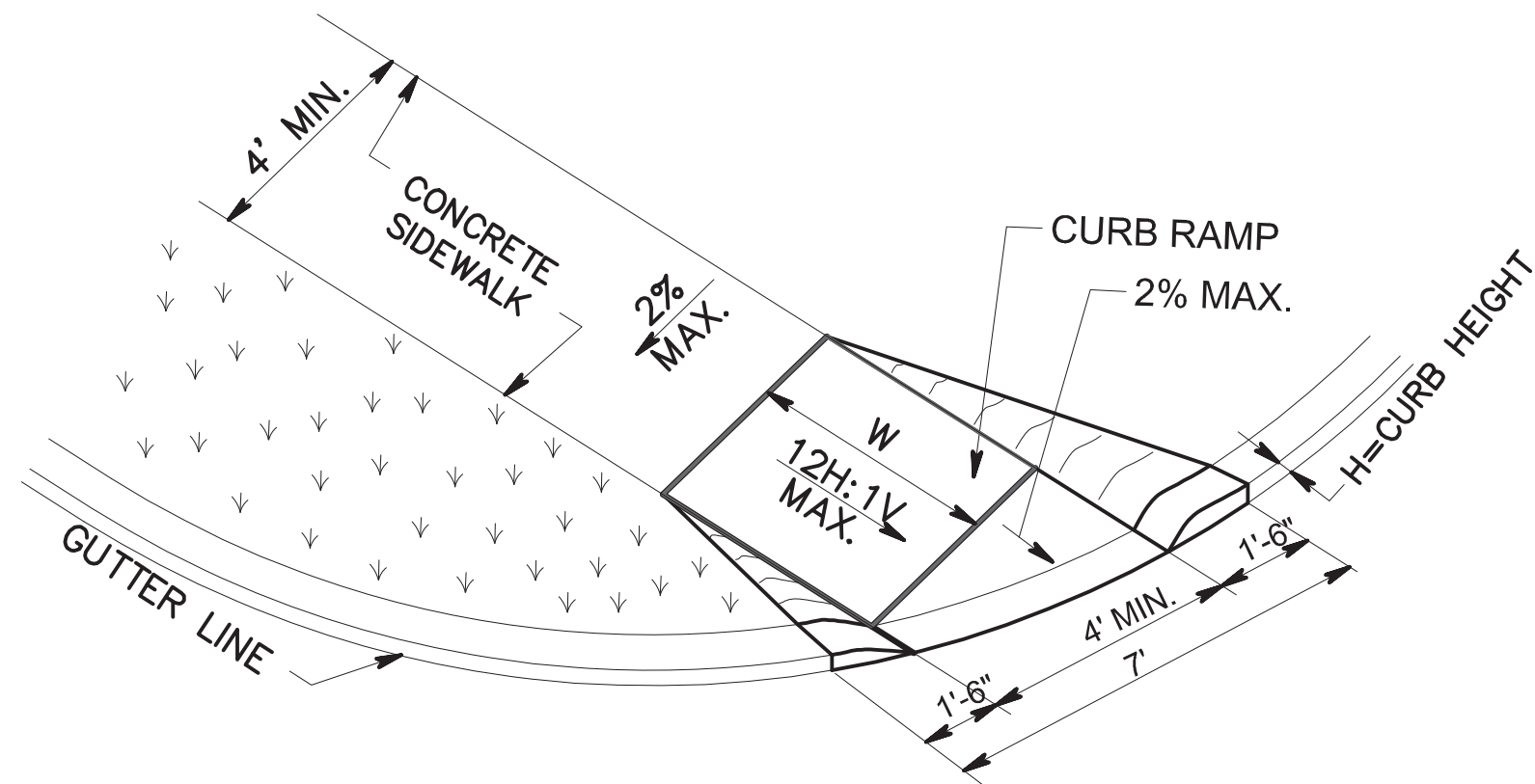


Attachment: 2016-06-14_Housing Project Asbury Park_Rev12_RED LINES (002) BOND STREET (2017-37 : Proposal for 1003 Bond Street for encroachment in public R-O-W for private parking.)

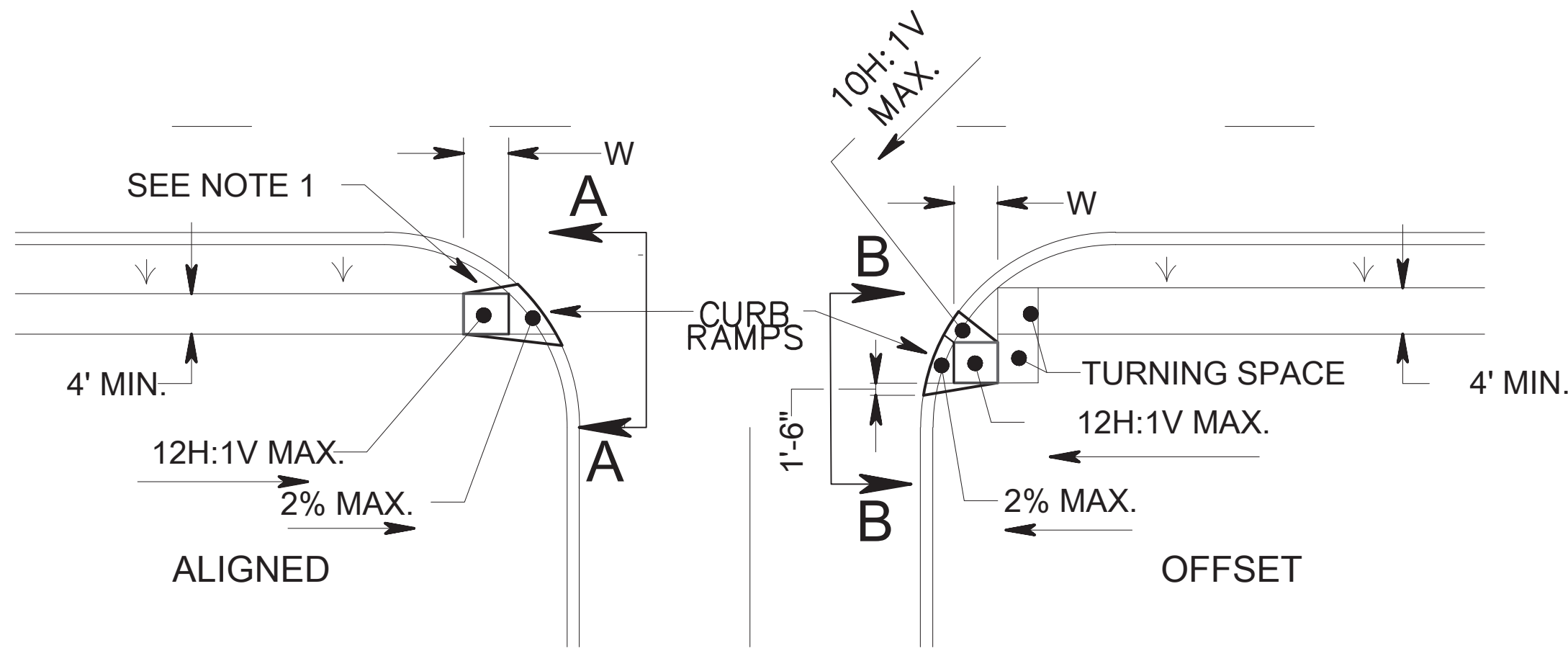
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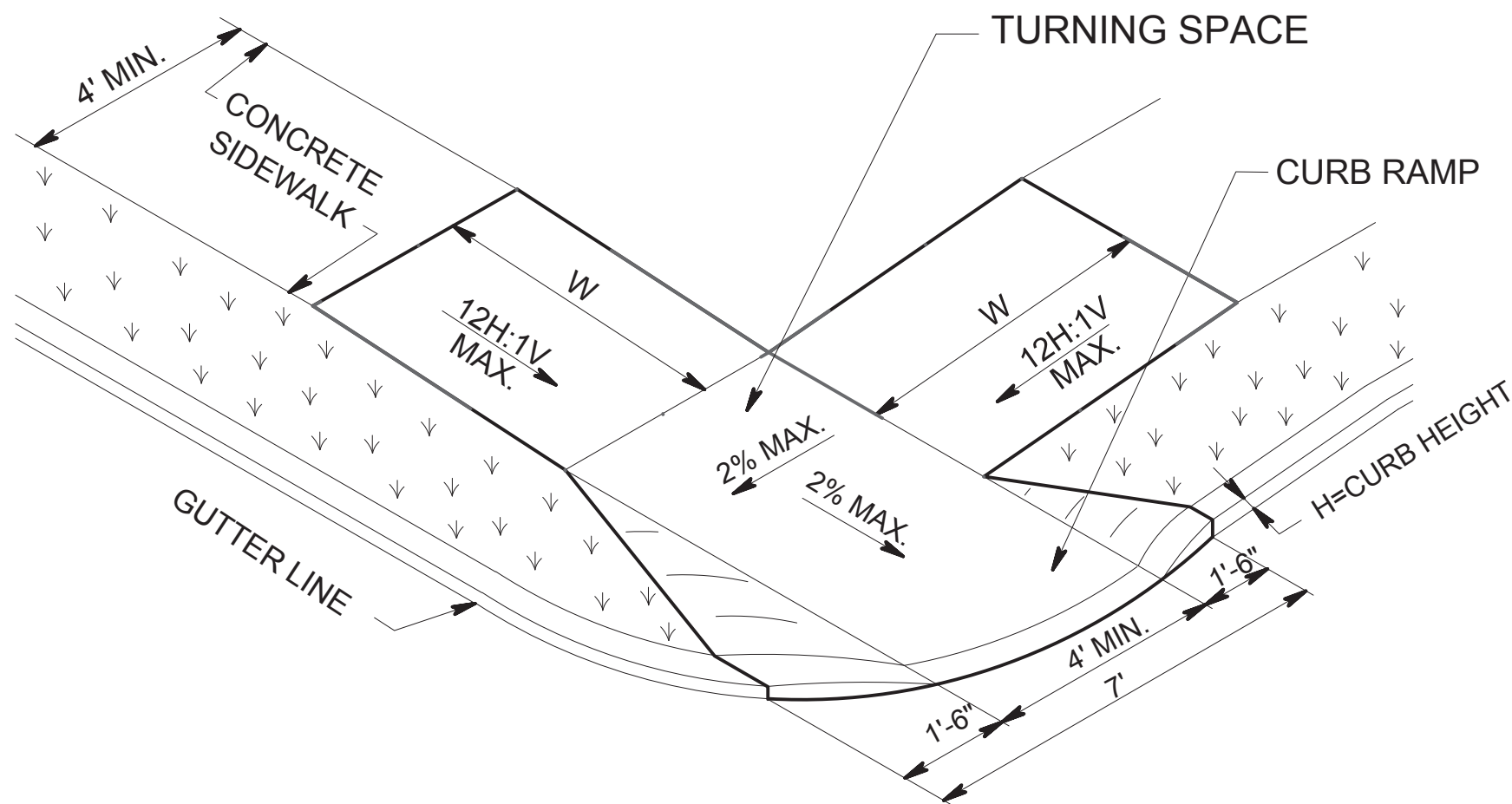
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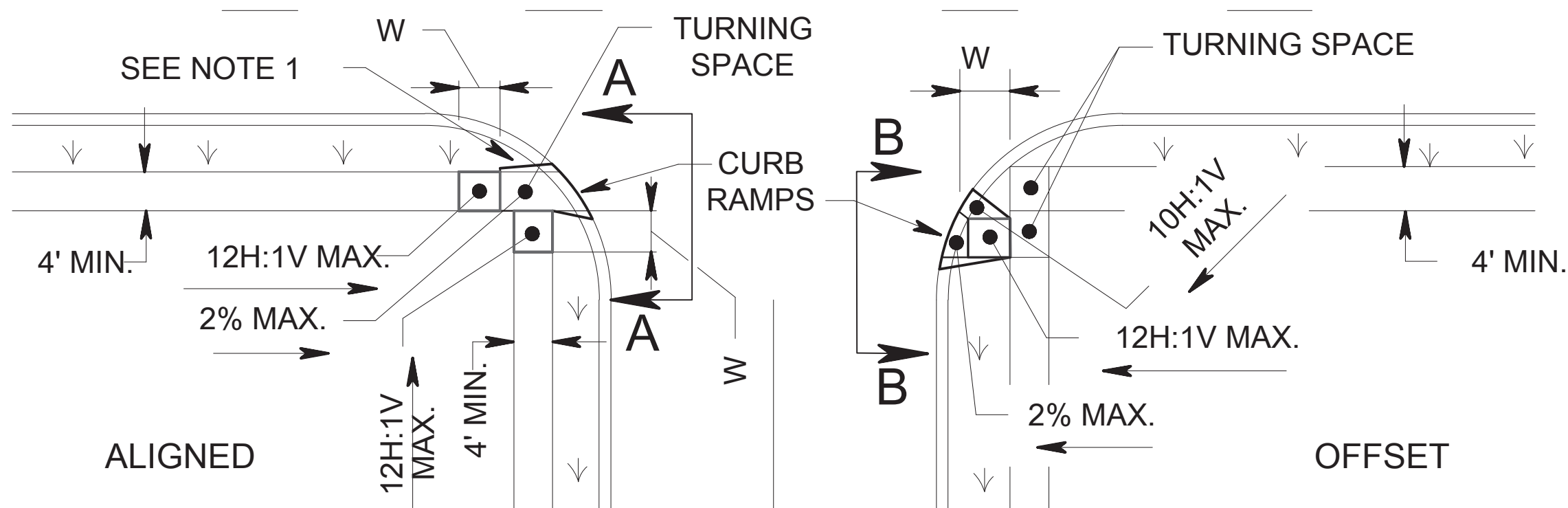
CURB RAMP TYPE 5 DETAIL
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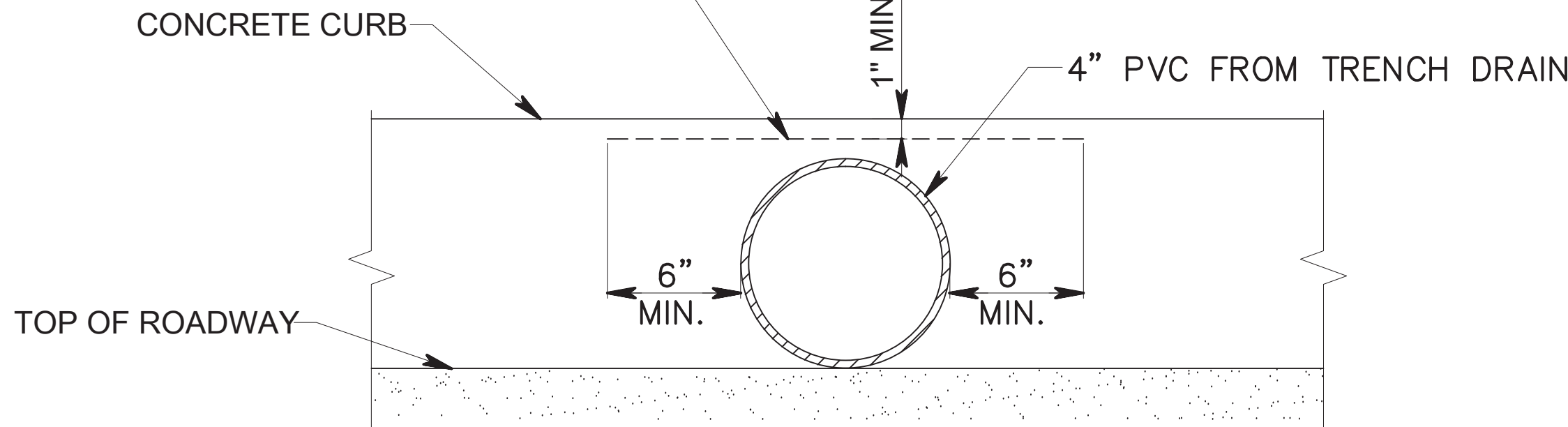
NOTE:
1. FOR CURB RAMP TYPES 5 & 6, IF A GRASS BUFFER DOES NOT EXIST, SLOPE CURB TO EQUAL SLOPE OF ADJACENT CURB RAMP.



CURB RAMP TYPE 6 DETAIL
N.T.S.

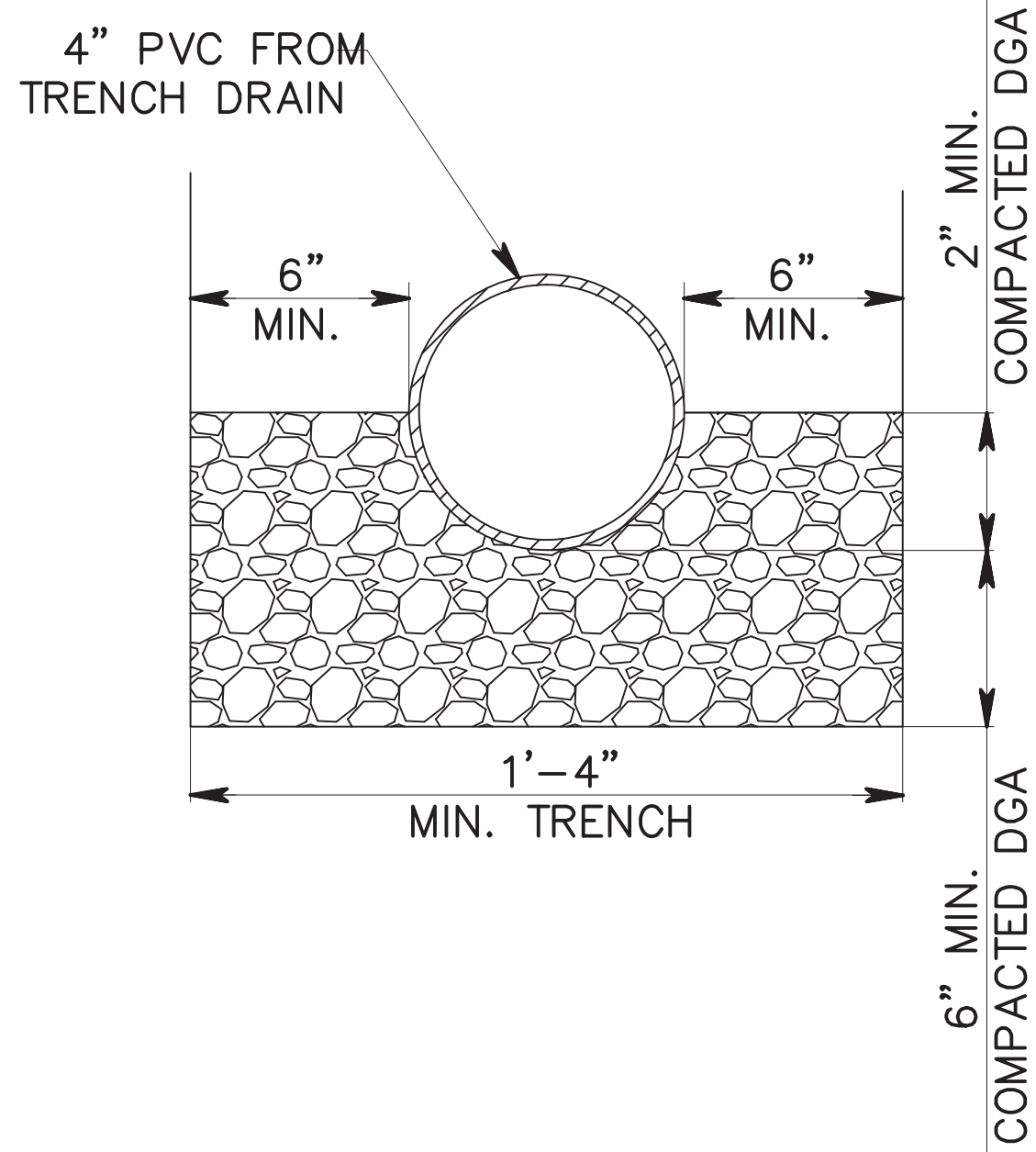


WWF MESH, 4x4 , TO BE INSTALLED ALONG ENTIRE 4" PVC INSTALLATION INDER SIDEWALK. 24" MIN. WIDTH.



- NOTES:
1. CONCRETE CURB TO BE SAW CUT AT NEAREST JOINT FOR REPLACEMENT.
 2. SEE CONCRETE CURB DETAIL FOR CONSTRUCTION OF CURB.
 3. ALL W.W.F. TO BE EPOXY COATED.

CONCRETE CURB PENETRATION DETAIL
N.T.S.



PIPE BEDDING DETAIL
N.T.S.

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1.	3/20/97	REV. RECAPITULATION	TRP
No.	DATE:	REVISION:	INIT:

TITLE: FINAL SITE PLAN - BUILDING USE CONVERSION
CONSTRUCTION DETAILS

PREPARED FOR:
PRESIDENT STREET PARTNERS

LOCATION: BLOCK 167 LOT 1.02
CITY OF ASBURY PARK, MONMOUTH COUNTY, NEW JERSEY



1971 Route 34 -- Wall Township, New Jersey 07719 -- Phone: (732) 449-0099 Fax: (732) 449-3131
www.stantec.com

JOB NO: 192530022
SHEET: SP-7
SCALE: AS SHOWN
DATE: 2/5/97
DRAWN BY: DT

Louis A. Scheidt
PROFESSIONAL ENGINEER
PROFESSIONAL PLANNER

N.J. LICENSE # 24321

6/14/16
DATE:









510 Summerfield Ave

Attachment: photos for 512 Summerfield (2017-38 : Presentation on Requested Redevelopment Plan

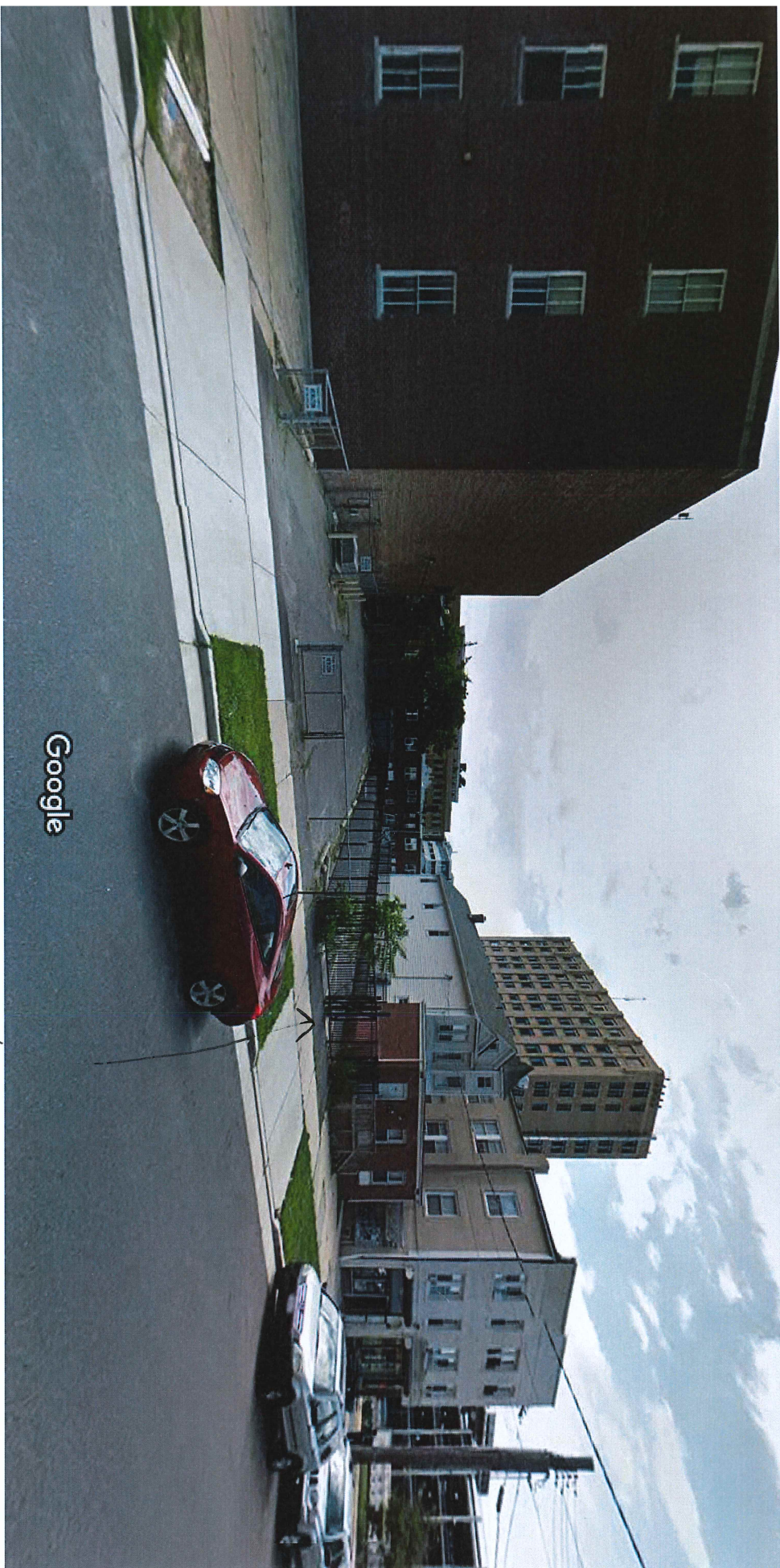


Image capture: Aug 2013 © 2017 Google

Asbury Park, New Jersey

Street View - Aug 2013

Subject lot

Google Maps 510 Summerfield Ave

Attachment: photos for 512 Summerfield (2017-38 : Presentation on Requested Redevelopment Plan



Image capture: Aug 2013 © 2017 Google

Asbury Park, New Jersey
Street View - Aug 2013

Subject 1st

Google Maps 491 Emory St



Image capture: Aug 2013 © 2017 Google

Asbury Park, New Jersey

Street View - Aug 2013

Attachment: photos for 512 Summerfield (2017-38 : Presentation on Requested Redevelopment Plan

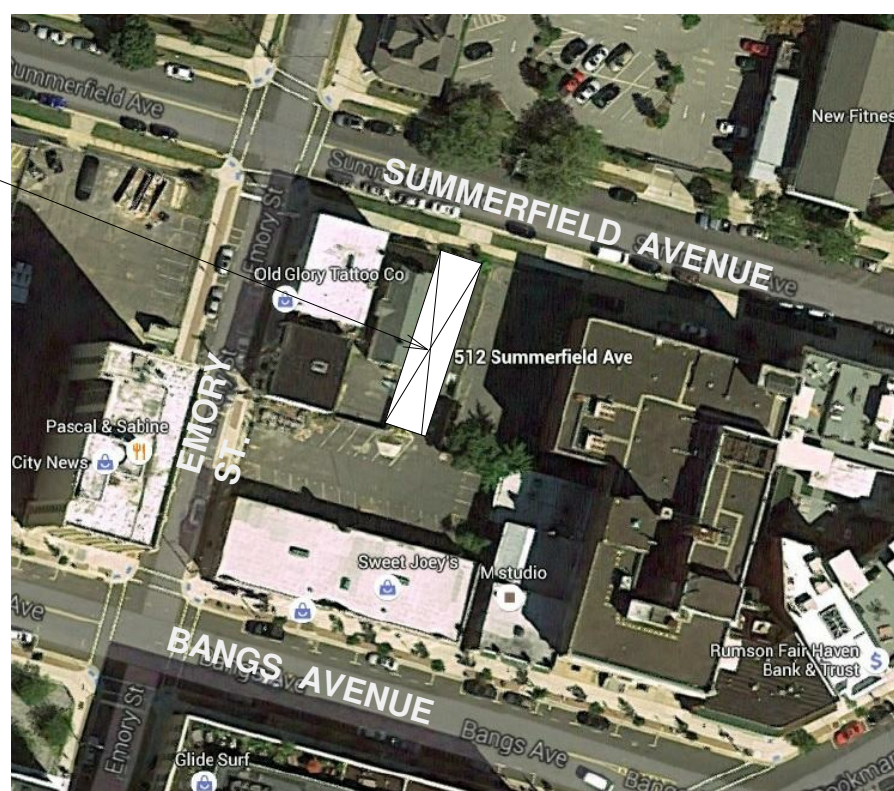
MULTIFAMILY DEVELOPMENT

SHARED EQUITIES CO.

512 SUMMERFIELD AVENUE

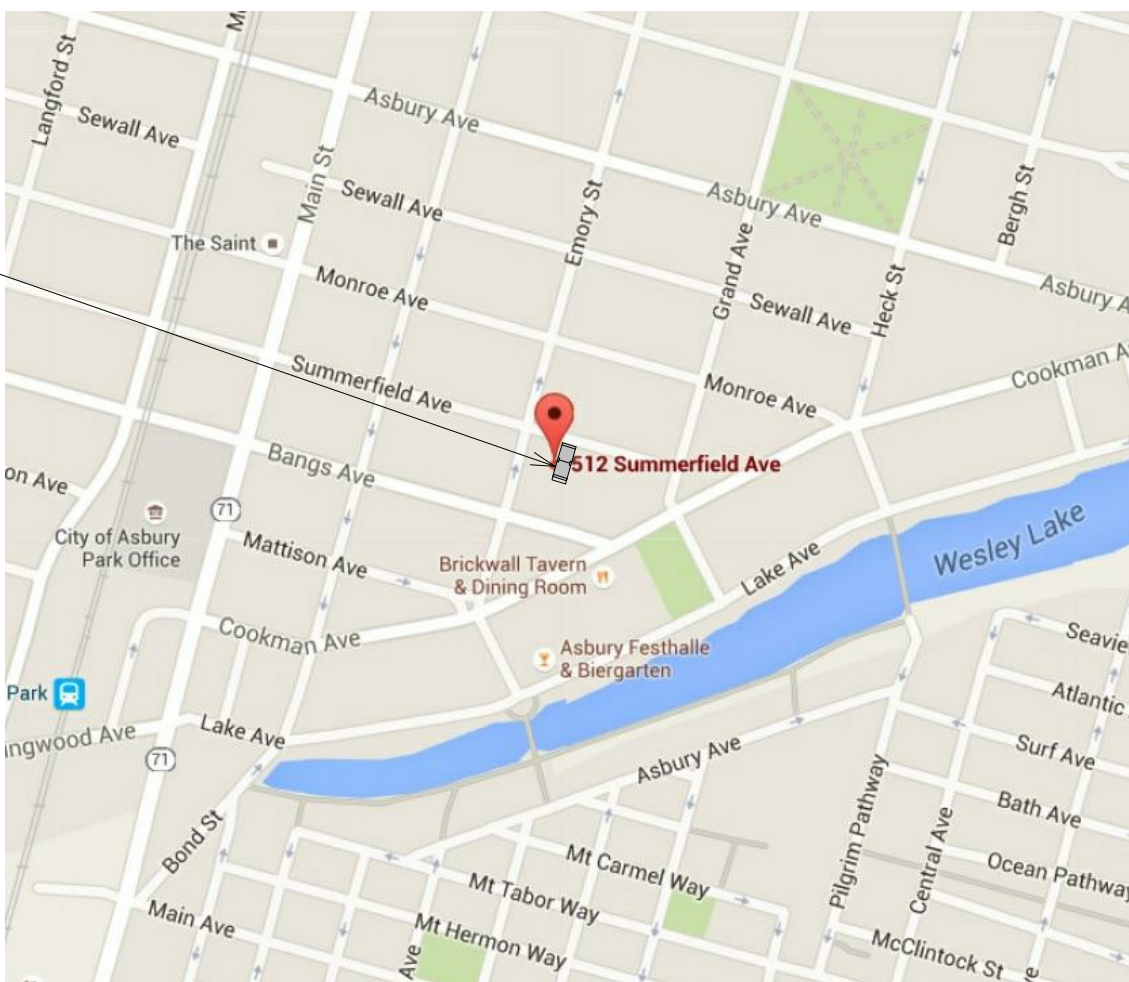
ASBURY PARK, NJ

SITE



1 AERIAL MAP.
1" = 200'-0"

SITE



2 LOCATION MAP.
1" = 600'-0"



5 FRONT ELEVATION (SOUTH).
1/4" = 1'-0"

BUILDING GROSS AREAS & VOLUMES		
FLOOR	AREA	VOLUME
BASEMEN	2,565.6	24,694
FIRST	2,565.6	25,670
SECOND	2,644.5	26,665
THIRD	2,644.5	26,665
TERRACE	2,191.6	21,284
TOTA	12,550	125,103

3 BUILDING DATA.
3/32" = 1'-0"

APARTMENT UNIT BUILDING DATA		BASEMENT AND FIRST FLOOR	
APARTMEN T NO.	UNIT DESCRIPTI	UNIT TYPE	TOTAL AREA (S.F.)
1A	2ND FLOOR	DUPLEX	793
1	1 BED ROOM	ACCESSIBLE	975
1G	1 BED ROOM	ACCESSIBLE	1111
1D	1 BED ROOM	ACCESSIBLE	987

APARTMENT UNIT BUILDING DATA		2ND FLOOR	
APARTMEN T NO.	UNIT DESCRIPTI	UNIT TYPE	TOTAL AREA (S.F.)
2A	2ND ROOM	FLAT	495
2B	1 BED ROOM	FLAT	613
2C	1 BED ROOM	FLAT	606
2D	1 BED ROOM	FLAT	521

APARTMENT UNIT BUILDING DATA		3RD FL. AND TERRACE LEVEL	
APARTMEN T NO.	UNIT DESCRIPTI	UNIT TYPE	TOTAL AREA (S.F.)
3A	2ND ROOM	DUPLEX	1142
3B	2 BED ROOM	DUPLEX	1126
3C	2 BED ROOM	DUPLEX	1118
3D	2 BED ROOM	DUPLEX	1068

APARTMENT UNIT QUANTITIES

UNIT DESCRIPTION	UNIT QUANTITY
STUDIO	1
1 BED ROOM	7
2 BED ROOM	4
TOTAL UNITS	12

4 APARTMENT UNIT BUILDING DATA.
3/32" = 1'-0"



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REV	DESCRIPTION	DATE
-----	-------------	------

ISSUE FOR SD:
ISSUE FOR DD:
ISSUE FOR PLANNING BD: 1/13/17
ISSUE FOR PERMIT:
ISSUE FOR CONSTRUCTION:

NOTES:

JCAgroup

JOSE CARBALLO
ARCHITECTURAL GROUP P.C.

171 Main Street, Suite 301
Hackensack, New Jersey 07601

T. 201.678.1201
F. 201.678.1209
E. email@jcarballo.com
W. www.jcarballo.com

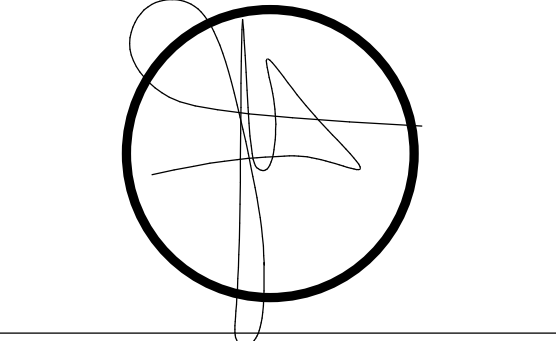
PROJECT
PROPOSED MULTI FAMILY
DEVELOPMENT

OWNER
SHARED EQUITIES CO

LOCATION
512 SUMMERFIELD AVE. ASBURY
PARK, NJ

DRAWING
COVER SHEET

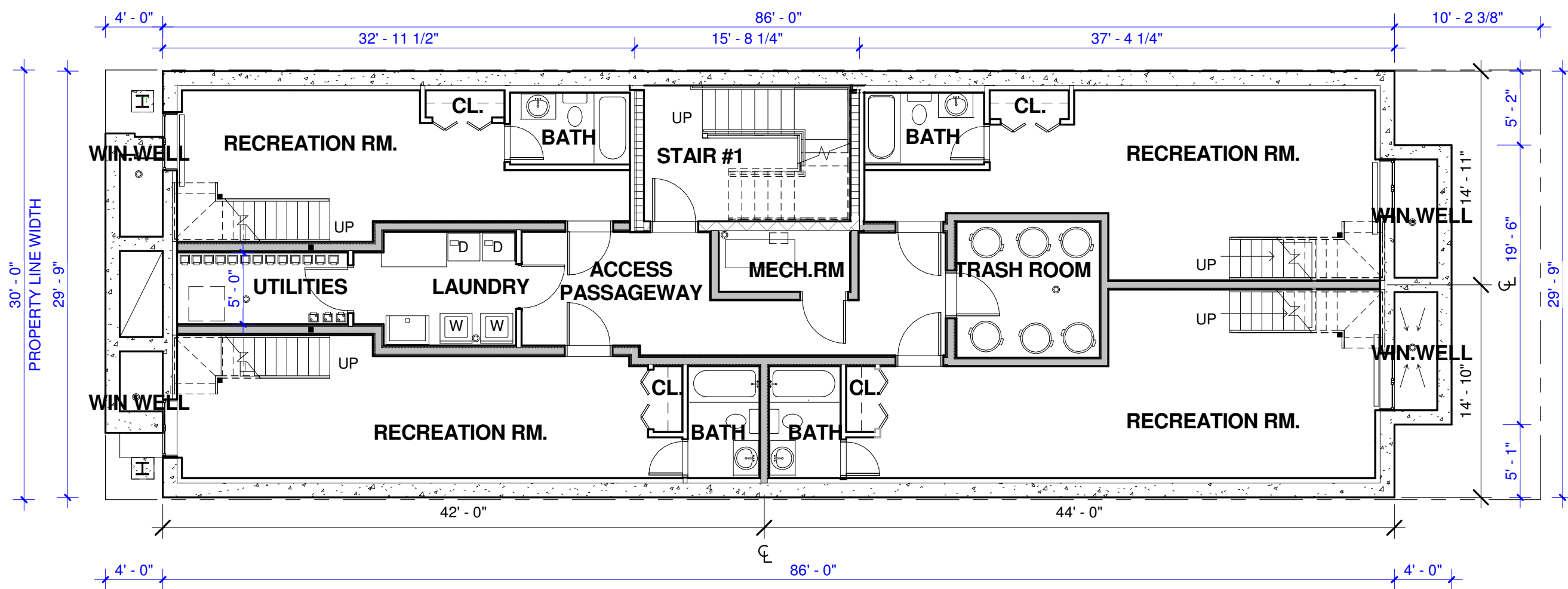
JOSE I. CARBALLO, R.A.
NJ : 21A10091740
NY : 021291



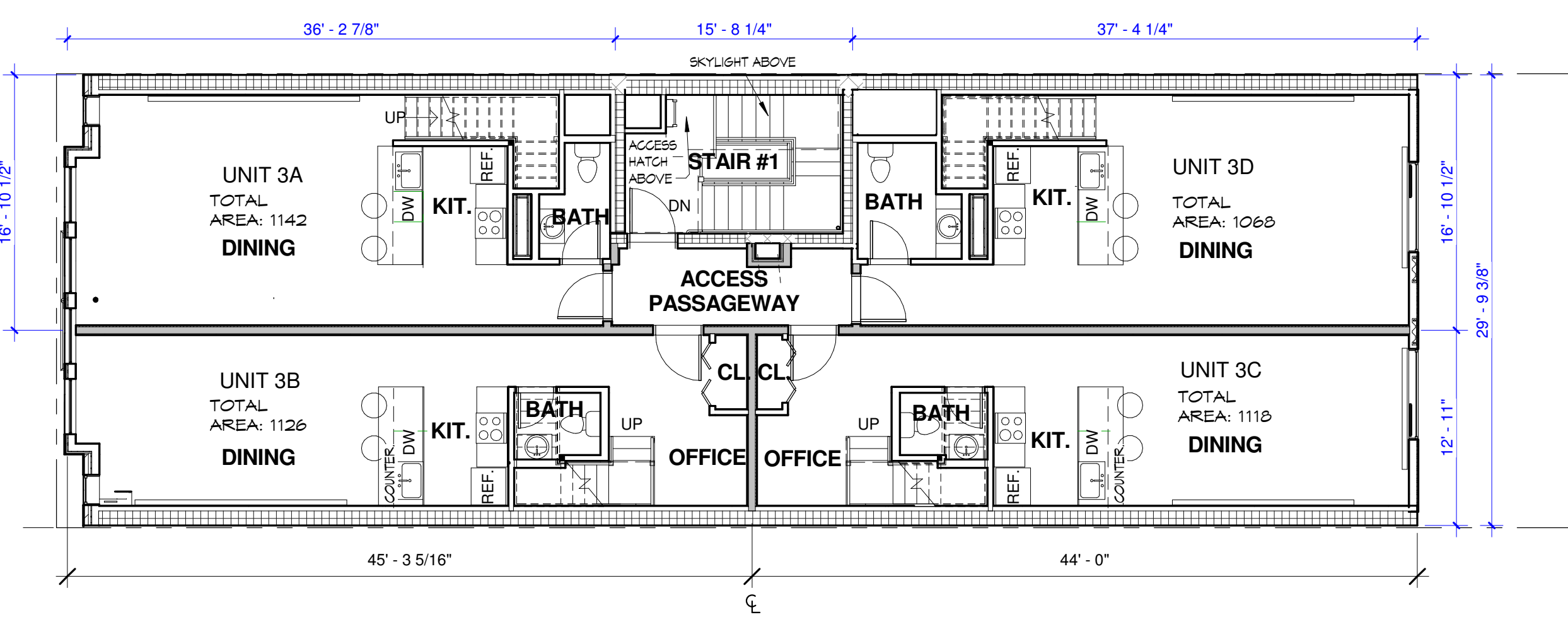
DATE 1/13/2017

BY JB PROJECT # 201507

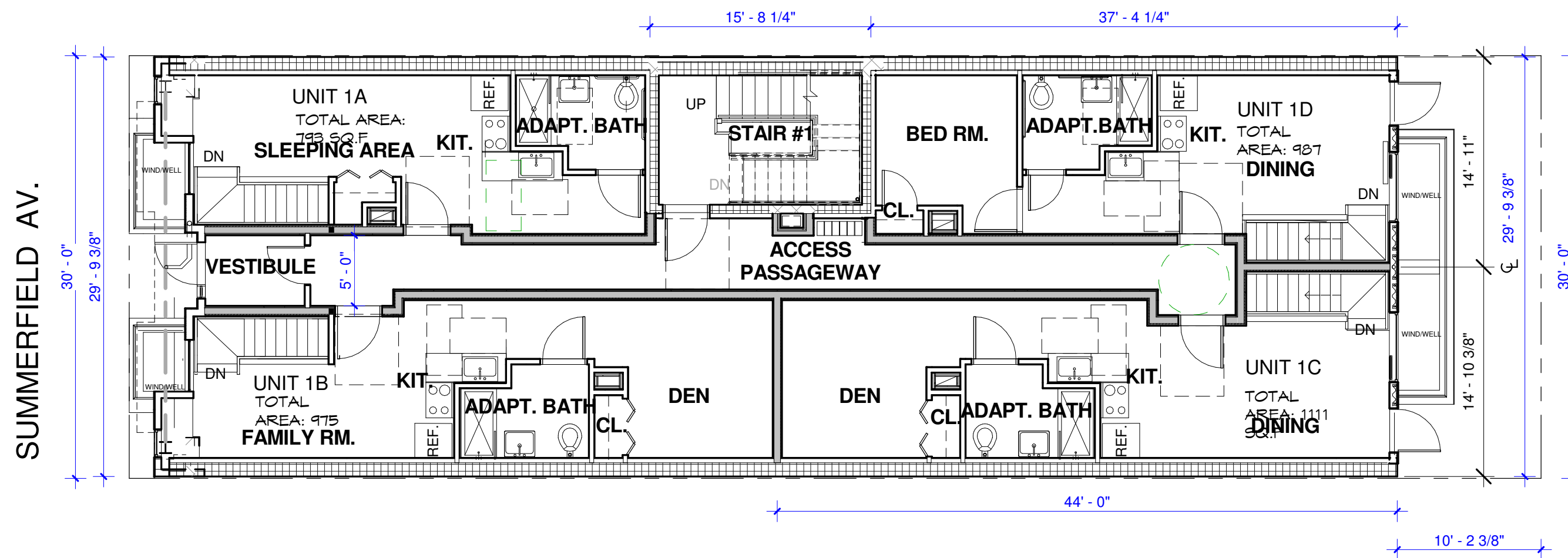
DRAWING #
PB-A1 OF 3



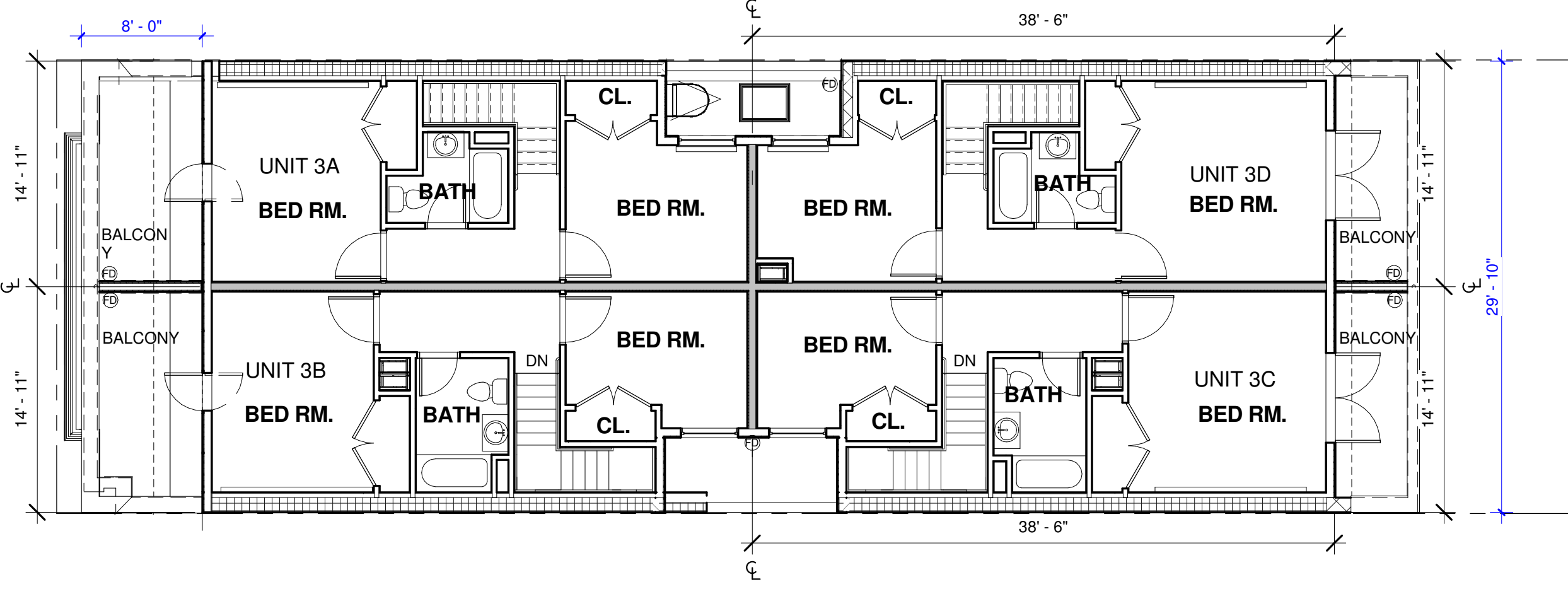
1 BASEMENT PLAN.
1/8" = 1'-0"



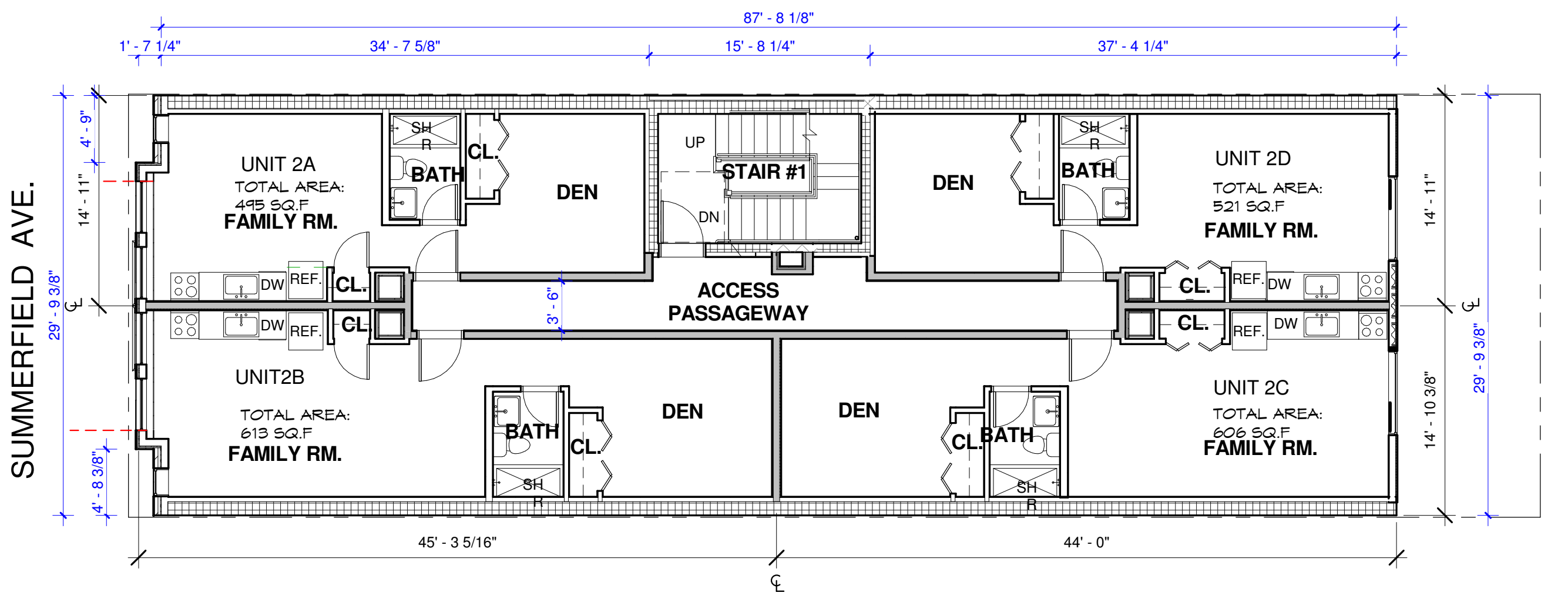
4 THIRD FLOOR.
1/8" = 1'-0"



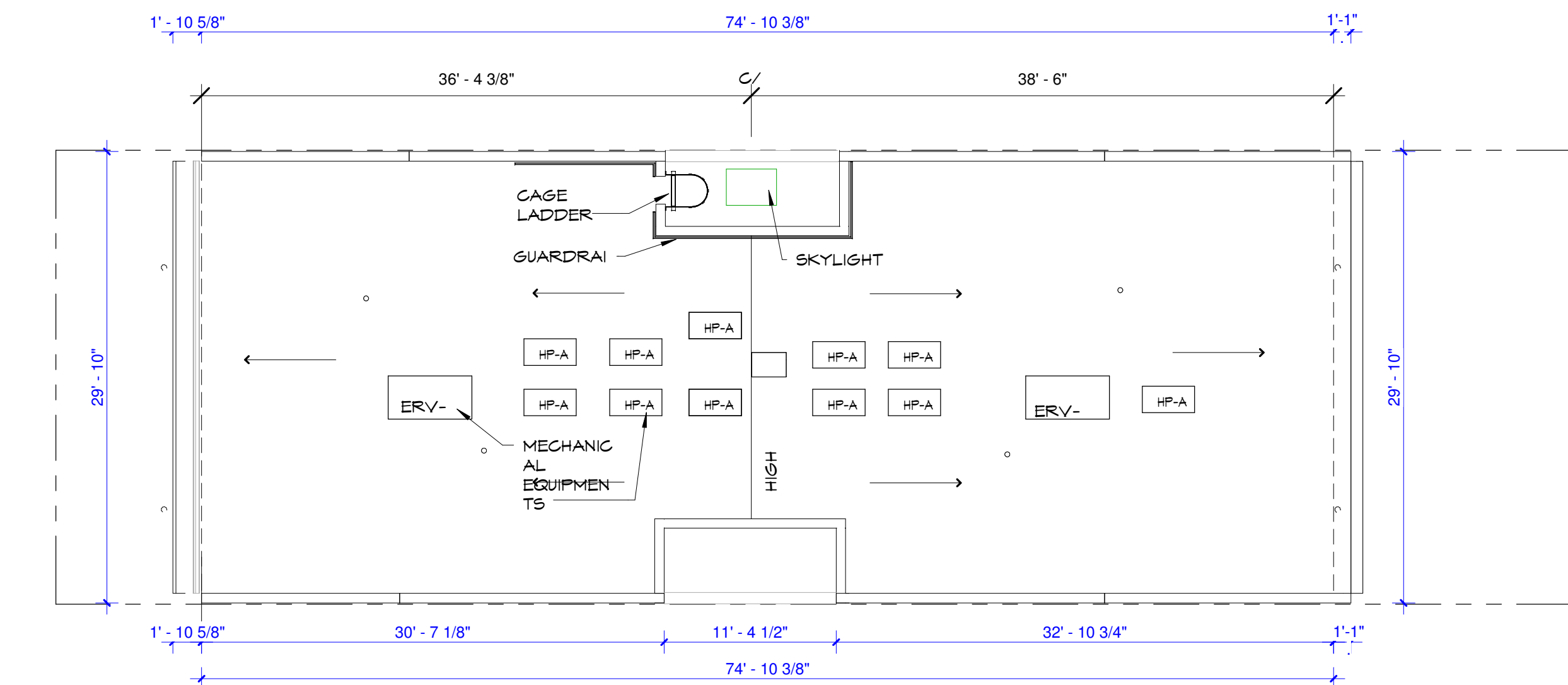
2 FIRST FLOOR.
1/8" = 1'-0"



5 TERRACE FLOOR.
1/8" = 1'-0"



3 SECOND FLOOR.
1/8" = 1'-0"



6 ROOF PLAN.
1/8" = 1'-0"

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REV	DESCRIPTION	DATE
-----	-------------	------

ISSUE FOR SD:
ISSUE FOR DD:
ISSUE FOR PLANNING BD: 1/13/17
ISSUE FOR PERMIT:
ISSUE FOR CONSTRUCTION:

NOTES:

JCA group

JOSE CARBALLO
ARCHITECTURAL GROUP P.C.

171 Main Street, Suite 301
Hackensack, New Jersey 07601

T. 201.678.1201
F. 201.678.1209
E. email@jcarballo.com
W. www.jcarballo.com

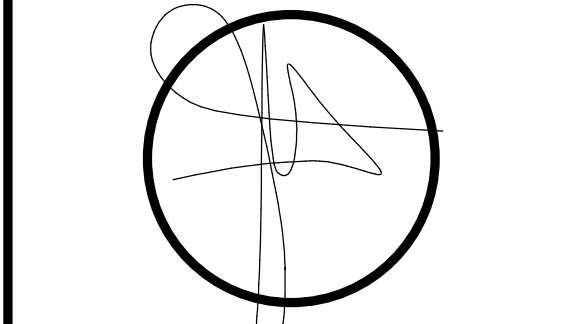
PROJECT
PROPOSED MULTI FAMILY
DEVELOPMENT

OWNER
SHARED EQUITIES CO

LOCATION
512 SUMMERFIELD AVE. ASBURY
PARK, NJ

DRAWING
FLOOR PLANS

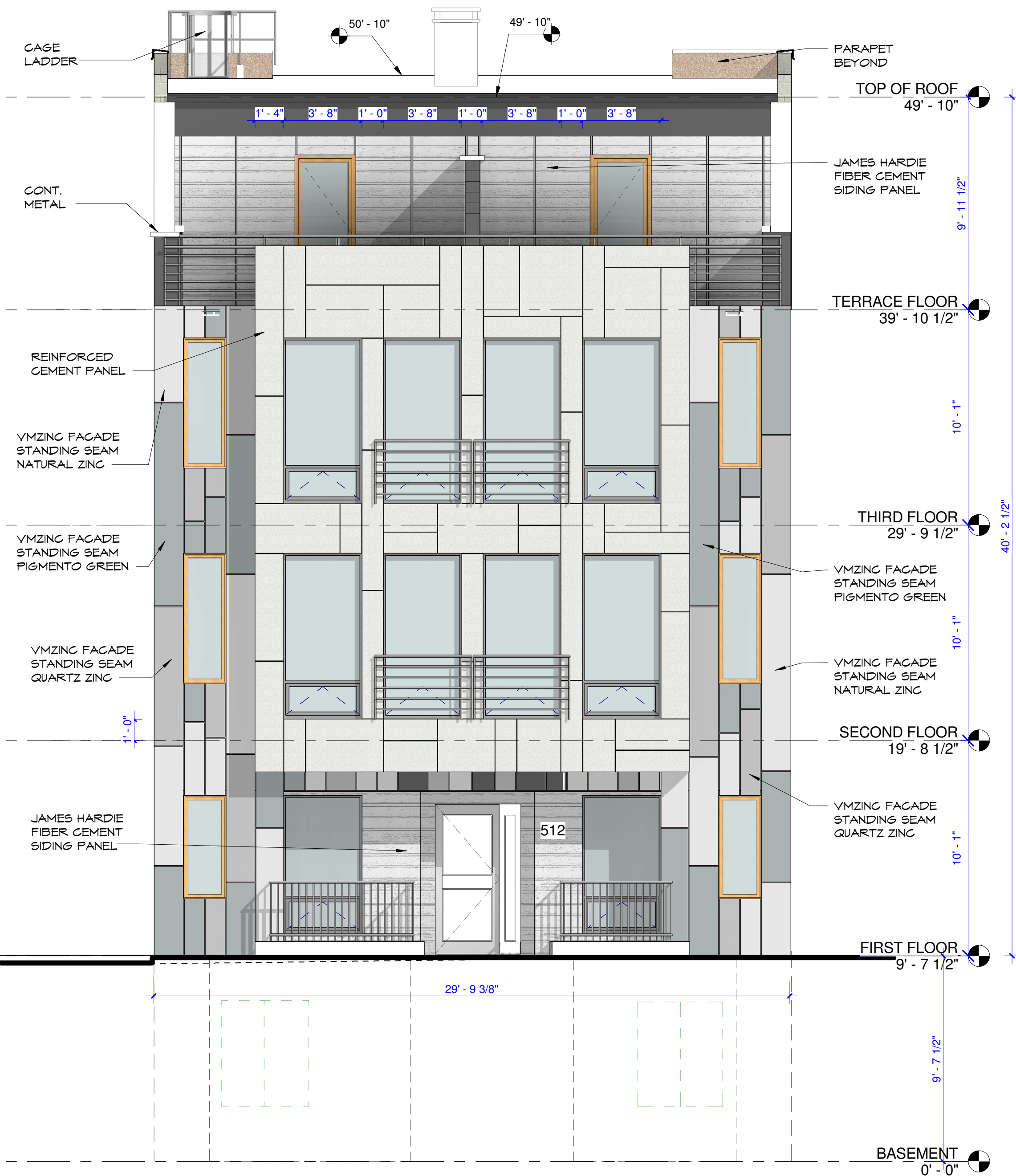
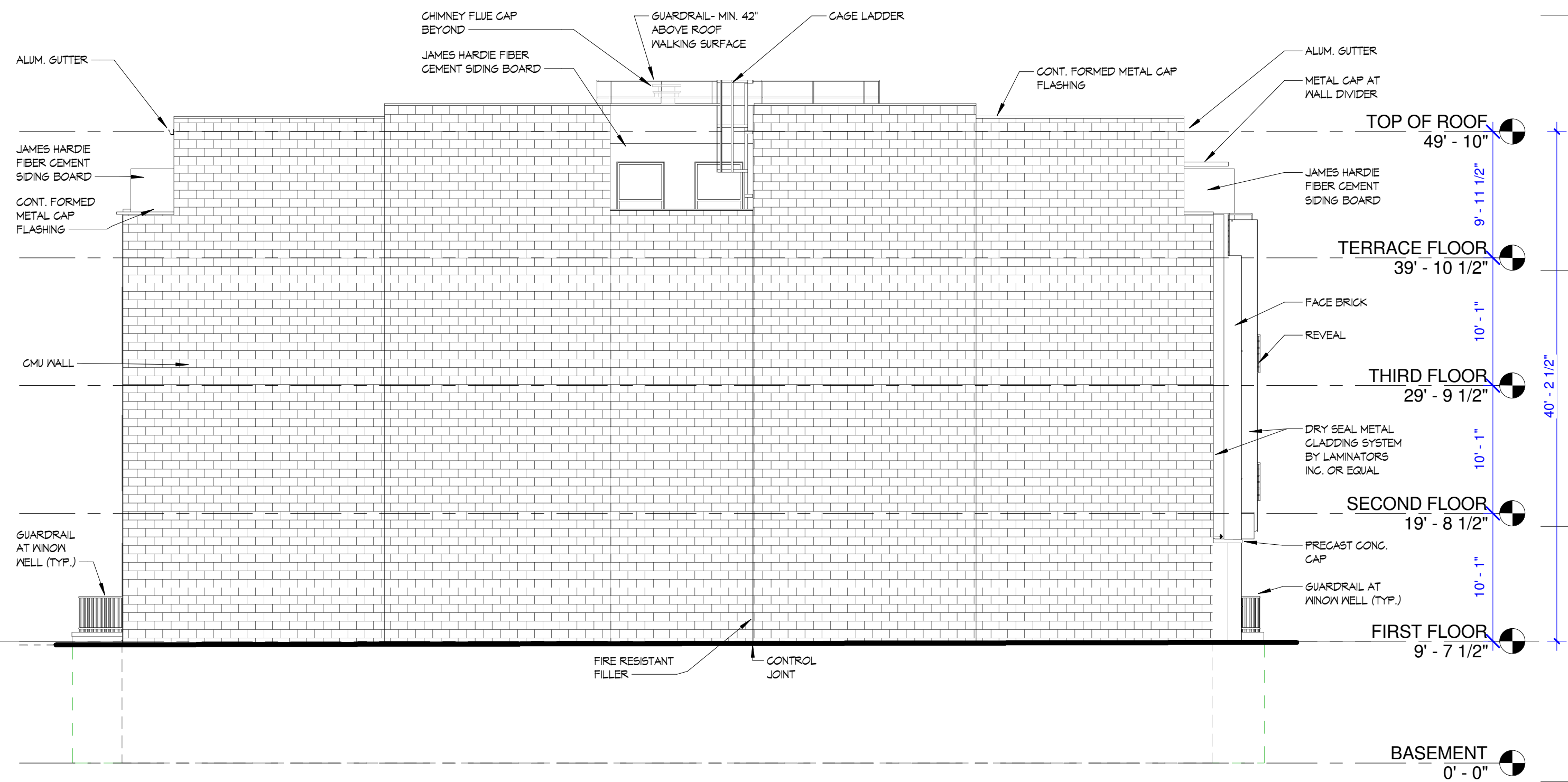
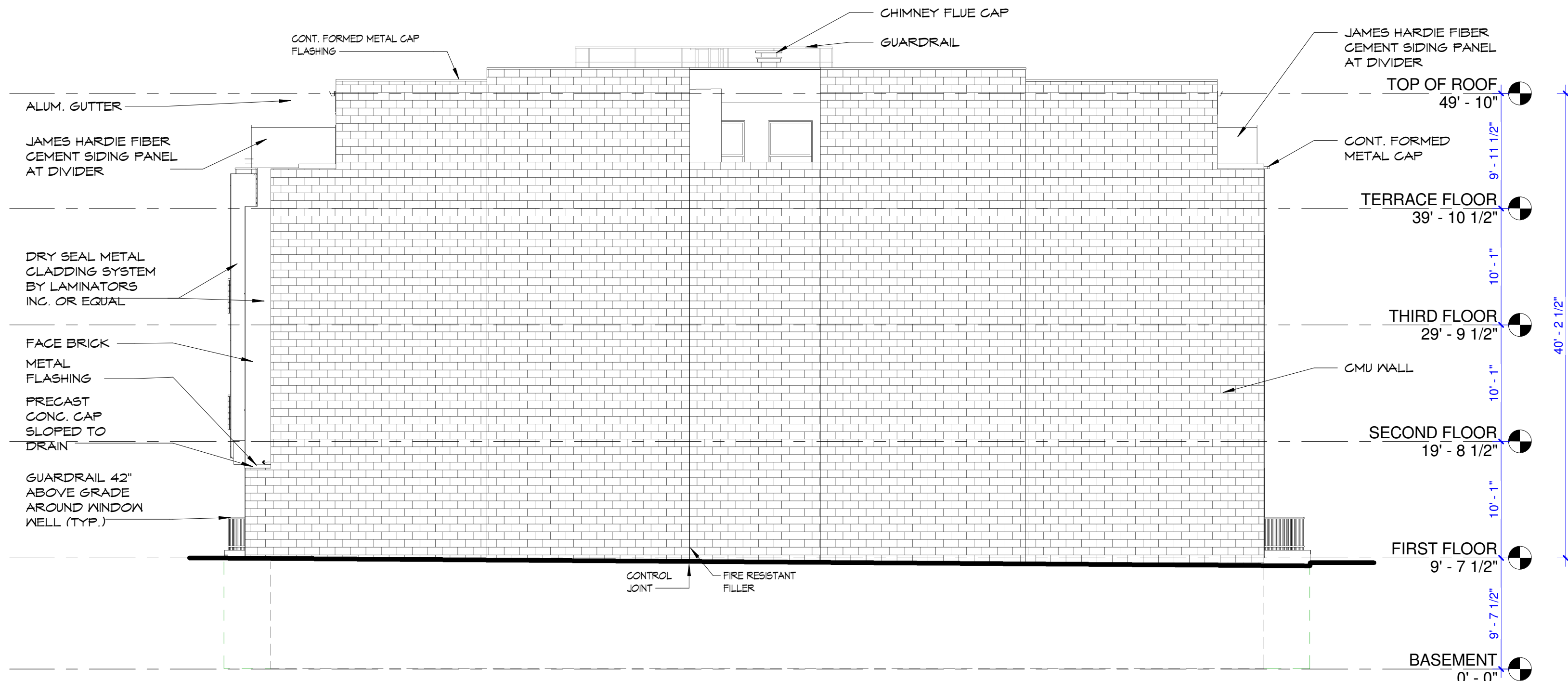
JOSE I. CARBALLO, R.A.
NJ : 21A10091740
NY : 021291



DATE 1/13/2017

BY JB PROJECT # 201507

DRAWING #
PB-A2 OF **3**



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REV	DESCRIPTION	DATE
-----	-------------	------

ISSUE FOR SD:
ISSUE FOR DD:
ISSUE FOR PLANNING BD: 1/19/17
ISSUE FOR PERMIT:
ISSUE FOR CONSTRUCTION:

NOTES:

JCA group

JOSE CARBALLO
ARCHITECTURAL GROUP P.C.

171 Main Street, Suite 301
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T. 201.678.1201
F. 201.678.1209
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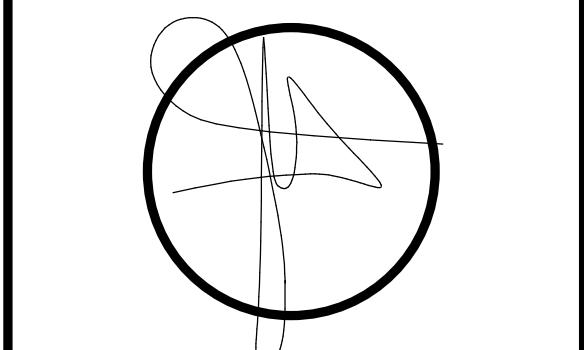
PROJECT
PROPOSED MULTI FAMILY DEVELOPMENT

OWNER
SHARED EQUITIES CO

LOCATION
512 SUMMERFIELD AVE. ASBURY PARK, NJ

DRAWING
ELEVATIONS

JOSE I. CARBALLO, R.A.
NJ : 21A10091740
NY : 021291



DATE 1/13/2017

BY JB/JJ PROJECT # 201507

DRAWING # PB-A3 OF 3

Updated April 18, 2017

The Central Business District redevelopment Plan is subdivided into four sub-districts. Sackman Enterprises wishes to subdivide 512 Summerfield Avenue which is the rear of 527 Bangs Avenue and is used for parking for 527 Bangs Avenue. 512 Summerfield, the subject property, is in the CBD Mixed Use District of the Central Business District Redevelopment Plan. Currently residential uses in this sub-district are not permitted on the ground floor. The intent of the sub-district is to keep the continuity of commercial uses in the shopping district and for them not to be interrupted by gaps in the shopping experience. Sackman would like to subdivide off the parking and build an all residential building. They do not desire to do ground floor retail because of small footprint of the lot which will lead to small retail spaces on a less than vibrant part of the CBD. Residential units are permitted on the upper floor currently. The parking would not be replaced.

From a planning point of view there would be minimum negative impact on that block of Summerfield to change the required use from retail/service/office to residential because of the lack of retail currently. Currently there are only two retail businesses on this block -Old Glory Tattoo Shop and Purple Glaze. The next building heading east is residential and then there is this parking lot (the subject property). Next to the parking lot is the Verizon building. Then there is the residential entrance and garage door to mixed use building that fronts Cookman, Grand and Summerfield. This building has an office use at the corner of Cookman and Grand Avenue. Across the street the whole block is residential. *Attached are reference photos of existing buildings.*

Although, permitting a 100% residential building theoretically is not damaging to the shopping district, the proposed building design is less than desirable. I have been working with the developer to make the building more attractive, **and they amended the design**. Another flaw with the building is that not all units have windows in the sleeping areas. The applicant does not want to have light wells because they are concerned about losing square footage. **It is my opinion that the dens should have light wells because they will be used as bedrooms anyway or the unit needs to be an open studio.** *Attached as well is a pdf of the current version of the building design.*



574 COOKMAN AVE.

Asbury Park, NJ

Inglese Architecture + Engineering | Sackman Enterprises
Feasibility Study | 03.27.2017



Attachment: Inglese Architects 17-0327 - 574 Cookman April 2017 (2017-39 : Presentation on requested redevelopment plan amendments for

PROPOSED DEVELOPMENT - 574 COOKMAN AVE. DESIGN STUDY



CONTEXT: AERIAL MAP

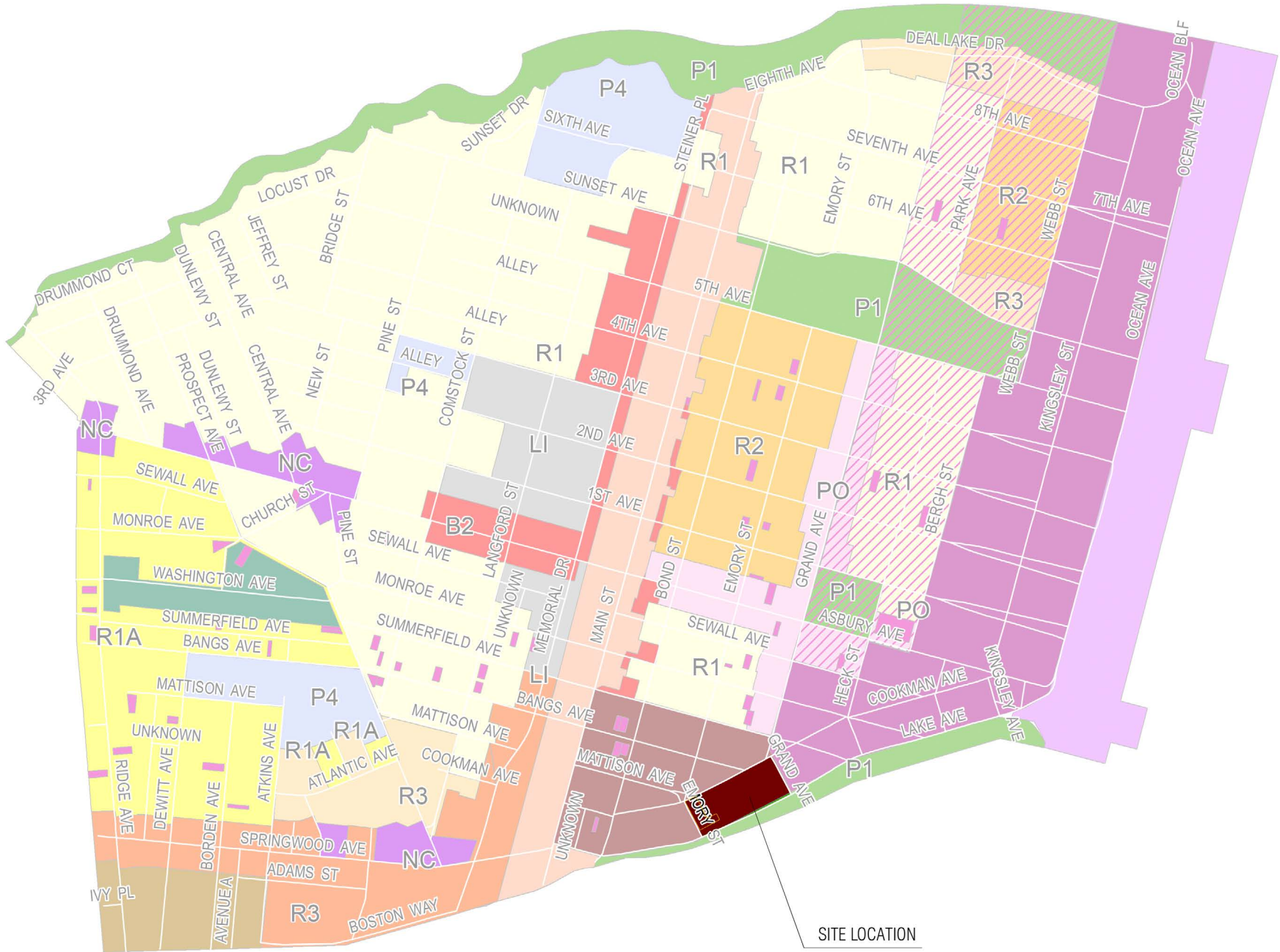


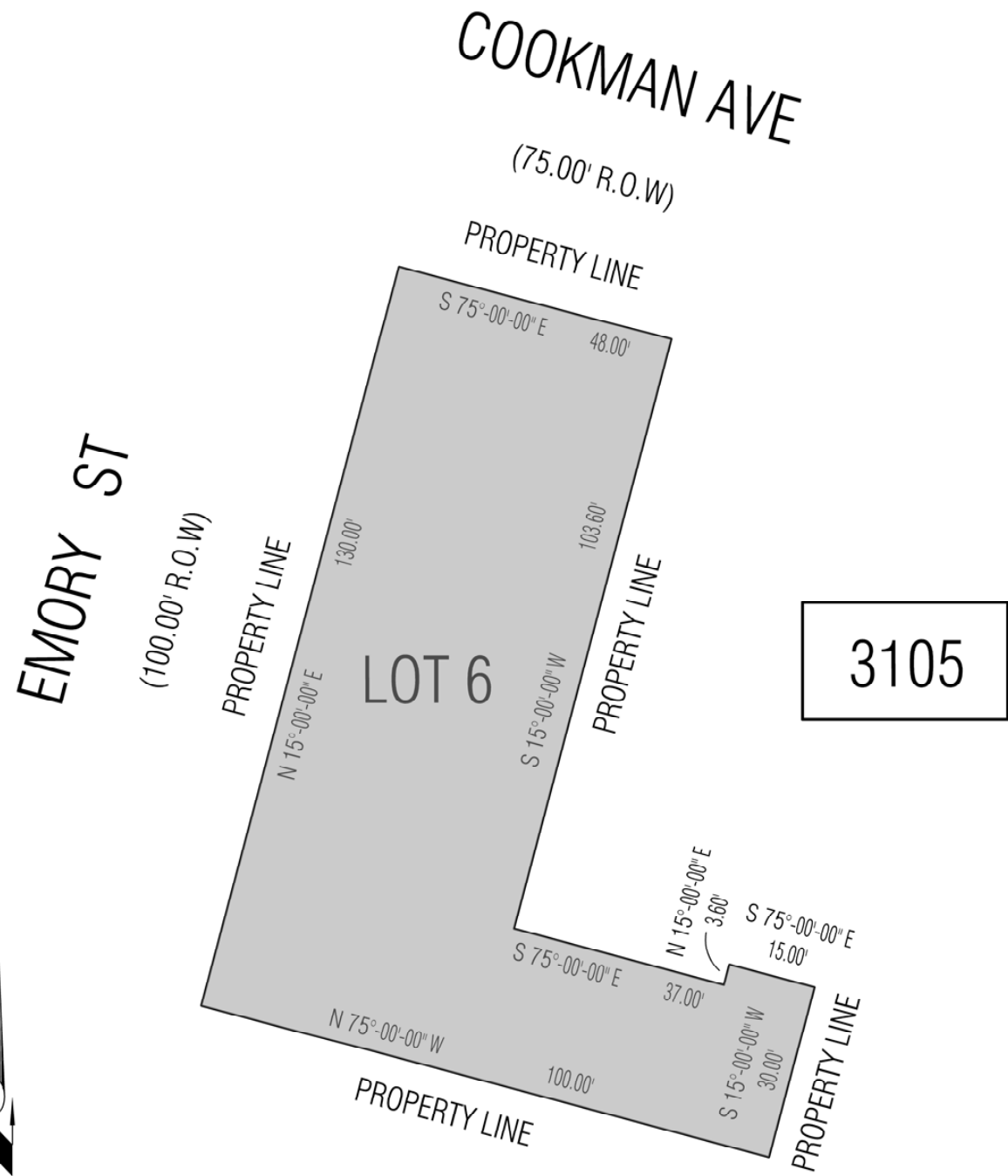
IMAGE CORTESY OF:
ASBURY PARK DEP. PLANNING

Redevelopment Areas

Name

 Central Business District Redevelopment Area

CONTEXT: ZONING MAP



PROPERTY: SURVEY

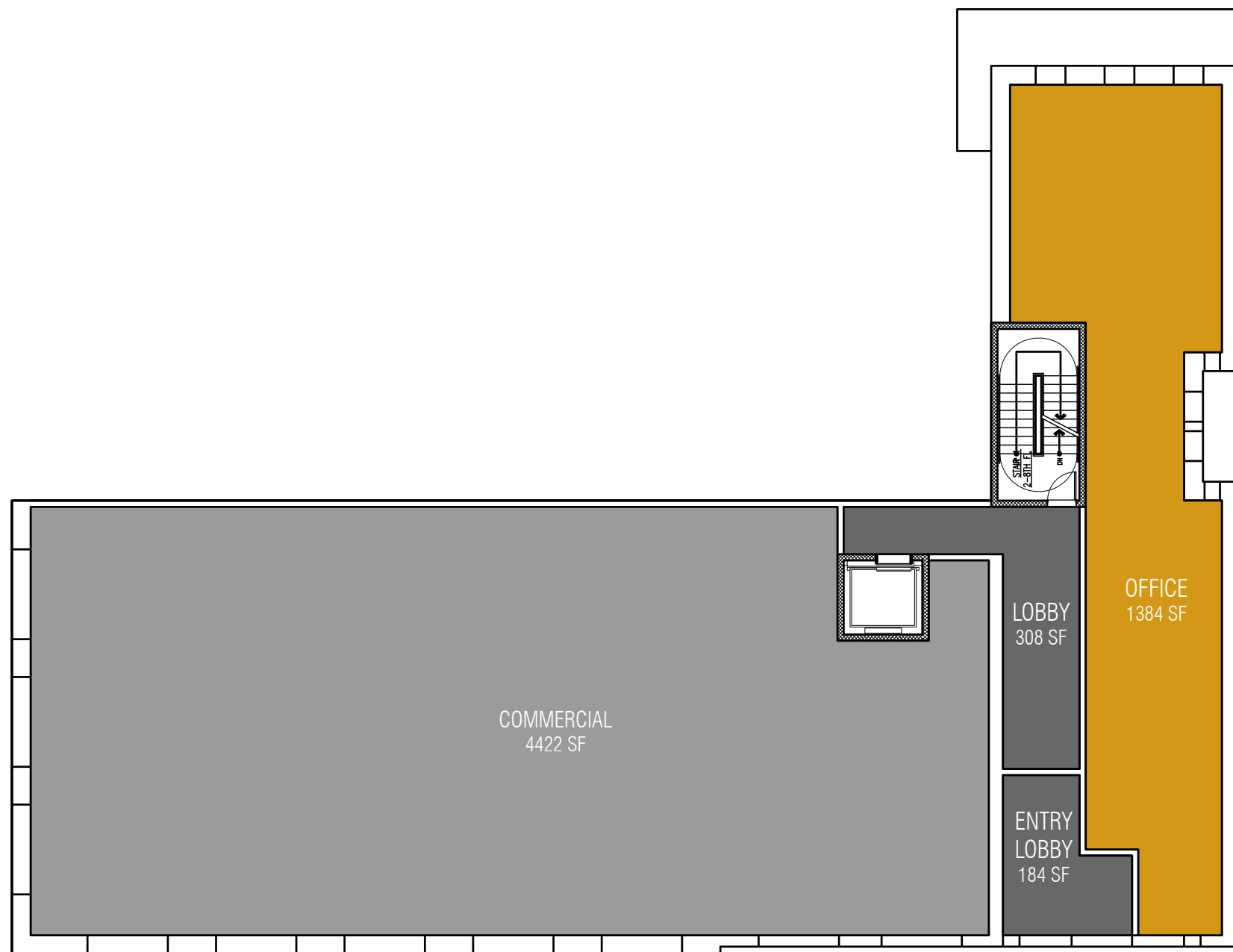


VIEW ON EMORY ST. LOOKING SOUTH



VIEW ON COOKMAN AVE. LOOKING EAST

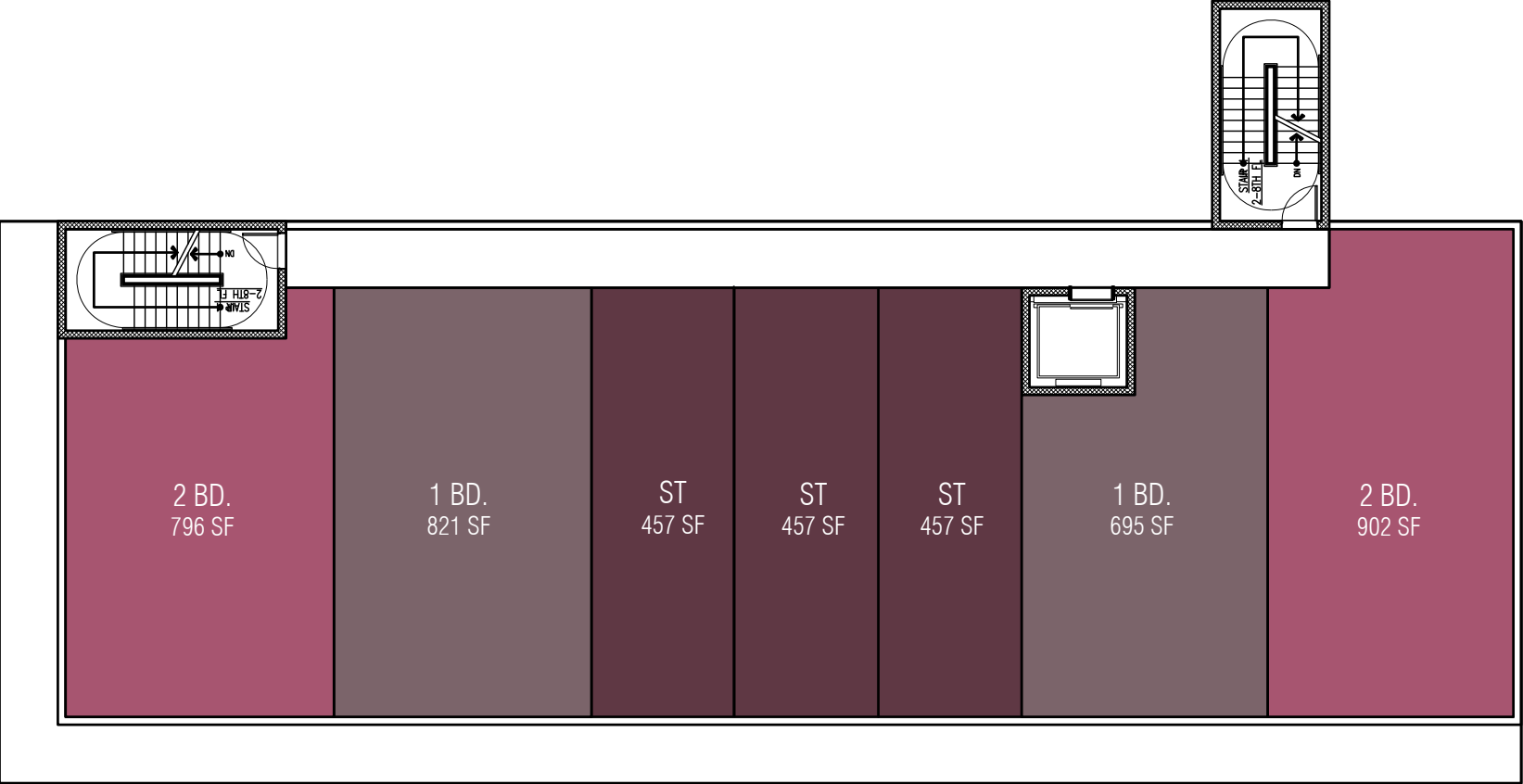
PHOTOGRAPHS: EXISTING CONDITIONS



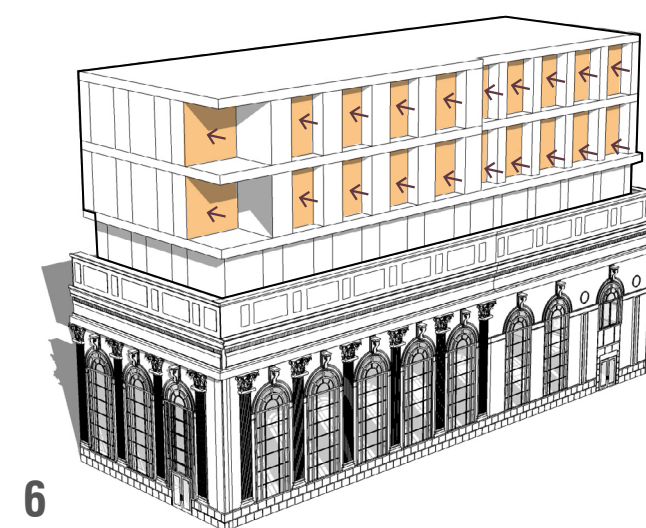
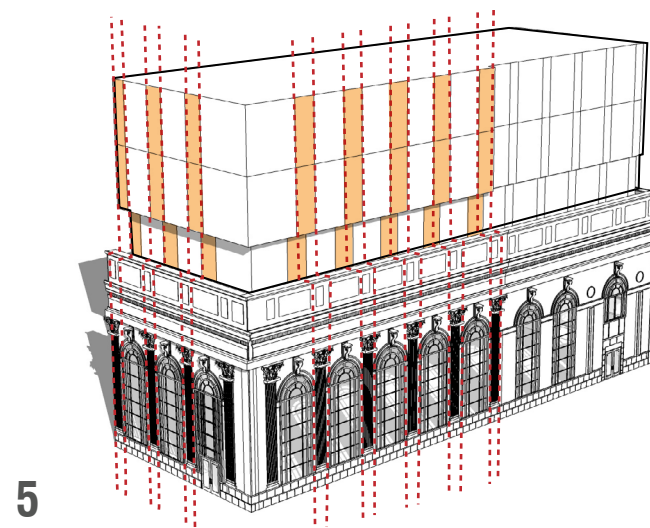
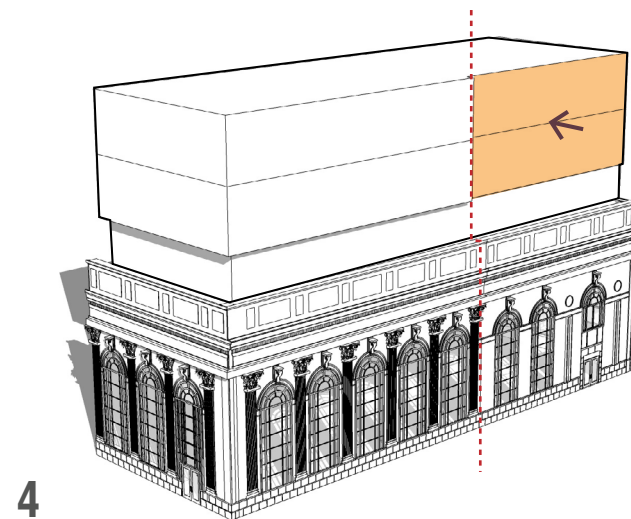
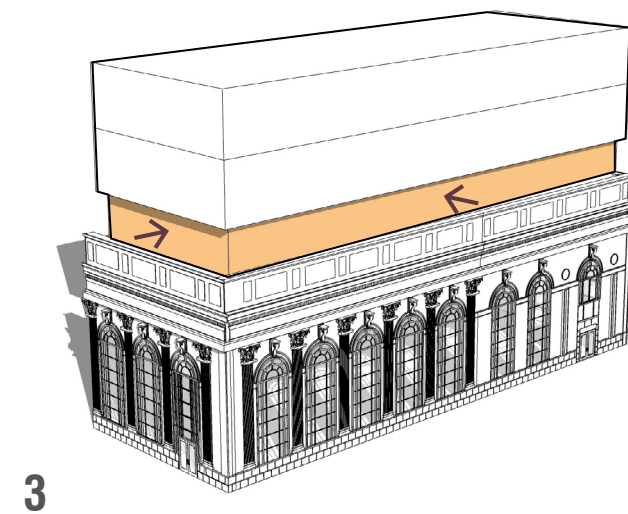
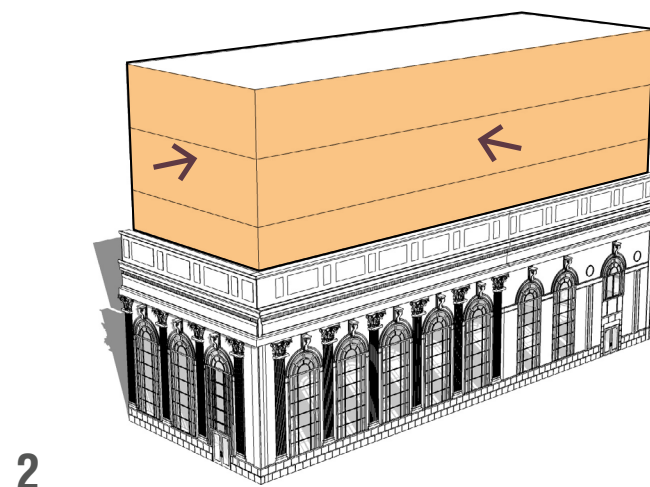
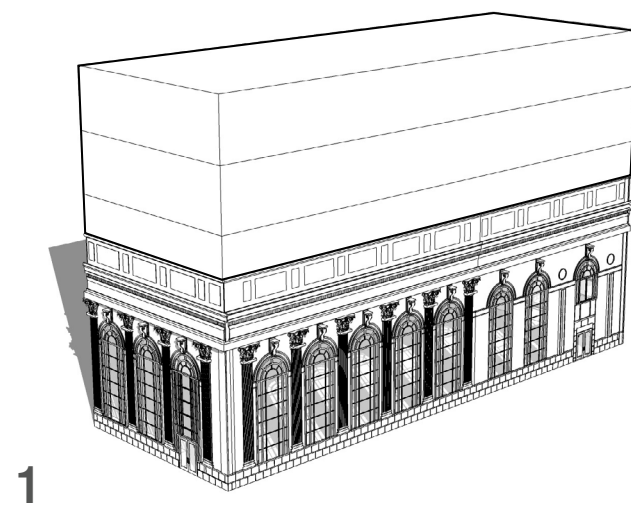
DRAWING: PROPOSED GROUND FLOOR PLAN



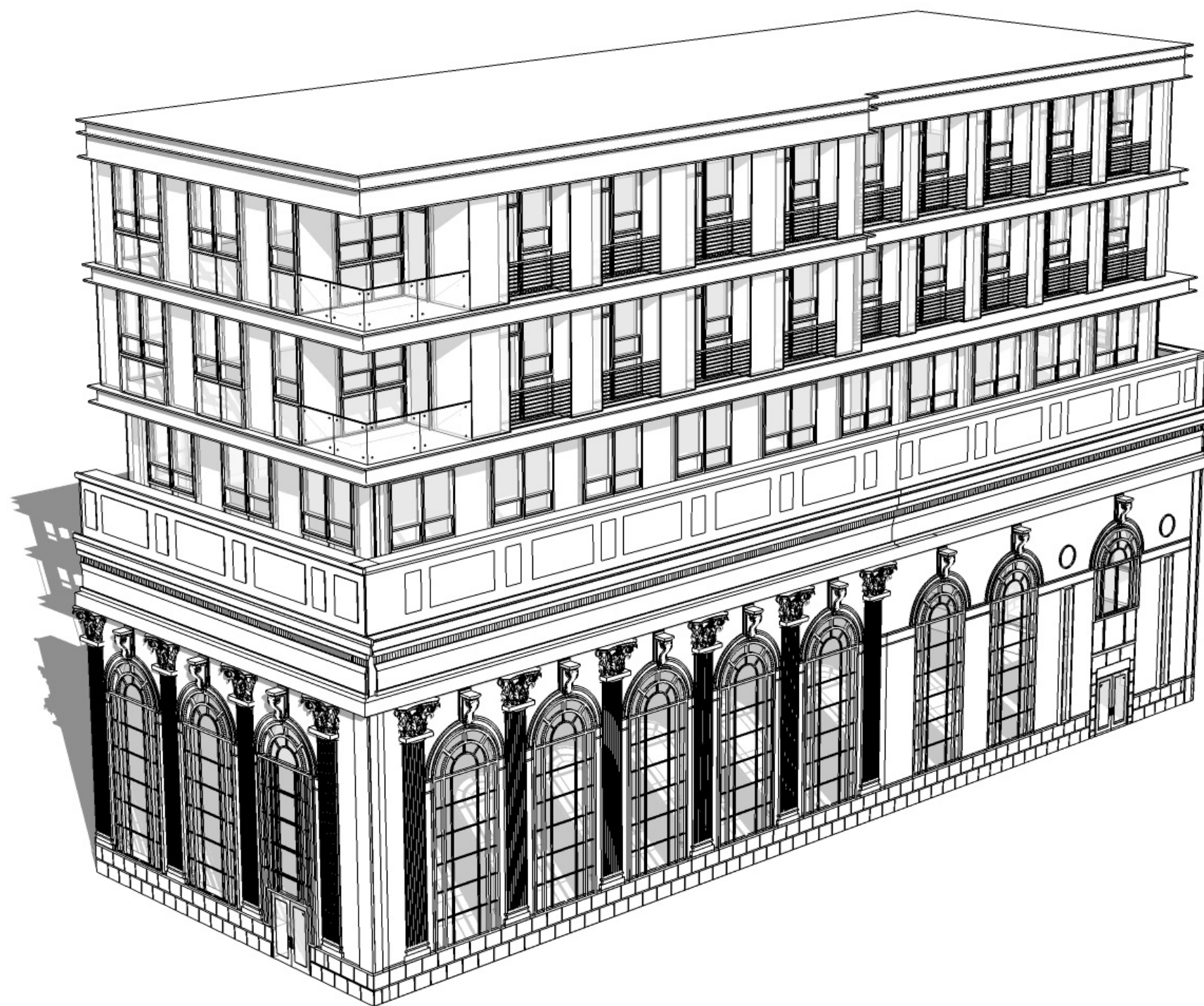
Inglese Architecture + Engineering
150 Union Avenue
East Rutherford, NJ 07073
Phone: 201.438.0081
www.inglese-ae.com



DRAWING: PROPOSED TYPICAL RESIDENTIAL FLOOR PLAN



DESIGN: PROCESS DIAGRAMS





RENDERING: PROPOSED DESIGN

AREA + USAGE ANALYSIS						
Floors	Total Gross	Vertical Penetration Area	Adjusted Gross	Net Rentable	Total Loss	Efficiency %
1	7,410	n/a	n/a	n/a	n/a	n/a
2	3,765	n/a	n/a	n/a	n/a	n/a
3	5,563	479	5,084	4,585	499	90.2%
4	6,071	479	5,592	5,093	499	91.1%
5	6,071	479	5,592	5,093	499	91.1%

GROSS SQFT: Outside Face of Exterior Wall/Window at building perimeter excluding vertical penetration area (elevator/stairs/shafts)
NET RENTABLE SQFT (Residential): Centerline of demising wall and exterior face of exterior wall

NOTE: Square footages provided for the existing building are based upon the best available information. Additional field verification is required and will be completed during schematic design.

DETAILED RESIDENTIAL UNIT ANALYSIS BY FLOOR								
	1	2	3		4		5	
	RETAIL + COMMERCIAL	COMMERCIAL	Qty.	Avg. SF	Qty.	Avg. SF	Qty.	Avg. SF
ST			3	457	3	457	3	457
1BD			2	758	2	758	2	758
2BD			2	849	2	849	2	849
Total Per Floor			7		7		7	
GRAND TOTAL								21

DATA: BUILDING USE AND AREA ANALYSIS

CBD ZONING STUDY

Property Address: 574 Cookman Ave.
Asbury Park, NJ 07712
Property Block: 3105
Property Lot: 6
Property Zoning: CBD Mixed-Use
Lot Area: 0.18 Acres (7,667 sqft)

Regulation		Requirement	Proposed	Variance
Permitted Use(s)		Ground floor: Retail sales, retail services, restaurant, office	Retail sales	No
		Upper floors: Uses permitted on ground floor and residential uses	Residential	No
Stepbacks (ft)	Front	N/A	-	-
	Side - One	N/A	-	No
	Side - Both	N/A	-	No
	Rear	N/A	-	No
Parking		1.5 space per dwelling unit (21 units x 1.5 = 31.5)	0	Yes
Lot Area		N/A	7,667 sf	No
Lot Width		N/A	48'	No
Lot Depth		N/A	130'	No
Density		N/A	-	No
Height		45'-0"	5 stories/82'-0" (verification required)	Yes
Lot Coverage		100%	100%	No
Floor Area Ratio		N/A	-	No

DATA: ZONING STUDY





Agenda
Meeting of the Municipal Council
Wednesday, April 26, 2017
REGULAR MEETING 7:00 PM

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

2017-139 Authorizing a Meeting Which Excludes the Public

A. Contract Negotiations

1. Asbury Parnters/iStar - Parking Agreements

B. Litigation

1. In Rem Foreclosures

II. 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 3, 2017, and posted on the bulletin board the same date. All notices are on file with the City Clerk.

E. Proclamation Recognizing Arbor Day - April 28

F. Public Participation

G. Minutes

- Executive Session Minutes of April 12, 2017 5:00 PM
- Municipal Council - Work Session - Apr 12, 2017 6:00 PM
- Municipal Council - Regular Meeting - Apr 12, 2017 7:00 PM

H. Consent Agenda Resolutions

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

2017-140 Resolution Approving Special Event Applications

2017-141 Resolution Approving 2016-2017 Alcoholic Beverage Control License for Asbury Lanes, LLC in the City of Asbury Park, County of Monmouth, New Jersey

2017-142 Resolution to Approve Person to Person Liquor License Transfer from AP Vines, LLC to 934 Shive, LLC for 644 Cookman Avenue (a/k/a Lush)

I. Individual Resolutions

2017-143 Resolution Amending Temporary Budget Appropriations for 2017 Budget

2017-144 Resolution Authorizing the Payment of Bills

2017-145 Resolution Accepting Award of a Grant from the Municipal Open Space Program and Authorizing Signatories

2017-146 Authorizing a Professional Services Contract to T&M Associates to Perform Services for Intersection Improvements at Springwood and Atkins Avenues

2017-147 Resolution Authorizing Change Order #2 with Black Rock Enterprises for the Road Program

2017-148 Resolution Authorizing the Award of a Contract for Emergency Services Radio Coverage Testing

2017-149 Resolution Authorizing the Purchase of Pickup Trucks for the Department of Public Works

2017-150 Resolution Authorizing the Purchase of Three Police Cars

2017-151 Resolution Authorizing the Purchase of a Elgin Pelican Sweeper to Timmerman Company

2017-152 Resolution Awarding a Contract for Improvements to Fourth Avenue

2017-153 Resolution Accepting the New Jersey Department of Transportation Bicycle/Pedestrian Assistance

J. Ordinances - Public Hearing/Adoption

2017-16 An Ordinance Establishing Salaries of Certain Employees within the City of Asbury Park, Monmouth County, NJ

2017-17 Establishing a Restricted Parking Space for use by Handicapped Persons at Property Located at 302 Third Avenue, in the City of Asbury Park, and Amending and Supplementing Section 7-36, Entitled, "Handicapped

Parking,” of Chapter VII, “Traffic,” of the “Revised General Ordinances of the City of Asbury Park, New Jersey.”

- 2017-18 Ordinance Amending City of Asbury Park's Land Development Regulations, Chapter XXX, Specifically Amending Accessory Uses for the LI Zone and Prohibiting Commercial Drive-thrus in the B-2 Zone
- 2017-19 An Ordinance Amending and Supplementing Chapter II “Form of Government” Section 2-1.4 “Non-Discrimination Policy” of the “Code of the City of Asbury Park, New Jersey.”
- 2017-20 Authorizing the City of Asbury Park to Convey an Easement Over Certain Portions of the Public Right-Of-Way Area Adjacent to the Properties Located at 1105 Memorial Drive, 1109 Memorial Drive and 900 Fourth Avenue (Block 302, Lot 7.01, f/k/a Block 302, Lots 8, 7 and Part of 6, Respectively)

K. Adjournment

**RESOLUTION NO. 2017-139****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 26, 2017 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. Asbury Parnters/iStar - Parking Agreements

B. Litigation:

1. In Rem Foreclosures

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, April 12, 2017
WORK SESSION

Attendee Name	Title	Status	Arrived
Eileen Chapman	Councilmember	Absent	
Yvonne Clayton	Councilmember	Absent	
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.

Announcement by the City Clerk

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

City Manager Capabianco had nothing to report.

Special Event Applications

Leesha Floyd reviewed the special event applications with the Council.

Items to be presented by Seaview Investments

1. Presentation by Seaview Investments of handicapped ramp for 1105 Memorial Drive in Public R-O-W

Mark Steinberg, Esquire was present on behalf of the applicant. He discussed his proposal for the Habitat for Humanity with the City Council.

Review of Agenda Items for April 12, 2017 Regular Meeting

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

Matters from City Council

Mayor Moor stated that the Board of Education expressed a desire to create a student Council. April 28 is walk a child to school. Volunteers are being sought. He asked for follow-up on several matters from the City Manager. He recongized the volunteers of the JET program.

Council Member Kendle stated that this Saturday the little league is having opening day. The public is invited to attend. This Monday the Recreation Committee and Boys Club is holding a Fun Day at Springwood Ave. Park. He wished everyone a good Easter.

1. Mayor's Wellness Committee

Mayor Moor announced starting a Wellness Committee. The City is looking for volunteers. The Committee to help City and residents to comit to a healthy lifestyle.

Matters from City Manager

City Manager Capabianco had no matters to discuss.

Matters from City Attorney

Frederick Raffetto, Esquire had not matters.

Regular Meeting begins at 7 p.m.

Respectfully submitted by:

Cindy A. Dye, RMC, City Clerk

Minutes Acceptance: Minutes of Apr 12, 2017 6:00 PM (Minutes)



Minutes
Meeting of the Municipal Council
Wednesday, April 12, 2017
REGULAR MEETING

Executive Session - 5:00 p.m.

2017-122 Authorizing a meeting which excludes the public

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

Attendee Name	Title	Status	Arrived
Eileen Chapman	Councilmember	Absent	
Yvonne Clayton	Councilmember	Absent	
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: Jordan Modell, Dale Caldwell, Mike Piscall, Frank Syphax, Matt Stephens, Tracey Rogers, Rita Marano, Jennifer Lambert and Jerry Scarano.

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

Mayor Moor clarified that the City is not looking to regulate just "Air B&B"; however, we are reviewing all short term rentals.

MINUTES

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

1. Municipal Council - Work Session - Mar 22, 2017 6:00 PM **Accepted**
2. Municipal Council - Regular Meeting - Mar 22, 2017 7:00 PM **Accepted**

CONSENT AGENDA RESOLUTIONS

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

- 2017-123 Resolution Approving Special Event Applications
- 2017-124 Resolution Authorizing Tax Collector to Prepare and Deliver Estimated 2017 3rd Quarter Tax Bills
- 2017-125 Resolution Authorizing Tyrone A Young, Tax Collector to Complete Application to Participate in 2017 Electronic Tax Sale Process
- 2017-126 Resolution to Authorize Year End 2017 Tax Sale
- 2017-127 Resolution Approving 2017 Tax Sale Costs
- 2017-128 Resolution to Defer P.I.L.O.T. Erroneously Billed from 2017 Tax Sale

INDIVIDUAL RESOLUTIONS

- 2017-129 Resolution Amending Temporary Budget Appropriations for 2017 Budget

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

- 2017-130 Resolution Approving the Payment of Bills

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

2017-131 Resolution Approving Amending Contract for LSRP Services at Department of Public Works Garage

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

2017-132 Resolution of the City of Asbury Park Authorizing the Re-Execution of, and a Modification to, the Cooperation Agreement by and between the City of Asbury Park and the Housing Authority of the City of Asbury Park and Affirming that Properties and Projects of the Housing Authority of the City of Asbury Park Remain Governed by the Cooperation Agreement

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

2017-133 Amending the Cooperation Agreement between the City of Asbury Park and the Housing Authority

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

2017-134 Resolution Awarding PILOT Billing Review

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

2017-135 Resolution Approving a Contract with ROK Industries for 2017 Tax Sale

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

2017-136 Resolution Awarding Contract for Emergency Medical Services Billing

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

2017-137 2017-137 : Resolution Authorizing the City of Asbury Park to Grant A Revocable License to Permit Streetscape Improvements in Areas of the City Right-Of-Way Adjacent to the Property Located at 1107, 1105 & 1101 Main Street (Block 2804, Lot 5.01, f/k/a Block 2804, Lots 5, 6 & 7, Respectively), and 800 Fourth Avenue (Block 2804, Lot 2)

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

2017-138 Authorizing the Award to Zagster to Implement a Bike Sharing Program at No Cost to the City

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

ORDINANCES

Introduction

2017-16 An Ordinance Establishing Salaries of Certain Employees within the City of Asbury Park, Monmouth County, NJ

Public hearing is scheduled for April 26, 2017.

RESULT:	INTRODUCED [UNANIMOUS]
	Next: 4/26/2017 7:00 PM
MOVER:	Amy Quinn, Deputy Mayor
SECONDER:	John Moor, Mayor
AYES:	Jesse Kendle, Amy Quinn, John Moor
ABSENT:	Eileen Chapman, Yvonne Clayton

2017-17 Establishing a Restricted Parking Space for use by Handicapped Persons at Property Located at 302 Third Avenue, in the City of Asbury Park, and Amending and Supplementing Section 7-36, Entitled, "Handicapped Parking," of Chapter VII, "Traffic," of the "Revised General Ordinances of the City of Asbury Park, New Jersey."

Public hearing is scheduled for April 26, 2017.

RESULT:	INTRODUCED [UNANIMOUS]
	Next: 4/26/2017 7:00 PM
MOVER:	Jesse Kendle, Councilmember
SECONDER:	Amy Quinn, Deputy Mayor
AYES:	Jesse Kendle, Amy Quinn, John Moor
ABSENT:	Eileen Chapman, Yvonne Clayton

2017-18 Ordinance Amending City of Asbury Park's Land Development Regulations, Chapter XXX, Specifically Amending Accessory Uses for the LI Zone and Prohibiting Commercial Drive-thrus in the B-2 Zone

The public hearing is scheduled for April 26, 2017.

RESULT:	INTRODUCED [UNANIMOUS]
	Next: 4/26/2017 7:00 PM
MOVER:	John Moor, Mayor
SECONDER:	Amy Quinn, Deputy Mayor
AYES:	Jesse Kendle, Amy Quinn, John Moor
ABSENT:	Eileen Chapman, Yvonne Clayton

2017-19 An Ordinance Amending and Supplementing Chapter II "Form of Government" Section 2-1.4 "Non-Discrimination Policy" of the "Code of the City of Asbury Park, New Jersey."

The public hearing is scheduled for April 26, 2017.

RESULT:	INTRODUCED [UNANIMOUS]
	Next: 4/26/2017 7:00 PM
MOVER:	Jesse Kendle, Councilmember
SECONDER:	John Moor, Mayor
AYES:	Jesse Kendle, Amy Quinn, John Moor
ABSENT:	Eileen Chapman, Yvonne Clayton

2017-20 Authorizing the City of Asbury Park to Convey an Easement Over Certain Portions of the Public Right-Of-Way Area Adjacent to the Properties Located at 1105 Memorial Drive, 1109 Memorial Drive and 900 Fourth Avenue (Block 302, Lot 7.01, f/k/a Block 302, Lots 8, 7 and Part of 6, Respectively)

The public hearing is scheduled for April 26, 2017.

RESULT:	INTRODUCED [UNANIMOUS]
	Next: 4/26/2017 7:00 PM
MOVER:	Amy Quinn, Deputy Mayor
SECONDER:	John Moor, Mayor
AYES:	Jesse Kendle, Amy Quinn, John Moor
ABSENT:	Eileen Chapman, Yvonne Clayton

Second Reading/Public Hearing

2017-10 Ordinance to Exceed the Municipal Budget Appropriation Limits and to Establish a CAP Bank (N.J.S.A. 40A:4-45.14)

Motion made by Deputy Mayor Quinn and seconded by Council Member Kendle to open Ordinance 2017-10 to the public. All were in favor.

The following members of the public spoke: Rita Marano

Motion made by Mayor Moor and seconded by Deputy Mayor Quinn to close Ordinance 2017-10 to the public. All were in favor.

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

2017-12 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 Ordinance 2017-12 to the public. All were in favor.

No one from the public spoke.

Motion made by Deputy Mayor Quinn and seconded by Mayor Moor to close Ordinance 2017-12 to the public. All were in favor.

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

2017-13 2017-13 : Authorizing The City Of Asbury Park To Convey An Easement Over Certain Portions Of The Right Of Way Area (Air Space) Adjacent To The Property Located At 1107, 1105 And 1101 Main Street (Block 2804, Lot 5.01 F/K/A Block 2804, Lots 5, 6 & 7 Respectively)

Motion made by Council Member Kendle and seconded by Deputy Mayor Quinn to open Ordinance 2017-13 to the public. All were in favor.

No one from the public spoke.

Motion made by Mayor Moor and seconded by Council Member Kendle to close Ordinance 2017-13 to the public. All were in favor.

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

2017-14 An Ordinance of the City of Asbury Park Revising Chapter VII "Traffic" of the Code of the City of Asbury Park

Motion made by Council Member Kendle and seconded by Mayor Moor to open Ordinance 2017-14 to the public. All were in favor.

The following members of the public spoke: Tracey Rogers, Rita Marano

Motion made by Council Member Kendle and seconded by Mayor Moor to close Ordinance 2017-14 to the public. All were in favor.

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

ADJOURNMENT

The meeting was adjourned at 7:40 PM

Respectfully submitted by:

Cindy A. Dye, RMC, City Clerk

Minutes Acceptance: Minutes of Apr 12, 2017 7:00 PM (Minutes)



RESOLUTION NO. 2017-140

**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 26, 2017 the following Special Events Applications were presented for approval by the Director of Recreation:

1. March for Babies
2. Asbury Park Kite Day
3. Haitian American Heritage Month
4. Maifest Bier Run
5. Super safe summer event
6. Revival
7. Garden State Equality's 8th Annual Equality Walk
8. Asbury Park Day
9. Best Day Foundation
10. Diva Dodgeball
11. Cathedral International Ocean Baptism
12. Asbury Park Chamber of Commerce
13. The Local Mala Project
14. Wedding:
Russo/Wickman 6th Avenue Beach 6pm

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. 2017-140 which was finally adopted by the City Council at a meeting held on the 26th day of April, 2017

CERTIFIED BY ME THIS 27th DAY OF April, 2017.

CINDY A. DYE
CITY CLERK



SPECIAL EVENTS PERMIT APPLICATION

Date Received: _____ APP. # _____

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

NAME OF EVENT: March for Babies

DATE(S): Sunday May 7th, 2017 Rain Date: rain OR shine
HOURS OF EVENT: From 10 am To: 2 pm

EXACT LOCATION YOU ARE REQUESTING TO STAGE YOUR EVENT:

Asbury Park with start/finish location at Convention Hall and walk route along boardwalk.

Name of Applicant/Organization: March of Dimes

Address: 959 U.S. Highway 46, Suite 210 Parsippany, NJ 07054

Contact: Quinn C. Goodwin, Esq. Phone: 848-525-1344

Fax: _____ Email: qgoodwin@marchofdimes.org

Non-Profit? Yes ☒ No _____ Tax Exempt ID Number: 131846366

If yes, please provide non-profit certificate

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

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

OVER

City of Asbury Park Special Events Application

Page Two

WILL APPLICANT REQUIRE A LIQUOR SOCIAL EVENT OR CATERING PERMIT

Yes _____ No X If yes, please explain _____NUMBER OF PEOPLE ANTICIPATED TO ATTEND: 1,000ADMISSION CHARGE? YES _____ NO X IF YES, HOW MUCH _____VENDOR CHARGE? YES _____ NO X IF YES, HOW MUCH _____WILL YOU REQUIRE A STREET CLOSING? YES X NO _____ Please Give Details:To cross the street on to the boardwalkPROVIDE COMPLETE DETAILS AS TO HOW THE APPLICANT INTENDS TO PROVIDE FOR SECURITY, TRAFFIC CONTROL, CLEAN UP, SEPARATION OF RECYCLABLE MATERIAL AND DISPOAL OF TRASH AND DEBRIS: Volunteers will be at parking area and will do set-up and break-down of decoration and equipment. We will require extra garbage bins. At start/finish area with bathrooms.DESCRIBE ALL CITY RESOURCES AND/OR SERVICES THAT WILL BE REQUIRED TO BE PROVIDED IN CONNECTION WITH THE EVENT: Police, waste management on EMT @ start finish area, electricity in start / finish area for sound equipmentNOTE: There will be charges for all city services provided. Refer to the attached fee schedule.

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

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

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

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

Signature of Applicant

Quincy C. Goodene, Jr

Print Name of Applicant

Date

4/17/17

For Special Events Office Use only:

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

pd: 050.00



SPECIAL EVENTS PERMIT APPLICATION

Date Received: _____ APP. # _____

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

NAME OF EVENT: Asbury Park Kite Day

DATE(S): May 13, 2017 Rain Date: May 20, 2017

HOURS OF EVENT: From 11 am To: 3 pm

EXACT LOCATION YOU ARE REQUESTING TO STAGE YOUR EVENT:

North Beach Coast convention Hall

Name of Applicant/Organization: Madison Marquette / Asbury Park Chamber

Address: P.O. Box 649 (1201 Springfield Ave.)

Contact: Sylvia Sylvia Phone: 732-720-9742

Fax: _____ Email: sylvia@asburyparkchamber.com

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

If yes, please provide non-profit certificate

DESCRIBE IN DETAIL TYPE OF EVENT YOU WILL BE STAGING: Kite flying
both demonstration and participation

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

OVER

City of Asbury Park Special Events Application

Page Two

WILL APPLICANT REQUIRE A LIQUOR SOCIAL EVENT OR CATERING PERMIT

Yes _____ No X If yes, please explain _____NUMBER OF PEOPLE ANTICIPATED TO ATTEND: 30-50ADMISSION CHARGE? YES X NO _____ IF YES, HOW MUCH _____VENDOR CHARGE? YES X NO _____ IF YES, HOW MUCH _____WILL YOU REQUIRE A STREET CLOSING? YES _____ NO X Please Give Details: _____PROVIDE COMPLETE DETAILS AS TO HOW THE APPLICANT INTENDS TO PROVIDE FOR SECURITY, TRAFFIC CONTROL, CLEAN UP, SEPARATION OF RECYCLABLE MATERIAL AND DISPOAL OF TRASH AND DEBRIS: No security or traffic control should be required. The applicants will do all clean up activitiesDESCRIBE ALL CITY RESOURCES AND/OR SERVICES THAT WILL BE REQUIRED TO BE PROVIDED IN CONNECTION WITH THE EVENT: Access to the beachNOTE: There will be charges for all city services provided. Refer to the attached fee schedule.

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

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

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

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

[Signature]
Signature of Applicant3-18-17
DateSylvia Sylvia
Print Name of Applicant

For Special Events Office Use only: _____

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

SPECIAL EVENTS PERMIT APPLICATION



Date Received: _____ APP. # _____

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

2017 Celebration of Haitian-American Heritage Month

NAME OF EVENT: _____

DATE(S): _____ Saturday, 05/20/2017 _____ Rain Date: _____ Sunday, 05/21/2017 _____

HOURS OF EVENT: From _____ 11:00AM _____ To: _____ 2:00PM _____

EXACT LOCATION YOU ARE REQUESTING TO STAGE YOUR EVENT:

_____ City Council Chambers _____

Name of Applicant/Organization: _____ Kareen Kircher, President of New Jersey-Haiti Partners _____

Address: _____ 10 Scarlet Lane, Howell, NJ 07731 _____

Contact: _____ Kareen Kircher _____ Phone: _____ 908-907-7172 _____

Fax: _____ Email: _____

Non-Profit? Yes ☒ No _____ Tax Exempt ID Number: _____ 22-3399699 _____

If yes, please provide non-profit certificate

DESCRIBE IN DETAIL TYPE OF EVENT YOU WILL BE STAGING: We would like to hold brief ceremony to celebrate Haitian-American Heritage month in Asbury Park. Flag Day in Haiti falls on May 18th, and this weekend event will celebrate the 50+ years history of Haitian-Americans in Asbury Park, and in the greater Monmouth County area. Food will be minimal (hors d'oeuvres); we will have volunteer off-duty police officers, and clean up crew. We will use the chairs as they already are arranged in Council Chambers.

*On a separate sheet of paper, please provide a detailed description (footprint) of the proposed event and a sketch that shows the area or route to be used along with any proposed structures, tents, fences, barricades, signs, banners restroom facilities and electrical equipment. **NOTE: sketch should identify the dimensions of exhibit booths, structures, etc. (Not applicable)***

OVER

City of Asbury Park Special Events Application

Page Two

WILL APPLICANT REQUIRE A LIQUOR SOCIAL EVENT OR CATERING PERMITYes X No ✓ If yes, please explain hors d'oeuvres will be served; NO alcohol will be served NUMBER OF PEOPLE ANTICIPATED TO ATTEND: 100-150 ADMISSION CHARGE? YES NO X IF YES, HOW MUCH VENDOR CHARGE? YES NO X IF YES, HOW MUCH WILL YOU REQUIRE A STREET CLOSING? YES NO X Please Give Details:

PROVIDE COMPLETE DETAILS AS TO HOW THE APPLICANT INTENDS TO PROVIDE FOR SECURITY, TRAFFIC CONTROL, CLEAN UP, SEPARATION OF RECYCLABLE MATERIAL AND DISPOAL OF TRASH AND DEBRIS: The format to be used will be that of a ceremony, followed by limited hors d'oeuvres, which will prevent an accumulation of too much debris. We have volunteers to handle trash disposal. We will also have 2 volunteer off-duty police officers for security.

DESCRIBE ALL CITY RESOURCES AND/OR SERVICES THAT WILL BE REQUIRED TO BE PROVIDED IN CONNECTION WITH THE EVENT: No city resources or services are required. We would simply request the honor of the presence of the Mayor and members of the council, if they are able to attend.

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

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

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

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

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

Kareen Kircher
Signature of Applicant

4/6/2017
Date

KAREEN KIRCHER
Print Name of Applicant

For Special Events Office Use only:

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

Ad: \$50.00



SPECIAL EVENTS PERMIT APPLICATION

Date Received: _____ APP. # _____

Please complete the following information as required by city Ordinance No. 2362 "Entitled Licensing: 3-11." All applications are to be received by the Asbury Park Office of Special Events (1 Municipal Plaza Asbury Park, NJ 07712) no less than 45 Days prior to the event for which permit is being requested. All application fees are non refundable and must be submitted with this application. Contact Leesha Floyd at 732.502.5759 or Leesha.floyd@cityofasburypark.com for additional information. Fax number is 732.775.1483

PLEASE BE AWARE THAT PARK RENTAL FEES & OTHER FEES MAY CHANGE IN 2017

NAME OF EVENT: Maifest + Beer Run

DATE(S): 5/20/17 Rain Date: _____
HOURS OF EVENT: From 10am To: 11am

EXACT LOCATION YOU ARE REQUESTING TO STAGE YOUR EVENT:

Pleasant Plaza which we already have shut down
see map

Name of Applicant/Organization: Asbury Festhalle + Biergarten

Address: 527 Lake Ave Asbury Park NJ 07712

Contact: Jennifer Lampert Phone: 917 312 8515

Fax: _____ Email: jennifer@asburybiergarten.com

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

If yes, please provide non-profit certificate

DESCRIBE IN DETAIL TYPE OF EVENT YOU WILL BE STAGING:

2nd Annual Beer Run - charity walk
to send local kids to summer camps

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

OVER

City of Asbury Park Special Events Application

Page Two

WILL APPLICANT REQUIRE A LIQUOR SOCIAL EVENT OR CATERING PERMITYes ☒ No ☐ If yes, please explain _____NUMBER OF PEOPLE ANTICIPATED TO ATTEND: 1000ADMISSION CHARGE? YES ☒ NO ☐ IF YES, HOW MUCH _____VENDOR CHARGE? YES ☐ NO ☒ IF YES, HOW MUCH _____WILL YOU REQUIRE A STREET CLOSING? YES ☒ NO ☐ Please Give Details:However we already have Press Plaza closed
see road map

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

Hiring of duty police as advised
by city. Clean up by volunteers.

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

Off duty police for traffic
Dir for road barriersNOTE: There will be charges for all city services provided. Refer to the attached fee schedule.

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

*Asbury Park requires liability insurance. The amount of liability coverage depends upon the size and nature of the event planned. The minimum liability coverage is one million dollars. The City of Asbury Park must be named on the insurance policy as an "additional insured." All insurance policies are to be provided to the Special Events Office not less than 20 days prior to the date of the event.

*All estimated fees and/or costs the City of Asbury Park may incur as a result of the City issuing a special event's permit to stage this event must be paid in advance by certified or cashier's check, not less than 20 business days in advance of the event date.

*If the event insurance policy and all fees are not submitted to the City 20 days prior to the event, the City reserves the right to cancel the event.

Signature of Applicant

Date

4/1/12

Print Name of Applicant

Jennifer Lambert

For Special Events Office Use only:

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



SPECIAL EVENTS PERMIT APPLICATION

Date Received: _____ APP. # _____

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

NAME OF EVENT: Super Safe Summer Event

DATE(S): 6/20/17 Rain Date: tbd
HOURS OF EVENT: From 11Am To: 4pm

EXACT LOCATION YOU ARE REQUESTING TO STAGE YOUR EVENT:

Sprngwood Park

Name of Applicant/Organization: City of AP / CDI organization

Address: 1 Municipal Plaza

Contact: _____ Phone: _____

Fax: _____ Email: _____

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

If yes, please provide non-profit certificate

DESCRIBE IN DETAIL TYPE OF EVENT YOU WILL BE STAGING: Community event for Service Providers to advertise summer events & programs for AP residents

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

OVER

City of Asbury Park Special Events Application

Page Two

WILL APPLICANT REQUIRE A LIQUOR SOCIAL EVENT OR CATERING PERMITYes _____ No ☒ If yes, please explain _____**NUMBER OF PEOPLE ANTICIPATED TO ATTEND:** _____ADMISSION CHARGE? YES _____ NO ☒ IF YES, HOW MUCH _____VENDOR CHARGE? YES _____ NO ☒ IF YES, HOW MUCH _____WILL YOU REQUIRE A STREET CLOSING? YES _____ NO ☒ Please Give Details: _____

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

DESCRIBE ALL CITY RESOURCES AND/OR SERVICES THAT WILL BE REQUIRED TO BE PROVIDED IN CONNECTION WITH THE EVENT: trash cans & liners,
baricades, bathrooms open

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

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

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

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

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

Signature of Applicant

Date

Print Name of Applicant

For Special Events Office Use only:

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

SPECIAL EVENTS PERMIT APPLICATION



Date Received: _____ APP. # _____

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

NAME OF EVENT: Revival

DATE(S): 6/17/2017 Rain Date: 7/8/2017
HOURS OF EVENT: From 10:00 a.m. To: 4:00 P.M.

EXACT LOCATION: YOU ARE REQUESTING TO STAGE YOUR EVENT:

Sunset Park, Asbury Park

Name of Applicant/Organization: Iglesia Pentecostal Maranatha, Inc.
Address: 1106 Cornetuck St, Asbury Park, NJ 07712
Contact: Jesse Paulino Phone: 732-551-7988
Fax: _____ Email: jesscpaulino@yahoo.com
Non-Profit? Yes ☒ No ☐ Tax Exempt Number 562-498-044/000
If yes, please provide non-profit certificate

DESCRIBE IN DETAIL TYPE OF EVENT YOUR WILL BE STAGING: Singing
Playing Piano, Playing, Dancing group.

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

Attachment: special event apps 426 (2017-140 : Special Event Applications 4.26.17)

City of Asbury Park Special Events Application

Page Two

WILL APPLICANT REQUIRE A LIQUOR SOCIAL EVENT OR CATERING PERMITYes _____ No ☒ If yes, please explain _____NUMBER OF PEOPLE ANTICIPATED TO ATTEND: 100-150ADMISSION CHARGE? YES _____ NO ☒ IF YES, HOW MUCH _____VENDOR CHARGE? YES _____ NO ☒ IF YES, HOW MUCH _____WILL YOU REQUIRE A STREET CLOSING? YES _____ NO ☒ Please Give Details: _____

PROVIDE COMPLETE DETAILS AS TO HOW THE APPLICANT INTENDS TO PROVIDE FOR SECURITY, TRAFFIC CONTROL, CLEAN UP, SEPARATION OF RECYCLABLE MATERIAL AND DISPOSAL OF TRASH AND DEBRIS: We will collect garbage, we will place bags, and we will leave the place clean.

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

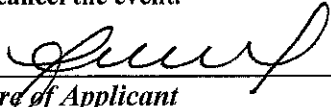
NOTE: There will be charges for all city services provided. Refer to the attached fee schedule.

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

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

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

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


Signature of Applicant

2/23/17
Date

Print Name of Applicant

PD: \$50.00

Attachment: special event apps 426 (2017-140 : Special Event Applications 4.26.17)



SPECIAL EVENTS PERMIT APPLICATION

Date Received: _____ APP. # _____

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

NAME OF EVENT: Garden State EQUALITY's 8th Annual EQUALITY WALK

DATE(S): 6/17/17

Rain Date: N/A

HOURS OF EVENT: From 8 am To: 4 pm event starts at 10 am but we want to arrive at 8 am to setup.

EXACT LOCATION YOU ARE REQUESTING TO STAGE YOUR EVENT:

Kennedy Park, between Cookman + Lake Ave

Name of Applicant/Organization: GARDEN STATE EQUALITY

Address: _____

Contact: Patrick Lenahan

Phone: 973-509-5428

Fax: 973-509-5429

Email: _____

Non-Profit? Yes ☒ No ☐ Tax Exempt ID Number: 20-2588166

If yes, please provide non-profit certificate

DESCRIBE IN DETAIL TYPE OF EVENT YOU WILL BE STAGING: Gathering in Kennedy Park, walking down LAKE AVE toward the beach onto COOKMAN AVE and then onto the Boardwalk. We'll walk down to the Convention Hall then return to Kennedy Park via OCEAN AVE to COOKMAN AVE then LAKE AVE. All walking on sidewalk and boardwalk. No barricades or closed streets. On a separate sheet of paper, please provide a detailed description (footprint) of the proposed event and a sketch that shows the area or route to be used along with any proposed structures, tents, fences, barricades, signs, banners restroom facilities and electrical equipment. NOTE: sketch should identify the dimensions of exhibit booths, structures, etc.

OVER

Attachment: special event apps 426 (2017-140 : Special Event Applications 4.26.17)

City of Asbury Park Special Events Application

Page Two

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

NUMBER OF PEOPLE ANTICIPATED TO ATTEND: 100 - 200

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

VENDOR CHARGE? YES _____ NO ☒ IF YES, HOW MUCH _____

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

PROVIDE COMPLETE DETAILS AS TO HOW THE APPLICANT INTENDS TO PROVIDE FOR SECURITY, TRAFFIC CONTROL, CLEAN UP, SEPARATION OF RECYCLABLE MATERIAL AND DISPOAL OF TRASH AND DEBRIS: We will only be walking on sidewalk and boardwalk and volunteers will assist when we need to cross the street. We will bring recepticles for trash and recycling and will remove them from the park at the event.

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

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

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

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

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

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

Patrick A. Lenahan
 Signature of Applicant

April 3, 2017
 Date

PATRICK A. LENAHAAN
 Print Name of Applicant

For Special Events Office Use only: _____

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

pd: \$50.00

Attachment: special event apps 426 (2017-140 : Special Event Applications 4.26.17)



SPECIAL EVENTS PERMIT APPLICATION

Date Received: 3/29/17 APP. # _____

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

NAME OF EVENT: Asbury Park Day
DATE(S): June 24, 2017 Rain Date: 25th
HOURS OF EVENT: From _____ To: _____

EXACT LOCATION YOU ARE REQUESTING TO STAGE YOUR EVENT:

Springwood Avenue Park
Name of Applicant/Organization: Deliverance Temple Church
Address: 504 Prospect Ave
Contact: Pastor Warren A. Hall Phone: 732 774 3130
Fax: _____ Email: pastorwarrenhall@gmail.com
Non-Profit? Yes ☒ No _____ Tax Exempt ID Number: _____
If yes, please provide non-profit certificate

DESCRIBE IN DETAIL TYPE OF EVENT YOU WILL BE STAGING: Community Festival

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

OVER

City of Asbury Park Special Events Application

Page Two

WILL APPLICANT REQUIRE A LIQUOR SOCIAL EVENT OR CATERING PERMIT

Yes _____ No ☒ If yes, please explain _____NUMBER OF PEOPLE ANTICIPATED TO ATTEND: TBDADMISSION CHARGE? YES _____ NO ☒ IF YES, HOW MUCH _____

VENDOR CHARGE? YES _____ NO _____ IF YES, HOW MUCH _____

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

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

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

open bathroom access to sound system lights if available

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

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

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

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

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

Warren A. Hall

Signature of Applicant

3/29/17

Date

Warren A. Hall

Print Name of Applicant

For Special Events Office Use only:

Total Fees Calculated to be paid by Applicant \$ _____ Total Fees Collected \$ 150.00

Paid @ 150.00

SPECIAL EVENTS PERMIT APPLICATION



Date Received: _____ APP. # _____

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NAME OF EVENT: Best Day Foundation

DATE(S): Saturday July 22, 2017 and Sunday July 23, 2017 **Rain Date:** n/a
HOURS OF EVENT: From 7:30 AM To: 2:00 PM

EXACT LOCATION YOU ARE REQUESTING TO STAGE YOUR EVENT:

The previous two years we held our events on the beach just south of the dog beach at the end of the boardwalk. We would like to be there again.

Name of Applicant/Organization: Best Day Foundation, NJ Chapter

Address: 567 Auto Center Drive, Watsonville CA 95076

Contact: Alexis Downham **Phone:** 757-880-5824

Fax: _____ **Email:** alexis@bestdayfoundation.org

Non-Profit? Yes ☒ No ☐ **Tax Exempt ID Number:** 26-2223078

If yes, please provide non-profit certificate

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

Best Day Foundation is a non-profit organization for kids with special needs. Our event will consist of taking children surfing, boogie boarding and kayaking in the ocean. See attached sheet for detailed description.

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

OVER

Attachment: special event apps 426 (2017-140 : Special Event Applications 4.26.17)

City of Asbury Park Special Events Application

Page Two

WILL APPLICANT REQUIRE A LIQUOR SOCIAL EVENT OR CATERING PERMIT

Yes _____ No ☒ If yes, please explain _____

NUMBER OF PEOPLE ANTICIPATED TO ATTEND: Approximately 200-250

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

We do not require a street closing, however last year the cul-d-sac was sectioned off.

PROVIDE COMPLETE DETAILS AS TO HOW THE APPLICANT INTENDS TO PROVIDE FOR SECURITY, TRAFFIC CONTROL, CLEAN UP, SEPARATION OF RECYCLABLE MATERIAL AND DISPOAL OF TRASH AND DEBRIS: Security and traffic control are not required. We clean up the beach prior to leaving the area – making sure to leave it just the way we found it. All gargable and recycling is disposed of in the cans (we bring extra bags to make sure we have enough).

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

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

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

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

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

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

Alexis Downham
Signature of Applicant

3/13/17
Date

Alexis Downham
Print Name of Applicant

For Special Events Office Use only:

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

Pd: \$50.00

Attachment: special event apps 426 (2017-140 : Special Event Applications 4.26.17)



SPECIAL EVENTS PERMIT APPLICATION

Date Received: _____ APP. # _____

Please complete the following information as required by city Ordinance No. 2362 "Entitled Licensing: 3-11." All applications are to be received by the Asbury Park Office of Special Events (1 Municipal Plaza Asbury Park, NJ 07712) no less than 45 Days prior to the event for which permit is being requested. All application fees must be submitted with this application.

Contact Leesha Floyd at 732.502.5759 or Leesha.floyd@cityofasburypark.com for additional information. Fax number is 732.775.1483

NAME OF EVENT: DIVA DODGEBALL

DATE(S): JULY 22, 2017 Rain Date: JULY 23, 2017

HOURS OF EVENT: From 7AM To: 4PM

EXACT LOCATION: YOU ARE REQUESTING TO STAGE YOUR EVENT: 5th Avenue Beach.

NO STAGE REQUIRED FOR EVENT. DODGEBALL COURT SET UP ON SAND.

Name of Applicant/Organization: DIVA ON THE SHORE LLC

Address: 2 Courter Lane East Hanover , NJ 07936

Contact: ANGELIQUE IRIZARRY Phone: 973-930-7890

Fax; _____ Email; divaontheshore@aol.com

Non-Profit? Yes ____ No ☒ Tax Exempt Number _____

If yes, please provide non-profit certificate

DESCRIBE IN DETAIL TYPE OF EVENT YOUR WILL BE STAGING:

A DODGEBALL TOURNAMENT WITH 16 TEAMS. 12 PLAYERS WILL PLAY FOR EACH TIME AT ONE TIME. THERE ARE NETTED WALLS MADE TO CATCH THE BALLS FOR EACH TEAM. WE DO ALL THE SET-UP AND BREAK DOWN. ALL FIXTURES ARE PORTABLE. PLEASE FIND THE ATTACHED PHOTO AS WELL AS SKETCH OF THE COURT.

Attachment: special event apps 426 (2017-140 : Special Event Applications 4.26.17)

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

City of Asbury Park Special Events Application Page Two

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

NUMBER OF PEOPLE ANTICIPATED TO ATTEND: 300 PEOPLE ADMISSION
CHARGE? YES _____ NO X IF YES, HOW MUCH _____
VENDOR
CHARGE? YES _____ NO X IF YES, HOW MUCH _____

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

PROVIDE COMPLETE DETAILS AS TO HOW THE APPLICANT INTENDS TO PROVIDE FOR SECURITY, TRAFFIC CONTROL, CLEAN UP, SEPARATION OF RECYCLABLE MATERIAL AND DISPOAL OF TRASH AND DEBRIS: 3 REFEREES AND EVERY TEAM HAS A COACH WHO WILL PROVIDE PLAYERS WITH GARBAGE BAGS. ONE FOR TRASH AND ONE FOR RECYCLEABLES. WE WILL ALSO HIRE ONE PERSON TO DO A SPOT CHECK CLEAN-UP

DESCRIBE ALL CITY RESOURCES AND/OR SERVICES THAT WILL BE REQUIRED TO BE PROVIDED IN CONNECTION WITH THE EVENT: NO ADDITIONAL RESOURCES ARE NEEDED.

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

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

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

*All estimated fees and/or costs the city of Asbury Park may incur as a result of the city issuing a special event permit to stage this event must be paid in advance by certified or cashier's check, not less than 5 business days in advance of the event date.

Angelique Irizarry

August 13, 2016

Signature of Applicant

Date

ANGELIQUE IRIZARRY

Print Name of Applicant

Pd: \$250.00

Attachment: special event apps 426 (2017-140 : Special Event Applications 4.26.17)



SPECIAL EVENTS PERMIT APPLICATION

Date Received: _____ APP. # _____

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NAME OF EVENT: Cathedral International Ocean Baptism

DATE(S): Sunday, July 30, 2017 Rain Date: Sun. 8/6/17
HOURS OF EVENT: From 1:00 PM To: 4:00 PM

EXACT LOCATION: YOU ARE REQUESTING TO STAGE YOUR EVENT:

Asbury Park, NJ - 6th Avenue Beach

Name of Applicant/Organization: Cathedral International Church
Address: 4th & Grand Avenue of Asbury Park, New Jersey
Contact: Lauren Chambliss Hernandez Phone: 732-826-5293 x1152
Fax: 732-934-5352 Email: Laurenh@thecathedral.org
Non-Profit? Yes ☒ No ☐ Tax Exempt Number 222535-179
If yes, please provide non-profit certificate

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

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

City of Asbury Park Special Events Application

Page Two

WILL APPLICANT REQUIRE A LIQUOR SOCIAL EVENT OR CATERING PERMIT

Yes _____ No X If yes, please explain _____NUMBER OF PEOPLE ANTICIPATED TO ATTEND: 150ADMISSION CHARGE? YES _____ NO X IF YES, HOW MUCH _____VENDOR CHARGE? YES _____ NO X IF YES, HOW MUCH _____WILL YOU REQUIRE A STREET CLOSING? YES _____ NO X Please Give Details: _____PROVIDE COMPLETE DETAILS AS TO HOW THE APPLICANT INTENDS TO PROVIDE FOR SECURITY, TRAFFIC CONTROL, CLEAN UP, SEPARATION OF RECYCLABLE MATERIAL AND DISPOAL OF TRASH AND DEBRIS: The cathedral Internationalhas paid and volunteer security and staff
that will assist with crowd control.DESCRIBE ALL CITY RESOURCES AND/OR SERVICES THAT WILL BE REQUIRED TO BE PROVIDED IN CONNECTION WITH THE EVENT: The city of AsburyPark, has always provided a police escort
for our event.NOTE: There will be charges for all city services provided. Refer to the attached fee schedule.

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

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

*All estimated fees and/or costs the city of Asbury Park may incur as a result of the city issuing a special event permit to stage this event must be paid in advance by certified or cashier's check, not less than 5 business days in advance of the event date.

Signature of Applicant

Date

MICHAEL W. LEACH, CHIEF OPERATIONS
OFFICER

Print Name of Applicant

pd: \$50.00



SPECIAL EVENTS PERMIT APPLICATION

Date Received: _____ APP. # _____

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

NAME OF EVENT: Asbury Park Chamber of Commerce Oysterfest

DATE(S): Sept. 8, 9 & 10 '17 (setup 9/6, 9/7. Breakdown 9/11) Rain Date: none
HOURS OF EVENT: From _____ To: Friday 5 pm - 10 pm, Sat. 11 am - 10 pm, Sun. 12pm - 6pm

EXACT LOCATION YOU ARE REQUESTING TO STAGE YOUR EVENT:

Bradley Park

Name of Applicant/Organization: The Asbury Park Chamber of Commerce
Address: PO Box 649, Asbury Park, NJ 07712
Contact: Sylvia Sylvia Phone: 732-775-7676
Fax: _____ Email: sylvia@asburyparkchamber.com
Non-Profit? Yes ☒ No ☐ Tax Exempt ID Number: 22-2144484
If yes, please provide non-profit certificate

DESCRIBE IN DETAIL TYPE OF EVENT YOU WILL BE STAGING: 9th Annual Asbury Park Chamber of Commerce Oysterfest including stage, food, crafts, beer, wine, games, rides, seating areas and sponsor areas.

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

Will be submitted as plans are finalized. Similar in scope to all past years with the addition of rides.

OVER

Attachment: special event apps 426 (2017-140 : Special Event Applications 4.26.17)

City of Asbury Park Special Events Application

Page Two

WILL APPLICANT REQUIRE A LIQUOR SOCIAL EVENT OR CATERING PERMITYes ☒ No ☐ If yes, please explain Secured by Asbury Park Chamber of CommerceNUMBER OF PEOPLE ANTICIPATED TO ATTEND: 3,000- 5,000 per dayADMISSION CHARGE? YES ☒ NO ☐ IF YES, HOW MUCH \$3VENDOR CHARGE? YES ☐ NO ☐ IF YES, HOW MUCH WILL YOU REQUIRE A STREET CLOSING? YES ☐ NO ☒ Please Give Details:

PROVIDE COMPLETE DETAILS AS TO HOW THE APPLICANT INTENDS TO PROVIDE FOR SECURITY, TRAFFIC CONTROL, CLEAN UP, SEPARATION OF RECYCLABLE MATERIAL AND DISPOAL OF TRASH AND DEBRIS: Overnight security by third party security company.

AP Police contracted for daytime security/traffic control. Trash detail and portable restrooms provided by the Asbury Park Chamber of Commerce. Extra trash/recycling bins requested from city.

DESCRIBE ALL CITY RESOURCES AND/OR SERVICES THAT WILL BE REQUIRED TO BE PROVIDED IN CONNECTION WITH THE EVENT: AP Police on event days to assist with traffic and crowd control. DPW to provide extra trash/recycling bins. EMS onsite for event (if necessary)

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

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

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

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

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


Signature of Applicant

March 31, 2017
Date

Sylvia Sylvia-Cioffi
Print Name of Applicant

For Special Events Office Use only:

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

Attachment: special event apps 426 (2017-140 : Special Event Applications 4.26.17)



SPECIAL EVENTS PERMIT APPLICATION

Date Received: _____ APP. # _____

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

NAME OF EVENT:

The Local Mala Project _____

DATE(S): September 17th _____ Rain Date: none _____

HOURS OF EVENT: From 7am _____ To: 12pm _____

EXACT LOCATION YOU ARE REQUESTING TO STAGE YOUR EVENT:

The ASBURY PARK BOARDWALK BETWEEN 3rd and 4th Aves.

Name of Applicant/Organization: The Local Mala Project

Address: 801 Roseld Ave Ocean Nj 07712

Contact: Christian Valeriani _____ Phone: 908-461-2666

Fax: _____ Email: _____

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

If yes, please provide non-profit certificate

DESCRIBE IN DETAIL TYPE OF EVENT YOU WILL BE STAGING: This will be our 8th year of running the Local Mala Project, a Yoga event on the boards whose proceeds go to local charities. This event is run on or closest to the International Day of Peace, September 20th. We will have local businesses that support this event through vendorship and sponsorship. _____

Attachment: special event apps 426 (2017-140 : Special Event Applications 4.26.17)

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

The footprint is the same from the past 8 years., which should be on file.

OVER

City of Asbury Park Special Events Application

Page Two

WILL APPLICANT REQUIRE A LIQUOR SOCIAL EVENT OR CATERING PERMIT

Yes _____ No x If yes, please explain _____

NUMBER OF PEOPLE ANTICIPATED TO ATTEND: 200

ADMISSION CHARGE? YES x **NO** _____ **IF YES, HOW MUCH** \$25

VENDOR CHARGE? YES x **NO** _____ **IF YES, HOW MUCH** \$100

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

PROVIDE COMPLETE DETAILS AS TO HOW THE APPLICANT INTENDS TO PROVIDE FOR SECURITY, TRAFFIC CONTROL, CLEAN UP, SEPARATION OF RECYCLABLE MATERIAL AND DISPOAL OF TRASH AND DEBRIS: We've never had an issue in the past regarding trash nor traffic control. We have recruited volunteers to help participants flow from parking on the street to setting up on the boards. We will insure that we leave "lanes" on the boards for runners and walkers.

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

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

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

*Asbury Park requires liability insurance. The amount of liability coverage depends upon the size and nature of the event planned. The minimum liability coverage is one million dollars. The City of Asbury Park must be named on the insurance

Ad: \$250.00

City of Asbury Park Wedding Application

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

Wedding Application Fee: \$100.00 (nonrefundable)

Park/Beach Fee: \$250.00 (nonrefundable)

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

Wedding Date: 8/5/17 Ceremony start time: 6pm

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

Location of Ceremony: 6th Ave. Beach

Names of Couple getting married: Janine Russo + Todd Wickma

Address: 119 Hancock Ave. 3rd FL City, State, Zip Code Jersey City, NJ 07310

Day Phone: 973-945-4534 Evening Phone: same

E-mail Address: janineandtodd@gmail.com

Other Pertinent Information

Number in wedding party: 10

Number of people attending wedding ceremony 150

Will any of the following equipment be used:

PA System: ☒ yes ☐ no

Chairs: ☒ yes ☐ no If yes, how many 150

Archway: ☒ yes ☐ no

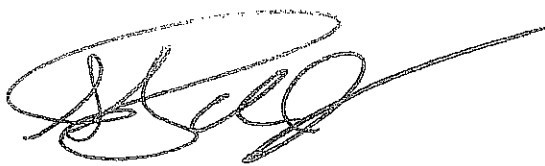
Canopy/tent: ☐ yes ☒ no (if larger than 30x30, a fire permit is required)

Other Contact: Coordination by Falco's Catering - Heather Messina
732-668-9000

Attachment: special event apps 426 (2017-140 : Special Event Applications 4.26.17)

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

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



Signature of Applicant

4/6/17
Date

For Special Events Department Use:

Wedding fee paid: \$ 350.00

Date of payment _____

Insurance ✓

Attachment: special event apps 426 (2017-140 : Special Event Applications 4.26.17)



RESOLUTION NO. 2017-141

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

RESOLUTION APPROVING 2016-2017 ALCOHOLIC BEVERAGE CONTROL LICENSE FOR ASBURY LANES, 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 1303-33-016-006 Asbury Lanes, LLC; and

WHEREAS, the Asbury Lanes, LLC has been inactive since September 30, 2015; and

WHEREAS, due to certain circumstances, the Asbury Lanes, LLC was unable to renew their 2016-2017 by July 1, 2016, 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, 2016 until June 30, 2017, is hereby renewed:

1303-33-016-006 Asbury Lanes, LLC

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. 2017-141 which was finally adopted by the City Council at a meeting held on the 26th day of April, 2017

CERTIFIED BY ME THIS 27th DAY OF April, 2017.

CINDY A. DYE
CITY CLERK



RESOLUTION NO. 2017-142

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

RESOLUTION TO APPROVE PERSON TO PERSON LIQUOR LICENSE TRANSFER FROM AP VINES, LLC TO 934 SHIVE, LLC FOR 644 COOKMAN AVENUE (A/K/A LUSH)

WHEREAS, an application has been filed for a Person-to-Person Transfer of Plenary Distribution License Number 1303-44-011-009, heretofore issued to AP Vines, LLC (Lush) for premises at 644 Cookman Avenue in the City of Asbury Park, New Jersey; and

WHEREAS, the submitted application form is complete in all respects, the transfer fees have been paid, and the license has been properly renewed for the current license term; and

WHEREAS, the applicant is qualified to be licensed according to all standards established by Title 33 of the New Jersey Statutes, regulations promulgated thereunder, as well as pertinent local ordinances and conditions consistent with Title 33; and

WHEREAS, the applicant has disclosed and the issuing authority reviewed the source of all funds used in the purchase of the license and the licensed business and all additional financing obtained in connection with the license business.

NOW, THEREFORE BE IT RESOLVED that the City of Asbury Park City Council does hereby approve, effective April 26, 2017, the transfer of the aforesaid Distribution License to 934 Shiv, LLC, and does hereby direct the City Clerk to endorse the license certificate to the new ownership as follows: "This license, subject to all its terms and conditions, is hereby transferred to 934 Shiv, LLC, effective April 26, 2017."

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. 2017-142 which was finally adopted by the City Council at a meeting held on the 26th day of April, 2017

CERTIFIED BY ME THIS 27th DAY OF April, 2017.

CINDY A. DYE
CITY CLERK



RESOLUTION NO. 2017-143

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

RESOLUTION AMENDING TEMPORARY BUDGET APPROPRIATIONS FOR 2017 BUDGET

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

WHEREAS, the previously adopted temporary budget did not provide sufficient funds for the operational costs prior to the final adoption of the 2017 budget.

NOW, THEREFORE BE IT RESOLVED by the Mayor and Council of the City of Asbury Park that the following Emergency Temporary Appropriation for the year 2017 be adopted and a certified copy of this resolution be provided to the Borough's Chief Financial Officer and the Director of Division of Local Government Services, Department of Community Affairs, State of New Jersey.

	<u>From</u>	<u>To</u>
Beach Utility Fund:		
Capital Outlay	\$0.00	\$425,000.00

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. 2017-143 which was finally adopted by the City Council at a meeting held on the 26th day of April, 2017

CERTIFIED BY ME THIS 27th DAY OF April, 2017.

CINDY A. DYE
CITY CLERK

**RESOLUTION NO. 2017-144**

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

RESOLUTION AUTHORIZING THE 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 \$875,995.59

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.

TOTAL VOUCHERS \$ 875,995.59

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. 2017-144 which was finally adopted by the City Council at a meeting held on the 26th day of April, 2017

CERTIFIED BY ME THIS 27th DAY OF April, 2017.

CINDY A. DYE
CITY CLERK

April 20, 2017
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CITY OF ASBURY PARK
Bill List By Budget Account

Page No: 1

P.O. Type: Contract Print Alpha, Revenue, & G/L Accounts: Y Open: N Void: N Paid: N
 Format: Condensed Held: Y Aprv: N Rcvd: Y
 Range: 6-First to 7-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
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Fund: CURRENT
 Department: TAX ASSESSOR
 Extd: TAX ASSESSOR

6-01-20-150-000-209	TAX ASSESSOR Fees					
READAT	REALTY DATA SYSTEMS LLC	16-03972	#250:2016 Inspections	15,510.00	0.00	
	Extd Total: TAX ASSESSOR			15,510.00		
	Department Total: TAX ASSESSOR			15,510.00		
	CAFR Total:			15,510.00		

Department: POLICE DEPARTMENT
 Extd: POLICE DEPARTMENT

6-01-25-240-000-237	POLICE Accredadation					
LANASO	LANIGAN ASSOCIATES. INC.	16-04315	Uniform Equipment Blanket	4,159.75	0.00	B
	Extd Total: POLICE DEPARTMENT			4,159.75		
	Department Total: POLICE DEPARTMENT			4,159.75		

Department: FIRE DEPARTMENT
 Extd: FIRE DEPARTMENT

6-01-25-265-000-201	FIRE DEPT. General Plant					
VISNUR	VISITING NURSES ASSN. OF CENTR	16-02703	Hep B Shots	317.34	0.00	
6-01-25-265-000-203	FIRE DEPT. Motor Vehicle					
FIRPRI	FIRST PRIORITY EMERGENCY	16-04284	Repairs to Engine 8375	3,818.62	0.00	
6-01-25-265-000-206	FIRE DEPT. Purchase of Equipment					
NJFIRE	NJ FIRE EQUIPMENT COMPANY	16-04074	#52834:Scott parts	385.20	0.00	
	Extd Total: FIRE DEPARTMENT			4,521.16		
	Department Total: FIRE DEPARTMENT			4,521.16		
	CAFR Total:			8,680.91		

Department: BUILDINGS & GROUNDS
 Extd: BUILDINGS & GROUNDS

6-01-26-310-000-218	BUILDING & GND Contract.Serv.					
AUTBUI	AUTOMATED BUILDING CONTROLS	17-01278	#C91515 HVAC Service Contract	2,300.00	0.00	
	Extd Total: BUILDINGS & GROUNDS			2,300.00		
	Department Total: BUILDINGS & GROUNDS			2,300.00		
	CAFR Total:			2,300.00		

Attachment: Bill List 4.26.17 (2017-144 : Payment of Bills)

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CITY OF ASBURY PARK
Bill List By Budget Account

Page No: 2

Budget Account Vendor	Description	P.O. Id	P.O. Description	Amount	Void Amount	PO Type
Department: SOCIAL SERVICES:						
Extd: SOCIAL SERVICES:						
6-01-27-345-000-201	SOCIAL SERVICES General Plant					
WBMASON	W.B.MASON CO., INC.	17-01097	Cyan High Yield Ink Cartridge	354.88	0.00	
	Extd Total: SOCIAL SERVICES:			354.88		
	Department Total: SOCIAL SERVICES:			354.88		
	CAFR Total:			354.88		
	Fund Total: CURRENT			26,845.79		
Fund: BEACH						
Department: BEACH UTILITY O/E: OTHER EXPENSES:						
Extd: BEACH UTILITY O/E: OTHER EXPENSES:						
6-05-55-502-000-201	BEACH UTILITY O/E: General Plant					
HAREQU	HARTER EQUIPMENT, INC.	16-04344	#41117-A:CAM Superline Trailer	5,374.12	0.00	
	Extd Total: BEACH UTILITY O/E: OTHER EXPENSES:			5,374.12		
	Department Total: BEACH UTILITY O/E: OTHER EXPENSES:			5,374.12		
	CAFR Total:			5,374.12		
	Fund Total: BEACH			5,374.12		
Fund: PARKING UTILITY: BUDGET:						
Department: PARKING UTILITY O/E: OTHER EXPENSES:						
Extd: PARKING UTILITY O/E: OTHER EXPENSES:						
6-06-55-502-000-201	PARKING UTILITY O/E: General Plant					
INTTRA	INTELLIGENT TRAFFIC SUPPLY	16-03996	#3886 (2) 8" Traffic Signals w	795.00	0.00	
	Extd Total: PARKING UTILITY O/E: OTHER EXPENSES:			795.00		
	Department Total: PARKING UTILITY O/E: OTHER EXPENSES:			795.00		
	CAFR Total:			795.00		
	Fund Total: PARKING UTILITY: BUDGET:			795.00		
Fund: SEWER UTILITY: BUDGET:						
Department: SEWER UTILITY O/E: OTHER EXPENSES:						
Extd: SEWER UTILITY O/E: OTHER EXPENSES:						
6-07-55-502-000-218	SEWER UTILITY O/E: Contract Services					
BURCONT	BURKE CONTRACTING, LLC	17-01023	#8968 ER Sewer Line Repair	5,500.00	0.00	
	Extd Total: SEWER UTILITY O/E: OTHER EXPENSES:			5,500.00		
	Department Total: SEWER UTILITY O/E: OTHER EXPENSES:			5,500.00		
	CAFR Total:			5,500.00		
	Fund Total: SEWER UTILITY: BUDGET:			5,500.00		
	Year Total:			38,514.91		

Attachment: Bill List 4.26.17 (2017-144 : Payment of Bills)

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CITY OF ASBURY PARK
Bill List By Budget Account

Page No: 3

Budget Account	Description	P.O. Id	P.O. Description	Amount	Void Amount	PO Type
Vendor						
Fund:	CURRENT					
Department:	ADMINISTRATION					
Extd:	ADMINISTRATION					
7-01-20-100-000-201	ADMINISTRATION General Plant					
WISCOM	WISS & COMPANY, LLP	17-00866	#165300:svcs. for Spec. Engag.	5,125.00	0.00	
AUTO	AUTOSHRED	17-01081	#150180 Shredding	75.00	0.00	
WATSPR	WATCHUNG SPRING WATER CO., INC.	17-01111	7613152,7662765:WATER, DEL.	40.72	0.00	
WBMASON	W.B.MASON CO., INC.	17-01119	#WBM21200:8 1/2 X 11 COPY	149.04	0.00	
KMART	K MART	17-01143	0760203301702698628:EASTER SUP	1,261.21	0.00	
THEROS	THE ROSE OF SHARON FLORIST	17-01146	Easter flowers	921.00	0.00	
CSCTRO	C.S.C. TROPHIES	17-01147	Easter Trophies	582.00	0.00	
FRADEL	FRANK'S DELI RESTAURANT	17-01199	#17557:Easter	227.75	0.00	
CRAPRI	CRAFTMASTER PRINTING, INC.	17-01231	Easter printings	197.00	0.00	
ARLCOS	ARLENE'S COSTUME SHOP	17-01245	Easter Bunny Costume	120.00	0.00	
				<u>8,698.72</u>		
	Extd Total: ADMINISTRATION			8,698.72		
	Department Total: ADMINISTRATION			8,698.72		
Department:	MAYOR & COUNCIL					
Extd:	MAYOR & COUNCIL					
7-01-20-110-000-299	MAYOR & COUNCIL Misc.					
ONSITE	ON-SITE COMPUTER SERVICE	17-01225	#270325369:black cable	3.00	0.00	
ONSITE	ON-SITE COMPUTER SERVICE	17-01226	#270325347:20 inch phone cord	10.00	0.00	
				<u>13.00</u>		
	Extd Total: MAYOR & COUNCIL			13.00		
	Department Total: MAYOR & COUNCIL			13.00		
Department:	MUNICIPAL CLERK					
Extd:	MUNICIPAL CLERK					
7-01-20-120-000-201	MUNICIPAL CLERK General Plant					
AUTO	AUTOSHRED	17-01081	#150180 Shredding	75.00	0.00	
7-01-20-120-000-202	MUNICIPAL CLERK Office Supplies					
WBMASON	W.B.MASON CO., INC.	17-01119	#WBM21200:8 1/2 X 11 COPY	149.04	0.00	
7-01-20-120-000-217	MUNICIPAL CLERK Ads&Promotion					
THECOA	THE NEW COASTER	17-01035	inv. 47998 legal ads	54.68	0.00	
ASBPAK	ASBURY PARK PRESS	17-01272	INV. 2001817 LEGAL ADS	45.45	0.00	
ASBPAK	ASBURY PARK PRESS	17-01273	INV. 2001829 LEGAL ADS	46.00	0.00	
ASBPAK	ASBURY PARK PRESS	17-01274	INV. 1983532 LEGAL ADS	45.45	0.00	
ASBPAK	ASBURY PARK PRESS	17-01275	INV. 1985767	62.50	0.00	
ASBPAK	ASBURY PARK PRESS	17-01276	INV. 1985856	244.55	0.00	
ASBPAK	ASBURY PARK PRESS	17-01339	INV. 2044535 LEGAL ADS	119.70	0.00	
ASBPAK	ASBURY PARK PRESS	17-01340	INV. 2049924 LEGAL ADS	84.50	0.00	
ASBPAK	ASBURY PARK PRESS	17-01341	INV. 2039130 LEGAL ADS	85.60	0.00	
ASBPAK	ASBURY PARK PRESS	17-01342	INV. 2039495	93.30	0.00	
				<u>881.73</u>		

Attachment: Bill List 4.26.17 (2017-144 : Payment of Bills)

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CITY OF ASBURY PARK
Bill List By Budget Account

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Budget Account Vendor	Description	P.O. Id	P.O. Description	Amount	Void Amount	PO Type
7-01-20-120-000-222	MUNICIPAL CLERK Training					
	NJLEAMUN NJ LEAGUE OF MUNICIPALITIES MA 17-01352 MINI ONE DAY CONFERENCE			105.00	0.00	
	Extd Total: MUNICIPAL CLERK			1,210.77		
	Department Total: MUNICIPAL CLERK			1,210.77		
Department: FINANCIAL ADMINISTRATION						
Extd: FINANCIAL ADMINISTRATION						
7-01-20-130-000-201	FINANCE General Plant					
WATSPR	WATCHUNG SPRING WATER CO., INC.	17-01056	7613151,7632038:WATER,DEL FEE	57.74	0.00	
AUTO	AUTOSHRED	17-01081	#150180 Shredding	75.00	0.00	
				132.74		
7-01-20-130-000-202	FINANCE Office Supplies					
STAPLE	STAPLES ADVANTAGE	17-00954	BROTHER FAX TONER CART.	235.92	0.00	
WBMASON	W.B.MASON CO., INC.	17-01119	#WBM21200:8 1/2 X 11 COPY	149.04	0.00	
				384.96		
7-01-20-130-000-222	FINANCE Training					
	NJLEAMUN NJ LEAGUE OF MUNICIPALITIES MA 17-01355 Mini One Day Conf. June 16			125.00	0.00	
	Extd Total: FINANCIAL ADMINISTRATION			642.70		
	Department Total: FINANCIAL ADMINISTRATION			642.70		
Department: TAX REVENUE ADMINISTRATION						
Extd: TAX REVENUE ADMINISTRATION						
7-01-20-145-000-202	TAX REV ADMIN Office Supplies					
STAPLE	STAPLES ADVANTAGE	17-00843	3332664913,3332920215:SUPPLIES	357.18	0.00	
AUTO	AUTOSHRED	17-01081	#150180 Shredding	75.00	0.00	
ANCRUB	ANCHOR RUBBER STAMP	17-01108	EXPIRATION STAMPS	45.00	0.00	
WBMASON	W.B.MASON CO., INC.	17-01119	#WBM21200:8 1/2 X 11 COPY	149.04	0.00	
				626.22		
7-01-20-145-000-238	TAX REV ADMIN Conventions					
TROHOT	TROPICANA HOTEL	17-01098	TCTANJ HOTEL 1 NIGHT- CONF- TY	77.00	0.00	
	Extd Total: TAX REVENUE ADMINISTRATION			703.22		
	Department Total: TAX REVENUE ADMINISTRATION			703.22		
Department: TAX ASSESSOR						
Extd: TAX ASSESSOR						
7-01-20-150-000-209	TAX ASSESSOR Fees					
HARHAU	HARRY HAUSHALTER	17-01100	#1082:Haushalter Jan 2017	4,902.00	0.00	
7-01-20-150-000-248	TAX ASSESSOR Postage					
COUTAX	COUNTY TAX ADMINISTRATOR	17-01263	Ch75 Potcard mailing	1,490.56	0.00	
	Extd Total: TAX ASSESSOR			6,392.56		
	Department Total: TAX ASSESSOR			6,392.56		

Attachment: Bill List 4.26.17 (2017-144 : Payment of Bills)

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CITY OF ASBURY PARK
Bill List By Budget Account

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Budget Account Vendor	Description	P.O. Id	P.O. Description	Amount	Void Amount	PO Type
Department: LEGAL SERVICES						
Extd: LEGAL SERVICES						
7-01-20-155-000-209	LEGAL SERVICES Fees					
ANSZAR	ANSELL, GRIMM & AARON, P.C.	17-01030	litigation & general 2/2017	8,344.00	0.00	
MCMSO	MCMANIMON, SCOTLAND & BAUMANN, LLC	17-01050	#145772: AP WATERFRONT REDEV.	3,478.70	0.00	
LAWOFFS	LAW OFFICE OF STEVEN S.	17-01353	Services for March 2017	6,000.00	0.00	
				<u>17,822.70</u>		
	Extd Total: LEGAL SERVICES			17,822.70		
	Department Total: LEGAL SERVICES			17,822.70		
Department: ENGINEERING SERVICES						
Extd: ENGINEERING SERVICES						
7-01-20-165-000-209	ENGINEERING SERVICES Fees					
FREPAR	FRENCH & PARRELLO	17-01227	#105412: FEB. 2017	312.77	0.00	
TMASSO	T & M ASSOCIATES	17-01254	LAF319754 General Engineering	2,967.74	0.00	
TREREV	TREASURER STATE OF NEW JERSEY	17-01365	Invoice 165561900	4,059.42	0.00	
				<u>7,339.93</u>		
	Extd Total: ENGINEERING SERVICES			7,339.93		
	Department Total: ENGINEERING SERVICES			7,339.93		
	CAFR Total:			42,823.60		
Department: Planning Department						
Extd: Planning Department						
7-01-21-179-000-201	Planning Dept. General Plant					
NJAPA	NJ AMERICAN PLANNING ASSOC.	17-00084	NJ-APA Conference Registration	300.00	0.00	
WBMASON	W.B.MASON CO., INC.	17-01031	Planning supplies 3.2017	83.86	0.00	
WBMASON	W.B.MASON CO., INC.	17-01103	Date stamps for Planning	71.85	0.00	
				<u>455.71</u>		
	Extd Total: Planning Department			455.71		
	Department Total: Planning Department			455.71		
Department: PLANNING BOARD						
Extd: PLANNING BOARD						
7-01-21-180-000-201	PLANNING BOARD General Plant					
JACSER	JACK A. SERPICO	17-01330	Invoice PB2017-3	875.00	0.00	
STSHOR	ST SHORTHAND REPORTING SERVICE	17-01333	Invoice 634761 Planning Bd.	62.50	0.00	
				<u>937.50</u>		
	Extd Total: PLANNING BOARD			937.50		
	Department Total: PLANNING BOARD			937.50		
Department: ZONING BOARD OF ADJUSTMENT						
Extd: ZONING BOARD OF ADJUSTMENT						
7-01-21-185-000-209	ZONING BOARD Fees					
JACSER	JACK A. SERPICO	17-01328	Invoice ZB2017-3	475.00	0.00	

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7-01-21-185-000-209	ZONING BOARD Fees		Continued			
STSHOR	ST SHORTHAND REPORTING SERVICE	17-01331	Invoice 634760 Zoning Board	125.00	0.00	
HEYGRU	HEYER, GRUEL & ASSOCIATES, PA	17-01385	Invoice 33803 Zoning Board	275.00	0.00	
				875.00		
	Extd Total: ZONING BOARD OF ADJUSTMENT			875.00		
	Department Total: ZONING BOARD OF ADJUSTMENT			875.00		
	CAFR Total:			2,268.21		
Department: CODE ENFORCEMENT AND ADMIN.						
Extd: CODE ENFORCEMENT AND ADMIN.						
7-01-22-195-000-299	CODE ENFORCE Misc.					
WBMASON	W.B.MASON CO., INC.	17-01042	Printer Toner	1,166.80	0.00	
WATSPR	WATCHUNG SPRING WATER CO., INC.	17-01043	7613130:WATER, DEL. FEE &	29.96	0.00	
ONSITE	ON-SITE COMPUTER SERVICE	17-01044	#270225286:Optical 200 Mouse	24.99	0.00	
AUTO	AUTOSHRED	17-01081	#150180 Shredding	75.00	0.00	
				1,296.75		
	Extd Total: CODE ENFORCEMENT AND ADMIN.			1,296.75		
	Department Total: CODE ENFORCEMENT AND ADMIN.			1,296.75		
Department: CONSTRUCTION CODE OFFICIAL						
Extd: CONSTRUCTION CODE OFFICIAL						
7-01-22-200-000-299	CONSTRUCTION CODE Misc. (In Cap)					
WBMASON	W.B.MASON CO., INC.	17-01200	7 Port USB Hub	34.49	0.00	
GEOSL	GEORGE SELAH	17-01201	2017 Building Safety Conferenc	175.00	0.00	
STELOS	STEPHEN LOSACCO	17-01315	2017 Building Conference Regis	175.00	0.00	
				384.49		
	Extd Total: CONSTRUCTION CODE OFFICIAL			384.49		
	Department Total: CONSTRUCTION CODE OFFICIAL			384.49		
	CAFR Total:			1,681.24		
Department: LIABILITY INSURANCE						
Extd: LIABILITY INSURANCE						
7-01-23-210-000-209	LIABILITY INSURANCE Fees					
PMACOM	PMA COMPANIES, INC.	17-01401	MARCH 2017 REFILL GENERAL LIAB	2,045.49	0.00	
	Extd Total: LIABILITY INSURANCE			2,045.49		
	Department Total: LIABILITY INSURANCE			2,045.49		
Department: WORKER'S COMPENSATION						
Extd: WORKER'S COMPENSATION						
7-01-23-215-000-209	WORKER'S COMPENSATION Fees					
PMACOM	PMA COMPANIES, INC.	17-01400	MARCH 2017 WORKERS COMP	80,348.91	0.00	
PMACOM	PMA COMPANIES, INC.	17-01402	MARCH 2017 RUN OFF CLAIMS W/C	50,091.61	0.00	

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7-01-23-215-000-209	WORKER'S COMPENSATION Fees		Continued			
NJINT	NJ INTERGOVERNMENTAL INS. FUND	17-01430	Workers Comp. Premium	80,627.50	0.00	
				211,068.02		
	Extd Total: WORKER'S COMPENSATION			211,068.02		
	Department Total: WORKER'S COMPENSATION			211,068.02		
Department: EMPLOYEE GROUP INSURANCE						
Extd: EMPLOYEE GROUP INSURANCE						
7-01-23-220-000-209	EMPLOYEE GROUP INSURANCE Fees (IN CAP)					
JASFAZ	JASON FAZIO	17-00013	REIMB. OF MEDICAL PREMIUMS	557.83	0.00	B
DOMMAR	DOMINICK MARINO	17-00014	REIMB. OF MEDICAL PREMIUMS	1,645.59	0.00	B
MARKIN	MARK KINMON	17-00015	REIMB. OF MEDICAL PREMIUMS	1,645.59	0.00	B
ROBASH	ROBERT ASH	17-00016	REIMB. OF MEDICAL PREMIUMS	1,805.82	0.00	B
JOHMOO	JOHN MOOR	17-00017	REIMB. OF MEDICAL PREMIUMS	1,269.08	0.00	B
STEKAY	STEPHEN M. KAY	17-00019	REIMB. OF MEDICAL PREMIUMS	1,269.08	0.00	B
MICMAU	MICHAEL MAUTNER	17-00021	REIMB. OF MEDICAL PREMIUMS	2,063.91	0.00	B
RONSLI	RONALD SLINGER	17-00023	REIMB. OF MEDICAL PREMIUMS	2,063.91	0.00	B
BRIWHE	BRIAN WHEARY	17-00024	REIMB. OF MEDICAL PREMIUMS	2,063.91	0.00	B
LISSMI	LISA SMITH	17-00025	REIMB. OF MEDICAL PREMIUMS	557.83	0.00	B
BREMOO	BRENDA J. MOORE	17-00026	REIMB. OF MEDICAL PREMIUMS	564.44	0.00	B
ROBRIC	ROBERT RICKS	17-00027	REIMB. OF MEDICAL PREMIUMS	1,394.46	0.00	B
JOYCHA	JOYCE CHAPMAN	17-00028	REIMB. OF MEDICAL PREMIUMS	564.44	0.00	B
				17,465.89		
	Extd Total: EMPLOYEE GROUP INSURANCE			17,465.89		
	Department Total: EMPLOYEE GROUP INSURANCE			17,465.89		
	CAFR Total:			230,579.40		
Department: POLICE DEPARTMENT						
Extd: POLICE DEPARTMENT						
7-01-25-240-000-201	POLICE General Plant					
STAPLE	STAPLES ADVANTAGE	17-00962	3333719641,3334296821:40X7745	773.67	0.00	
LANASO	LANIGAN ASSOCIATES. INC.	17-01126	#92981 4 Doz Sharpes Tubes	91.80	0.00	
INSPSY	INST.FOR FORENSIC PSYCOLOGY	17-01214	#10182:Fitness For Duty Exam	1,500.00	0.00	
WATSPR	WATCHUNG SPRING WATER CO.,INC.	17-01216	7613150,7660631:WATER,DEL.FEE,	207.25	0.00	
				2,572.72		
7-01-25-240-000-202	POLICE Office Supplies					
WBMASON	W.B.MASON CO., INC.	17-01141	ALEVN4119 Chair	348.00	0.00	
7-01-25-240-000-203	POLICE Motor Vehicle					
LAKAUT	LAKEWOOD AUTO-ASBURY NAPA	17-00688	Blanket Car Repairs	389.51	0.00	B
MONGLA	MONMOUTH GLASS CO. INC.	17-01012	#00009045 Installed Film on	295.00	0.00	
LAKAUT	LAKEWOOD AUTO-ASBURY NAPA	17-01123	#514992,515417,515381,515379,	519.73	0.00	
RICAUT	RICH'S AUTO BODY	17-01124	#10080 Towed Car 4	20.00	0.00	
RICAUT	RICH'S AUTO BODY	17-01139	#10086 Changed flats Cars 7,20	40.00	0.00	
ASBCIR	ASBURY CIRCLE CAR WASH	17-01217	#511:100 Full Service Wash	253.00	0.00	
ASBCIR	ASBURY CIRCLE CAR WASH	17-01218	#515 100 Full Service Wash	178.25	0.00	
				1,695.49		

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7-01-25-240-000-207	POLICE Clothing Allowance					
MURARM MURRAY'S UNIFORMS		17-01034	#17-031 class 1	146.00	0.00	
7-01-25-240-000-218	POLICE Contract.Serv.					
XERCOR XEROX CORPORATION		17-01006	#088331912 Meter Usage 1/17 -	161.80	0.00	
VERIZON VERIZON WIRELESS		17-01298	#9782808318 Current Charges	76.02	0.00	
VERIZON VERIZON WIRELESS		17-01372	#9783291429 Current Charges	103.84	0.00	
CABLE CABLEVISION OF NYC		17-01399	#07866182313015	151.27	0.00	
				492.93		
7-01-25-240-000-222	POLICE Training					
MONCON MONMOUTH COUNTY POLICE ACADEMY		17-00445	Field Training Daniel	25.00	0.00	
MONCON MONMOUTH COUNTY POLICE ACADEMY		17-00449	Field Training	25.00	0.00	
MONSHE MON.COUNTY SHERIFF'S OFFICE		17-01013	Basic Course Class 11 Special	3,600.00	0.00	
CHIROB CHIEF ROBERT A. VERRY		17-01129	Investigating Police	300.00	0.00	
MONCON MONMOUTH COUNTY POLICE ACADEMY		17-01140	Rapid Response to Active	100.00	0.00	
				4,050.00		
7-01-25-240-000-237	POLICE Accredadation					
MILCOM MILLENNIUM COMMUNICATIONS		17-00792	(4) Cameras & Installation	9,400.00	0.00	
BALARM B ALARMED, INC.		17-00793	#5363 Evidence Room Security	650.00	0.00	
				10,050.00		
	Extd Total: POLICE DEPARTMENT			19,355.14		
	Department Total: POLICE DEPARTMENT			19,355.14		
Department: FIRE DEPARTMENT						
Extd: FIRE DEPARTMENT						
7-01-25-265-000-201	FIRE DEPT. General Plant					
CINCOR CINTAS CORPORATION #062		17-00322	Blanket PO not to exceed	81.95	0.00	B
ALLHAN ALL HANDS FIRE EQUIPMENT, LLC		17-00380	Badges	550.50	0.00	
NJEVEH NJ EMERGENCY VEHICLES		17-00603	0069871-IN,0069872-IN:REPAIR	1,455.00	0.00	
MONEDU MONOC EDUCATION		17-00656	#11-Feb-17:EMS Training	480.00	0.00	
GRAING GRAINGER		17-00842	22 gal. Flammable Cabinet	1,098.40	0.00	
MERHEA MERIDIAN HEALTH SYSTEM		17-01021	Inv 409951 New hire physical	467.00	0.00	
EMEREP EMERGENCY REPORTING		17-01075	#2016_5768:FIRE & EMS COMBO	2,488.00	0.00	
INSPSY INST.FOR FORENSIC PSYCOLOGY		17-01076	Inv 10117 new hire evals	1,350.00	0.00	
WESPES WESTERN PEST SERVICES		17-01137	Inv 4366891B monthly pest svc	90.00	0.00	
AIRUSA AIRGAS USA, LLC		17-01138	Inv 9942844154 medical o2	532.17	0.00	
				8,593.02		
7-01-25-265-000-203	FIRE DEPT. Motor Vehicle					
LAKAUT LAKEWOOD AUTO-ASBURY NAPA		17-00320	Blanket PO not to exceed	166.79	0.00	B
EDWTIR EDWARDS TIRE CO.		17-00830	tires for amb	592.60	0.00	
				759.39		
7-01-25-265-000-206	FIRE DEPT. Purchase of Equipment					
ALLHAN ALL HANDS FIRE EQUIPMENT, LLC		17-00744	Acct Tags/New hires	107.79	0.00	
	Extd Total: FIRE DEPARTMENT			9,460.20		
	Department Total: FIRE DEPARTMENT			9,460.20		
	CAFR Total:			28,815.34		

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Department: STREETS & ROADS MAINTENANCE						
Extd: STREETS & ROADS MAINTENANCE						
7-01-26-290-000-201	STREETS & ROAD	General Plant				
STAPLE	STAPLES ADVANTAGE	17-00870	36" x 12' Pile Carpet Runners	211.20	0.00	
STAPLE	STAPLES ADVANTAGE	17-00871	Chair Mat with Lip	96.18	0.00	
STAPLE	STAPLES ADVANTAGE	17-00977	Chairmats - DPW Ofc	63.96	0.00	
MOOGEN	MOONEY GENERAL PAPER COMPANY	17-01026	#223287:3x10 wiper Mats	308.60	0.00	
GRAING	GRAINGER	17-01156	#9367228252 Circular Saw 2/22	206.40	0.00	
BELPAI	BELMAR PAINTS	17-01204	375220 RAC X Switchtip	44.00	0.00	
STAVOLA	STAVOLA COMPANIES	17-01206	#74104 Hot Mixed Asphalt 3/17	132.32	0.00	
BELPAI	BELMAR PAINTS	17-01269	375570 Primer, etc	142.11	0.00	
				<u>1,204.77</u>		
7-01-26-290-000-202	STREETS & ROAD	Office Supplies				
ALLSTA	ALL STAR PRO & SPORT STORE, INC	17-00958	#1834 Desk Name Plaque	64.95	0.00	
WBMASON	W.B.MASON CO., INC.	17-01119	#WBM21200:8 1/2 X 11 COPY	149.04	0.00	
				<u>213.99</u>		
7-01-26-290-000-203	STREETS & ROAD	Motor Vehicle				
MANGEN	FRED GRIFFITH	17-00301	Service, Supplies, Tools, etc	135.00	0.00	B
THEHAR	THE HARDWARE STORE	17-00302	Various Supplies, Tools, etc	41.96	0.00	B
LAKAUT	LAKEWOOD AUTO-ASBURY NAPA	17-00303	Various Supplies, Tools, etc	498.47	0.00	B
NATPAR	NATIONAL PARTS SUPPLY, INC.	17-00305	Various Supplies, Tools, etc	250.74	0.00	B
ALLDIE	ALLIED DIESEL SERVICE CORP.	17-00306	Service, Supplies, Tools, etc	151.14	0.00	B
WETIMM	W.E. TIMMERMAN COMPANY, INC.	17-00818	0212002-IN, 0212026-CM,	552.08	0.00	
NORSWE	NORTHEAST SWEEPERS & RENTALS,	17-00992	#1129 wiring Cable	143.02	0.00	
BELPAI	BELMAR PAINTS	17-01161	375195 GLS Safety Paint, etc	256.93	0.00	
MONARCH	MONARCH ELECTRIC COMPANY	17-01164	#s107561021 Circuit 6", etc	170.75	0.00	
SEAWEL	SEABOARD WELDING SUPPLY, INC.	17-01167	#862805 Ace & Oxy cylinders	70.75	0.00	
				<u>2,270.84</u>		
7-01-26-290-000-211	STREETS & ROAD	Traffic				
GLESUP	GLENCO SUPPLY INC.	17-00817	#17774:30x30 Signage B/Y w14-2	96.00	0.00	
GLESUP	GLENCO SUPPLY INC.	17-01072	Detour Signage	272.00	0.00	
MONARCH	MONARCH ELECTRIC COMPANY	17-01148	#s107256656 Traffic Bulbs 3/10	95.31	0.00	
THEHAR	THE HARDWARE STORE	17-01171	#1142341 Elmers Slide-All 3/23	5.99	0.00	
				<u>469.30</u>		
7-01-26-290-000-218	STREETS & ROAD	Contract.Serv.				
CABLE	CABLEVISION OF NYC	17-01324	Account No. 07866-183188-01-1	148.00	0.00	
			Extd Total: STREETS & ROADS MAINTENANCE	4,306.90		
			Department Total: STREETS & ROADS MAINTENANCE	4,306.90		
Department: SOLID WASTE COLLECTION						
Extd: SOLID WASTE COLLECTION						
7-01-26-305-000-209	SOLID WASTE	Fees				
DELDEM	DELISA DEMOLITION, INC.	17-01209	#109881 Construction Debris	1,613.61	0.00	

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7-01-26-305-000-209	SOLID WASTE Fees		Continued			
DELDEM DELISA DEMOLITION, INC.		17-01283	#110062 Construction Debris	<u>1,659.20</u>	0.00	
				3,272.81		
7-01-26-305-000-218	SOLID WASTE Contract.Serv.					
DELDEM DELISA DEMOLITION, INC.		17-01313	#110266 Tipping Fees 3/16-31	26,036.06	0.00	
	Extd Total: SOLID WASTE COLLECTION			29,308.87		
	Department Total: SOLID WASTE COLLECTION			29,308.87		
Department: BUILDINGS & GROUNDS						
Extd: BUILDINGS & GROUNDS						
7-01-26-310-000-201	BUILDING & GND General Plant					
THEHAR THE HARDWARE STORE		17-00216	Various Supplies, Tools, etc	458.40	0.00	B
STASUP STANDARD SUPPLY CO. INC.		17-00222	Various Supplies, Tools, etc	59.90	0.00	B
MOOGEN MOONEY GENERAL PAPER COMPANY		17-00826	#222333:Toilet Tissue, etc	220.90	0.00	
CROCON CROSSLIN CONTRACTOR SUPPLY CRP		17-00957	Ceiling Tile, #2310	270.00	0.00	
MONARCH MONARCH ELECTRIC COMPANY		17-00993	#s107525226 SW Support Bx, etc	<u>333.99</u>	0.00	
				1,343.19		
7-01-26-310-000-218	BUILDING & GND Contract.Serv.					
SECWOR SECURITY WORLD INC.		17-01165	#52537 Securall Monitoring Svc	228.00	0.00	
SECWOR SECURITY WORLD INC.		17-01166	#52538 Service Agreement	<u>600.00</u>	0.00	
				828.00		
	Extd Total: BUILDINGS & GROUNDS			2,171.19		
	Department Total: BUILDINGS & GROUNDS			2,171.19		
	CAFR Total:			35,786.96		
Department: SOCIAL SERVICES:						
Extd: SOCIAL SERVICES:						
7-01-27-345-000-202	SOCIAL SERVICES Office supplies					
ONSITE ON-SITE COMPUTER SERVICE		17-01032	USB Printer Connection	49.99	0.00	
	Extd Total: SOCIAL SERVICES:			49.99		
	Department Total: SOCIAL SERVICES:			49.99		
Department: SENIOR CENTER						
Extd: SENIOR CENTER						
7-01-27-350-000-201	SENIOR CENTER General Plant					
WBMASON W.B.MASON CO., INC.		17-01047	WBMason Maintenance Supplies	265.45	0.00	
WBMASON W.B.MASON CO., INC.		17-01048	I42893639,CR4076096:WATER	<u>6.87</u>	0.00	
				272.32		
7-01-27-350-000-299	SENIOR CENTER Misc.					
SERSTU ALISON M. BOWIE		17-00086	Blanket for 2017 Ceramic Class	66.00	0.00	B
FRASCA FRANCIS H. SCALESSA		17-00101	Quote for Yoga Classes 2017	90.00	0.00	B
CERSUP CERAMIC SUPPLY INC.		17-01033	CERAMIC SUP.	71.31	0.00	
WBMASON W.B.MASON CO., INC.		17-01046	Recreation & Soc, Balls, Cups	154.46	0.00	

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7-01-27-350-000-299	SENIOR CENTER Misc.		Continued			
WBMASON	W.B.MASON CO., INC.	17-01102	WB Mason Art & Craft Supplies	99.85	0.00	
				481.62		
	Extd Total: SENIOR CENTER			753.94		
	Department Total: SENIOR CENTER			753.94		
	CAFR Total:			803.93		
Department: RECREATION SERVICES & PROGRAM						
Extd: RECREATION SERVICES & PROGRAM						
7-01-28-370-000-299	RECREATION Misc.					
THECOA	THE NEW COASTER	17-01109	#48172:easter ad	660.00	0.00	
WBMASON	W.B.MASON CO., INC.	17-01114	OFFICE SUPPLIES	266.79	0.00	
WBMASON	W.B.MASON CO., INC.	17-01193	folders- office supplies	95.96	0.00	
RUBBRA	RUBEN BRAY	17-01198	COMMUNITY EVENT IN PARK	350.00	0.00	
ADPIMP	ADPRO IMPRINTS	17-01262	#24339:tshirts for park event	202.05	0.00	
				1,574.80		
	Extd Total: RECREATION SERVICES & PROGRAM			1,574.80		
	Department Total: RECREATION SERVICES & PROGRAM			1,574.80		
	CAFR Total:			1,574.80		
Department: LIGHTING						
Extd: LIGHT, HEAT & POWER						
7-01-31-435-435-299	LIGHT, HEAT & POWER Misc.					
NJAMER	N.J. AMERICAN WATER CO.	17-01383	SERVICE 3/3-4/4	1,595.13	0.00	
NJAMER	N.J. AMERICAN WATER CO.	17-01422	SERVICE 3/3-4/4	536.60	0.00	
NJAMER	N.J. AMERICAN WATER CO.	17-01425	SERVICE 3/3-4/4	38.76	0.00	
				2,170.49		
	Extd Total: LIGHT, HEAT & POWER			2,170.49		
Extd: STREET&TRAFFIC LIGHTING						
7-01-31-435-436-299	STREET&TRAFFIC LIGHTING Misc.					
JCPL	JCPL	17-01381	SERVICE 2/24-3/23	1,753.68	0.00	
JCPL	JCPL	17-01426	SERVICE 3/22-4/19	19,579.71	0.00	
				21,333.39		
	Extd Total: STREET&TRAFFIC LIGHTING			21,333.39		
	Department Total: LIGHTING			23,503.88		
Department: TELEPHONE						
Extd: TELEPHONE						
7-01-31-440-000-299	TELEPHONE Misc.					
MONINT	MONMOUTH INTERNET CORPORATION	17-01271	#26992-M:SVC. APRIL 2017	5,362.92	0.00	

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7-01-31-440-000-299	TELEPHONE Misc.		Continued			
VERZON	VERIZON BUSINESS	17-01424	#152069551000178:4/4-5/3	124.99	0.00	
				5,487.91		
	Extd Total: TELEPHONE			5,487.91		
	Department Total: TELEPHONE			5,487.91		
Department: GASOLINE						
Extd: GASOLINE						
7-01-31-460-000-299	GASOLINE Misc.					
JSWAN	J. SWANTON FUEL OIL CO., INC.	17-01415	#299338 Diesel Fuel 4/04	4,451.89	0.00	
	Extd Total: GASOLINE			4,451.89		
	Department Total: GASOLINE			4,451.89		
	CAFR Total:			33,443.68		
Department: DEFINED CONTRIBUTION RETIREMENT PLAN						
Extd: DEFINED CONTRIBUTION RETIREMENT PLAN						
7-01-36-478-000-299	DEFINED CONTRIBUTION RETIREMENT Misc.					
DCRP	DEFINED CONT. RETIREMENT PRGRM	17-01359	DCRP Contribution March 2017	196.10	0.00	
	Extd Total: DEFINED CONTRIBUTION RETIREMENT PLAN			196.10		
	Department Total: DEFINED CONTRIBUTION RETIREMENT PLAN			196.10		
	CAFR Total:			196.10		
Department: MUNICIPAL COURT						
Extd: MUNICIPAL COURT						
7-01-43-490-000-201	MUNIC COURT General Plant					
GREFIN	GREATAMERICA FINANCIAL SVCS.	17-01347	#20439749:MAIL MACHINE	145.00	0.00	
7-01-43-490-000-212	MUNIC COURT Dues,Subscript.					
ANGPEL	ANGELICA PELLOT	17-01302	fees for certification	100.00	0.00	
7-01-43-490-000-245	MUNIC COURT Interpreter					
BEACRA	BEATRIZ C. CRANEY	17-01051	12259,12260:interpreter	327.00	0.00	
BEACRA	BEATRIZ C. CRANEY	17-01144	#12292:interpreter 3/24/17	120.00	0.00	
				447.00		
	Extd Total: MUNICIPAL COURT			692.00		
	Department Total: MUNICIPAL COURT			692.00		
	CAFR Total:			692.00		
CAFR: CURRENT FUND NON BUDGET ACCTS:						
Department: TAXES PAYABLE:						
Extd: TAXES PAYABLE:						
7-01-55-001-000-007	TAX OVERPAYMENTS					
TRYSTN	TRYSTONE CAPITAL ASSETS, LLC	17-01107	REFUND CANCELLED CERT 16-00142	1,097.02	0.00	

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7-01-55-001-000-015	DISB.FOR AMBULANCE RECEIPTS					
DMMED	DM MEDICAL BILLINGS, LLC	17-01136	Inv 4760,4762, 4761	2,019.79	0.00	
DMMED	DM MEDICAL BILLINGS, LLC	17-01195	Inv 4623, 4622 EMS Billing	<u>252.01</u>	0.00	
				2,271.80		
7-01-55-001-000-025	Resrve for Master Plan					
CLACAN	CLARKE CATON & HINTZ	17-01194	#67882:February fees	14,109.71	0.00	
	Extd Total: TAXES PAYABLE:			17,478.53		
	Department Total: TAXES PAYABLE:			17,478.53		
	CAFR Total: CURRENT FUND NON BUDGET ACCTS:			17,478.53		
	Fund Total: CURRENT			396,143.79		
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					
JAEUM	JAEGER LUMBER & SUPPLY COMPANY	17-00680	#496151:Various Lumber, etc	9,076.86	0.00	
THEHAR	THE HARDWARE STORE	17-00994	Various Supplies, Tools, etc	122.34	0.00	B
CLAPRE	CLAYTON PRESS	17-01154	#2017AP-01:Beachfront Labels	200.00	0.00	
GARGIB	GARRETT GIBERSON	17-01280	Beachfront Cash Bank	7,000.00	0.00	
CABLE	CABLEVISION OF NYC	17-01413	Account No. 07866-197754-01-4	<u>168.03</u>	0.00	
				16,567.23		
7-05-55-502-000-211	BEACH UTILITY O/E: Light & Power					
JCPL	JCPL	17-01426	SERVICE 3/22-4/19	235.05	0.00	
	Extd Total: BEACH UTILITY O/E: OTHER EXPENSES:			16,802.28		
	Department Total: BEACH UTILITY O/E: OTHER EXPENSES:			16,802.28		
	CAFR Total:			16,802.28		
	Fund Total: BEACH			16,802.28		
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					
INTECH	INTEGRATED TECHNICAL SYSTEMS,	17-00759	Battery Cable/Coin & Cash Box	1,057.00	0.00	
VERIZON	VERIZON WIRELESS	17-01397	#9783002692:CURRENT CHARGES	<u>2,142.60</u>	0.00	
				3,199.60		
	Extd Total: PARKING UTILITY O/E: OTHER EXPENSES:			3,199.60		
	Department Total: PARKING UTILITY O/E: OTHER EXPENSES:			3,199.60		
	CAFR Total:			3,199.60		
	Fund Total: PARKING UTILITY: BUDGET:			3,199.60		
Fund:	SEWER UTILITY: BUDGET:					
Department:	SEWER UTILITY O/E: OTHER EXPENSES:					
Extd:	SEWER UTILITY O/E: OTHER EXPENSES:					
7-07-55-502-000-201	SEWER UTILITY O/E: General Plant					
THEHAR	THE HARDWARE STORE	17-00254	Various Supplies, Tools, etc	131.13	0.00	B

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7-07-55-502-000-203	SEWER UTILITY O/E: Motor Vehicle					
LAKAUT LAKEWOOD AUTO-ASBURY NAPA	17-00258 Service, Repairs, Tools, etc			379.99	0.00	B
7-07-55-502-000-211	SEWER UTILITY O/E: Light & Power					
NJAMER N.J. AMERICAN WATER CO.	17-01383 SERVICE 3/3-4/4			2,335.62	0.00	
7-07-55-502-000-218	SEWER UTILITY O/E: Contract Services					
WATSPR WATCHUNG SPRING WATER CO., INC.	17-01151 #7613158 Delivery & water 2/23			72.10	0.00	
AUTBUI AUTOMATED BUILDING CONTROLS	17-01152 #s17553 Labor - HVAC System			162.50	0.00	
ALLBOI ALLIED BOILER REPAIR CORP.	17-01158 #15776 Labor & Material/Parts			2,599.63	0.00	
RAPPUM RAPID PUMP & METER SERVICE	17-01205 #RSRI53814 Service Call 3/17			<u>1,921.75</u>	0.00	
				4,755.98		
7-07-55-502-000-224	SEWER UTILITY O/E: Sludge Removal					
PASVAL PASSAIC VALLEY SEWERAGE COM.	17-01287 #513512 Sludge Disposal			8,457.50	0.00	
ACCWAS ACCURATE WASTE REMOVAL SVCS.,	17-01326 #AP0418 Sludge Hauling - March			<u>10,624.00</u>	0.00	
				19,081.50		
7-07-55-502-000-231	SEWER UTILITY O/E: Lab Supplies					
EURQC EUROFINS QC, INC.	17-01029 #1857470 Quarterly Sludge 2/23			263.00	0.00	
EURQC EUROFINS QC, INC.	17-01162 #1857827 Sludge Grab 007 2/02			<u>35.00</u>	0.00	
				298.00		
	Extd Total: SEWER UTILITY O/E: OTHER EXPENSES:			26,982.22		
	Department Total: SEWER UTILITY O/E: OTHER EXPENSES:			26,982.22		
	CAFR Total:			26,982.22		
	Fund Total: SEWER UTILITY: BUDGET:			26,982.22		
	Year Total:			443,127.89		
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	16-02764 BLANKET FOOTBRIDGE			11,078.08	0.00	B
C-04-55-995-013-002	Reconstruct Foot Bridge (Ord#3036/2016-1)					
JEHAN J.E. HANNON INC.	16-03259 BLANKET:REPLACEMENT OF SUNSET			61,534.20	0.00	B
	Extd Total: Recon Foot Bridge-Sunset Lake (Ord#3036)			72,612.28		
	Department Total: Alternate Developer Ord #			72,612.28		
Extd:	2016/16/VARIOUS 2016 CAPITAL IMPROVEMENT					
C-04-55-998-162-005	2016-16/ADMIN EQUIPMENT, IMPROVEMENTS					
ACCELA ACCELA, INC.	16-02348 Agenda/Minute Software			660.00	0.00	B
SHIINT SHI INTERNATIONAL CORP	17-00904 #B06300253:2 Lenovo Computers			1,534.00	0.00	
SHIINT SHI INTERNATIONAL CORP	17-00976 B06357661,B06362283,B06363988,			<u>550.00</u>	0.00	
				2,744.00		
	Extd Total: 2016/16/VARIOUS 2016 CAPITAL IMPROVEMENT			2,744.00		

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Extd:	2016-17/VARIOUS 2016 ROADWAY IMPROVEMENT					
C-04-55-998-163-001	2016-17/2016 ROADWAY IMPROVEMENTS (40A)					
TMASSO	T & M ASSOCIATES	16-03651	2015 ROAD PROJECT	28,339.60	0.00	B
	Extd Total: 2016-17/VARIOUS 2016 ROADWAY IMPROVEMENT			28,339.60		
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	8,347.47	0.00	B
	Extd Total: Ord. 2016-28 4th Ave. Improvements			8,347.47		
Extd:	2016-40/Var.Communications System Imp.					
C-04-55-998-168-001	2016-40/Var.Communications Imp.					
SHIINT	SHI INTERNATIONAL CORP	17-00690	#B06264790,B06260411:COMM	548.20	0.00	
	Extd Total: 2016-40/Var.Communications System Imp.			548.20		
	Department Total:			39,979.27		
	CAFR Total:			112,591.55		
	Fund Total: GENERAL CAPITAL FUND BUDGET:			112,591.55		
Fund:	SEWER CAPITAL FUND BUDGET:					
C-08-55-524-000-299	Ord#2910 Sanitary Swr Imp.CBD/Springwood					
TMASSO	T & M ASSOCIATES	17-00784	Reso. 2017-61 Engineering Svcs	7,042.25	0.00	B
	Extd Total:			7,042.25		
	Department Total:			7,042.25		
Extd:	Sewer Plant Improvements - Ord. #3038					
C-08-55-526-013-002	Sewer Plant Improvements - Ord. #3038					
TMASSO	T & M ASSOCIATES	16-02518	ENGINEERING SVCS. WASTWATER	4,902.77	0.00	B
	Extd Total: Sewer Plant Improvements - Ord. #3038			4,902.77		
	Department Total:			4,902.77		
	CAFR Total:			11,945.02		
	Fund Total: SEWER CAPITAL FUND BUDGET:			11,945.02		
	Year Total:			124,536.57		
Fund:	GRANT FUND BUDGET:					
G-02-43-871-015-200	2015 NJDHMS Mental Health Grant					
HOMDRU	HOME DRUG	15-03492	Medication assistance	75.00	0.00	B
	Extd Total:			75.00		

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G-02-43-871-016-200	2016 NJDHMS Mental Health Grant					
RUTUNV RUTGERS UNIVERSITY		16-03634	#6409:Ongoing CEU Mar	85.00	0.00	
	Extd Total:			85.00		
	Department Total:			160.00		
	CAFR Total:			160.00		
	Fund Total: GRANT FUND BUDGET:			160.00		
	Year Total:			160.00		
Fund:	ANIMAL CONTROL FUND BUDGET:					
T-12-56-850-000-801	Reserve for Animal Control					
NJDEPH NJ DEPT.HEALTH/SNR.SERV.		17-01336	MARCH 2017 LICENSE REPORT	51.00	0.00	
	Extd Total:			51.00		
	Department Total:			51.00		
	CAFR Total:			51.00		
	Fund Total: ANIMAL CONTROL FUND BUDGET:			51.00		
Fund:	COMMUNITY DEVELOPMENT BLK GRANT BUDGET:					
T-17-72-850-850-810	2015 CDBG - PUBLIC FACILITIES (3)					
TAYBRO TAYLOR BROTHERS CONTRACTING		16-03168	913 Sewall Ave Rehab.	23,100.00	0.00	
T-17-72-850-850-812	2015 CDBG - SECURITY CAMERAS					
MILCOM MILLENNIUM COMMUNICATIONS		17-00762	Installation of cameras	60,695.00	0.00	
	Extd Total:			83,795.00		
	Department Total:			83,795.00		
	CAFR Total:			83,795.00		
	Fund Total: COMMUNITY DEVELOPMENT BLK GRANT BUDGET:			83,795.00		
Fund:	TRUST OTHER					
T-20-56-850-854-801	Reserve for Marriage Licenses Due StofNJ					
DEPCHIFA DEPT.OF CHILDREN & FAMILIES		17-01337	1ST QTR 2017 MARRIAGE/CIVIL	675.00	0.00	
	Extd Total:			675.00		
T-20-56-850-909-801	Reserve for Tax Sale Premiums					
USB4PC4 US BANK CUST 4 PC4 1STTRST BNK		17-00928	PREMIUM TSC-14-00312	1,300.00	0.00	
MTAAS MTAG AS CUSTODIAN FOR CAZ		17-00963	PREMIUM TSC-16-00025	1,000.00	0.00	
MTAAS MTAG AS CUSTODIAN FOR CAZ		17-00982	PREMIUM TSC-16-00184	1,800.00	0.00	
MTAAS MTAG AS CUSTODIAN FOR CAZ		17-00983	PREMIUM TSC-16-00208	1,400.00	0.00	
MTAAS MTAG AS CUSTODIAN FOR CAZ		17-00984	premium refund	1,000.00	0.00	
TWRCST TWR AS CST FOR EBURY FUND 1NJ		17-00985	premium refund 16-00193	400.00	0.00	
TWRCST TWR AS CST FOR EBURY FUND 1NJ		17-01058	PREMIUM TSC-16-00031	9,600.00	0.00	
FWDSL FWDSL & ASSOCIATES, LP		17-01059	PREMIUM TSC-16-00075	8,000.00	0.00	
TWRCST TWR AS CST FOR EBURY FUND 1NJ		17-01060	PREMIUM TSC-15-00189	1,000.00	0.00	
TRYSTN TRYSTONE CAPITAL ASSETS, LLC		17-01061	PREMIUM TSC-16-00267	500.00	0.00	
FWDSL FWDSL & ASSOCIATES, LP		17-01062	PREMIUM TSC-16-00289	18,500.00	0.00	
FNANJ FNA NJ, LLC		17-01086	PREMIUM TSC-16-00085	1,800.00	0.00	

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T-20-56-850-909-801	Reserve for Tax Sale Premiums		Continued			
FNANJ FNA NJ, LLC		17-01087	PREMIUM TSC-16-00283	2,300.00	0.00	
USBLIE US BANK/LIEN LOGIC FUND I, LLC		17-01089	PREMIUM 3301/17 16-00226	1,100.00	0.00	
USBANCUS US BANK CUST FOR PHOENIX		17-01090	PREMIUM REFUND	5,000.00	0.00	
USBLIE US BANK/LIEN LOGIC FUND I, LLC		17-01091	PREMIUM REFUND	800.00	0.00	
USBLIE US BANK/LIEN LOGIC FUND I, LLC		17-01093	PREMIUM 2303 4 16-00177	1,000.00	0.00	
USBLIE US BANK/LIEN LOGIC FUND I, LLC		17-01094	PREMIUM TSC-16-00233	500.00	0.00	
USBLIE US BANK/LIEN LOGIC FUND I, LLC		17-01095	PREMIUM TSC-16-00282	500.00	0.00	
FNANJ FNA NJ, LLC		17-01099	Premium 1205/9 16-00095	16,700.00	0.00	
FWDSL FWDSL & ASSOCIATES, LP		17-01101	PREMIUM TSC-16-00296	800.00	0.00	
TRYSTN TRYSTONE CAPITAL ASSETS, LLC		17-01106	REFUND CANCELLED CERT#16-00142	1,000.00	0.00	
TRYSTN TRYSTONE CAPITAL ASSETS, LLC		17-01172	PREMIUM TSC-16-00032	1,000.00	0.00	
MTASVS MTAG SERVICES/ATCF II NJ, LLC		17-01173	PREMIUM TSC-16-00041	3,800.00	0.00	
TRYSTN TRYSTONE CAPITAL ASSETS, LLC		17-01174	PREMIUM TSC-16-00055	1,000.00	0.00	
USBLIE US BANK/LIEN LOGIC FUND I, LLC		17-01175	PREMIUM TSC-16-00058	500.00	0.00	
USBLIE US BANK/LIEN LOGIC FUND I, LLC		17-01176	PREMIUM TSC-16-00059	300.00	0.00	
TRYSTN TRYSTONE CAPITAL ASSETS, LLC		17-01177	PREMIUM TSC-16-00073	500.00	0.00	
TRYSTN TRYSTONE CAPITAL ASSETS, LLC		17-01178	PREMIUM TSC 16-00108	1,000.00	0.00	
TRYSTN TRYSTONE CAPITAL ASSETS, LLC		17-01179	PREMIUM TSC-16-00128	4,100.00	0.00	
TRYSTN TRYSTONE CAPITAL ASSETS, LLC		17-01180	PREMIUM TSC-16-00140	1,000.00	0.00	
MTAAS MTAG AS CUSTODIAN FOR CAZ		17-01181	PREMIUM TSC-16-00176	2,400.00	0.00	
USBLIE US BANK/LIEN LOGIC FUND I, LLC		17-01183	PREMIUM TSC-16-00228	1,300.00	0.00	
USBLIE US BANK/LIEN LOGIC FUND I, LLC		17-01184	PREMIUM TSC-16-00245	800.00	0.00	
USBLIE US BANK/LIEN LOGIC FUND I, LLC		17-01185	PREMIUM TSC-16-00255	1,000.00	0.00	
TRYSTN TRYSTONE CAPITAL ASSETS, LLC		17-01186	PREMIUM TSC-16-00305	500.00	0.00	
USBLIE US BANK/LIEN LOGIC FUND I, LLC		17-01187	Premium Refund Lienlogic	400.00	0.00	
MTAGCU MTAG CUST FIG CAP INV NJ13, LLC		17-01250	PREMIUM TSC-16-00084	300.00	0.00	
FNANJ FNA NJ, LLC		17-01259	PREMIUM TSC-16-00034	1,900.00	0.00	
FNANJ FNA NJ, LLC		17-01261	PREMIUM TSC-16-00262	10,100.00	0.00	
FNANJ FNA NJ, LLC		17-01265	PREMIUM TSC-16-00175	6,700.00	0.00	
CITOF5 CITY OF ASBURY PARK		17-01351	RESOLUTION #2016-168	900.00	0.00	
				115,500.00		
	Extd Total:			115,500.00		
T-20-56-850-928-301	Reserve for Elections					
ASBTOW ASBURY TOWERS		17-01037	2016 polling location	400.00	0.00	
ASBBOA ASBURY PARK BOARD OF EDUCATION		17-01039	2016 POLLING LOCATION	400.00	0.00	
OURLAD OUR LADY OF MT.CARMEL CHURCH		17-01040	2016 POLLING LOCATION	400.00	0.00	
				1,200.00		
	Extd Total:			1,200.00		
T-20-56-850-935-307	1ST AVENUE PAVILLION ART WALL(MADISON)					
MADMAR MADISON MARQUETTE		16-03117	Release escrow dep. art wall	7,000.00	0.00	
	Extd Total:			7,000.00		
	Department Total:			124,375.00		
	CAFR Total:			124,375.00		
	Fund Total: TRUST OTHER			124,375.00		

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Fund:	PLANNING & ZONING ESCROW FUND BUDGET:					
CAFR:	PLANNING & ZONING ESCROW FUND BUDGET:					
T-21-00-043-000-299	210 5th Avenue(Salvation Army)					
STSHOR	ST SHORTHAND REPORTING SERVICE	17-01333	Invoice 634761 Planning Bd.	62.50	0.00	
	Extd Total:			62.50		
	Department Total:			62.50		
T-21-00-222-000-299	CASINO/CAROUSEL (MADISON ASBURY RETAIL)					
HEYGRU	HEYER, GRUEL & ASSOCIATES, PA	17-01390	Invoice 33809 700 Ocean Ave.	275.00	0.00	
	Extd Total:			275.00		
	Department Total:			275.00		
T-21-00-274-000-299	208 MAIN STREET (DB VENTURES, LLC)					
JACSER	JACK A. SERPICO	17-01330	Invoice PB2017-3	112.50	0.00	
HEYGRU	HEYER, GRUEL & ASSOCIATES, PA	17-01391	Invoice 33805	1,307.50	0.00	
				1,420.00		
	Extd Total:			1,420.00		
	Department Total:			1,420.00		
T-21-00-341-000-299	210 5TH AVENUE (ASBURY PARTNERS, LLC)					
JACSER	JACK A. SERPICO	17-01330	Invoice PB2017-3	675.00	0.00	
HEYGRU	HEYER, GRUEL & ASSOCIATES, PA	17-01389	Invoice 33804 210 5th Ave.	535.00	0.00	
				1,210.00		
	Extd Total:			1,210.00		
	Department Total:			1,210.00		
T-21-00-365-000-299	1101 OCEAN AVENUE(ASBURY PARTNERS, LLC)					
HEYGRU	HEYER, GRUEL & ASSOCIATES, PA	17-01388	Invoice 33806 1101 Ocean Ave.	192.50	0.00	
	Extd Total:			192.50		
	Department Total:			192.50		
T-21-00-374-000-299	607 MATTISON AVENUE(APB REALTY, LLC)					
MCMSO	MCMANIMON, SCOTLAND & BAUMANN, LLC	17-01049	#145788: 607 MATTISON: CBD PLAN	55.00	0.00	
	Extd Total:			55.00		
	Department Total:			55.00		
T-21-00-393-000-299	614 6TH AVENUE(URBAN ARCHITECTURE)					
JACSER	JACK A. SERPICO	17-01328	Invoice ZB2017-3	225.00	0.00	
STSHOR	ST SHORTHAND REPORTING SERVICE	17-01331	Invoice 634760 Zoning Board	125.00	0.00	
				350.00		
	Extd Total:			350.00		
	Department Total:			350.00		
T-21-00-397-000-299	545 LAKE AVENUE(COOKMAN COMMUNITY, LLC)					
JACSER	JACK A. SERPICO	17-01330	Invoice PB2017-3	112.50	0.00	

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T-21-00-397-000-299	545 LAKE AVENUE(COOKMAN COMMUNITY, LLC) Continued					
STSHOR	ST SHORTHAND REPORTING SERVICE	17-01333	Invoice 634761 Planning Bd.	62.50	0.00	
HEYGRU	HEYER, GRUEL & ASSOCIATES, PA	17-01387	Invoice 33807 Cookman Comm.	<u>1,295.00</u>	0.00	
				1,470.00		
	Extd Total:			1,470.00		
	Department Total:			1,470.00		
T-21-00-398-000-299	AP DISTILLERY(SACKCON, LLC)					
TMASSO	T & M ASSOCIATES	17-01255	LAF319756 527 Lake Ave. Dist.	211.50	0.00	
	Extd Total:			211.50		
	Department Total:			211.50		
T-21-00-404-000-299	605 3RD AVENUE(BENJAMIN & NANCY FASANO)					
STSHOR	ST SHORTHAND REPORTING SERVICE	17-01333	Invoice 634761 Planning Bd.	62.50	0.00	
HEYGRU	HEYER, GRUEL & ASSOCIATES, PA	17-01386	Invoice 33808 3rd Ave. AP	<u>452.50</u>	0.00	
				515.00		
	Extd Total:			515.00		
	Department Total:			515.00		
	CAFR Total: PLANNING & ZONING ESCROW FUND BUDGET:			5,761.50		
	Fund Total: PLANNING & ZONING ESCROW FUND BUDGET:			5,761.50		
Fund:	HOWELL/ASBURY PARK RCA BUDGET:					
T-38-56-850-850-802	HOWELL/ASBURY PARK RCA - Miscellaneous					
JENPEN	JENNIFER PENN & ANPE CORP.	17-01084	RCA Rehab Not To Exceed	4,868.00	0.00	B
JOANR	JOANNE ROESING & ANPE CORP.	17-01085	RCA Rehab Not To Exceed	17,700.00	0.00	B
DORSIM	DORENA SIMS & ANPE CORP.	17-01122	Change Order #1 RCA Rehab	2,190.00	0.00	
JENPEN	JENNIFER PENN & ANPE CORP.	17-01268	Change Order #1	2,461.00	0.00	
STEASC	STEFAN ASCHAN & SUPERIOR	17-01301	RCA Rehab Change Order #2	450.00	0.00	
JOANR	JOANNE ROESING & ANPE CORP.	17-01356	RCA Rehab Change Order #1	<u>3,800.00</u>	0.00	
				31,469.00		
	Extd Total:			31,469.00		
	Department Total:			31,469.00		
	CAFR Total:			31,469.00		
	Fund Total: HOWELL/ASBURY PARK RCA BUDGET:			31,469.00		
Fund:	MADISON-WESLEY ESCROW FUND BUDGET:					
CAFR:	MADISON-WESLEY ESCROW FUND BUDGET:					
T-40-00-850-000-299	MADISON-WESLEY ESCROW - Miscellaneous					
MADMAR	MADISON MARQUETTE	17-00598	CLOSING ESCROW BALANCE	32.22	0.00	
	Extd Total:			32.22		
	Department Total:			32.22		
	CAFR Total: MADISON-WESLEY ESCROW FUND BUDGET:			32.22		
	Fund Total: MADISON-WESLEY ESCROW FUND BUDGET:			32.22		

Attachment: Bill List 4.26.17 (2017-144 : Payment of Bills)

April 20, 2017
03:55 PM

CITY OF ASBURY PARK
Bill List By Budget Account

Page No: 20

Budget Account Vendor	Description	P.O. Id	P.O. Description	Amount	Void Amount	PO Type
Fund:	ISTAR-2 ESCROW FUND:					
T-42-56-850-850-802	ISTAR-2 ESCROW - Miscellaneous					
MCMSCO	MCMANIMON, SCOTLAND & BAUMANN, LLC	17-01116	#144118: B4104(SALVATION ARMY)	19,112.50	0.00	
	Extd Total:			19,112.50		
	Department Total:			19,112.50		
	CAFR Total:			19,112.50		
	Fund Total: ISTAR-2 ESCROW FUND:			19,112.50		
	Year Total:			264,596.22		
Total Charged Lines:	375	Total List Amount:	870,935.59	Total Void Amount:	0.00	

Attachment: Bill List 4.26.17 (2017-144 : Payment of Bills)

April 26, 2017 Council Meeting

Balance brought forward from Total List Amount	\$ 870,935.59
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Additional Items:

CMRS Postage (Court)	5,000.00
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NJ Division of Motor Vehicle (DPW)	60.00
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Total Bill List April 26, 2017 \$ 875,995.59



RESOLUTION NO. 2017-145

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

RESOLUTION ACCEPTING AWARD OF A GRANT FROM THE MUNICIPAL OPEN SPACE PROGRAM AND AUTHORIZING SIGNATORIES

WHEREAS, the City has received notification from Monmouth County that they are awarding the City \$250,000.00 in the Municipal Open Space Program fund for acquisition of Bradley Cove; and

WHEREAS, the City hereby accepts this grant and authorizes the Mayor, City Manager and City Clerk to sign any and all documents associated with the grant.

NOW, THEREFORE, BE IT RESOLVED by the City Council of Asbury Park, County of Monmouth, State of New Jersey accepts the grant in the amount of \$250,000.00.

NOW, THEREFORE, BE IT FURTHER RESOLVED that the Mayor, City Manager and City Clerk are hereby authorized to sign any and all documents associated with the grant.

NOW, THEREFORE, BE IT FURTHER RESOLVED that a copy of this Resolution is to be forwarded to the Director of Planning and Redevelopment, CFO, City Clerk 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. 2017-145 which was finally adopted by the City Council at a meeting held on the 26th day of April, 2017

CERTIFIED BY ME THIS 26th DAY OF April, 2017.

CINDY A. DYE
CITY CLERK



Monmouth County Park System

Providing Open Space, Parks, and Recreation

805 Newman Springs Road, Lincroft, NJ 07738-1695 732-842-4000

www.monmouthcountyparks.com

2.1.3.a

Board of
Recreation
Commissioners

Fred J. Rummel,
Chairman
Kevin Mandeville,
Vice Chairman
Michael G. Harmon
Violeta Peters
Thomas E. Hennessy, Jr.
David W. Horsnall
Mark E. Zelina
Patricia M. Butch
Thomas W. Adcock
James J. Truncer,
Secretary-Director
Lillian G. Burry,
Freeholder-Liaison

April 6, 2017

Michael Capobianco, City Manager
City of Asbury Park
One Municipal Plaza
Asbury Park, NJ 07712

**RE: MUNICIPAL OPEN SPACE GRANT PROGRAM – APPLICATION
#16-02 BRADLEY COVE ACQUISITION**

Dear Mr. Capobianco:

Congratulations on the grant award for the Bradley Cove Acquisition Project. As you know, this project has been selected to receive \$250,000 in funding through the Monmouth County Municipal Open Space Grant Program.

Program guidelines require Asbury Park to conduct a Preliminary Assessment and Site Inspection (PASI) for the properties identified in the grant application package. The purpose of the assessment is to identify and remedy any existing on-site contamination that may pose a potential health risk to users of the property. Enclosed are instructions for completing the PASI. ***The PASI must be completed before the County will execute the grant agreement.***

Two copies of the Municipal Open Space Program Grant Agreement are also enclosed. Please review and familiarize yourself with the content of this document including Exhibit 1 that describes the scope of the funded project. ***Failure to complete the project as described in the grant agreement may result in the withholding of some or all of the grant award – any proposed changes must be approved by the County in advance – major changes in the scope will not be permitted.*** Please advise this office if any changes to Exhibit 1 are recommended prior to execution.

Program guidelines require that the Grant Agreement be executed within 6 months of the application selection date. Therefore, ***the deadline for completing the Grant Agreement is June 16, 2017.*** Both copies of the agreement should be signed by municipal officials and returned to this office at least two weeks before the deadline. Upon execution by the County, a signed copy will be returned to you for your records along with detailed instructions on seeking reimbursement when the project is completed.

Any questions and correspondence about completing the PASI or the Grant Agreement should be addressed to the Monmouth County Park System, Acquisition and Design Office, Attn: Municipal Open Space Grant Program, 805 Newman Springs Road, Lincroft, NJ 07738 or by telephone at 732-842-4000, Ext. 4472.

Sincerely,

Paul Gleitz, P.P., AICP
Principal Park Planner
Program Director

enc.

pc: Clerk
Mayor

CITY OF
ASBURY PARK

APR 12 2017

CITY MANAGER'S
OFFICE

The Nation's First Accredited Park and Recreation Agency



Packet Pg. 70

Attachment: County Open Space Green Acres for Bradley Cove 2017 (2017-145 : Accepting award of a grant and authorizing signatories)

**The County of Monmouth
Municipal Open Space Program
Grant Agreement**

BETWEEN the City of Asbury park having its office at One Municipal Plaza, Asbury Park, New Jersey 07712 hereinafter "Grantee," and the Monmouth County Board of Chosen Freeholders, Hall of Records Annex, One East Main Street, P.O. Box 1255, Freehold, New Jersey 07728, hereinafter "County."

This Agreement was entered into by the Monmouth County Board of Chosen Freeholders on:

Date: _____

WITNESSETH:

WHEREAS, Grantee has made application to the County for financial assistance under the Municipal Open Space Program hereinafter "Program"; and

WHEREAS, the County has reviewed said application and has found it to be in conformance with the scope and intent of the Program and has approved Grantee's request for funding;

NOW, THEREFORE, in consideration of the award of funding, and in accordance with the application heretofore filed, the County and Grantee agree to perform in accordance with the terms and conditions set forth in this agreement.

1. The Grantee agrees to perform Bradley Cove Acquisition Project in the manner set forth in this agreement and Exhibit 1 – Approved Project Description for the consideration stated herein.
2. The period of performance under this Agreement is specified as thirty months from the project selection, for which period, funds are available and allotted. There shall be no obligation on the part of the County to renew or extend this time period.
3. The amount of the award to be provided by the County under this subcontract is \$250,000. The County award is based upon the Grantee's application #16-02 to the County for financial assistance dated April 20, 2016 and as supplemented. In the event that the anticipated amount of the Grantee's contribution as provided for in the Program Grant Application decreases, then the County's obligation to provide the award set forth in this paragraph shall be void by the County and at the County's option.
4. The Grantee agrees to provide all funds necessary for completion of the Approved Project (Exhibit 1) and to complete the Approved Project in accordance with this Agreement and the conditions, specifications, plans, estimates, project proposals and maps submitted to the County and incorporated herein by reference.
5. Program funds shall be dispersed on a reimbursement basis after the satisfactory completion of the project.

6. Grantee agrees that any Program funds received from the County shall be used only for the purposes described herein.
7. Costs eligible for assistance shall be limited to those eligible costs listed in the Policy and Procedures Manual for the Program. The County award of funding specifically does not include financial assistance for any soft costs, including but not limited to, any costs for title searches, title insurance, surveys, attorney fees, recording fees, and real estate taxes.
8. The Grantee shall furnish and deliver all necessary documentation within the timeframe and in the manner requested by the County and shall grant County personnel and any authorized representatives of the County reasonable access to all records related to the Approved Project.
9. Grantee shall maintain and preserve all land and improvements described herein and provide such police protection as may be necessary.
10. Grantee shall execute and donate to the County of Monmouth at no charge a Deed of Open Space Easement, pursuant to P.L. 1979, c.378 (C) 13:8B-1 et seq. on any land to be (acquired/developed) using funds received from the Monmouth County Open Space and Farmland Preservation, Recreation and Conservation and Historic Preservation Trust Fund (N.J.S.A. 40:14-19(d)(5)).which easement shall include the following language.
 - a. It is the purpose of this Easement to guarantee that the Property will be retained forever for public park, recreation and open space uses and to prevent any use of the Property that will significantly impair or interfere with the park and open space values of the Property.
 - b. The property shall be held in trust in perpetuity and used exclusively for the purposes authorized by the Open Space and Farmland Preservation, Recreation and Conservation and Historic Preservation Act, as may be amended from time to time (N.J.S.A. 40:12-15.6b).
 - c. The City of Asbury Park agrees to make and keep the open space accessible to the public, unless the municipality and County determines that public accessibility would be detrimental to the lands, waters or improvements thereon, or to any natural resources associated therewith (N.J.S.A. 40:12-15.6d(3)).
 - d. The City of Asbury Park agrees not to lease, sell, exchange or donate the property described herein which is being acquired pursuant to P.L. 1997 c. 24, NJSA 40:12-15.6(A) except upon approval of the Monmouth County Board of Chosen Freeholders and upon such conditions as the Monmouth County Board of Chosen Freeholders may establish (N.J.S.A. 40:12-15.6d(4)), including but not limited to replacement with land of no less or greater utility , acreage, and value.
11. Grantee shall provide a copy of the deed of record to the Program Administrator in care of the Monmouth County Park System for recordkeeping purposes.

12. Grantee shall display a sign on the property reflecting the use of County Open Space funds for purchase of or improvement to the property, which sign shall be provided by the Program Administrator.
13. Grantee shall cause the funded property to be listed on the Municipal Recreation and Open Space Inventory at the time it is filed with the New Jersey Green Acres Program or its successor.
14. Grantee shall provide access to the facility/property for County staff to conduct an annual inspection.
15. No official or employee of the Grantee who is authorized in his/her official capacity to negotiate, make, accept or approve, or take part in such decisions regarding a contract or subcontract in connection with the Approved Project shall have any financial or other personal interest in any such contract or subcontract.
16. In the event Grantee does not perform any of the services, obligations, or responsibilities provided for under this Agreement, or in the event that the services do not attain the objectives set forth in the initial application or this agreement to the sole satisfaction of the County, then the County may withhold all, or a portion of, any payment to be made under this agreement, and in addition, may declare this subcontract null and void. In the event of termination, the County shall have no further liability to the Grantee and in no event will the County be liable to pay for services not actually rendered.
17. The County will provide a Program Administrator for the program that will advise the Grantee in performance of the required services. Contact:

Monmouth County Park System
 Attn: Acquisition & Design Department
 805 Newman Springs Road
 Lincroft, NJ 07728-1695
 732-842-4000

18. The Grantee, at the request of the County, may be required to prepare a progress report and submit to the County within 30 calendar days after the date requested. The report shall include a narrative description of the status of the Approved Project and the date on which the Approved Project will be completed.
19. The Grantee now complies with all applicable State and Federal Laws in connection with its business and activities related to the services to be provided including, without limitation, any applicable Federal or State Civil Rights Law, order or regulation.
20. The execution of this Agreement has been authorized by the Grantee's governing body and the Monmouth County Board of Chosen Freeholders.
21. The Grantee shall indemnify and hold the County of Monmouth harmless from any and all loss, damages, suits, penalties, expenses, including but not limited to reasonable investigation and legal expenses, arising out of the operation of the program, or arising out of, or under this Agreement. The Grantee further agrees

to indemnify the County of Monmouth from suits or actions of every nature or description brought against it, or damages received or sustained by any party or parties, by or from any of the acts of the Grantee or of the Grantee's, Director's employees, agents or volunteers.

22. The Grantee shall procure and maintain at its own expense, liability insurance for any personal injury or property damage to be reviewed and accepted by the County of Monmouth caused by the Grantee in its normal and usual course of business. The Grantee expressly understands and agrees that any insurance protection required by this Agreement shall in no way limit the Grantee's obligations assumed in this Agreement and shall not be construed to relieve the Grantee from liability in excess of such coverage.

IN WITNESS WHEREOF, the parties have executed this contract as of the day and year first above written.

ATTEST/SEAL

Date _____

Monmouth County Board of Chosen Freeholders

BY _____

Freeholder Director

ATTEST/SEAL

Date _____

For the GRANTEE:

BY _____

(Typed Name)

(Title)

Exhibit 1: Approved Project Description

Application #: 16-02

Grantee: City of Asbury Park

Address: One Municipal Plaza, Asbury Park, NJ 07712

Phone: 732-775-2100

E-mail: michaelcapobianco@cityofasbury park .com

Contact Person: Michael Capobianco, City Manager

Project Name: Bradley Cove Acquisition

Project Location:

Street Address: Ocean Avenue, North End, Asbury Park, NJ 07712

Block & Lot to be determined once the property is acquired (currently street ROW subject to inclusion in residential development approval).

Type of Application: Acquisition

Grant Award: \$250,000

Project Period: Thirty months from the project selection by the Board of Chosen Freeholders, this date being June 21, 2019.

Project Scope:

Acquisition of approximately 0.6 acres of vacant land located at Ocean Avenue, North End.

Project Conditions: County grant funds are payable on a reimbursable basis. The final award shall not exceed the above grant amount or 75% of the actual eligible project costs, whichever is less.



RESOLUTION NO. 2017-146

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

AUTHORIZING A PROFESSIONAL SERVICES CONTRACT TO T&M ASSOCIATES TO PERFORM SERVICES FOR INTERSECTION IMPROVEMENTS AT SPRINGWOOD AND ATKINS AVENUES

WHEREAS, on April 5, 2017 the City of Asbury Park received a proposal to provide design and construction administration for intersection improvements for Springwood and Atkins Avenues from T&M Associates; and

WHEREAS, the improvements include, but are not limited to, a new traffic signal, ADA ramps and other amenities as needed; and

WHEREAS, the City initially desired to improve the intersection at Springwood Ave and Ridge Ave but do to cost and utility concerns the City will explore intersection improvements in a future year; and

WHEREAS, the not-to-exceed cost for design and construction administration shall not exceed \$79,500.00; and

WHEREAS, the Chief Financial Officer has certified that funds are available in the Current Fund C-04-555-998-169-004 and C-04-55-998-169-006; and

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

NOW, THEREFORE, BE IT RESOLVED by the City Council of Asbury Park, County of Monmouth, State of New Jersey, awards T&M Associates to design and construction management services for Springwood and Atkins Avenue in a not-to-exceed amount of \$79,500.00.

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

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

NO. 2017-146 which was finally adopted by the City Council at a meeting held on the 26th day of April, 2017

CERTIFIED BY ME THIS 27th DAY OF April, 2017.

CINDY A. DYE
CITY CLERK



YOUR GOALS. OUR MISSION.

ASPKOH-16002

April 5, 2017

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

**Re: Springwood Avenue & Atkins Street Traffic Signal Improvements
Scope and Fee Estimate for Design and Contract Administration & Inspection**

Dear Mr. Capabianco:

T&M Associates is pleased to submit this Scope and Fee Estimate for Surveying, Design, Contract Administration and Inspection Services associated with the Springwood Avenue and Atkins Street traffic signal improvement project. Based on discussions with City representatives, it is understood the existing signal will be fully upgraded to meet current MUTCD requirements, ADA curb ramps will be reconstructed to meet current regulations, and limited milling/paving will be performed within the intersection to the stop bars.

T&M will provide the professional engineering services to prepare construction drawings, contract documents and technical specifications suitable for public bid, assist the City during the public bid process, and provide contract administration and construction observation while the improvements are being constructed in accordance with the following Scope of Services:

A. PRE-DESIGN PHASE

1. We will provide field survey to obtain the necessary topographic information and prepare base maps for the bid documents. For the purpose of this proposal, we anticipate survey will extend 100' past the intersection PCs. In addition, the bandwidth along each approach to the intersection will extend 5' beyond the existing sidewalk/ROW or to the adjacent building face. Aerial utility lines will be surveyed to obtain facility elevations so that potential conflicts with the proposed traffic signal equipment can be identified and avoided.
2. Base maps will be prepared at a scale of 1" = 20'. Tax map accuracy right-of-way lines will be shown on the base maps.
3. Copies of the base maps will be forwarded to each utility company (and the City Department of Public Works) so they can verify the location and sizes of their facilities. We will also inquire whether they have plans for future relocation or expansion.
4. Turning Movement Counts will be conducted at the intersection, that will include vehicular, pedestrian, bicycle, and heavy truck volumes. These counts will be conducted during a typical weekday from 7AM-6PM. It is expected that these counts will be performed prior to Memorial Day. These counts will be utilized to perform LOS analysis and will form the basis for



determining the traffic signal timing and operation. If it is determined that the City would like additional counts during the summer season, additional compensation will be necessary.

5. Crash reports covering the most recent 3-year period will be obtained from the City police records to assess existing safety issues at the intersection. If necessary, the implementation of countermeasures to reduce crash rates at the intersection will be incorporated as they pertain to the scope of this project (traffic signal improvements).

B. DESIGN PHASE

1. Once field survey has been completed and base maps are prepared at a scale of 1"=20', a preliminary design for the intersection will be prepared. This preliminary plan will include the traffic signal layout, ADA curb ramp & sidewalk improvements, limits of paving, new striping, and the traffic signal timing/operation. This plan will be provided to the City for comment prior to moving forward with the final design/bidding documents.
2. Final construction plans will be prepared in AutoCAD and consist of the following:
 - a. Title Sheet with Key Map;
 - b. Standard Legend Sheet;
 - c. Construction and Layout Plan Sheets (1"=20');
 - d. ADA Curb Ramp Grading Sheet (1"=5');
 - e. Traffic Signal, Signing, and Striping Plan (1"=20');
 - f. Traffic Signal Electrical Plan (1"=20');
 - g. Maintenance and Protection of Traffic Plan; and
 - h. Construction/Electrical Details Sheet.
3. Quantities will be estimated by item, and a final construction cost estimate will be provided.
4. Specifications will be prepared in book form, in T&M Associates' format, based on the 2007 New Jersey Department of Transportation Standard Specifications for Road and Bridge Construction.
5. Project Specifications will be prepared in accordance with the City front end and supplemental technical specifications will be in accordance with NJDOT standards.
6. No permits are anticipated. We anticipate that there will be less than 5,000 square feet of disturbance related to sewer construction, and therefore an application for Soil Erosion and Sediment Control Certification will not be required.



7. We will submit final plans and specifications to the City for final review prior to the preparation of bid documents. Our proposal includes one project review meeting with City staff.

C. BIDDING PHASE

1. Upon completion of the plans and specifications, we will present the project to the City requesting approval and authorization to advertise the project for bids. T&M Associates will print and distribute the contract documents, including final plans and specifications, to prospective contractors. The cost of the printing will be offset by the purchase price of the plans and specifications.
2. T&M Associates will answer questions that arise during the bidding phase of the project, either from City officials or prospective bidders.
3. We will attend the receipt of bids with the appropriate municipal officials.
4. T&M Associates' representatives will assist City officials with the bid review process including an evaluation of the contractors' bid submissions. As part of this effort, T&M Associates will prepare a bid tabulation sheet comparing the various bids received, review the credentials of the low bidder, and prepare a recommendation for award.

D. CONSTRUCTION PHASE – CONTRACT ADMINISTRATION & INSPECTIONS

We will provide a part-time Project Manager and a full-time Inspector with additional support services from our office staff, as directed by the Project Manager. In addition, the Project Manager and Inspector will coordinate with the City, Contractor, Municipal Agencies, etc. The Inspector will be responsible to observe construction in an effort to determine if the work is installed in general accordance with the contract documents and standard construction practices. The following is a description of the services we will provide and the anticipated performance period for these services.

The specific scope of services includes the following:

1. Conduct a pre-construction meeting among the project participants, including the contractor, City officials, police, DPW, and utility representatives, and produce minutes of this meeting. Coordinate and review initial project submittals, including contract package, performance bond, insurance certificate, baseline project schedule, emergency contact lists, etc. Prepare for contractor mobilization. Pre-construction phase assumed to last one month.
2. Provide an inspector to conduct part-time (20 hrs/wk average) onsite construction observation during the construction contract to determine general conformance to the contract plans and specifications. Provide a Project Manager to conduct contract administration services. Based upon the City's needs, we have budgeted for 50 working days (10 weeks) of construction from start of on-site work to substantial completion. In addition,



we anticipate an additional two weeks at the completion of the construction effort wherein closeout punchlist work, final vouchers and final change order will be accomplished. The total contract duration is expected to be no longer than 120 days.

3. Prepare job reports indicating weather, equipment, personnel and work accomplished on the project. Reports will be furnished to the City upon request.
4. Conduct periodic job meetings with representatives of the contractor, subcontractor, and utility companies, as determined by the Project Manager, to review progress, performance and to address any questions or problems that may arise. City representatives will be invited to attend these meetings. We will generate and distribute meeting minutes.
5. Administrate and review contractor submittals, including schedules, shop drawings, product data and samples and material certifications for general conformance with Contract Documents.
6. Review Contractor's monthly estimates of work performed and invoices submitted for payment and make recommendations to the City for payment. Prepare monthly estimates of payment to the Contractor.
7. Perform final inspection. Prepare and administer corrective action lists and prepare final closeout documents, including Final Payment Certificate and Change Order.
8. Review and issue written recommendation to the City following receipt of a written claim or dispute from Contractor.
9. Prepare final closeout package, including Maintenance Bond, Releases, Final Payment Certificate and Change Order and coordinate Engineer's and Owner's execution of closeout documents.

Unforeseen conditions or change in design or scope that require additional inspection, coordination or contract administration effort are specifically excluded from this proposal. Should such conditions arise (i.e., unforeseen utility conflicts, utility damage as a result of the contractor's work, client requests, etc.) we will immediately assess the situation and provide the City with a supplemental services proposal which must be authorized in writing prior to incurring any additional time charges.

Our fee for contract administration and inspection services is based on the contractor meeting its contract completion dates as set forth in the contract documents and within the time indicated in section D.2. If the contractor is not substantially complete by that time and the delay is not excusable, and if our budget for contract administration and inspection services prior to substantial completion for that contract is fully expended, we will ask the City to either provide additional funding for the necessary engineering beyond the original authorization or enforce the section of the contract allowing the City to deduct payment to the contractor in order to pay for continued engineering services. Similarly, should our services be required beyond 8 hours on any day or any weekend time, we will also ask the City to enforce the section of the contract allowing the City to deduct payment to the contractor in order to pay for the excess hours. Should any or all of the delay be excusable, and our budget is depleted for that contract, we will prepare



a proposal for our anticipated additional services. No additional work will commence without written authorization from the City.

We are prepared to initiate survey and design services immediately upon your authorization and based on this scope of services, we suggest the following fee breakdown to be billed monthly in accordance with our current contract with the City.

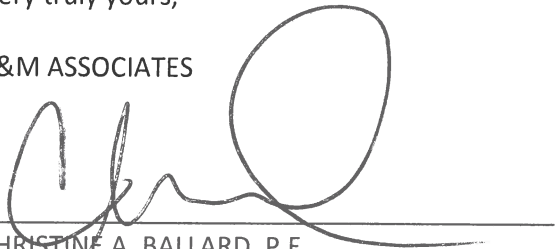
I.	Pre-Design, Design and Bidding Services (Items A thru C)	\$ 36,000
II.	<u>Construction Administration & Inspections (Item D)</u>	<u>\$ 43,500</u>
	Total Design and CA&I	\$79,500

As requested by the City, this project and the associated fee is based on stand-alone bid documents and construction activities specifically related to the traffic signal and intersection improvements at Springwood Avenue and Atkins Street. If these improvements were to be incorporated into a road program (existing or future), a cost savings would be realized for a portion of the design fee and a portion of the CA&I fee.

On behalf of T&M Associates, I would like to thank you and the Governing Body for the opportunity to submit this Proposal, and look forward to working with you and members of your staff in the future.

Very truly yours,

T&M ASSOCIATES



CHRISTINE A. BALLARD, P.E.
ASBURY PARK CITY ENGINEER

CAB:BPK:scb

cc: Cindy Dye, City Clerk
JoAnn Boos, CFO

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FINANCE DEPARTMENT**DIVISIONS:**

ACCOUNTS AND CONTROL
PURCHASING
PAYROLL
TAX ASSESSMENT
TAX COLLECTION
INFORMATION SYSTEMS

CITY COUNCIL

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

MICHAEL N. CAPABIANCO, CITY MANAGER
JoAnn Boos, CFO

**CITY OF ASBURY PARK
CERTIFICATION OF FUNDS**

Pursuant to N.J.S.A. 40a:4-57, N.J.A.C. 5:345-, and any other applicable requirements, I, JoAnn Boos, Chief Financial Officer of the City of Asbury Park, hereby certify that there are available sufficient uncommitted appropriations in Account(s) C-04-55-998-169-004 and C-04-55-998-169-006 of the City of Asbury Park to approve contract for professional services for intersection improvements

With: T&M

For: Professional Services for Intersection Improvements

In line item appropriation(s) as follows:

C-04-55-998-169-004

C-04-55-998-169-006

Contract period: N/A

Contract amount: \$79,500.00

Amount certified: \$79,500.00

Dated: April 26, 2017



JoAnn Boos, Chief Financial Officer

City of Asbury Park
Resolution Date 04/26/17



RESOLUTION NO. 2017-147

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

RESOLUTION AUTHORIZING CHANGE ORDER #2 WITH BLACK ROCK ENTERPRISES FOR THE ROAD PROGRAM

WHEREAS, the City Council of Asbury Park and Black Rock Enterprises are parties to a contract for the “City’s Road Program”; and

WHEREAS, the original contract amount approved by the City Council was in the sum of Three Million, Six Hundred Twenty Eight Thousand, Seven Hundred and Seventy Nine dollars and ninety-three cents (\$3,628,779.93); and

WHEREAS, the project requires Changer Order #1 in the amount Forty-Four Thousand, Nine Hundred Seventy Two dollars and fifty cents (44,942.50); and

WHEREAS, this second change order reflects the costs activities as attached in the letter dated April 18, 2017 by T&M Associates outlining the scope and cost of services; and

WHEREAS, Change Order #2 reflects an amount of Twenty Nine Thousand Six Hundred Sixty-Six dollars and zero centers (\$29,660.00); and

WHEREAS, Change Order #2 reflects a cumulative increase in the base contract price of 0.82%; and

WHEREAS, the execution of Change Order No. 1 will not cause the originally awarded contract price to be exceeded by more than 20%; and

WHEREAS, Change Order #2 authorized milling and paving of Bergh Street between Asbury Avenue and First Avenue; and

WHEREAS, the City Engineer, City Manager and Department of Public Works requests that Change Order No. 2 be authorized to complete the Project; and

WHEREAS, the execution of Change Order No. 2 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 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

WHEREAS, said certification has designated specifically that line item appropriation(s) C-04-55-998-015-002 of the official budget to which the contract will be officially charged; and

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 #2 is hereby authorized; and

BE IT FURTHER RESOLVED that the City Manager is hereby authorized to execute Change Order No. 2 on behalf of the Governing Body; and

BE IT FURTHER RESOLVED that the contract between the parties referred to above shall be amended to reflect the changes approved herein; and

BE IT FURTHER RESOLVED that a certification of availability of funds shall be attached to the original copy of this resolution and kept in the files of the City Clerk.

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

I, CINDY A. DYE, City Clerk of the City of Asbury Park, Monmouth County, New Jersey, DO HEREBY CERTIFY the foregoing to be a true and exact copy of RESOLUTION NO. 2017-147 which was finally adopted by the City Council at a meeting held on the 26th day of April, 2017

CERTIFIED BY ME THIS 27th DAY OF April, 2017.

CINDY A. DYE
CITY CLERK



YOUR GOALS. OUR MISSION.

ASPK-00671

April 18, 2017
Via Hand delivery

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

**Re: City of Asbury Park
2016 Road Program
Change Order Number 2**

Dear Mr. Capabianco:

Please find enclosed four signed originals of Change Order Number 2 for processing at the next City Council meeting. This Change Order is due to the City's request to repave Bergh Street between Asbury Avenue and First Avenue (approx. 320 linear feet).

We have reviewed the contractor's estimate for this work and find the material and labor cost to be fair and reasonable. The net change in contract for **Change Order Number 2 is \$29,660.00 or 0.82% increase** from the original contract amount of \$3,628,779.93 for a new total contract amount of \$3,658,439.93.

No time extension is requested at this time.

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

Very truly yours,

T&M ASSOCIATES

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

JDH:jdh

Enclosures

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

H:\ASPK\00671\Correspondence\Capabianco_CAB-JDH_Change Order No 1.docx

Attachment: Capabianco_CAB-JDH_Change Order No 2 (2017-147 : Authorizing Change Order #2 for the Road Program)

CHANGE ORDER NO. 3

DATE: April 18, 2017

PROJECT: 2016 Road Improvement Program

OWNER: City of Asbury park

CONTRACTOR: Black Rock Enterprises, LLC

DESCRIPTION OF CHANGE:

Resurfacing of Bergh Street between Asbury Avenue and First Avenue as requested by the City beyond the scope of the original contract.

REDUCTIONS:

EXTRA:

SUPPLEMENTARY:

S-3 Milling 4" Variable Depth
S-4 Hot Mix Asphalt, Mix I-4

APPROVAL RECOMMENDED:	SEE ATTACHED DETAIL	ADDITIONAL	REDUCTION
CHRISTINE A. BALLARD, P.E.	A. TOTAL REDUCTIONS THIS C.O.	XXXXXXXXXXXX	\$0.00
ACCEPTED:	B. TOTAL EXTRAS THIS C.O.	\$0.00	XXXXXXXXXXXX
CONTRACTOR: Black Rock Enterprises, LLC	C. TOTAL SUPPLEMENTARY THIS C.O.	\$29,660.00	XXXXXXXXXXXX
OWNER'S APPROVALS:	TOTALS THIS C.O.	\$29,660.00	\$0.00
	NET CHANGE THIS CHANGE ORDER	\$29,660.00	
	PREVIOUS CHANGE ORDERS	\$44,972.50	\$44,972.50
NOTE: All work to be done according to Contract Specifications.	TOTAL CHANGE ORDERS TO DATE	\$74,632.50	\$44,972.50
	NET CHANGE IN CONTRACT	\$29,660.00	
ORIGINAL CONTRACT BID PRICE		\$3,628,779.93	
CHANGE ORDERS TO DATE		\$29,660.00	
CONTRACT PERCENT INCREASE:		0.82%	
REVISED CONTRACT PRICE		\$3,658,439.93	

Attachment: Capabianco_CAB-JDH_Change Order No 2 (2017-147 : Authorizing Change Order #2 for the Road Program)

CHANGE ORDER NO. 3

SHEET NO. 2 OF 2
PROJECT NO. ASPK-00670

PROJECT:

2016 Road Improvement Program

OWNER:

City of Asbury park

CONTRACTOR:

Black Rock Enterprises, LLC

	ITEM NO.	DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT
REDUCTION					\$0.00
					\$0.00
					\$0.00
					\$0.00
					\$0.00
					\$0.00
					\$0.00
A. TOTAL REDUCTIONS					\$0.00
EXTRA					\$0.00
					\$0.00
					\$0.00
					\$0.00
					\$0.00
					\$0.00
					\$0.00
B. TOTAL EXTRA					\$0.00
SUPPLEMENTARY	S-3	Milling 4" Variable Depth	910.00 SY	\$6.00	\$5,460.00
	S-4	Hot Mix Asphalt, Mix I-4	220.00 TONS	\$110.00	\$24,200.00
C. TOTAL SUPPLEMENTARY					\$29,660.00

Attachment: Capabianco_CAB-JDH_Change Order No 2 (2017-147 : Authorizing Change Order #2 for the Road Program)

FINANCE DEPARTMENT
DIVISIONS:
 ACCOUNTS AND CONTROL
 PURCHASING
 PAYROLL
 TAX ASSESSMENT
 TAX COLLECTION
 INFORMATION SYSTEMS



CITY COUNCIL
JOHN B. MOOR, MAYOR
AMY QUINN, DEPUTY MAYOR
 YVONNE CLAYTON
 JESSE KENDLE
 EILEEN CHAPMAN

MICHAEL N. CAPABIANCO, CITY MANAGER
 JoANN Boos, CFO

**CITY OF ASBURY PARK
 CERTIFICATION OF FUNDS**

Pursuant to N.J.S.A. 40a:4-57, N.J.A.C. 5:345-, and any other applicable requirements, I, JoAnn Boos, Chief Financial Officer of the City of Asbury Park, hereby certify that there are available sufficient uncommitted appropriations in Account(s) C-04-55-998-015-002 of the City of Asbury Park for Change Order #2 for Black Rock Enterprises in the amount of \$29,660.00.

With: Black Rock Enterprises

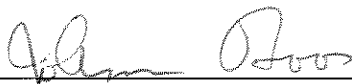
For: Change Order # 2

In line item appropriation(s) as follows:
 C-04-55-998-015-002

Change Order amount: \$29,660.00

Amount certified: \$29,660.00

Dated: April 26, 2017



 JoAnn Boos, Chief Financial Officer

City of Asbury Park
 Resolution Date 04/26/2017

Attachment: Black Rock CO#2 29,660.00 (2017-147 : Authorizing Change Order #2 for the Road Program)



RESOLUTION NO. 2017-148

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

RESOLUTION AUTHORIZING THE AWARD OF A CONTRACT FOR EMERGENCY SERVICES RADIO COVERAGE TESTING

WHEREAS, the City of Asbury Park has the need to ensure that its emergency response services have appropriate levels of coverage throughout the City as the City embarks in upgrading its communication equipment; and

WHEREAS, PMC Associates is a New Jersey State Contract vendor on contract #83900 (T-0109) and is authorized to perform radio system design coverage services; and

WHEREAS, PMC Associates has provided a proposal totaling \$16,087.50 to conduct a coverage test plan; and

WHEREAS, the Chief Financial Officer has certified that funds are available in C-04-55-998-168-002 within the Capital Fund; and

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

WHEREAS, a copy of this Resolution shall be provided to the Deputy Chief of Police, Fire Chief, City Clerk, City Manager and CFO.

NOW, THEREFORE, BE IT RESOLVED by the City Council of Asbury Park, County of Monmouth, State of New Jersey authorizes the award to PMC Associates to conduct a coverage test plan of the City's radio coverage.

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

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. 2017-148 which was finally adopted by the City Council at a meeting held on the 26th day of April, 2017

CERTIFIED BY ME THIS 27th DAY OF April, 2017.

CINDY A. DYE
CITY CLERK



QUOTE

Date	QUOTE #
4/19/2017	451274

Quote To
City of Asbury Park Accounts Payable/Fire Dept One Municipal Plaza Asbury Park, NJ 07712

Ship To
Fire Department 800 Main Street Asbury Park, NJ 07712

Terms	Vendor #	Rep	FOB	Solicitation #
Net 30		MC	HAZLET, NJ	

Item	Description	Qty	Rate	Total
	Pricing per NJ State Contract #83900.			
PMC D&E	Design and Engineering Services: -Develop a coverage drive test plan for the Monmouth County Radio system in Asbury Park. -Analyze drive test results and make recommendations on expected coverage and potential problem areas. -Provide paper copy of findings and kmz files on google earth	12	187.50	2,250.00
PMC Field Svc	PMC Field Service: -Two technicians for two days to drive and test the uplink and downlink coverage.	32	150.00	4,800.00
PMC Shop Svc	Installation/Service In Shop: -Tech and equipment preparation, as well as compiling test reports.	16	125.00	2,000.00
PMC Field Svc	PMC Field Service: Includes two technicians for one day per each of the three required buildings. this is a do-not-exceed rate per building.	48	150.00	7,200.00
	Quote Subtotal			16,250.00
			Total	
Phone #		Fax #	E-mail	Web Site
732-888-9300		732-888-9388	info@PMC-Wireless.com	www.PMC-Wireless.com

Attachment: Radio coverage review quote April 2017 (2017-148 : Authorizing the award of a contract for emergency services radio coverage

**QUOTE**

Date	QUOTE #
4/19/2017	451274

Quote To
City of Asbury Park Accounts Payable/Fire Dept One Municipal Plaza Asbury Park, NJ 07712

Ship To
Fire Department 800 Main Street Asbury Park, NJ 07712

Terms	Vendor #	Rep	FOB	Solicitation #
Net 30		MC	HAZLET, NJ	

Item	Description	Qty	Rate	Total
2017 NJ Annual Spend Discount	2017 Annual Spend Discount for NJ Contract Customers--1% Discount		-1.00%	-162.50
				
			Total	\$16,087.50

Quote Valid for 30 Days

Phone #	Fax #	E-mail	Web Site
732-888-9300	732-888-9388	info@PMC-Wireless.com	www.PMC-Wireless.com

Attachment: Radio coverage review quote April 2017 (2017-148 : Authorizing the award of a contract for emergency services radio coverage

FINANCE DEPARTMENT
DIVISIONS:
 ACCOUNTS AND CONTROL
 PURCHASING
 PAYROLL
 TAX ASSESSMENT
 TAX COLLECTION
 INFORMATION SYSTEMS



CITY COUNCIL
JOHN B. MOOR, MAYOR
AMY QUINN, DEPUTY MAYOR
 YVONNE CLAYTON
 JESSE KENDLE
 EILEEN CHAPMAN

MICHAEL N. CAPABIANCO, CITY MANAGER
 JOANN BOOS, CFO

CITY OF ASBURY PARK CERTIFICATION OF FUNDS

Pursuant to N.J.S.A. 40a:4-57, N.J.A.C. 5:345-, and any other applicable requirements, I, JoAnn Boos, Chief Financial Officer of the City of Asbury Park, hereby certify that there are available sufficient uncommitted appropriations in Account(s) C-04-55-998-168-002 of the City of Asbury Park to approve contract for Radio Coverage Testing.

With: PMC Associates

For: Radio Coverage Testing

In line item appropriation(s) as follows:
 C-04-55-998-168-002

Contract period: N/A
 Contract amount: \$16,087.50
 Amount certified: \$16,087.50
 Dated: April 26, 2017



 JoAnn Boos, Chief Financial Officer

City of Asbury Park
 Resolution Date 04/26/2017



RESOLUTION NO. 2017-149

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

RESOLUTION AUTHORIZING THE PURCHASE OF PICKUP TRUCKS FOR THE DEPARTMENT OF PUBLIC WORKS

WHEREAS, the City has a need purchase new vehicles for the Department of Public Works; and

WHEREAS, the City has obtained the attached quote from Winner Ford off of N.J. State Contract A88726 and T2100 at a total cost of \$32,855.00 for one truck:

- 2017 Ford F250 extended cab pickup with a 6 foot 9 inch bed at a base price of \$22,967.00
- 4X4 package at a cost of \$2,953.00
- Snow plow package at a cost of \$125.00
- Drop-in bedliner at a cost of \$350.00
- Western 8 foot Ultramount plow at a cost of \$4,995.00
- Combination ball/pintle at a cost of \$295.00
- DOT 4 amber LEDs at a cost of \$975.00
- Backup alarm at \$195.00

WHEREAS, the City desires to purchase three (3) trucks, two for the Department of Public Works and one for the Beach Utility resulting in a total cost of \$98,565.00; and

WHEREAS, the Chief Financial Officer has certified that funds are available in the following account: C-04-55-998-169-004.

WHEREAS, the Chief Financial Officer has certified that funds are available in the following account Beach Utility Account(s): 7-05-55-512-000-000 and 7-05-55-502-000-201.

NOW, THEREFORE, BE IT RESOLVED, by the Mayor and Council of the City of Asbury Park (the "City"), in the County of Monmouth, State of New Jersey authorizes the purchase outlined in this Resolution for a total amount of \$32,855.00; and

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

I, CINDY A. DYE, City Clerk of the City of Asbury Park, Monmouth County, New Jersey, DO HEREBY CERTIFY the foregoing to be a true and exact copy of RESOLUTION NO. 2017-149 which was finally adopted by the City Council at a meeting held on the 26th day of April, 2017

CERTIFIED BY ME THIS 27th DAY OF April, 2017.

CINDY A. DYE
CITY CLERK



(856) 488-1915 Phone

(856) 488-1915 Fax

**2017 FORD F250 EXTENDED CAB PICKUP TRUCKS
STATE OF NEW JERSEY CONTRACT A88726, T2100**

Standard equipment per specifications

6.2L V8 gas flex fuel engine 385 HP, 405 ft-lb torque with 6 speed automatic transmission
Tilt and telescoping steering wheel, intelligent oil life monitor
AM/FM stereo radio with 2 speakers and clock, dual air bags
Airbags, frontal driver & passenger, side impact and side air curtains
Safety canopy, trailer sway control, Advance Trac w/roll stability control
4 wheel power ABS brakes, front and rear disc, power steering
Mono-beam front axle with coil springs, 35 gallon fuel tank (8 foot bed)
Manual floor mounted transfer case with manual locking hubs (4x4)
155-amp HD alternator (gas), 650 CCA battery (gas)
LT245/75Rx17E BSW all season tires, includes spare
17" argent painted steel wheels with center hub, tire pressure monitor system
Painted front and rear bumpers, rear bumper is step type (pickup bed application only)
Black painted grille, solar tinted glass, air conditioning
Manual telescoping trailer tow mirrors with manual glass
Halogen headlamps, 2 front frame mounted tow hooks
Full width vinyl 40/20/40 bench seat with manual recline adjustment
Door trim-armrest/grab handle & reflector, black vinyl floor covering
11.5" day/night rearview mirror, SecuriLock anti-theft ignition
Tachometer, speedometer, oil pressure, transmission temp, engine temp, and fuel gauge
Black cluster w/black gauges w/white graphics and one button message canter with
odometer, trip odometer, distance to empty, average fuel economy and engine hour meter
Interval windshield wipers, power point, standard XL trim
3 year or 36,000 mile basic, 5 yr or 60,000 mile Powertrain Warranty

Extended cab \$22,967.00

✓ Available 8 foot or 6' 9" bed

4X4 additional 2,953.00

Crew Cab additional 3,610.00

Attachment: 2017 DPW pickup truck quote (2017-149 : Authorizing purchase of trucks)

Options

	List Price
6.7L Powerstroke Diesel V-8	8,595.00
AXLE	
X3H Axle, Limited Slip (Ratio 3.31) Diesel Only	390.00
X3J Axle, Limited Slip (Ratio 3.55) Diesel Only	390.00
X3E Axle, Limited Slip (Ratio 3.73) (6.2L XL/XLT/Lariat)	390.00
X4M Axle, Limited Slip (Ratio 4.30)	390.00
4x2/4x4 TBM LT245/75Rx17E BSW AT (Optional XL)	165.00
TCH LT275/65Rx18E BSW AS <i>Req. 64F Wheels</i>	N/C
TCD LT265/70Rx17E OWL AT (XL/XLT)	455.00
TDX LT275/70Rx18E BSW AT <i>Req. 64F Wheels</i>	165.00
REGULAR CAB XL L Vinyl High Back Bucket (Regular Cab)	355.00
4 Cloth High Back Bucket (Regular Cab)	515.00
Cloth High Back Bucket (Crew Cab)	615.00
Cloth 40/20/40 Split Bench - (XL Only) (Regular Cab)	100.00
Cloth 40/20/40 Split Bench - (XL Only) (Crew & super cab)	315.00
64W Wheels, 17 Inch Cast Aluminum (w/ XL)	600.00
18B Cab Steps (w/ Regular Cab XL)	320.00
Cab Steps (w/ Super/Crew Cab XL)	370.00
471 Camper Package	160.00
592 Clearance Lights, Roof	80.00
213 Electronic Shift-on-the-Fly 4x4	185.00
41H Heater, Engine Block	75.00
54K Manual Telescoping Trailer Tow Mirrors (XL w/ 90L)	N/C
17C Chrome Package	1,125.00
17X 4X4 Off-Road Package	295.00
66S Upfitter Switches (4) req H-D alternator 67D	165.00
871 Rear View Camera	370.00
41P Skid Plate Package	100.00
68D 10K GVWR Package	N/C
68L 11.4K GVWR Package	N/C
473 Snow Plow Package	85.00
67H Suspension Package Front Heavy Service	125.00
52B TowCommand Integrated Trailer Brake Controller	270.00
62R Transmission Power Take-Off Provision (Auto Trans)	280.00
43B Heated Backlight/Rear Window Defrost (Req. 924)	60.00
924 Privacy Glass	30.00
85G Tailgate Step	375.00
85B Stowable Bed Extender	250.00
41A Rapid-Heat Supplemental Cab Heater <i>Req. 6.7L diesel</i>	250.00
86A Engine Idle Shutdown - 5 Minutes	250.00
86B Engine Idle Shutdown - 10 Minutes	250.00
86C Engine Idle Shutdown - 15 Minutes	250.00
86D Engine Idle Shutdown - 20 Minutes	250.00
85S Tough Bed Spray-in bedliner	495.00
535 High Capacity Trailer Tow Package	1130.00
85L Drop-in Bedliner	350.00
61M Wheel Well Liner	180.00
76S Remote Start System <i>Req. Power group 90L</i>	195.00
85M Bed Mat - - Dealer Installed Accessory	150.00
98F CNG/Propane Gaseous Engine Prep Package (w/6.2L only)	315.00

Attachment: 2017 DPW pickup truck quote (2017-149 : Authorizing purchase of trucks)

61S Splash Guards/Mud Flaps (Front) req 62S rear splash guards	130.00
62S Splash Guards/Mud Flaps (Rear)	130.00
68D 10K GVWR Package	NC
15J Gooseneck Hitch Kit	250.00
98R Operator Commanded Regeneration (OCR)	250.00
15L 5th Wheel Hitch Kit (18K)	1,095.00
53W 5th Wheel/Gooseneck Hitch Prep Package	370.00
76C Exterior Back-up Chime	250.00
91M SYNC® with MyFord® req. 96V value package	365.00
96V XL Value Package	720.00
<i>Includes, cruise control, bright hub covers & center ornaments (SRW only), chrome front & rear bumpers</i>	
90L Power Equip Group on XL Only (Reg & Super Cabs)	915.00
Power Equip Group on XL Only (Crew Cabs)	1125.00
873 CHMSL Camera (w/ 4.2 or 8 screen)	200.00
43C 110V/400W Outlet	75.00
60B BLIS w/ Cross-Traffic Alert	540.00
66L Box Rail Lighting, LED Lighting system (P552)	60.00
66B Box Link Cleats - Locking (XL)	75.00
18A Upfitter Interface Module	295.00
65B Trailer Camera	375.00
43B Defrost w/ Fixed & Privacy Glass	60.00
67E Extra-Extra Heavy Duty Alternator	85.00
Extra-Extra Heavy Duty Alternator w/ 473 & 43C & 66S	N/
76Z Security Strategy (PATS Key)	60.00
86M Dual Batteries (78 Amp.) on 6.2L Gas	210.00
52R Bed Ramps	695.00
17S STX	1,180.00
<i>Includes, bright grille, bright hub covers (SRW only) Chrome front & rear bumpers, 18" painted cast aluminum wheels</i>	
16F Carpet Flooring w/ STX	
47B SNOWPLOW/CAMPER PACKAGE	245.00
<i>Includes HD alternator, HD Front Springs, rear auxiliary springs, rear stabilizer bar (SRW only), slide in camper certification</i>	
67B Dual Extra Heavy-Duty Alternator (diesel only)	115.00
39S Sirius® Satellite Radio	185.00
<i>Req. 91M Sync & 585 Premium AM/FM CD Radio</i>	
76R Reverse Sensing System (XL Fleet Only)	245.00
525 Cruise Control (XL)	235.00
926 Customizable Speed Limit (65 mph)	80.00
927 Customizable Speed Limit (75 mph)	80.00
18L TPMS Delete (optional F350 SRW over 10K GVWR only)	N/C.
17F XL Décor Package	220.00
<i>Includes, bright grille, bright hub covers (SRW only) Chrome front & rear bumpers,</i>	
585 Premium Electronic AM/FM Stereo w/ Single CD	275.00
<i>Player/Clock(XL fleet only)</i>	
942 Daytime Running Lamps (Fleet only)	45.00
87T Ford Telematics™ powered by Telogis®	800.00
91M SYNC® with MyFord®	365.00
<i>Requires 585 AM/FM CD</i>	
585 Premium Electronic AM/FM Stereo w/ Single CD/MP3	275.00
62M Adjustable Gas and Brake Pedals (Fleet XLT)	120.00
76R Reverse Sensing System (XL Fleet Only)	245.00
525 Cruise Control	235.00
926 Customizable Speed Limit (65 mph)	80.00
927 Customizable Speed Limit (75 mph)	80.00
17F XL Décor Package	220.00
942 Daytime Running Lamps (Fleet only)	45.00

Other truck equipment available for the purpose of quotation requests

~ Western 8 ft. Ultramount plow	4,995.00
Western 8 ½ ft lot pro plow	5,095.00
Western 8 ½ ft Pro Plus	5,370.00
Boss 8 ft.	4,185.00
Meyer 8' Lot Pro	4,725.00
Fisher 8 ft. minute mount, steel cutting edge optional	5,195.00
Snow deflector, rubber	250.00
Steel cutting edge for Fisher	175.00
Buyer 2.0 yard Stainless Steel Hopper Spreader Electric	5,495.00
Buyer 2.0 yard Stainless Steel Hopper Spreader Gas	5,895.00
Timbren Load Boosters, Front Axel 4X4	495.00
Timbren Load Boosters, Rear Axel	525.00
~ Combination ball/pintle- <u>please state size required or you receive what is available</u>	295.00
Cab roof light bar, LED amber	1,995.00
Cab roof light bar, LED amber with built in traffic advisor	2,455.00
Safety direction traffic advisor	975.00
~ DOT 4 amber LEDs, 2 in grille and 2 rear tail light	975.00
DOT 3 strobe package for utility body application, single strobe mounted on roof of cab, 2 LED amber oval strobes on rear of body	1,095.00
Safety direction traffic advisor	1,175.00
~ Backup alarm	195.00
Cab screen, black	449.00
Grille mounted jump start kit	475.00
DOT safety kit, 1 st aid kit, fire extinguisher & safety triangles	249.00
Molded HD vinyl floor mats, front	95.00
Tool box, diamond plate aluminum, cross over type, UWS brand	525.00
ARE DCU Work Cap; Painted to match cab	3,395.00
ARE Z-series Fiberglas Cap cap painted to match cab	3,695.00
ARE Tonneau Cover painted to match cab	2,485.00
System 1 aluminum ladder rack with cab window screen	1,950.00

Attachment: 2017 DPW pickup truck quote (2017-149 : Authorizing purchase of trucks)

8' Utility	4975.00
Master Lock	280.00
8Ft Utility to include Canopy Roof with Roll up Door	12,795.00
8Ft Utility to include Canopy Roof with Double Door	11,995.00
1,500 lb. Lift gate	3,995.00
Venturo 12VDC Electric Crane, 2,000 LB	12,995.00
Venturo 12VDC Electric Crane, 3,500 LB	15,495.00
Venturo 12VDC Electric Crane, 4,000 LB	21,275.00
Crane option, Wireless Remote	1,395.00
Aims Power 2000 Watt Pure Sine Wave Inverter includes:	
Auxiliary battery, battery box, vent system, smart isolator	2,195.00
Aims Power 3000 Watt Pure Sine Wave Inverter. Installation	
Auxiliary batteries, battery boxes, vent system, smart isolator	2,875.00
Timbren Load Boosters	595.00
Spray in Liner Cargo Area	795.00
Spray in Liner Compartment Tops Only	495.00
Cab Screen Black Mesh	580.00
Grille mounted jump start kit	475.00
Single strobe on self-leveling mount for dump or platform body	550.00
Cab roof light, single amber LED	550.00
Cab roof light bar, LED amber	1,895.00
Cab roof light bar, LED amber with built in traffic advisor	2,455.00
DOT 4, 2 LED strobes in cab shield, 2 at rear of body	1,595.00
DOT 6, 4 LED strobes in cab shield, 2 at rear of body	1,695.00
DOT 3 strobe package for dump body application, single strobe on self-leveling bracket mounted on cab shield, 2 LED amber oval strobes on rear of body	1,295.00
LED Arrow Board	2,295.00
Backup alarm	149.00
Molded HD vinyl floor mats, front	95.00
18"x18"x36" aluminum tool box mounted under dump body	675.00
Grille mounted jump start kit	475.00
DOT safety kit, 1 st aid kit, fire extinguisher & safety triangles	189.00
Speedaire Stationary 2 stage Compressor.	
Kohler 13HP gas engine with 1.25 gallon fuel tank.	
30 Gallon air tank. 25CFM at 175PSI maximum air pressure. Includes a Filter/Regulator/Lubricator (Approx wt: 500 lbs)	4,395.00
Hose Reel, 50' of 3/8" Air Line (Installed)	695.00
Hose Reel, 50' of 1/2" Air Line (Installed)	725.00
Tool box, diamond plate aluminum, cross over type,	525.00
ARE DCU Work Cap; Painted to match cab	3,395.00
ARE Z-series Fiberglass Cap cap painted to match cab	3,695.00
ARE Tonneau Cover painted to match cab	2,485.00
System 1 aluminum ladder rack with cab window screen	1,950.00

FINANCE DEPARTMENT**DIVISIONS:**

ACCOUNTS AND CONTROL
PURCHASING
PAYROLL
TAX ASSESSMENT
TAX COLLECTION
INFORMATION SYSTEMS

CITY COUNCIL

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

MICHAEL N. CAPABIANCO, CITY MANAGER
JoAnn Boos, CFO

**CITY OF ASBURY PARK
CERTIFICATION OF FUNDS**

Pursuant to N.J.S.A. 40a:4-57, N.J.A.C. 5:345-, and any other applicable requirements, I, JoAnn Boos, Chief Financial Officer of the City of Asbury Park, hereby certify that there are available sufficient uncommitted appropriations in Account(s) C-04-55-998-169-004, 7-05-55-512-000-201 and 7-05-55-512-000-000 of the City of Asbury Park to approve contract for purchase of 3 Trucks.

With: Winner Ford

For: 3 Trucks for Dept. of Public Works

In line item appropriation(s) as follows:

C-04-55-998-169-004
7-05-55-512-000-000
7-05-55-502-000-201

Contract period: N/A

Contract amount: \$98,565.00

Amount certified: \$98,565.00

Dated: April 26, 2017


JoAnn Boos, Chief Financial Officer

City of Asbury Park
Resolution Date 04/26/17



RESOLUTION NO. 2017-150

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

RESOLUTION AUTHORIZING THE PURCHASE OF THREE POLICE CARS

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

WHEREAS, the City has obtained the attached quotes totaling \$152,634.33

- 2017 Police Interceptor from Winner Ford off of N.J. State Contract #88728 totaling \$107,664.00
- Wireless for installation of the Mobile Data Terminal (MDT) and appropriate racking in the amount of \$18,243.60 off of NJ NASPO Panasonic Contract #89980; and
- Wireless for the installation of the Arbitrator System (dashboard camera) in the amount of \$23,426.73 off of NJ NASPO Panasonic Contract #89980
- Signs - Sealed & Delivered in the amount of \$1,125.00 for lettering
- MAACO for installation of required security enhancements in the amount of \$2,175.00

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

WHEREAS, the Chief Financial Officer has certified that funds are available in the following account: C-04-55-998-169-002.

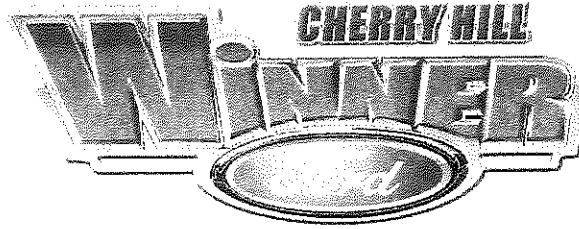
NOW, THEREFORE, BE IT RESOLVED, by the Mayor and Council of the City of Asbury Park (the "City"), in the County of Monmouth, State of New Jersey authorizes the purchases outlined in this Resolution for a total amount of \$152,634.33; and

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

I, CINDY A. DYE, City Clerk of the City of Asbury Park, Monmouth County, New Jersey, DO HEREBY CERTIFY the foregoing to be a true and exact copy of RESOLUTION NO. 2017-150 which was finally adopted by the City Council at a meeting held on the 26th day of April, 2017

CERTIFIED BY ME THIS 27th DAY OF April, 2017.

CINDY A. DYE
CITY CLERK



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

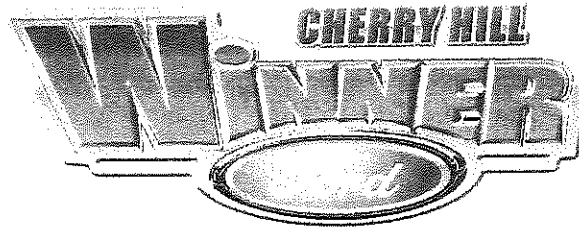
**2017 Police Interceptor Utility, All Wheel Drive
 Base Vehicle**

23,069.00

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

Total

25493.00



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

Marked Police Interceptor

10245.00

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

COMPLETE COST OF VEHICLE:

35888.00

COMPLETE COST FOR 3 VEHICLES:

107664.00

Wireless

153 Cooper Road
West Berlin, NJ 08091

Proposal

Name **Asbury Park Police**
Address **One Municipal Plaza**
City, St, Zip **Asbury Park, NJ 07712**
Attention **Kirby Vargas / Carmen Gagliano**

Date **3/15/2017**
Sales Rep **Rich Goldberg**
rgoldberg@wirelessca.com
Quotation # **Q031617**

ITEM	MODEL/DESCRIPTION	QUANTITY	UNIT PRICE	EXTENDED PRICE
1	Panasonic G-1 Tablet, Includes: Win7 (Win10 COA), i5-5300U, 2.7 GHz, 10.1 Touch * Digitizer, 256 GB SSD, 8GB Ram, WiFi a/b/g/n/ac, Bluetooth, Dual Pass, 4G LTE Multi-Carrier and 3 Year Preferred Warranty MSRP \$3,049.00 Model # FZ-G1J2636KM	3	\$ 2,683.12	\$ 8,049.36
2	Havis Charge Guard Timing Device MSRP \$99.00. Model # CF-H-CG-X	3	\$ 88.11	\$ 264.33
3	Lind G-1 DC Power Supply MSRP \$190.00. Model # 11634	3	\$ 169.10	\$ 507.30
4	Havis Ford 2017 Interceptor SUV Standard Pkg. MSRP \$311.85 Model # PKG-PSM-153	3	\$ 277.54	\$ 832.62
5	Havis Monitor / Keyboard Tray Holder MSRP \$185.00	3	\$ 164.65	\$ 493.95
6	iKey Rugged Backlit Keyboard MSRP \$395.00 Model # SB-87-TP-USB	3	\$ 351.55	\$ 1,054.65
7	Havis G-1 Docking Station MSRP \$743.45 Model # CF-H-PAN-701-2-P	3	\$ 661.67	\$ 1,985.01
8	Airlink GX450 4G LTE Modem - DC, VZW & 3 Yr. War. MSRP \$ 699.00	3	\$ 622.11	\$ 1,866.33
9	25' Crossover Cable MSRP \$15.00	3	\$ 13.35	\$ 40.05
	Note: Cellular antennas not required per customer			
	NJ NASPO Panasonic Contract # 89980			
	12% off Rugged Tablet / 11% off Accessories			

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

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

EQUIPMENT TOTAL \$ 15,093.60

INSTALLATION \$3,150.00
Includes: Radio/ShotGun Rack

SYSTEM TOTAL \$ 18,243.60

Attachment: Capital - Police Vehicles and Packages 2017 (2) (2017-150 : Authorizing the purchase of three police cars)

Proposal

Date 3/15/2017
Sales Rep Rich Goldberg
rgoldberg@wirelesscoe.com
Quote # Q031517

TOTAL SALE \$ 23,426.73

Packet Pg. 111



Sealed & Delivered

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

2.1.8.b

Estimate

Number	E310
Date	03/16/17

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

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

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

Quantity	Description	Unit Price	Amount
3	Sets of lettering for APPD Ford Explorers - Installed 2 Sides and back - Black vinyl and reflective white	375.00	1,125.00
TOTAL			\$1,125.00

Attachment: 2017 Estimate310 APPD new police cars lettering (2017-150 : Authorizing the purchase of three police cars)

ASBURY PARK POLICE
ASBURY PARK POLICE
17 ford explorer

57553-

Estimated: 3/16/2017

Estimator:

Email: rbmaaco@aol.com



#MAACOVER www.maaco.com
 LIC # 00955A

Store # m2040

1101 State Route 33

Neptune, NJ 07753

Phone # (732) 774-5771

Fax # (732) 774-5735

ASBURY PARK POLICE
 1 MUNICIPAL DR
 ASBURY PARK, NJ 07712

Phone 1
 Phone 2 (908) 910-2629
 Phone 3
 Email

17 ford explorer

Lic:

VIN:

Mileage In:

Paint Code:

Color: black and white

ESTIMATE

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

Operation	Description	Type	Part #	Code	Qty	Amount	Units	Spot Refinish	Price
	remove and install left & rt Front and rear door handles and belt moldings			BL			1.00		225.00
REPLACE	refinish doors white							1.00	500.00
No other bodywork to be performed									

Item	Description	Code	Qty	Each	Price	Total
Paint	Refinish Labor	RL	1.00	\$500.00	\$500.00	\$500.00
Body Shop	Body Labor	BL	1.00	\$225.00	\$225.00	\$225.00
Subtotal					\$725.00	\$725.00
Sales Tax					\$0.00	\$0.00
Estimate Total					\$725.00	\$725.00

Remarks

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

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

X3 #2,175

Date: 3/16/2017

Time: 11:46 AM

Page 1 of 1



153 Cooper Road
West Berlin, NJ 08091

Proposal

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

Date 3/15/2017
Sales Rep Rich Goldberg
rgoldberg@wirelessce.com
Quote # Q031517

ITEM	MODEL/DESCRIPTION	QUANTITY	UNIT PRICE	EXTENDED PRICE
1	Arbitrator 360 HD - 256 SSD, software, front camera MSRP \$6,250.00	3	\$ 5,295.00	\$ 15,885.00
2	Arbitrator 360 HD - 2.4Ghz Full Mic. Kit MSRP \$690.00	3	\$ 600.00	\$ 1,800.00
3	WiFi Black Antenna MSRP \$150.00	3	\$ 133.50	\$ 400.50
4	Arbitrator HD Back Seat IR Camera MSRP \$479.00	3	\$ 426.31	\$ 1,278.93
5	Camera/Siren Interface MSRP \$75.00	3	\$ 60.00	\$ 180.00
6	Panasonic G-Force Sensor MSRP \$299.00	3	\$ 269.10	\$ 807.30
7	1 Year Ar. Software Maintenance MSRP \$300.00	3	\$ 300.00	\$ 900.00
	NJ NASPO Panasonic Contract # 89980			
	11% Accessories			

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

TOTAL \$ 21,251.73
INSTALLATION \$2,175.00
SHIPPING

TOTAL SALE \$ 23,426.73

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

Attachment: 2017 Asbury Park Police Q031517 wireless police car (2017-150 : Authorizing the purchase of three police cars)



153 Cooper Road
West Berlin, NJ 08091

Proposal

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

Date 3/15/2017
Sales Rep Rich Goldberg
rgoldberg@wirelessce.com
Quotation # Q031617

ITEM	MODEL/DESCRIPTION	QUANTITY	UNIT PRICE	EXTENDED PRICE
1	Panasonic G-1 Tablet, Includes: Win7 (Win10 COA), i5-5300U, 2.7 GHz, 10.1 Touch * Digitizer, 256 GB SSD, 8GB Ram, WiFi a/b/g/n/ac, Bluetooth, Dual Pass, 4G LTE Multi-Carrier and 3 Year Preferred Warranty MSRP \$3,049.00 Model # FZ-G1J2636KM	3	\$ 2,683.12	\$ 8,049.36
2	Havis Charge Guard Timing Device MSRP \$99.00. Model # CF-H-CG-X	3	\$ 88.11	\$ 264.33
3	Lind G-1 DC Power Supply MSRP \$190.00. Model # 11634	3	\$ 169.10	\$ 507.30
4	Havis Ford 2017 Interceptor SUV Standard Pkg. MSRP \$311.85 Model # PKG-PSM-153	3	\$ 277.54	\$ 832.62
5	Havis Monitor / Keyboard Tray Holder MSRP \$185.00	3	\$ 164.65	\$ 493.95
6	iKey Rugged Backlit Keyboard MSRP \$395.00 Model # SB-87-TP-USB	3	\$ 351.55	\$ 1,054.65
7	Havis G-1 Docking Station MSRP \$743.45 Model # CF-H-PAN-701-2-P	3	\$ 661.67	\$ 1,985.01
8	Airlink GX450 4G LTE Modem - DC, VZW & 3 Yr. War. MSRP \$ 699.00	3	\$ 622.11	\$ 1,866.33
9	25' Crossover Cable MSRP \$15.00	3	\$ 13.35	\$ 40.05
	Note: Cellular antennas not required per customer			
	NJ NASPO Panasonic Contract # 89980			
	12% off Rugged Tablet / 11% off Accessories			

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

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

EQUIPMENT TOTAL \$ 15,093.60

INSTALLATION \$3,150.00
Includes: Radio/ShotGun Rack

SYSTEM TOTAL \$ 18,243.60

Attachment: 2017 Asbury Park Police Q031617 wireless for cars (2017-150 : Authorizing the purchase of three police cars)

FINANCE DEPARTMENT
DIVISIONS:
 ACCOUNTS AND CONTROL
 PURCHASING
 PAYROLL
 TAX ASSESSMENT
 TAX COLLECTION
 INFORMATION SYSTEMS



CITY COUNCIL
JOHN B. MOOR, MAYOR
AMY QUINN, DEPUTY MAYOR
 YVONNE CLAYTON
 JESSE KENDLE
 EILEEN CHAPMAN

MICHAEL N. CAPABIANCO, CITY MANAGER
 JoANN Boos, CFO

CITY OF ASBURY PARK CERTIFICATION OF FUNDS

Pursuant to N.J.S.A. 40a:4-57, N.J.A.C. 5:345-, and any other applicable requirements, I, JoAnn Boos, Chief Financial Officer of the City of Asbury Park, hereby certify that there are available sufficient uncommitted appropriations in Account C-04-55-998-169-002 of the City of Asbury Park to approve contract for purchase of Various Police Department items as noted below

With: Winner Ford State Contract
 For: 3 2017 Police Vehicles \$107,664.00

With: Panasonic State Contract
 For: Wireless for Installation of Mobile Data Terminal \$41,670.33

With: Sealed and Delivered
 For: Lettering \$1,125.00

With: MAACO
 For: Installation of Security Enhancements \$2,175.00

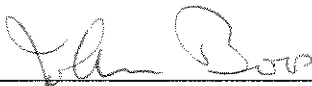
In line item appropriation(s) as follows:
 C-04-55-998-169-002

Contract period: N/A

Contract amount: \$152,634.33

Amount certified: \$152,634.33

Dated: April 26, 2017



 JoAnn Boos, Chief Financial Officer

City of Asbury Park
 Resolution Date 04/26/17

ONE MUNICIPAL PLAZA ASBURY PARK, NJ 07712 PHONE (732) 502-5709 Fax: (732) 775-0441

Attachment: Police Vehicles 152,634.33 (2017-150 : Authorizing the purchase of three police cars)



RESOLUTION NO. 2017-151

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

RESOLUTION AUTHORIZING THE PURCHASE OF A ELGIN PELICAN SWEEPER TO TIMMERMAN COMPANY

WHEREAS, Local Finance Notice (LFN) 2012-10 provides guidance for the acceptable practice of purchasing off various purchasing cooperatives; and

WHEREAS, the National Joint Powers Alliance (NJPA) has bid out equipment and awarded said equipment purchases under contract numbers 022014-FSC which sunsets March 18, 2018; and

WHEREAS, the City of Asbury Park is desirous of purchasing a Elgin Street Sweeper as per the pricing off the NJPA contract in an amount of \$223,338.00 to Timmerman Company; and

WHEREAS, the Chief Financial Officer has certified that funds are available in the following account: C-04-55-998-169-004.

NOW, THEREFORE, BE IT RESOLVED, by the Mayor and Council of the City of Asbury Park (the "City"), in the County of Monmouth, State of New Jersey authorize the purchase of an Elgin Pelican Street Sweeper to be purchased from Timmerman Company in the amount of \$223,338.00.

NOW, THEREFORE, BE IT FURTHER RESOLVED, that a copy of this Resolution be sent to the DPW Superintendent, CFO and City Manager

I, CINDY A. DYE, City Clerk of the City of Asbury Park, Monmouth County, New Jersey, DO HEREBY CERTIFY the foregoing to be a true and exact copy of RESOLUTION NO. 2017-151 which was finally adopted by the City Council at a meeting held on the 26th day of April, 2017

CERTIFIED BY ME THIS 27th DAY OF April, 2017.

CINDY A. DYE
CITY CLERK

PO Box 71 • Whitehouse, NJ 08888



908-534-4126 • fax 908-534-2320

March 17, 2017

Mr. Robert Bianchini, Deputy Director & Asst. Engineer
 City of Asbury Park
 Department of Public Works
 9 Main St
 Asbury Park, NJ 07712

Dear Mr. Bianchini:

For budget purposes, we are pleased to quote you on an ELGIN Pelican Series P street sweeper equipped as follows:

Hydraulically driven side brooms and steering on right and left sides
 3.6 cubic yard hopper volumetric capacity
 John Deere 4045-T, 74 HP diesel engine, Tier 4F, B20 biofuel approved
 Hydrostatic drive and steering
 Hydraulically driven main broom
 Air cleaner, two-stage, dry type with restriction indicator
 Air conditioner
 Alternator, 120 amp
 Anti siphon water fill
 Automatic engine shutdown (oil pressure/engine temperature)
 Automatic pickup in reverse
 B20 biodiesel compatible
 Back up alarm, electric
 Battery, maintenance free
 Brakes, power
 Broom, main, hydraulically suspended
 Broom, main, in cab pressure control
 Broom, main, prefab, disposable
 Broom, side broom, hydraulically suspended
 Broom, side broom, in cab pressure control
 Bumper pads, front jack
 Coolant recovery system
 Doors, see through glass, prop-able
 Electronic Throttle
 Engine, hour meter
 Gauges & Warning lights which includes engine oil temperature, engine oil pressure, fuel level, and speedometer & odometer with trip set
 Fenders, over front wheels
 Flushing system for hopper/conveyor
 Fuel tank, 35 gallons

Fuel Water separator with indicator light
 Heater, pressurizer with filtered air, defroster
 Hose, hydrant fill, 16' 8" with coupling
 Light, spotlight, adjustable, one per side broom
 Lights, 2 combination, tail/stop lights
 Lights, headlights, multiple beam
 Lights, low water light
 Low Hydraulic Warning
 Main broom controls in cab
 Manuals, operator and parts
 Mirror, inside rear view
 Mirrors, outside, front mounted 6" fish eyes
 Mirrors, outside, front post mounted, west coast type, one each side
 Parking brake with interlock
 Rear Camera & in cab monitor
 Return to sweep feature
 Seat Belts (both sides for dual)
 Seats, extra wide cordura suspension seats with arm rests
 Signals, self-canceling directional with hazard switch
 Sprung guide wheel, heavy duty
 Steering wheel, tilt and telescoping
 Sun visors
 Tachometer, diesel engine
 Tires, tubeless radials
 Tow loops, four
 Water tank, fill gauge
 Water tank, molded polyethylene: 220 gallon total nominal capacity
 Wheels, dual guide
 Wheels painted grey
 Window, opening front opera
 Windshield washer
 Windshield wipers with intermittent setting
 Windshield, tinted
 (2) LED strobes with guard
 (4) Roof mounted sweep flashers
 (2) LED rear floods & backup lights
 AM/FM/CD radio
 Conveyor cleanout
 Conveyor stall alarm
 Greasable dirt shoes
 Heavy duty dual limb guards
 Hydrant wrench
 Hydraulic level & temperature shutdown
 John Deere service manual
 LED clearance lights
 LED stop/tail/turn lights

Left hand and right hand "west coast" style mirrors heated & motorized
 License plate holder - front & rear
 Lifeline hopper system with warranty
 Lower roller deflector
 Pelican P service manual
 Reflector (armoured) , set of 6
 Right hand Bostrom air ride mid back cloth
 2-3/4 Lb. Fire extinguisher
 Turbo III Pre-Cleaner
 Extended training/inspection 1 yr (4 visits) (effective 6/1/2012)
 Sweeper warranty: Two year
 Engine warranty: 2 years / 2,000 hours
 Sweeper paint color: White

The price of this unit is	\$ 229,700.00
Timmerman/NJPA Contract Elgin 022014-FSC discount	(\$ 6,361.80)
Total NJPA Price is	\$ 223,338.00

We have enclosed detailed bid specifications covering this unit for your use. If you need any additional information or have any further questions, please contact our Account Manager, Robert C. Stuhler, or me.

Thank you for your interest in our equipment.

Very truly yours,
 W.E. Timmerman Co., Inc.


 Nathan H. McCraney
 Sales Manager

Attachment: pelican sweeper quote (2017-151 : Authorize the purchase of a Elgin Pelican Sweeper to Timmerman Company)

FINANCE DEPARTMENT
DIVISIONS:
 ACCOUNTS AND CONTROL
 PURCHASING
 PAYROLL
 TAX ASSESSMENT
 TAX COLLECTION
 INFORMATION SYSTEMS



CITY COUNCIL
JOHN B. MOOR, MAYOR
AMY QUINN, DEPUTY MAYOR
 YVONNE CLAYTON
 JESSE KENDLE
 EILEEN CHAPMAN

MICHAEL N. CAPABIANCO, CITY MANAGER
 JoANN Boos, CFO

CITY OF ASBURY PARK CERTIFICATION OF FUNDS

Pursuant to N.J.S.A. 40a:4-57, N.J.A.C. 5:345-, and any other applicable requirements, I, JoAnn Boos, Chief Financial Officer of the City of Asbury Park, hereby certify that there are available sufficient uncommitted appropriations in Account C-04-55-998-169-004 of the City of Asbury Park to approve contract for purchase of Elgin Pelican Sweeper.

With: Timmerman Company

For: Elgin Pelican Sweeper

In line item appropriation(s) as follows:
 C-04-55-998-169-004

Contract period: N/A
 Contract amount: \$223,338.00
 Amount certified: \$223,338.00
 Dated: April 26, 2017



 JoAnn Boos, Chief Financial Officer

City of Asbury Park
 Resolution Date 04/26/17

Attachment: Elgin Sweeper 223,338 (2017-151 : Authorize the purchase of a Elgin Pelican Sweeper to Timmerman Company)



RESOLUTION NO. 2017-152

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

RESOLUTION AWARDING A CONTRACT FOR IMPROVEMENTS TO FOURTH AVENUE

WHEREAS, on April 20, 2017, the City of Asbury Park (the “City”) received nine (9) sealed bids for the project named “FOURTH AVENUE IMPROVEMENTS”; and

WHEREAS, the following bids were opened and read aloud in public:

	Proposal A	Proposal B	Total Proposal A+B
Lucas Brothers, Inc., Morganville, NJ	\$ 713,239.68	\$ 1,029,502.32	\$ 1,742,742.00
Lucas Construction Group, Red Bank, NJ	\$ 747,747.00	\$ 1,010,010.00	\$ 1,757,757.00
P&A Construction, Inc, Colonia, NJ	\$ 822,178.47	\$ 1,076,489.74	\$ 1,898,668.21
Precise Construction, Freehold, NJ	\$ 843,740.00	\$ 1,281,510.00	\$ 2,125,250.00
Perna Finnigan, Inc., Vineland, NJ	\$ 1,001,662.50	\$ 1,584,819.10	\$ 2,586,481.60
S. Brothers Inc., Manalapan, NJ	\$ 1,104,614.20	\$ 1,604,553.10	\$ 2,709,167.30
James R. Ientile, Inc., Marlboro, NJ	\$ 1,145,890.00	\$ 1,724,350.00	\$ 2,870,240.00
Black Rock Enterprises, LLC, Old Bridge, NJ	\$ 1,158,520.30	\$ 1,867,609.80	\$ 3,026,130.10
Earle Asphalt, Farmingdale, NJ	\$ 1,295,413.13	\$ 1,856,200.00	\$ 3,151,613.13

WHEREAS, Lucas Brothers, Inc., of Morganville, NJ is the lowest responsible and responsive bidder; and

WHEREAS, Lucas Brothers, Inc. has been recommended to be awarded the bid in a letter dated April 20, 2017 written by the City Engineer which is attached; and

WHEREAS, Lucas Brothers, Inc is recommended to be awarded Proposal A in the amount of \$713,239.68, and Proposal B in the amount of \$1,029,502.32, for a total aggregate amount of \$1,742,742.00; and

WHEREAS, the City Engineer’s recommendation is contingent upon (1.) the review and approval of the low bidder’s bid documents by the City Attorney, (2.) a certification of the availability of funds from the City’s Chief Financial Officer, and (3.) Concurrence of Award by the New Jersey Department of Transportation; and

WHEREAS, the City’s Chief Financial Officer has certified that sufficient funds have

been allocated and are currently available in account C-04-55-998-164-002; and

WHEREAS, the City Attorney has confirmed that the low bidder's bid documents are in satisfactory legal form; and

WHEREAS, the Mayor and/or City Manager are hereby authorized to execute, and the City Clerk to attest, a contract with the lowest responsive bidder for the completion of this project in accordance with the bid documents, so long as the contract is in a form that is deemed satisfactory to the City Attorney.

NOW, THEREFORE BE IT RESOLVED, by the The City Council of the City of Asbury Park, Monmouth County, New Jersey, does hereby award the Fourth Avenue Improvements bid to Lucas Brothers, Inc. of Morganville, NJ in the amount of \$1,742,742.00 for work to be conducted under Proposal A and Proposal B subject to the contingencies set forth herein.

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

I, CINDY A. DYE, City Clerk of the City of Asbury Park, Monmouth County, New Jersey, DO HEREBY CERTIFY the foregoing to be a true and exact copy of RESOLUTION NO. 2017-152 which was finally adopted by the City Council at a meeting held on the 26th day of April, 2017

CERTIFIED BY ME THIS 27th DAY OF April, 2017.

CINDY A. DYE
CITY CLERK



YOUR GOALS. OUR MISSION.

ASPK-00750

April 20, 2017
(Via email and hand delivery)

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

**Re: City of Asbury Park
Fourth Avenue Improvements
Recommendation to Award Bid**

Dear Mr. Capabianco:

On Thursday, April 20, 2017, nine (9) bids were received for the above referenced project. This project consists of various roadway reconstruction, curb, sidewalk, and drainage, as well as sanitary sewer replacement and repairs on Fourth Avenue, from Ridge Avenue to Memorial Drive.

A bid summary for the low bidder is provided below and complete bid tabulation is attached for your reference.

		Lucas Brothers, Inc.
PROPOSAL A	FOURTH AVENUE – RIDGE AVE TO STA. 18+00	\$ 713,239.68
PROPOSAL B	FOURTH AVENUE – STA. 18+00 TO MEMORIAL DRIVE	\$ 1,029,502.32
Aggregate total Proposal A + Proposal B		\$ 1,742,742.00

The apparent low bidder is Lucas Brothers, Inc. of Morganville, NJ. T&M has worked with Lucas Brothers on past projects and work has been completed satisfactorily. We have also contacted the apparent low bidder to confirm he is prepared to proceed.

Based upon the above, T&M recommends that the City award the contract to the low bidder, Lucas Brothers Inc., for Proposal A in the amount of \$713,239.68 and Proposal B in the amount of \$1,029,502.32 for a total aggregate amount of \$1,742,742.00.

Award of the contract should be made subject to certification of the availability of funds, review of the bid package by the City Attorney, and concurrence of award by NJDOT.

Attachment: Capabianco_CAB_Fourth Avenue Recommendation of Award Letter April 2017 (2017-152 : Awarding a contract for improvements



Le: Michael N. Capabianco, City Manager

Re: Fourth Avenue Improvements
Recommendation to Award Bid

If you have any questions or require additional information, kindly advise.

Very truly yours,

T&M ASSOCIATES

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

JDH:jdh

Enclosures

Cc: Cindy Dye, City Clerk (via email)
Frederick C. Raffetto, City Attorney (w/Bid Summary)
JoAnn Boos, CFO (w/Bid Summary)
James Foster, Treasurer (via email)

FINANCE DEPARTMENT**DIVISIONS:**

ACCOUNTS AND CONTROL
PURCHASING
PAYROLL
TAX ASSESSMENT
TAX COLLECTION
INFORMATION SYSTEMS

**CITY COUNCIL**

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

MICHAEL N. CAPABIANCO, CITY MANAGER
JoAnn Boos, CFO

**CITY OF ASBURY PARK
CERTIFICATION OF FUNDS**

Pursuant to N.J.S.A. 40a:4-57, N.J.A.C. 5:345-, and any other applicable requirements, I, JoAnn Boos, Chief Financial Officer of the City of Asbury Park, hereby certify that there are available sufficient uncommitted appropriations in Account C-04-55-998-164-002 of the City of Asbury Park to approve contract for Fourth Avenue Improvements.

With: Lucas Brothers, Morganville, NJ

For: Fourth Avenue Improvements

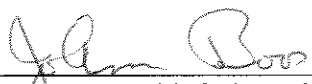
In line item appropriation(s) as follows:
C-04-55-998-164-002

Contract period: N/A

Contract amount: \$1,742,742.00

Amount certified: \$1,742,742.00

Dated: April 26, 2017



JoAnn Boos, Chief Financial Officer

City of Asbury Park
Resolution Date 04/26/17

Attachment: Lucas Brothers \$1,742,742 (2017-152 : Awarding a contract for improvements to Fourth Avenue)



RESOLUTION NO. 2017-153

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

RESOLUTION ACCEPTING THE NEW JERSEY DEPARTMENT OF TRANSPORTATION BICYCLE/PEDESTRIAN ASSISTANCE

WHEREAS, on March 7, 2016 the City of Asbury Park submitted an application for planning assistance with the New Jersey Department of Transportation (“NJDOT”); and

WHEREAS, by letter dated April 18, 2017, the City of Asbury Park was notified that the City was accepted in to this program based on the merits of the application submitted; and

WHEREAS, the NJDOT Local Bicycle and Pedestrian Planning Assistance Program is a program that will provide consulting services to the City for the purposes of producing a planning study only and will be at no cost to the City.

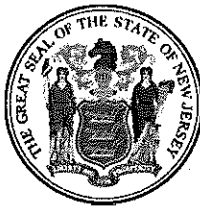
NOW, THEREFORE, BE IT RESOLVED by the Mayor and City Council of the City of Asbury Park that the City accepts the technical assistance from the NJDOT and the City Manager is hereby authorized to execute all required documents.

NOW, FURTHER, BE IT RESOLVED that a copy of the resolution shall be provided to the City Manager, Director of Planning and Redevelopment and the Transportation 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. 2017-153 which was finally adopted by the City Council at a meeting held on the 26th day of April, 2017

CERTIFIED BY ME THIS 27th DAY OF April, 2017.

CINDY A. DYE
CITY CLERK



State of New Jersey

DEPARTMENT OF TRANSPORTATION
P.O. Box 600
Trenton, New Jersey 08625-0600

CITY OF
ASBURY PARK
APR 18 2017
CITY MANAGER'S
OFFICE

2.I.11.a

CHRIS CHRISTIE
Governor

KIM GUADAGNO
Lt. Governor

RICHARD T. HAMMER
Commissioner

April 18, 2017

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

Subject: Bicycle/Pedestrian Planning Assistance

Dear Mr. Capabianco:

This is in reference to the City of Asbury Park's request for planning assistance, which was originally dated March 7, 2016.

Your recent mailing to us included all the requirements set forth in the application for participation in the program. You also have pointed out your willingness to participate in any potential planning study. This participation will be further specified during initial meetings between NJDOT, the City of Asbury Park, and WSP, the consultant selected to provide the technical assistance as part of the potential study.

I am pleased to inform you that you will be accepted into this competitive program based on the merits of your application. We are anxious to get started, and we'll be contacting Michael Manzella to set up our initial meeting to begin scope development for the study.

Please let us know of any questions or concerns that you may have regarding the program. You can contact me, the Project Manager with any questions you may have regarding your application. I can be reached at 609-530-4646.

I look forward to working with you, and getting started on this worthwhile project.

Sincerely,

A handwritten signature in black ink, appearing to read 'William Riviere', with a stylized flourish at the end.

William Riviere
Principal Planner
Office of Bicycle and Pedestrian Programs
NJDOT Bureau of Commuter & Mobility Strategies



**Asbury Park, New Jersey
ORDINANCE NO. 2017-16**

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

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

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

Senior Housing Inspector	1 st Year \$53,938	2 nd Year \$56,799	3 rd Year \$59,660	4 th Year \$62,521	5 th Year \$65,382
	6 th Year \$68,243	7 th Year \$71,104	8 th Year \$73,965	Maximum \$76,826	

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

I, CINDY A. DYE, City Clerk of the City of Asbury Park, Monmouth County, New Jersey, DO HEREBY CERTIFY the foregoing to be a true and exact copy of ORDINANCE NO. 2017-16 which was finally adopted by the City Council at a meeting held on the 26th day of April, 2017

CINDY A. DYE
CITY CLERK



**Asbury Park, New Jersey
ORDINANCE NO. 2017-17**

ESTABLISHING A RESTRICTED PARKING SPACE FOR USE BY HANDICAPPED PERSONS AT PROPERTY LOCATED AT 302 THIRD AVENUE, IN THE CITY OF ASBURY PARK, AND AMENDING AND SUPPLEMENTING SECTION 7-36, ENTITLED, "HANDICAPPED PARKING," OF CHAPTER VII, "TRAFFIC," OF THE "REVISED GENERAL ORDINANCES OF THE CITY OF ASBURY PARK, NEW JERSEY."

WHEREAS, the City of Asbury Park (the "City") has been requested to create a an additional handicapped parking space adjacent to property located at 302 Third Ave, in the City, on the Asbury Park City Tax Map, which handicapped parking space shall begin 76 feet West of the Southwest corner of Third Avenue and Bergh Street and extend 20 feet West. Space should be 20 feet on center and located on the South side of Third Ave; and

WHEREAS, pursuant to N.J.S.A. 39:4-197.5, a municipality may, by Ordinance, establish restricted parking space(s) in front of residences, schools, hospitals and other public buildings, and in shopping and business districts, for use by persons who have been issued special vehicle identification cards by the Division of Motor Vehicles pursuant to the provisions of N.J.S.A. 39:4-205, when using a motor vehicle on which is displayed a certificate, for which a special vehicle identification card has been issued pursuant to N.J.S.A. 39:4-206; and

WHEREAS, the Asbury Park Police Department has reviewed and approved this request; and

WHEREAS, the City therefore wishes to designate an additional restricted parking space for use by handicapped person(s) at the aforesaid property, and to amend and supplement Section 7-36, entitled, "Handicapped Parking," of Chapter VII, "Traffic," of the "Revised General Ordinances of the City of Asbury Park, New Jersey," accordingly.

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

1. There is hereby established an additional restricted parking space adjacent to the property located at 302 Third Ave, in the City, on the Asbury Park City Tax Map, which handicapped parking space shall begin 76 feet West of the Southwest corner of Third Avenue and Bergh Street and extend 20 feet West. Space should be 20 feet on center and located on the South side of Third Ave, in accordance with the requirements set forth in this Ordinance.

2. The City Engineer is hereby designated to determine whether or not the said parking space and the erection of any signs associated therewith conform to the current standards prescribed by the Manual of Uniform Traffic Control Devices for Streets and Highways, as adopted by the Commissioner of Transportation, and any other Department of Transportation rules and regulations governing parking spaces and signs, and shall certify his approval of the same to the Commissioner of Transportation in accordance with the requirements of N.J.S.A. 39:4-8.1.

3. The City is authorized to erect appropriate signage to designate the handicapped parking space established herein and may mark the street appropriately.

4. Any signs erected or street markings employed to identify the subject parking space shall clearly and conspicuously state "Parking for Handicapped Persons Only."

5. Section 7-36, entitled, "Handicapped Parking," of Chapter VII, "Traffic," of the "Revised General Ordinances of the City of Asbury Park, New Jersey," is hereby amended and supplemented to include the following:

<u>Name of Street</u>	<u>Side</u>	<u>Location</u>
Third Avenue	South	302 Third Ave, in the City, on the Asbury Park City Tax Map, which handicapped parking space shall begin 76 feet West of the Southwest corner of Third Avenue and Bergh Street and extend 20 feet West. Space should be 20 feet on center and located on the South side of Third Ave

6. On or before January 15th of every year (or the first weekday thereafter), the applicant shall provide proof to the City of Asbury Park Police Department that the handicapped parking space is still needed at the subject property. A failure to do so may result in the City's termination of the designated handicapped parking space.

7. The City reserves the right to terminate the designation of the within handicapped parking space at the City's discretion.

8. All other Ordinances or parts of Ordinances that are inconsistent herewith are hereby repealed to the extent of such inconsistencies.

9. In the event that any portion of this Ordinance is found to be invalid for any reason by any Court of competent jurisdiction, such judgment shall be limited in its effect only to that portion of the Ordinance actually adjudged to be invalid, and the remaining portions of this Ordinance shall be deemed severable therefrom and shall not be affected.

10. This Ordinance shall take effect upon final passage and publication in accordance with the law.

11. A certified copy of this Ordinance shall be provided to the Commissioner of Transportation within thirty (30) days of the adoption thereof.

I, CINDY A. DYE, City Clerk of the City of Asbury Park, Monmouth County, New Jersey, DO HEREBY CERTIFY the foregoing to be a true and exact copy of ORDINANCE NO. 2017-17 which was finally adopted by the City Council at a meeting held on the 26th day of April, 2017

CINDY A. DYE
CITY CLERK



**Asbury Park, New Jersey
ORDINANCE NO. 2017-18**

**ORDINANCE AMENDING CITY OF ASBURY PARK'S LAND DEVELOPMENT
REGULATIONS, CHAPTER XXX, SPECIFICALLY AMENDING ACCESSORY USES
FOR THE LI ZONE AND PROHIBITING COMMERCIAL DRIVE-THRUS IN THE B-2
ZONE**

WHEREAS, pursuant to the New Jersey Municipal Land Use Law, Specifically at N.J.S.A. 40:55D-64 and N.J.S.A. 40:55D-26a, the Governing Body must refer any proposed development regulations or any potential revision or amendments to an existing development regulation to the municipal Planning Board for review and comment; and

WHEREAS, it is desired that Chapter XXX (Zoning) be amended to permit as an accessory uses for the LI zone outdoor sun protection structures for outdoor tables for restaurants with limited indoor seating; and

WHEREAS, it is desired to also amend Chapter XXX to prohibit commercial drive-thrus in the B-2 zone; and

WHEREAS, pursuant to N.J.S.A. 40:55D-64 and N.J.S.A. 40:55D-26a, the Governing Body wishes to refer these requests to the planning board for review and comment prior to second reading of an ordinance to enact proposed amendments highlighted in red attached to Exhibits A and B; and

WHEREAS, pursuant to N.J.S.A 40:55D-26a, the Planning Board shall have thirty-five (35) days to prepare and transmit to the Governing Body a report concerning he proposed amendments, including the Board's recommendations and any other matters as the Board deems appropriate; and

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

1. That the recitals hereto are hereby incorporated herein as if set forth at length.
2. Chapter XXX of the Asbury Park Ordinance (Zoning) is hereby amended to include the addition of the following language highlighted in red in Exhibits A and B.
3. That the provisions of this Ordinance shall be severable. In the event that any portion of this Ordinance is found to be invalid for any reason by any court of competent jurisdiction, such judgment shall be limited in its effect only to that

portion of the Ordinance actually adjudged to be invalid and shall not be deemed to affect the operation of any other portion thereof, which shall remain in full force and effect.

4. That all other Ordinances or parts of Ordinances inconsistent herewith are hereby repealed to the extent of such inconsistencies.
5. That after First Reading, this ordinance shall be forwarded to the municipal planning board who shall have thirty-five (35) days to prepare and transmit to the Governing Body a report concerning the proposed amendments, including the Board's recommendations and any other matters as the Board deems appropriate
6. That this Ordinance shall take effect upon final passage and publication in accordance with the law, following the required twenty (20) day period after adoption, as set forth in N.J.S.A. 40:69A-181(b).

I, CINDY A. DYE, City Clerk of the City of Asbury Park, Monmouth County, New Jersey, DO HEREBY CERTIFY the foregoing to be a true and exact copy of ORDINANCE NO. 2017-18 which was finally adopted by the City Council at a meeting held on the 26th day of April, 2017

CINDY A. DYE
CITY CLERK

Amendments are in **red**.

EXIBIT A

30-75.1 Accessory Structures in All Zones.

Accessory structures not attached to a principal structure may be erected in a side or rear yard in accordance with the following regulations:

- a. No accessory structures shall be located in the required side yard.
- b. In the R1, R1A and R2 Zones, accessory structures may be erected in the rear yard not closer than five (5) feet to the side lot line and three (3) feet to the rear lot line. Accessory structures over fifteen (15) feet in height shall be set back from side and rear lot lines a distance equal to one-half (1/2) the height of the structure.
- c. Except where otherwise specifically permitted by this chapter, accessory structures in multifamily and nonresidential zones shall meet the setback requirements of the principal building.
- d. No portion of any accessory structure shall be used for living quarters for people.
- e. When an accessory structure is attached to the principal building it shall be considered as a part of the principal building and it shall comply in all respects with the requirements of this chapter applicable to the principal structure.
- f. Accessory structures shall be included in meeting the maximum building coverage requirements in Schedule 1.
- g. In the R3 Zone and in all nonresidential zones, the distance accessory structures shall be located from any principal structure shall be determined as part of site plan review.

h. For restaurants in the LI zone with less than two interior tables for patrons, exterior tables are permitted as well as seasonal (no more than six (6) months) sun protection, provided that the sun protection is canvas or canvas like material and does not have advertising or branding.

Exhibit B

30-71.4 (B2) - Main Street Retail Sales and Service.

a. *Permitted Uses:*

1. Retail sales and services permitted in subsection 30-71.3.
2. Business and professional offices, banks, and fiduciary institutions.
3. Automobile rental establishments, excluding properties with frontage on Main Street.
4. Appliance rental establishments.
5. Laundromats.
6. Restaurants.
7. Take-out restaurants.
8. Bars.
9. Upper store residences, subject to subsection 30-73.11.

b. *Prohibited Uses:*

1. Nursing homes.
2. Licensed health care facilities.
3. Soup kitchens and food pantries.
4. Houses of worship and places of assembly.
5. Social clubs.
6. Retail sales and service establishments providing goods and repair services for vehicles.
7. Used car sales.
8. Motor vehicle repair garages.
9. Motor vehicle body repair garages.

10. Drive-Thrus

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

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



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

MICHAEL CAPABIANCO, CITY MANAGER

MEMO

To: City Council

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

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

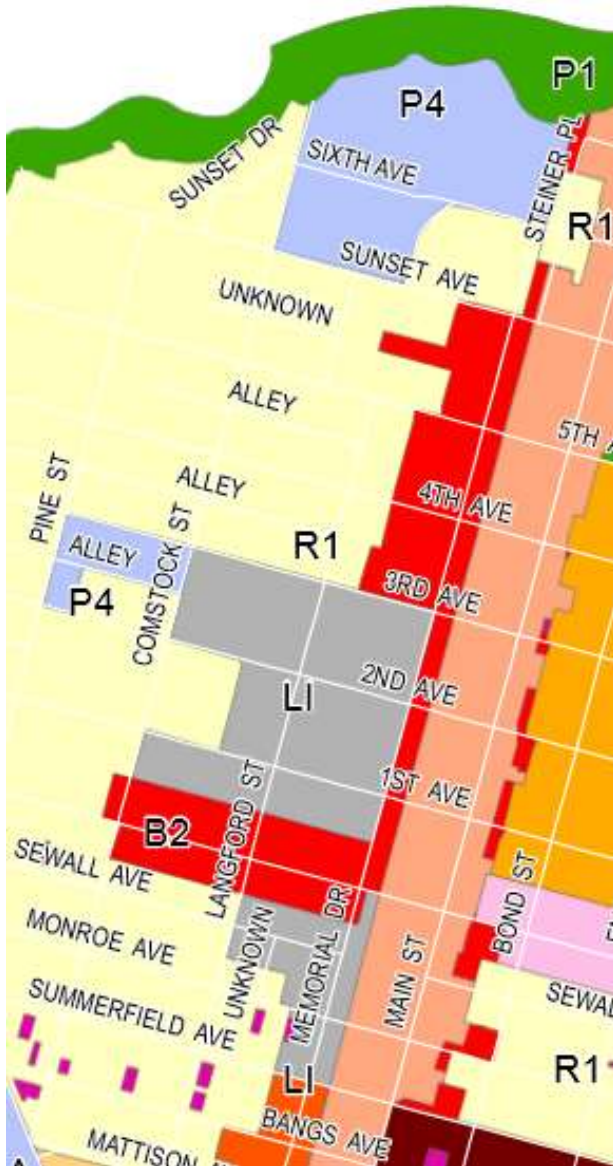
Date: April 4, 2017

Re: Amendments to Chapter XXX, Zoning Ordinance

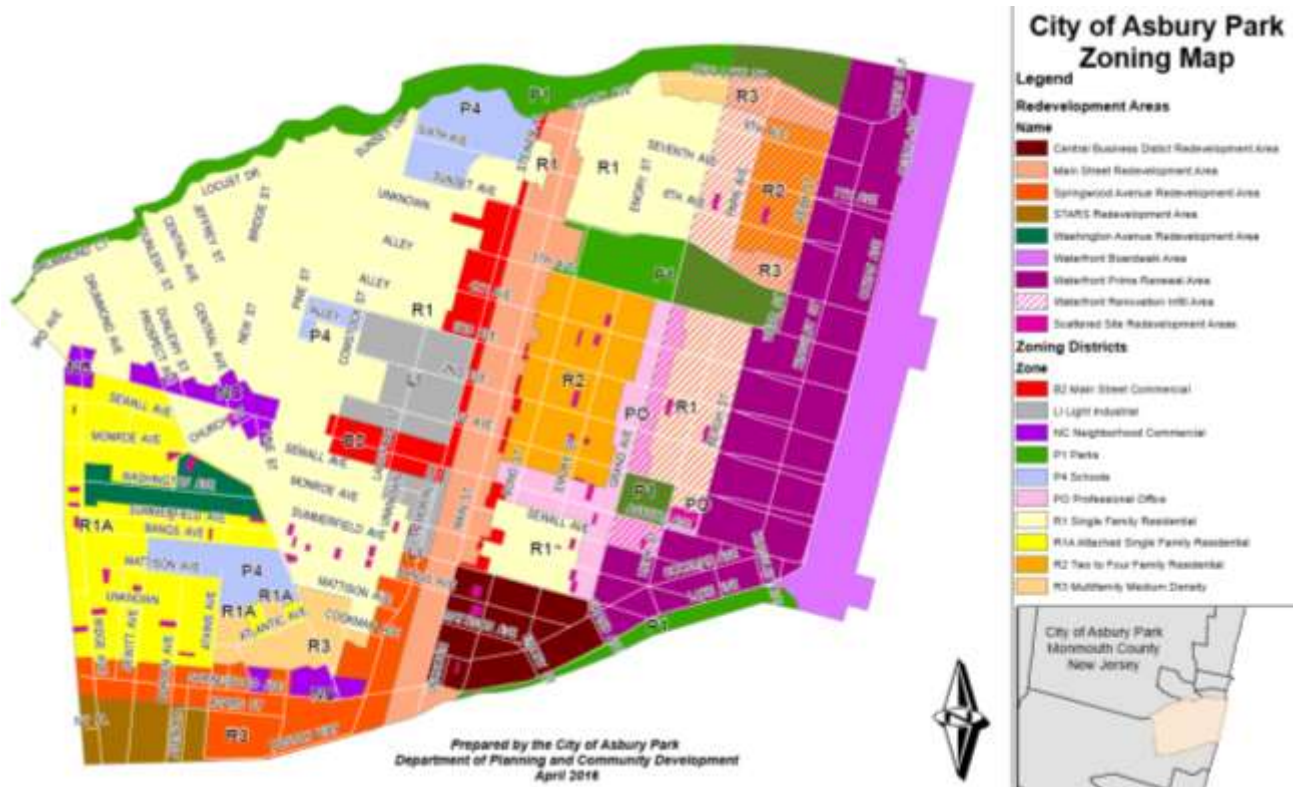
I am proposing two amendments to the Municipal Zoning Ordinance to the LI and the B-2 zone. Exhibit A would permit sun enclosures to restaurants in the L1 (Industrial) zone. Exhibit B is to prohibit drive-thrus in the B-2 Zone.

Exhibit A: There is currently a restaurant in the L1 District that was originally developed as a drive-thru. Since then, the drive thru has been closed and the current restaurant strives to be a sit down restaurant. However, the interior seating is limited to one table and one counter. Most patrons sit outside, weather permitting. The owner wishes to provide a more substantial shade enclosure than an umbrella for patrons. This amendment to 30-75.1 Accessory Structures in All Zones would permit such only for businesses with limited seating. This change would meet the 2006 Master Plan Land Use objective of continuing to improve City wide commercial districts as centers of shopping and services.

Exhibit B: The B-2 which covers parts of Memorial Drive, Asbury Avenue and a few lots off of Main Street has been interpreted to permit drive-thrus as part of retail. This amendment clarifies that retail/service/restaurant drive-thrus are not permitted by adding them to the prohibited list. Drive-thrus are already prohibited in the CBD, Main Street (except for North Area) and Springwood Avenue Redevelopment Plan Areas. The B-2 on Asbury Avenue is a commercial gateway to Main Street. It is a logical aesthetic and economic development decision to have Asbury Avenue be more neighborhood commercial oriented than car dependent. The 2006 Master Plan recommends prohibiting drive-thrus in the B-2.



B-2 and LI zone locations.



Full Zoning Map

Amendments are in red.

EXHIBIT A

30-75.1 Accessory Structures in All Zones.

Accessory structures not attached to a principal structure may be erected in a side or rear yard in accordance with the following regulations:

- a. No accessory structures shall be located in the required side yard.
- b. In the R1, R1A and R2 Zones, accessory structures may be erected in the rear yard not closer than five (5) feet to the side lot line and three (3) feet to the rear lot line. Accessory structures over fifteen (15) feet in height shall be set back from side and rear lot lines a distance equal to one-half (1/2) the height of the structure.
- c. Except where otherwise specifically permitted by this chapter, accessory structures in multifamily and nonresidential zones shall meet the setback requirements of the principal building.

d. No portion of any accessory structure shall be used for living quarters for people.

e. When an accessory structure is attached to the principal building it shall be considered as a part of the principal building and it shall comply in all respects with the requirements of this chapter applicable to the principal structure.

f. Accessory structures shall be included in meeting the maximum building coverage requirements in Schedule 1.

g. In the R3 Zone and in all nonresidential zones, the distance accessory structures shall be located from any principal structure shall be determined as part of site plan review.

h. For restaurants in the LI zone with less than two interior tables for patrons, exterior tables are permitted as well as seasonal (no more than six (6) months) sun protection, provided that the sun protection is canvas or canvas like material and does not have advertising or branding.

Exhibit B

30-71.4 (B2) - Main Street Retail Sales and Service.

a. Permitted Uses:

1. Retail sales and services permitted in subsection 30-71.3.
2. Business and professional offices, banks, and fiduciary institutions.
3. Automobile rental establishments, excluding properties with frontage on Main Street.
4. Appliance rental establishments.
5. Laundromats.
6. Restaurants.
7. Take-out restaurants.
8. Bars.
9. Upper store residences, subject to subsection 30-73.11.

b. Prohibited Uses:

1. Nursing homes.
2. Licensed health care facilities.
3. Soup kitchens and food pantries.
4. Houses of worship and places of assembly.
5. Social clubs.
6. Retail sales and service establishments providing goods and repair services for vehicles.
7. Used car sales.
8. Motor vehicle repair garages.
9. Motor vehicle body repair garages.

10. Drive-Thrus



**Asbury Park, New Jersey
ORDINANCE NO. 2017-19**

AN ORDINANCE AMENDING AND SUPPLEMENTING CHAPTER II “FORM OF GOVERNMENT” SECTION 2-1.4 “NON-DISCRIMINATION POLICY” OF THE “CODE OF THE CITY OF ASBURY PARK, NEW JERSEY.”

NOW, THEREFORE, BE AND IT IS HEREBY ORDAINED, by the Mayor and City Council of the City of Asbury Park (the “City”), in the County of Monmouth and State of New Jersey, that Chapter II “Form of Government” Section 2-1.4 “Non-discrimination policy” of the “Code of the City of Asbury Park, New Jersey is hereby amended and supplemented in order to add the following:

**CHAPTER II
NON-DISCRIMINATION POLICY**

2-1.4 Non-discrimination policy

This section shall now read as:

In all instances of hiring, appointing and or other assignation of duties and positions, the City of Asbury Park and its representatives shall not discriminate on the basis of gender, sexual orientation, gender identity, race, color, national or ethnic origin.

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

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. 2017-19 which was finally adopted by the City Council at a meeting held on the 26th day of April, 2017

CINDY A. DYE
CITY CLERK



**Asbury Park, New Jersey
ORDINANCE NO. 2017-20**

**AUTHORIZING THE CITY OF ASBURY PARK TO CONVEY AN EASEMENT OVER
CERTAIN PORTIONS OF THE PUBLIC RIGHT-OF-WAY AREA ADJACENT TO
THE PROPERTIES LOCATED AT 1105 MEMORIAL DRIVE, 1109 MEMORIAL
DRIVE AND 900 FOURTH AVENUE (BLOCK 302, LOT 7.01, F/K/A BLOCK 302, LOTS
8, 7 AND PART OF 6, RESPECTIVELY)**

WHEREAS, on February 28, 2017, the Asbury Park Zoning Board of Adjustment adopted a Resolution memorializing the approval of an application made by 1105 Memorial Drive, LLC, for Use and Bulk Variances, Design Waivers, and Preliminary and Final Site Plan Approval and Subdivision Approval relating to certain development (referenced as the “development project”) of the properties located at 1105 Memorial Drive, 1109 Memorial Drive and 900 Fourth Avenue, more commonly known and designated as Block 302, Lots 8, 7 & 6, respectively; and

WHEREAS, Block 302, Lots 8, 7 & part of 6 are proposed to be consolidated into one new tax lot which shall be known and designated as Block 302, Lot 7.01 (the “property”); and

WHEREAS, the property is located in the B-2 Zoning District, and is intended to be used by Habitat for Humanity; and

WHEREAS, the above-referenced Resolution of approval contained a condition that any encroachments into any public right-of-way areas (over which the City has jurisdiction) must be approved by the Mayor and Council of the City of Asbury Park (the “City”); and

WHEREAS, the development project includes the construction of a platform/landing area and handicap ramp which are proposed to encroach into the public right-of-way areas by approximately 395.76 square feet; and

WHEREAS, the encroachments are described in more detail in a legal description prepared by Peter P. Bennett III, PLS, of WJH Engineering, dated April 7, 2017, a copy of which is attached hereto as Exhibit “A.”; and

WHEREAS, the encroachments are depicted in more detail on a map entitled, “Site Plan and Minor Subdivision Dimension Plan of Lots 6, 7 and 8 in Block 302, in the City of Asbury Park, Monmouth County, New Jersey,” dated December 2, 2016, and last revised February 16, 2017, as prepared by WJH Engineering, a copy of which is attached hereto as Exhibit “B.”; and

WHEREAS, the future developer of the project (1105-1109 Memorial Drive, LLC) has requested that the City allow it to develop the property with the encroachments referenced above, and as described and depicted in the attached Exhibits; and

WHEREAS, the Mayor and Council have previously determined to consider requests for encroachment into the public right-of-way areas on a case-by-case basis; and

WHEREAS, with respect to the within application, the Mayor and Council have determined the following:

- (1) The within proposed encroachments into the public right-of-way shall not interfere with the ability of the public to utilize the sidewalks or other public areas that are adjacent to the proposed development; and
- (2) The encroachments are needed in order to provide for a platform/landing area adjacent to the entrance to the new building to be constructed as part of the development, as well as for the applicant to be compliant with ADA regulations concerning handicap access; and
- (3) The area of the proposed encroachments is de minimus; and
- (4) The combined area of the proposed encroachments is less than the minimum size required for development under the applicable municipal development regulations and is without any capital improvement(s) thereon; and

WHEREAS, as a result, to the extent that the City has jurisdiction over the areas in question and without making any affirmative representations with regard thereto, the Mayor and Council are willing to permit the construction of the platform/landing area and handicap ramp which are proposed to encroach into any public right-of-way areas that are under the City's jurisdiction, as referenced above, and as described and depicted in the attached Exhibits, for the nominal consideration of One Dollar (\$1.00), with the condition that the easement area shall only be used for the platform/landing and ramp and for no other purpose and that the easement area may not be fenced or otherwise enclosed, and pursuant to the other terms and conditions set forth herein; and

WHEREAS, the purpose of this Ordinance is to confirm said conditional approval and to grant the necessary easement, in accordance with the New Jersey Local Lands and Buildings Law, N.J.S.A. 40A:12-1, *et seq.*; and

WHEREAS, the Mayor and City Council do not wish for the granting of this easement to serve as a precedent for further encroachments into the City's right-of-way areas elsewhere in the City, but rather declare that any and all such requests must be carefully reviewed by the Governing Body and considered strictly on a case-by-case basis, and that any such requests shall be granted only where substantial reasons are shown to justify and warrant the granting of the easement.

NOW, THEREFORE, BE IT ORDAINED, 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, to the extent that the City has jurisdiction over the areas in question and without making any affirmative representations with regard thereto, the City, pursuant to the *New Jersey Local Lands and Buildings Law*, N.J.S.A. 40A:12-1, *et seq.*, and specifically N.J.S.A. 40A:12-13(b)(5), hereby authorizes the conveyance of an easement to the applicant, for the nominal consideration of One Dollar (\$1.00), over certain portions of the public right-of-way areas that are adjacent to the property, as more particularly described in the legal description attached hereto as Exhibit "A" and as depicted on Exhibit "B," in order to allow for the construction of a platform/landing area and handicap ramp as part of the development project, with the condition that the easement area shall only be used for the platform/landing and ramp and for no other purpose and that the easement area may not be fenced or otherwise enclosed, and pursuant to the other terms and conditions set forth herein.
2. That the Mayor is hereby authorized to execute, and the Municipal Clerk to attest, any and all documents that are necessary in order to effectuate the granting of this easement, which documents shall be in a form satisfactory to the City Attorney.
3. That, following proper execution and notarization of the necessary easement documents, the same shall be recorded with the Monmouth County Clerk's Office.
4. That all other City officials and employees are hereby authorized to undertake any activities that are necessary in furtherance of the intentions of the within Ordinance.
5. That this Ordinance shall become effective twenty (20) days following its final passage, in accordance with N.J.S.A. 40:69A-181(b).
6. That the provisions of this Ordinance shall be severable. In the event that any portion of this Ordinance is found to be invalid for any reason by any Court of competent jurisdiction such judgment shall be limited in its effect only to the portion of the Ordinance actually adjudged invalid and shall not be deemed to affect the operation of any other portion thereof, which shall remain in full force and effect.
7. That all other Ordinances or parts of Ordinances inconsistent herewith are hereby repealed to the extent of such inconsistencies.

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. 2017-20 which was finally adopted by the City Council at a meeting held on the 26th day of April, 2017

CINDY A. DYE
CITY CLERK

2.J.5.a



Attachment:

Packet Pg. 148

EXHIBIT "A"



**DESCRIPTION OF EASEMENT FOR
PROPOSED HANDICAP RAMP AND PORCH
BLOCK 302 LOT 7.01**

All that a certain lot and or lots, tract or parcel of land situate, lying and being in the City of Asbury Park, County of Monmouth, State of New Jersey and being more particularly described as follows:

Beginning at a point on the Westerly right-of-way line of Memorial Drive (73' wide), Said point being South 25 degrees 30 minutes 00 seconds West, a distance of 226.08' (feet) from the intersection of the Southerly right-of-way line of Fourth Avenue (100' wide) with the Westerly right-of-way line of Memorial Drive and running: thence

- 1) North 25 degrees 30 minutes 00 seconds East, along the westerly right-of-way line of Memorial Drive, a distance of 22.00' (feet), to a point and easement corner, thence;
- 2) South 64 degrees 30 minutes 00 seconds East, a distance of 2.25' (feet) to a point and easement corner, thence;
- 3) North 25 degrees 30 minutes 00 seconds East, a distance of 46.08' (feet) to a point and easement corner, thence;
- 4) South 64 degrees 30 minutes 00 seconds East, a distance of 5.00' (feet) to a point and easement corner, thence;
- 5) South 25 degrees 30 minutes 00 seconds West, a distance of 59.56' (feet) to a point and easement corner, thence;
- 6) South 64 degrees 30 minutes 00 seconds East, a distance of 1.00' (feet) to a point and easement corner, thence;
- 7) South 25 degrees 30 minutes 00 seconds West, a distance of 6.00' (feet) to a point and easement corner, thence;

- 8) North 64 degrees 30 minutes 00 seconds West, a distance of 1.00' (feet) to a point and easement corner, thence;
- 9) South 25 degrees 30 minutes 00 seconds West, a distance of 2.50' (feet) to a point and easement corner, thence;
- 10) North 64 degrees 30 minutes 00 seconds West, a distance of 7.25' (feet), to the point and place of BEGINNING.

Being known and designated as a proposed easement for handicap ramp on Lot 7.01 in Block 302 as shown on the official tax map of the City of Asbury Park.

Aforementioned is prepared in accordance with a map entitled, "Site Plan and Minor Subdivision Dimension Plan of Lots 6,7 and 8 in Block 302, in the City of Asbury Park, Monmouth County, New Jersey", dated December 02, 2016, Last revised April 07, 2017 prepared by WJH Engineering.

Containing 395.76 S.F.

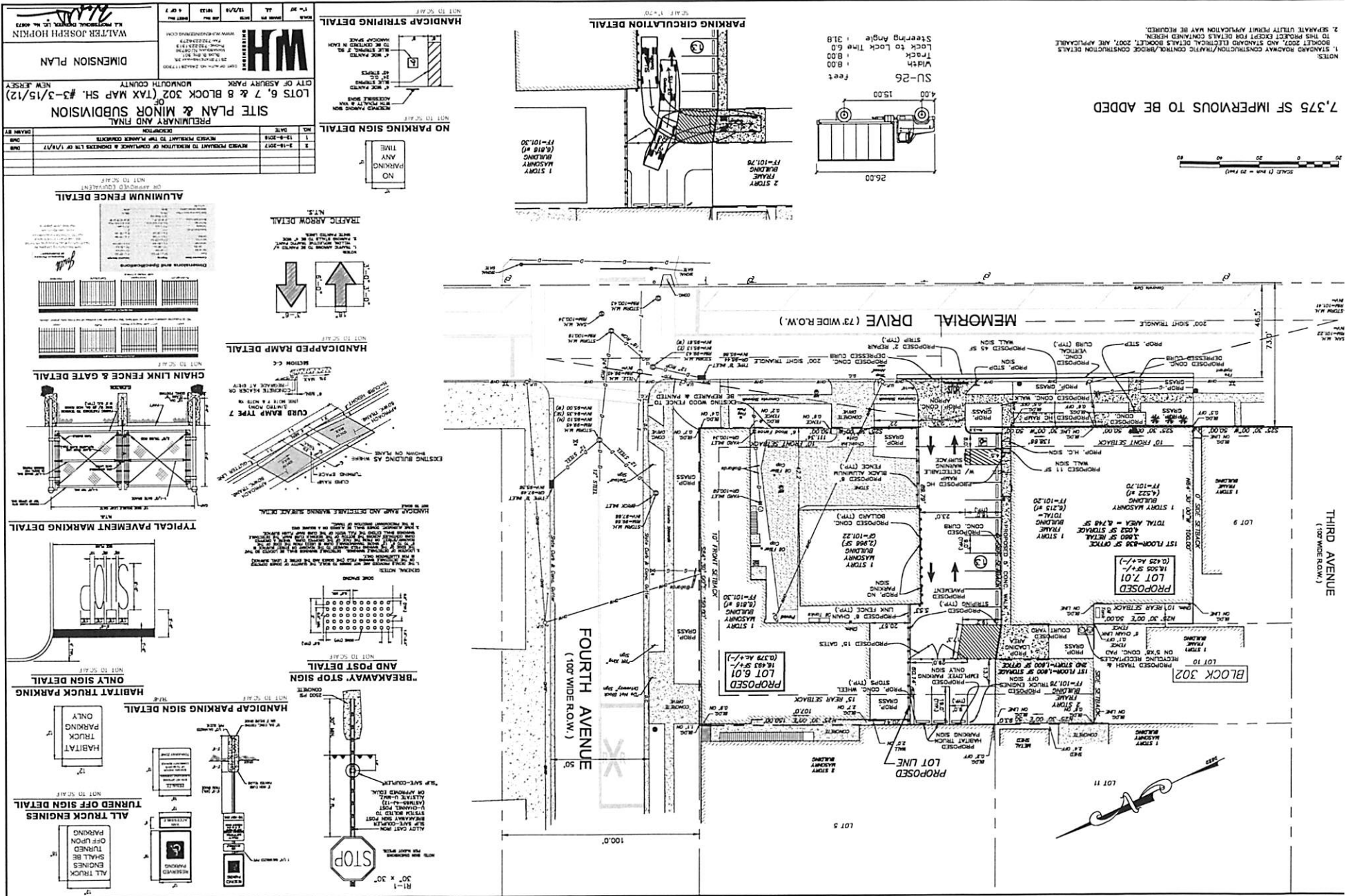
04-07-17

Date

Peter P. Bennett III

Peter P. Bennett III
Professional Land Surveyor
New Jersey License # 40651

EXHIBIT “B”





Minutes
Meeting of the Municipal Council
Wednesday, April 26, 2017
WORK SESSION

Announcement by the City Clerk

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

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

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

Assistant City Manager Keddy stated that there were no issues.

Special Event Applications

Leesha Floyd reviewed the special events applications that are scheduled for this evening.

Items to be presented by Ezio Altamura, Senior Vice President, GJEM Insurance Agency, Inc.

1. Insurance Review and Update

Ezio Altamura reviewed the City's insurance and provided the City Council with an update.

Items to be presented for 1003 Bond Street:

1. Proposal for 1003 Bond Street (Block 2703, Lot 2) for Encroachment in Public R-O-W for Private Parking for Residential Development

Mark Steinberg, Esquire was present on behalf of the applicant. He reviewed the project with the City Council and presented renderings which the Council requested at a previous meeting.

Items to be presented by Sackman Enterprises:

1. Presentation on Requested Redevelopment Plan Amendment for 512 Summerfield Avenue by Sackman Enterprises(Block 3101, Lot 3)

The applicant requested that this matter be pulled from this evening's agenda.

2. Presentation on requested redevelopment plan amendments for 574 Cookman Avenue (Block 3105, Lot 6) by Sackman Enterprises

Andrew Karus, Esquire was present on behalf of the applicant. The applicant presented their plan to the City Council.

Review of Agenda Items for April 26, 2017 Regular Meeting

Assistant City Manager Keddy reviewed the agenda with the City Council.

Matters from City Council

Council Member Clayton stated that the Earth Day Clean Up has been rescheduled to this Saturday at 9 a.m. at City Hall. Volunteers are being sought. There will also be a free market for items people are looking to get rid of. You can take what you need and leave what you do not want. The Police Department will also be collecting unused/unneeded medications.

Council Member Kendle stated that last Monday was Fun Day at Springwood Avenue Park. There was over 350+ kids. It was a great time. He thanked the Recreation Committee and Boys Club for sponsoring the event. He thanked all the volunteers who assisted in the event.

Deputy Mayor Quinn stated that on April 23 she attended an event hosted by the National Association of Negro Business and Professional Women's Clubs which recognized Council Member Yvonne Clayton. She also announced that Asbury Park received a grant for bicycle lanes and bike share program. The free WiFi on the beach is up and running.

Matters from City Manager

Assistant City Manager Keddy stated that he had no matters to report.

Matters from City Attorney

City Attorney Raffetto stated that he had no matters to report.

Regular Meeting begins at 7 p.m.

Respectfully submitted by:

Cindy A. Dye, RMC, City Clerk

APPLICANT: YCC Inc.
APPLICANT'S ATTORNEY: Jules L. Rossi, Esq.
APPLICATION NO.
BLOCK 167 LOT (S) 1.02
ZONE R-2

**RESOLUTION OF THE ZONING BOARD OF ADJUSTMENT
OF THE CITY OF ASBURY PARK**

GRANTING OF FINAL SITE PLAN APPROVAL

WHEREAS, YCC Inc., hereinafter referred to as the "Applicant" filed an application with the Zoning Board of Adjustment of the City of Asbury Park (hereinafter referred to as the "Board") seeking the following:

1. Preliminary and final major site plan approval for the renovation of an existing school building (aka Holy Spirit School) into a 16 unit residential structure. The existing structure contains 17,168 square feet. The applicant proposes to create one and two bedroom units that are depicted on the plans entered into evidence at the public hearings.
2. The applicant also proposes to construct a 17 space surface parking lot, lighting and landscaping for the project.
3. The application requires a "d(1)" Use Variance to create the proposed 16 units in the R-2 Zone.
4. The application requires a "d(4)" Use Variance to permit a Floor Area Ratio of 1.44 whereas 0.5 is the maximum permitted in the Zone.
5. The application requires a "d(5)" Use Variance to permit a density of 41 units per acre whereas 17 units is the maximum permitted.

6. The application requires a "d(6)" Height Variance because the existing height is approximately 40 feet and the maximum permitted is 30 feet. This is a pre-existing condition.
7. The application requires Bulk Variances as follows:
 - Minimum lot area for each unit will be 1,073 square feet whereas 2,500 square feet is required.
 - Minimum front yard setback of 24.02 feet along Third Avenue, whereas 25 feet is required. This is a pre-existing condition.
 - Minimum rear yard setback of 25 feet, whereas 0 feet is proposed. This is a pre-existing condition.
 - Maximum building coverage of 48%, whereas 25% is the maximum permitted. This is a pre-existing condition.
 - Minimum front yard setback of 9.37 feet along Bond Street, whereas 25 feet is required. This is a pre-existing condition.
8. The application also requires a Waiver from the parking requirement of 28 parking spaces. The applicant proposed 17 on site parking spaces that was reduced to 16 spaces in order to accommodate additional landscaping and maintain the existing sidewalk layout along Third Avenue. The applicant also requested a waiver from the minimum dimension requirements for the parking stalls as well as waivers from the aisle width, buffer strip and landscaping requirements.

9. All of the details of the foregoing are set forth on the plans and maps submitted into evidence in support of the application and the application for the project; and

WHEREAS, all notice requirements were satisfied by the Applicant and the Board had jurisdiction to hear, consider and determine the application at issue; and

WHEREAS, the Board considered this matter at a public hearings held on August 8, September 12, October 24 and December 18, 2006; and

WHEREAS, the Board having given due consideration to the evidence and the testimony presented at said hearing, does hereby make the following findings of fact:

- 1). The premises are located in the LI Light Industrial Zone.
- 2). Code enforcement records do not show any recent concerns or violations related to the subject property that will not be addressed by the applicant.
- 3). Taxes, if any, are current for the property.
- 4.) The applicant received the variances applied for and preliminary site plan approval for the project at the public meeting held on October 24, 2006.
- 5). Kenneth Fox, a licensed architect in the State of New Jersey was qualified as an expert and testified on behalf of the applicant. He gave testimony on the architectural issues, related to the project and the applicant's changes to the plans required by the Board as a condition of Preliminary Site Plan approval.

6.) Louis A. Scheidt, a licensed Professional Engineer in the State of New Jersey was qualified as expert and testified on behalf of the applicant. He gave testimony on the engineering and site plan issues related to the project.

7.) Victor Furmanec, a licensed planner in the state of New Jersey was qualified as an expert and testified on behalf of the applicant at the preliminary site plan and variance hearing. He testified on the negative and positive criteria required for the variances and waiver. The substance of his testimony is set forth in the record of pervious hearings. He concluded that the project advances the goals of the MLUL by promoting a desirable visual environment and home ownership and that there would not be any substantial detriment to the neighborhood in which the project is located nor any substantial negative impact on the zone plan or the zoning ordinance.

8.) The applicant had agreed to accept Board imposed conditions as a condition of approval of the variances, waiver and preliminary site plan approval for the project.

NOW, THEREFORE, BE IT RESOLVED, that the Board adopts the aforesaid findings of fact in favor of granting the variances and waiver portion of the application as well final site plan approval for the project subject to the applicant complying with the following conditions:

1.) All testimony and evidence submitted on behalf of the applicant at all of the public hearings are incorporated herein by reference thereto and the applicant will be bound by the representations made on the record in support of this application

- 2.) The applicant will comply with the requirements of the City Shade Tree Ordinance Section 137 and agreed to maintain the existing shade trees and will plant landscaping as set forth in the record at the October 24, and December 18, 2006 hearings and made a part of the conditions of preliminary site plan approval. Applicant will notify the Shade Tree Commission prior to construction in order to have the trees pruned.
- 3.) The applicant agrees to pay the applicable sewer connection fees for the project as determined by the Board Engineer.
- 4.) The applicant agrees to post performance bonds and/or inspection fees as determined by the City Engineer.
- 5.) The applicant agrees that all variances and waivers approved by the Board in connection with the site plan application will be limited in duration to the time periods applied to site plan approval in the Municipal Land Use Act.
- 6.) The applicant agrees to comply with the representations it's witnesses made at the hearing relative to the architectural and construction details for the project, colors and construction materials, if any including the representation that brick resurfacing color will be as close as possible to a "vibrant brown" as well as the placement of the refuse area behind the brick wall at the northwest area of the property. Additionally the applicant agreed to construct and color the balconies and windows, beige and black, respectively, as depicted on Exhibits AA-1 and A-1 in evidence. The parking spaces will be 18.5 feet in length and the driveway will be 18 feet in width.
- 7.) The applicant agrees to comply with all of the outstanding

recommendations set forth in the letter or letters of the Board Engineer for the project.

- 8.) The applicant shall obtain the approval of the project from the Freehold Soil and Conservation District if required for this project.
- 9) This approval is subject to the approval by the Mayor and City Council of any encroachments into the City Right of Way.
- 10) The applicant agrees to comply with any outstanding conditions attached to the preliminary site plan approval for the project.
- 11) The applicant will maintain and repair the existing crenulations, where existing at the roof line.
- 12) Exterior light fixtures will be "omero" style fixtures.
- 13) Applicant will plant 2 foot "boxwoods" in the planting strips.

ROLL CALL VOTE

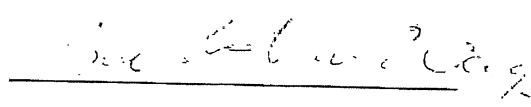
There was a motion to approve the application with the foregoing conditions by Rev. David Parreott, which was seconded by David Williams. All of the members present voted in favor of the motion.

THOSE IN FAVOR: D. Williams, P. Lamberton, C. Jones, R. Thoman, R. Lewis,
K. Zyla

THOSE OPPOSED:

THOSE ABSTAINING:

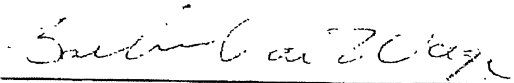
February 13, 2007.

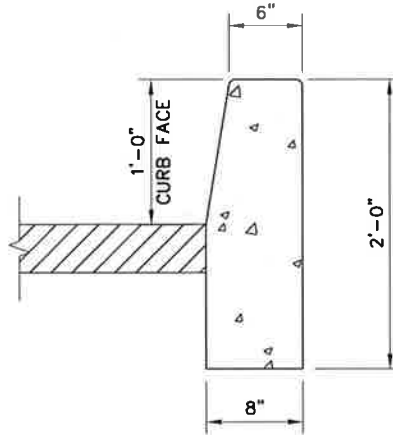

Barbara Van Wagner, Bd. Sec.

I hereby certify that the foregoing is a true copy of a written Resolution adopted by the Zoning Board of Adjustment of the City of Asbury Park at a meeting held on February 13, 2007.

City of Asbury Park
Zoning Board of Adjustment

Dated: February 13, 2007.

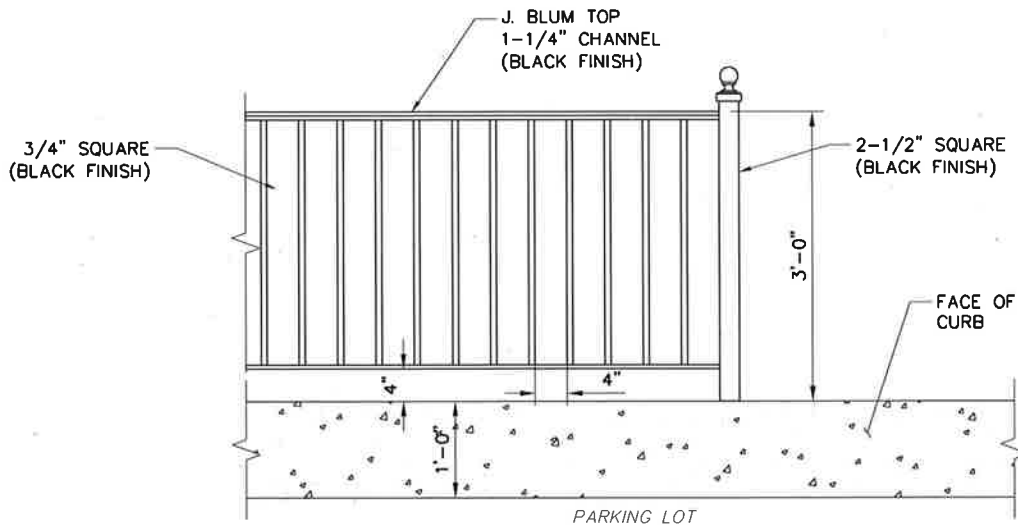
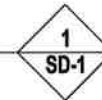

Barbara Van Wagner, Board Secretary



NOTE:
CONCRETE FOR CURB CONSTRUCTION TO BE
CLASS "B" PORTLAND CEMENT CONCRETE,
HAVING A 28-DAY STRENGTH OF 3000 PSI
WITH TINT TO MATCH THE BUILDING.

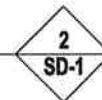
CURB DETAIL

SCALE: 3/4" = 1'-0"



FENCE DETAIL

SCALE: 1/2" = 1'-0"



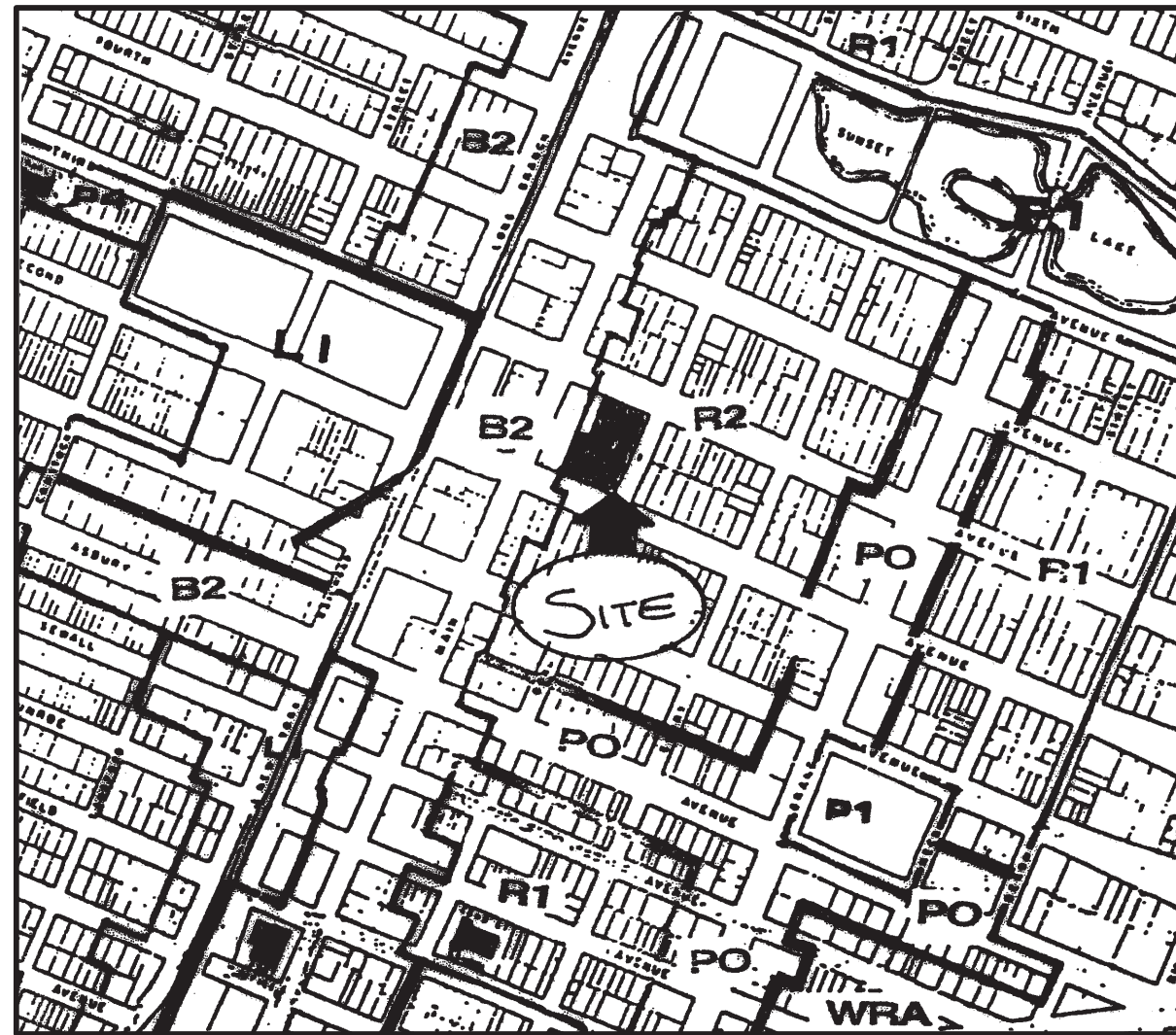
TITLE: SITE DETAILS	PROJECT: JOE FRIED-HOUSING PROJECT ASBURY PARK	
CLIENT: PRESIDENT STREET PARTNERS 16 COURT STREET BROOKLYN, NY 11241	ADDRESS: BLOCK: 167 , LOT: 1.02 CITY OF ASBURY PARK MONMOUTH COUNTY, NJ	
STANTEC NO: 192530022	DRAWN BY: FVI	CHECKED BY: RJI
		SD-1

PROPOSED BUILDING USE CONVERSION

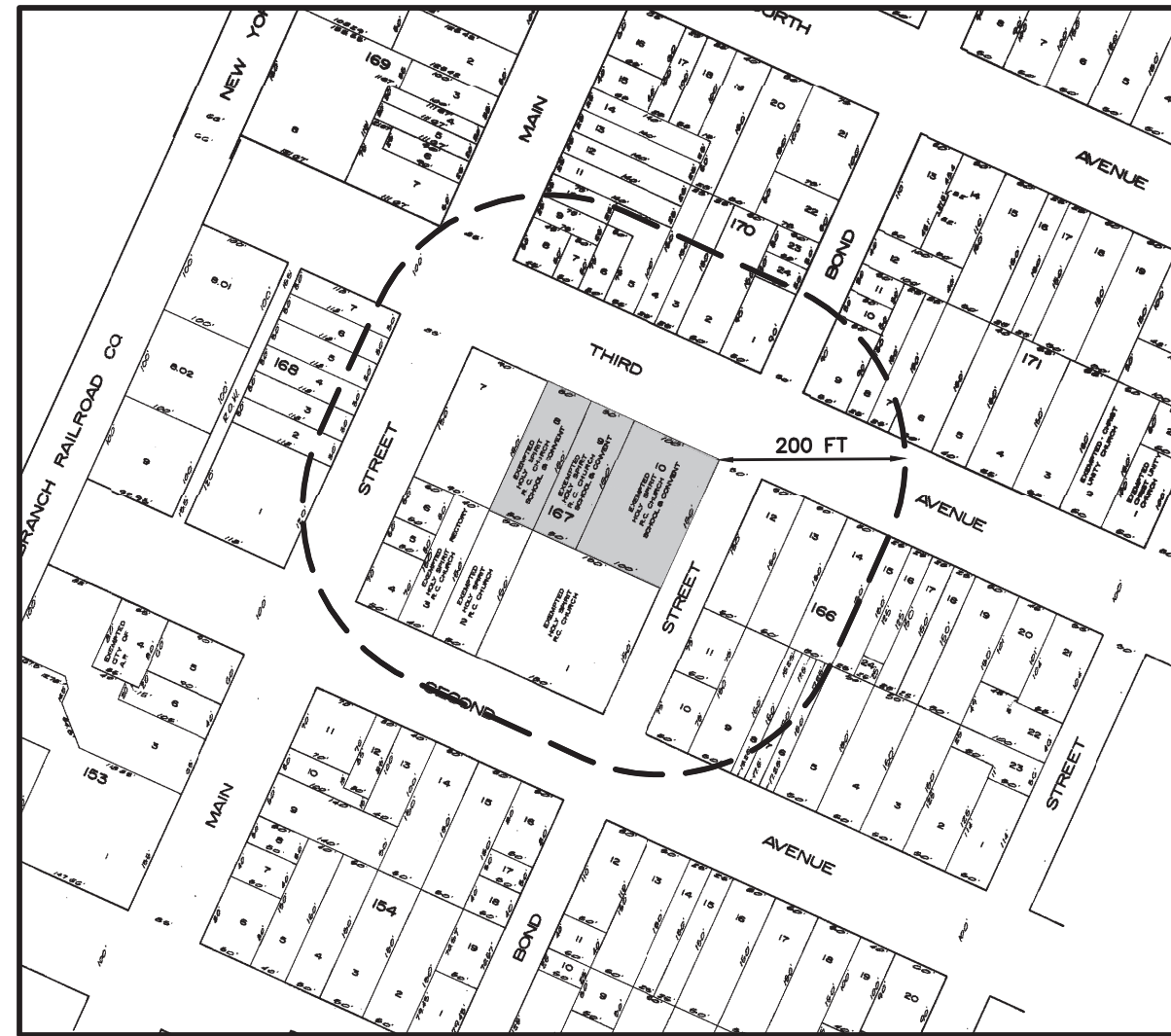
HOLY SPIRIT ROMAN CATHOLIC HIGH SCHOOL, ASBURY PARK, NJ

PROPERTY OWNERS LIST WITHIN 200'

PROPERTY ID	PROPERTY LOCATION	CLASS	OWNERS NAME & ADDRESS	APPLICANT'S BLOCK 167, LOT 1.02
166 6	611 SECOND AVENUE	2	MERT, ANDREAS 611 SECOND AVENUE ASBURY PARK, NJ	07712
166 8	613 SECOND AVENUE	2	STEWART, MARK S 613 SECOND AVENUE ASBURY PARK, NJ	07712
166 9	615 SECOND AVENUE	2	ALLEN, FRANKIE 615 SECOND AVENUE ASBURY PARK, NJ	07712
166 10	617 SECOND AVENUE	2	LEE, KEVIN 617 SECOND AVE ASBURY PARK, NJ	07712
166 11	1004 BOND STREET	2	KESEY, JULIA E 1004 BOND STREET ASBURY PARK, NJ	07712
166 12	616 THIRD AVENUE	2	BRADY, KENNETH M 310 SEVENTH AVENUE ASBURY PARK, NJ	07712
166 13	614 THIRD AVENUE	2	VIAN, ROBERTA DE ROBERTIS 502 BUTTERBREE AVENUE INTERLAKEN, NJ	07712
166 14	612 THIRD AVENUE	2	SPICOLI, CHRISTIN 217 EVERETT ROAD PARLIN, NJ	07654
166 15	610 THIRD AVENUE	2	MC DUFFEE, ROSINA & C E HEALE PO BOX 179 ASBURY PARK, NJ	07712
167 1.01	701-105 SECOND AVENUE	1SD	HOLY SPIRIT CHURCH 705 SECOND AVENUE ASBURY PARK, NJ	07712
167 4	715 SECOND AVENUE	4A	SANMARCO, CARL ELIJAH ON-R SANMARCO 147 EAST CENTRAL AVENUE MAYWOOD, NJ	07607
167 5	1002 MAIN STREET	4A	SPICER ENTERPRISES, LLC 1002 MAIN STREET ASBURY PARK, NJ	07712
167 6	1004 MAIN STREET	4A	FERRERA, ALCIDES PO BOX 7523 NEWARK, NJ	07107
167 7	1004-16 MAIN STREET	4A	VACCARO, PASQUALE 514 PAGE AVE ALLENBURST, NJ	07711
168 2	1009 MAIN STREET	2	PARSON, LINDA PO BOX 1132 ASBURY PARK, NJ	07712
168 3	1011 MAIN STREET	4A	CARROLL, ROBERT & HELEN 1110 SUNSET AVENUE ASBURY PARK, NJ	07712
168 4	1013 MAIN STREET	4A	LY, XIAO DA & TO KUNG LIU 1013 MAIN STREET ASBURY PARK, NJ	07712
168 5	1015 MAIN STREET	4A	BRUTON, JENN & YANCK 1015 MAIN STREET ASBURY PARK, NJ	07712
168 6	1017 MAIN STREET	4A	STINE, MONTIMER 1017 MAIN STREET ASBURY PARK, NJ	07712
168 7	1013 MAIN STREET	4A	LOANING, CARMEN 210 HILLCREST AVENUE NEPTUNE, NJ	07753
169 6	1107 MAIN STREET	4A	BERKOVITZ, ISRAEL & SARAH 10 LAWRENCE JOHNSON DRIVE OCEAN, NJ	07712
170 1	701 THIRD AVENUE	2	TOMKOWITZ, ROBERT 400 EAST 56TH STREET NEW YORK, NY	10022
170 2	703 THIRD AVENUE	2	A.C.U.D., INC 810 BROADWAY-TELA WORK RD PARSONS, NJ	07727
170 3	705 THIRD AVENUE	2	HEINER, JAMES 8519 MOORE ROAD WALL, NJ	07719
170 4	707 THIRD AVENUE	2	GRANAKIS, THEODOS & FRANKIE 707 THIRD AVE ASBURY PARK, NJ	07712
170 8	709 THIRD AVENUE	2	OKUNIEWICZ, OLIVIA & MARIA 193 LAKE AVENUE OAKBURST, NJ	07755
170 6	711 THIRD AVENUE	2	BAKAR, PAUL & THOMAS BAKAR 2 WESTBROOK ROAD BONELL, NJ	07721
170 7	713 THIRD AVENUE	2	WEINBERG, MARK 1948 LINDA AVENUE BROOKLYN, NY	11224
170 8	715 THIRD AVENUE	1SD	WEAVER CENTER CORP 715 THIRD AVENUE ASBURY PARK, NJ	07712
170 10	1109-1110 MAIN STREET	1SD	WEAVER CENTER CORP 1109 MAIN STREET ASBURY PARK, NJ	07712
170 24	1109 BOND STREET	2	PADDO, CHRISTOPHER A 25 BERNETT ROAD BONFORD, NJ	08921
171 5	611 THIRD AVENUE	2	ROUNDELL, RICHARD L 237 SHREWSBURY AVENUE RED BANK, NJ	07701
171 7	613 THIRD AVENUE	2	JANDERSON, SHERRITA PO BOX 1015 ASBURY PARK, NJ	07712
171 8	615 THIRD AVENUE	2	MONROE, MICHAEL 615 THIRD AVE ASBURY PARK, NJ	07712
171 9	617 THIRD AVENUE	2	KUNDEL, GEORGE B 617 THIRD AVE ASBURY PARK, NJ	07712
171 10	1102 BOND STREET	2	DELLARD, MARVINE & MARIE 154 SECOND AVENUE TECH RIVER, NJ	08753



ZONE MAP
N.T.S.



AREA MAP
SCALE: 1" = 200'

R-2 ZONE BULK REQUIREMENTS TABLE

	REQUIRED	EXISTING	PROPOSED
MINIMUM LOT AREA	2500 SF / UNIT = 40,000 SF	17,168 SF	17,168 SF
MAXIMUM DENSITY	17 D.U./Ac = 7	0	16
MAXIMUM FAR	0.5	1.44	1.44
MINIMUM LOT WIDTH	50	100	100
MINIMUM LOT FRONTAGE	N/A	N/A	N/A
MINIMUM LOT DEPTH	N/A	N/A	N/A
MINIMUM FRONT YARD SETBACK	25 FT	24.02 FT - THIRD 9.37 FT - BOND	NO CHANGE
MINIMUM SIDE YARD SETBACK	6 FT	16.15 FT	NO CHANGE
MINIMUM COMBINED YARD SETBACK	14 FT	43.7 FT	NO CHANGE
MAXIMUM PERCENT BUILDING COVER	25%	48%	NO CHANGE
MAXIMUM PERCENT LOT COVER	N/A	N/A	N/A
MAXIMUM NUMBER OF STORIES	2.5	3	NO CHANGE
MAXIMUM BUILDING HEIGHT	30 FT	>30 FT	NO CHANGE
MINIMUM IMPROVABLE LOT AREA	N/A	N/A	N/A
OFF-STREET PARKING SPACES	32	-	17
LOADING SPACES	N/A	N/A	N/A
SIGNS	-	NONE	NONE
EXISTING USE OR USES:	HOLY SPIRIT SCHOOL - VACANT		
PROPOSED USE OR USES:	16 (2) BEDROOM APARTMENTS		
EXISTING FLOOR AREA:	8,418 SF		
PROPOSED FLOOR AREA:	8,418 SF		

PARKING SCHEDULE			
USE	CRITERIA	REQUIRED	PROVIDED
MULTI-FAMILY 2 BR	2/UNIT	32	17 (1) 1.06 PER UNIT

NOTES:
(1) VARIANCE PREVIOUSLY GRANTED

RECAPITULATION

- TOTAL SITE AREA = 66,324 ± SF (1.52 ACRES)(BEFORE SUBDIVISION)
- TOTAL AREA THIS APPLICATION = 17,168 ± SF (0.39 ACRES)

SITE INVENTORY			
COVERAGE	EXISTING	PROPOSED	PERCENT
BUILDINGS	8,418 SF	8,418 SF	49.04
PVMT/WALKS	5,734 SF	5,146 SF	29.97
GRASS/LANDSCAPING	3,016 SF	3,604 SF	20.99

- LOT & BLOCK NUMBERS TAKEN FROM CITY OF ASBURY PARK TAX MAP SHEET 27
- SITE IS SITUATED IN ZONE R-2 AS DELINEATED ON THE CITY OF ASBURY PARK ZONING MAP
- SITE IS DESIGNED ON PRELIMINARY ARCHITECTURAL DRAWINGS, MINOR ADJUSTMENTS MAY BE REQUIRED FOR FINAL ARCHITECTURAL REQUIREMENTS
- ALL CONSTRUCTION SHALL BE DONE IN ACCORDANCE WITH THE CITY OF ASBURY PARK AND COUNTY OF MONMOUTH DETAILS AND SPECIFICATIONS
- ALL UNDERGROUND UTILITIES TO BE VERIFIED WITH THE UTILITY COMPANIES PRIOR TO START OF CONSTRUCTION
- ALL SITE GRADING TO BE DONE IN ACCORDANCE WITH DETAILS SHOWN HEREON. IN NO CASE SHALL THE CONTRACTOR GRADE THE SITE TO ALLOW PUDDLING OR SOIL EROSION ONTO ADJACENT PROPERTIES
- ESTIMATED SEWAGE OUTFLOW TO BE 3,600 G.P.D., NOT REQUIRING TWA STATE PERMIT
16 - 2 BR @ 225 G.P.D. = 3,600

WAIVERS PREVIOUSLY GRANTED:

- SECTION 150.12-b(1): PARKING STALL SIZE: 8.5'x19' REQUIRED, 8.5'x18' PROVIDED
- SECTION 150.14(a): 10' BUFFER STRIP REQUIRED, NONE PROVIDED
- SECTION 150.14(b): BUFFER STRIP AROUND PARKING, 5' REQUIRED, 4' PROVIDED
- SECTION 150.12(d): AISLE WIDTH, 24' REQUIRED, 22' PROPOSED
- SECTION 150.14(f): PARKING AREA LANDSCAPING, 10% REQUIRED, NONE PROVIDED
- SECTION 150.13(A): DRIVEWAY DISTANCE TO STREET, 50' REQUIRED, 0' PROPOSED

12.06/14/16	REV. PER FSCD COMMENTS	FVI
11.04/11/16	REV. PER 3RD RESOLUTION COMPLIANCE REVIEW	FVI
10.03/07/16	REV. PER 2ND RESOLUTION COMPLIANCE REVIEW	FVI
9.01/22/16	REV. PER ENGINEERING MEETING	FVI
8.12/27/06	REV. PER BOARD APPROVAL	DT
7.10/13/06	REV. PER PLANNERS LETTER	TC
6.10/13/06	REV. PER PLANNERS COMMENTS	TC
5.05/16/06	REV. BULK TABLE AND SITE INVENTORY CHART	DT
4.10/25/05	REV. PER CLIENT	DT
3.8/04/03	REV. AS PER REVIEW LETTER	DT
2.4/10/97	REV. RECAPITULATION	TRP
1.3/20/97	REV. RECAPITULATION	TRP
No.	DATE:	REVISION:

TITLE: FINAL SITE PLAN - BUILDING USE CONVERSION
Vicinity and Key Maps, Recapitulation

PREPARED FOR:
PRESIDENT STREET PARTNERS

LOCATION: BLOCK 167 LOT 1.02
CITY OF ASBURY PARK, MONMOUTH COUNTY, NEW JERSEY



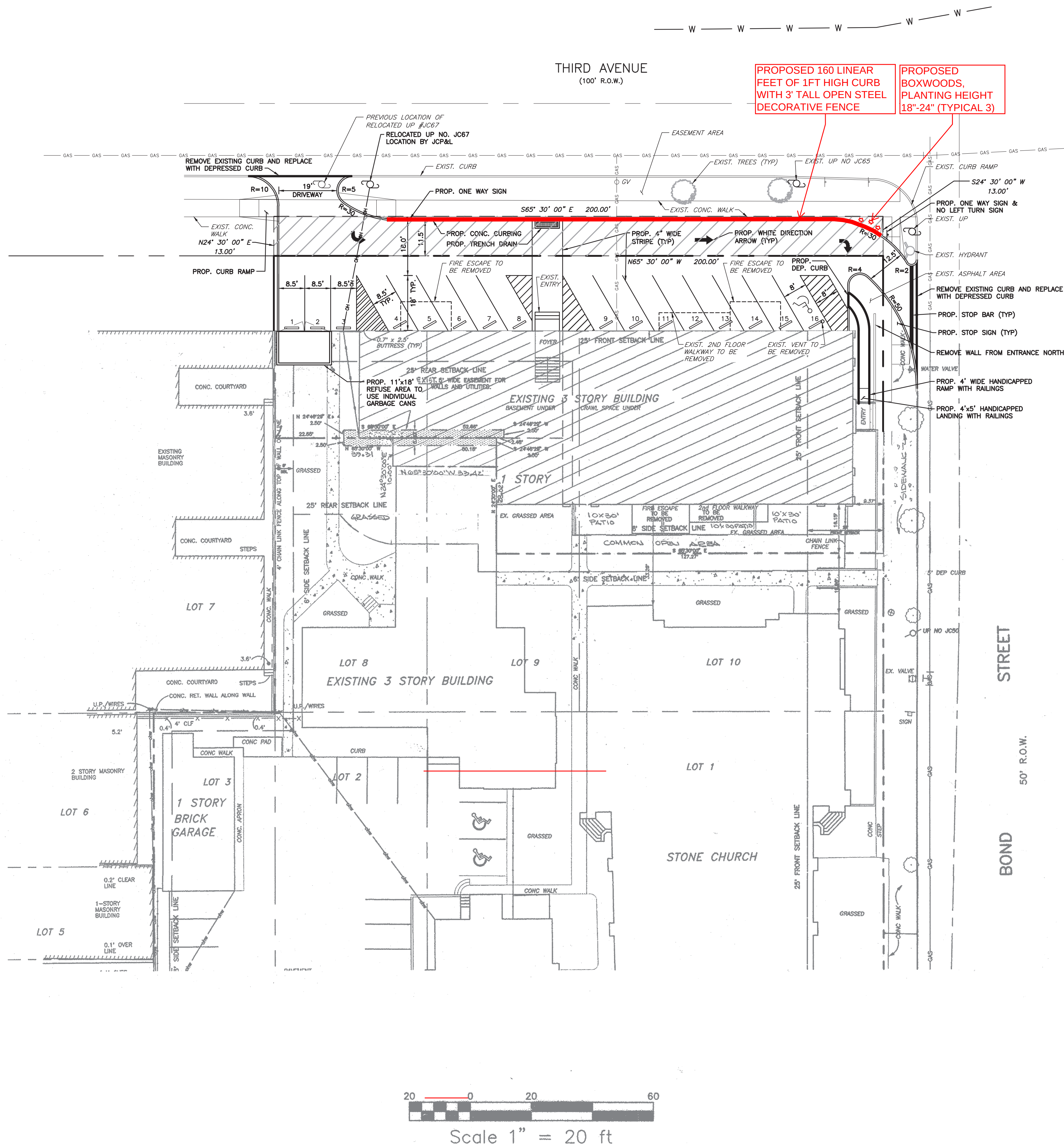
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JOB NO:	192530022	Louis A. Scheidt PROFESSIONAL ENGINEER PROFESSIONAL PLANNER
SHEET:	SP-1	
SCALE:	AS SHOWN	
DATE:	2/5/97	
DRAWN BY:	DT	N.J. LICENSE # 24321

OWNER
PRESIDENT STREET PARTNERS
16 COURT STREET
BROOKLYN, NY 11241

DEVELOPER
YCC DEVELOPMENT LLC
6830 ROUTE 9 SOUTH
HOWELL, NJ 07731

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METES AND BOUNDS DESCRIPTION FOR AN EASEMENT AREA
WITHIN THE THIRD AVENUE RIGHT OF WAY
CITY OF ASBURY PARK, MONMOUTH COUNTY, NEW JERSEY

BEGINNING AT THE INTERSECTION OF THE WESTERLY RIGHT OF WAY LINE OF BOND STREET (50 FEET WIDE) WITH THE SOUTHERLY RIGHT OF WAY LINE OF THIRD AVENUE (100 FEET WIDE); THENCE RUNNING,

1. ALONG SAID SOUTHERLY RIGHT OF WAY LINE OF THIRD AVENUE, N 65° 30' 00" W, 200.00 FEET TO A POINT THEREON; THENCE,
2. AT RIGHT ANGLES TO AND THROUGH THE THIRD AVENUE PUBLIC RIGHT OF WAY, N 24° 30' 00" E, 13.00 FEET TO A POINT; THENCE,
3. PARALLEL WITH THE AFORESAID SOUTHERLY RIGHT OF WAY LINE OF THIRD AVENUE, S 65° 30' 00" E, 200.00 FEET TO A POINT; THENCE,
4. AT RIGHT ANGLES TO SAID SOUTHERLY RIGHT OF WAY LINE OF THIRD AVENUE, S 24° 30' 00" W, 13.00 FEET TO THE POINT AND PLACE OF BEGINNING.

CONTAINING AN AREA OF 2,600 SQUARE FEET MORE OR LESS.

BEING AN AREA WITHIN THE PUBLIC RIGHT OF WAY OF THIRD AVENUE TO OCCUPY WITH CURB, ASPHALT PAVEMENT, AND APPURTENANCES TO SERVE AS A CIRCULATION AISLE WITHIN A PARKING AREA ON THE ABUTTING PROPERTY.

GENERAL NOTES:

1. SCOPE OF PROJECT IS TO CONVERT AN EXISTING CHRISTIAN EDUCATION BUILDING TO 16 (2 BEDROOM) CONDOMINIUMS.
2. PROPOSED PROJECT IS SITUATED ON LOT 1.02 BLOCK 167 IN THE CITY OF ASBURY PARK AS SHOWN ON SHEET 27 OF THE OFFICIAL TAX MAP. SITE CONTAINS 0.32 ACRES (17,168 SF).
3. THIS MAP IS BASED ON INFORMATION GATHERED IN THE FIELD BY INNOVATIVE ENGINEERING, INC.
4. ALL ELEVATIONS SHOWN ARE BASED ON USC&G DATUM.
5. PUBLIC WATER IS EXISTING TO SITE. CONNECTION SIZE TO BE VERIFIED THROUGH ARCHITECTURALS, BOCA AND LOCAL CODES.
6. ALL PROPOSED LIGHTING IS TO BE SHIELDED TO PREVENT GLARE ON ADJACENT PROPERTIES.
7. ALL EXISTING CONDITIONS AND DIMENSIONS TO BE VERIFIED BY CONTRACTOR PRIOR TO CONSTRUCTION.
8. ALL CONSTRUCTION SHALL BE IN ACCORDANCE WITH APPLICABLE CODES AND ORDINANCES.
9. CONTRACTOR TO VERIFY LOCATION OF ALL EXISTING UTILITIES PRIOR TO COMMENCEMENT AND CONSTRUCTION.
10. CONTRACTORS SHALL ASSUME RESPONSIBILITY FOR PLACEMENT AND BACKFILL OF ALL SANITARY SEWER PIPE IN ACCORDANCE WITH THE MANUFACTURERS SPECIFICATIONS.(IF NECESSARY)
11. PROJECT SITE SHALL BE CLEARED ONLY AS REQUIRED. EXISTING TREES SHALL BE PROTECTED ALONG ALL EXCAVATION AND CONSTRUCTION LIMITS.(IF NECESSARY)
12. CONTRACTOR TO BE RESPONSIBLE FOR MAINTENANCE, CLEANUP AND SECURITY OF ALL FACILITIES DURING CONSTRUCTION. UPON ACCEPTANCE OF ALL SITE IMPROVEMENTS, OWNER SHALL ASSUME RESPONSIBILITY.
13. MAINTENANCE SCHEDULE:
 - a. SEDIMENT CLEANUP WITHIN DRAINAGE FACILITIES SHALL BE SCHEDULED ONCE EVERY TWO MONTHS, OR AS NEEDED.
 - b. CONTRACTOR TO BE RESPONSIBLE FOR MAINTENANCE OF ALL FACILITIES DURING CONSTRUCTION.
14. LANDSCAPED AREAS SHALL BE SHOWN ON PLAN. EXISTING TREES IN GOOD CONDITION SHALL REMAIN WHEREVER POSSIBLE.
15. ALL ROOF RUNOFF TO REMAIN DIRECTED TO EXISTING DOWN SPOUTS.
16. PROPOSED TELEPHONE, ELECTRICAL, CATV AND GAS SERVICES SHALL BE INSTALLED UNDERGROUND IN ACCORDANCE WITH LOCAL UTILITY STANDARDS.(IF NECESSARY)
17. ALL TRAFFIC CONTROL DEVICES, SIGNS AND STRIPPING, ETC. TO BE INSTALLED IN ACCORDANCE WITH PREVAILING STANDARDS AND MANUAL ON UNIFORM TRAFFIC CONTROL DEVICES.
18. ALL FILL MATERIAL TO BE COMPACTED TO 95% PROCTOR DENSITY. ALL FILL MATERIAL TO BE CLEAN GRANULAR MATERIAL.
19. REFUSE TO BE STORED AND COLLECTED IN ACCORDANCE WITH LOCAL REGULATIONS, AND IN ACCORDANCE WITH LOCAL RECYCLING ORDINANCES.
20. RECYCLING TO BE STORED IN ACCORDANCE WITH SECTION 155.1 OF THE CITY OF ASBURY PARK ZONING ORDINANCE. STORAGE WILL BE INSIDE TRASH ENCLOSURE (192 S.F. MIN.).
21. SIDEWALK TO BE REMOVED FOR UTILITY TRENCHES SHALL BE SAW-CUT AT THE NEAREST JOINT TO AID IN THE BLENDING OF NEWLY CONSTRUCTED SIDEWALK WITH THE EXISTING SIDEWALK.
22. EASEMENT FILING SHALL BE SUBMITTED BY THE CLIENT TO THE TOWN VIA CLIENTS ATTORNEY.

12. 06/14/16	REV. PER FSCD COMMENTS	FVI
11. 04/11/16	REV. PER 3RD RESOLUTION COMPLIANCE REVIEW	FVI
10. 03/07/16	REV. PER 2ND RESOLUTION COMPLIANCE REVIEW	FVI
9. 01/22/16	REV. PER ENGINEERING MEETING	FVI
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7. 10/13/06	REV. PER PLANNERS LETTER	TC
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3. 8/04/03	REV. AS PER REVIEW LETTER	DT
2. 4/10/97	REV. RECAPITULATION	TRP
1. 3/20/97	REV. RECAPITULATION	TRP
No.	DATE:	REVISION:
		INITI:

TITLE: FINAL SITE PLAN - BUILDING USE CONVERSION

PREPARED FOR:
PRESIDENT STREET PARTNERS

LOCATION: BLOCK 167 LOT 1.02
CITY OF ASBURY PARK, MONMOUTH COUNTY, NEW JERSEY



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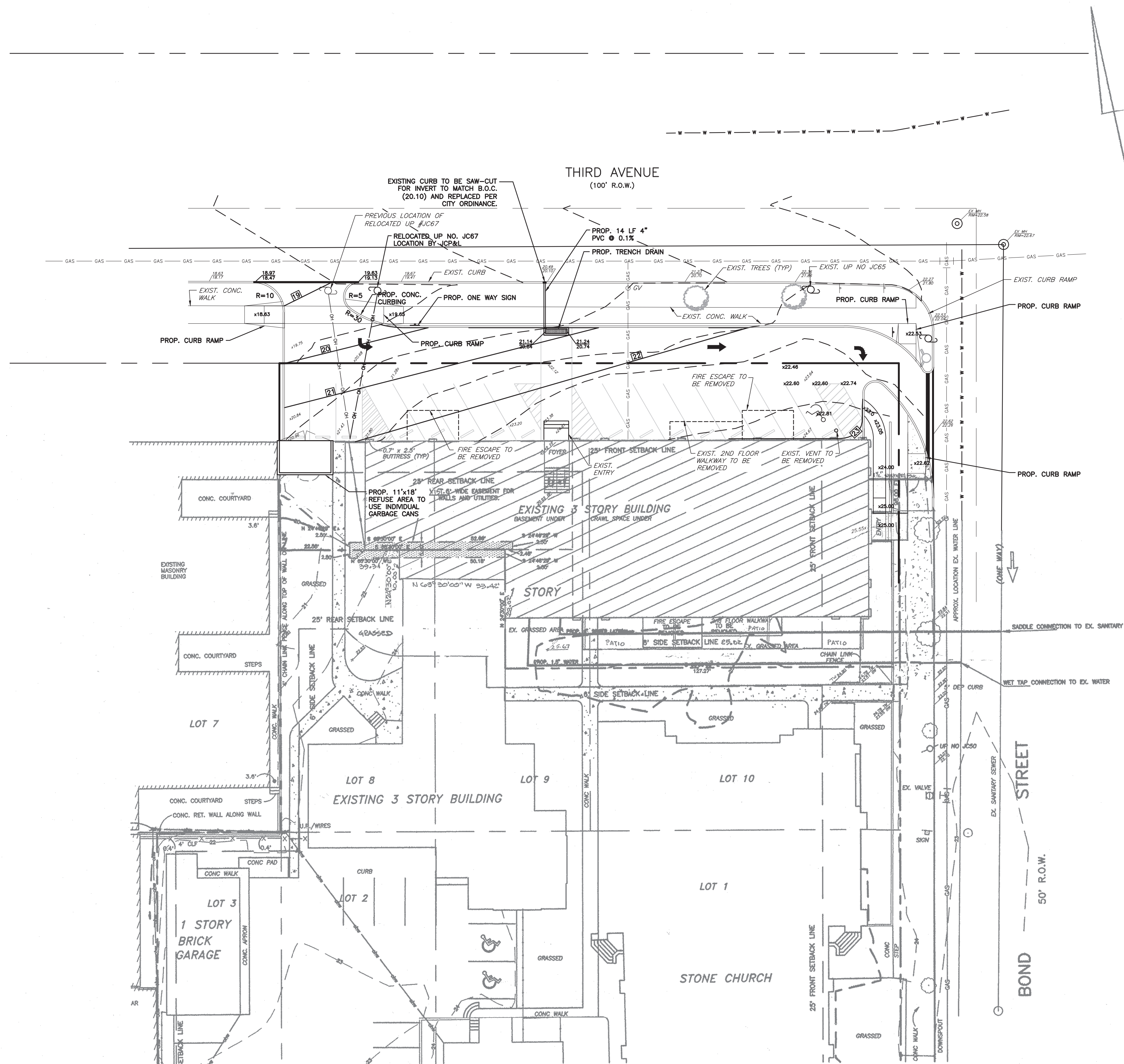
JOB NO: 192530022
SHEET: SP-2
SCALE: AS SHOWN
DATE: 2/5/97
DRAWN BY: DT

Louis A. Scheidt
PROFESSIONAL ENGINEER
PROFESSIONAL PLANNER

N.J. LICENSE # 24321

6/14/16
DATE:

NOTE:
ANY CURB & SIDEWALK TO BE REMOVED FOR UTILITY
TRENCHES SHALL BE SAW-CUT AT THE NEAREST JOINT TO
AID THE BLENDING OF NEWLY CONSTRUCTED CURB &
SIDEWALK WITH EXISTING.



NOTE:
SLOPE OF PROPOSED GRADING
IS $\leq 2\%$ IN ADA AREA.

LEGEND

	HYDRANT
	UTILITY VALVE
	OVERHEAD WIRES
	APPROX. LOC. UNDERGROUND GAS LINE
	APPROX. LOC. UNDERGROUND WATER LINE
	UTILITY POLE
	EXISTING CONTOUR
	PROPOSED CONTOUR
	PROPOSED TOP OF CURB EL.
	PROPOSED GUTTER EL.
	EXISTING TOP OF CURB EL.
	EXISTING GUTTER EL.

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2.	4/10/97	REV. RECAPITULATION	TRP
1.	3/20/97	REV. RECAPITULATION	TRP
No.	DATE:	REVISION:	INIT:

TITLE: FINAL SITE PLAN - BUILDING USE CONVERSION
GRADING & DRAINAGE

PREPARED FOR:
PRESIDENT STREET PARTNERS

LOCATION: BLOCK 167 LOT 1.02
CITY OF ASBURY PARK, MONMOUTH COUNTY, NEW JERSEY



1971 Route 34 - Wall Township, New Jersey 07719 - Phone: (732) 449-0099 Fax: (732) 449-3131
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JOB NO:	192530022
SHEET:	SP-3
SCALE:	AS SHOWN
DATE:	2/5/97
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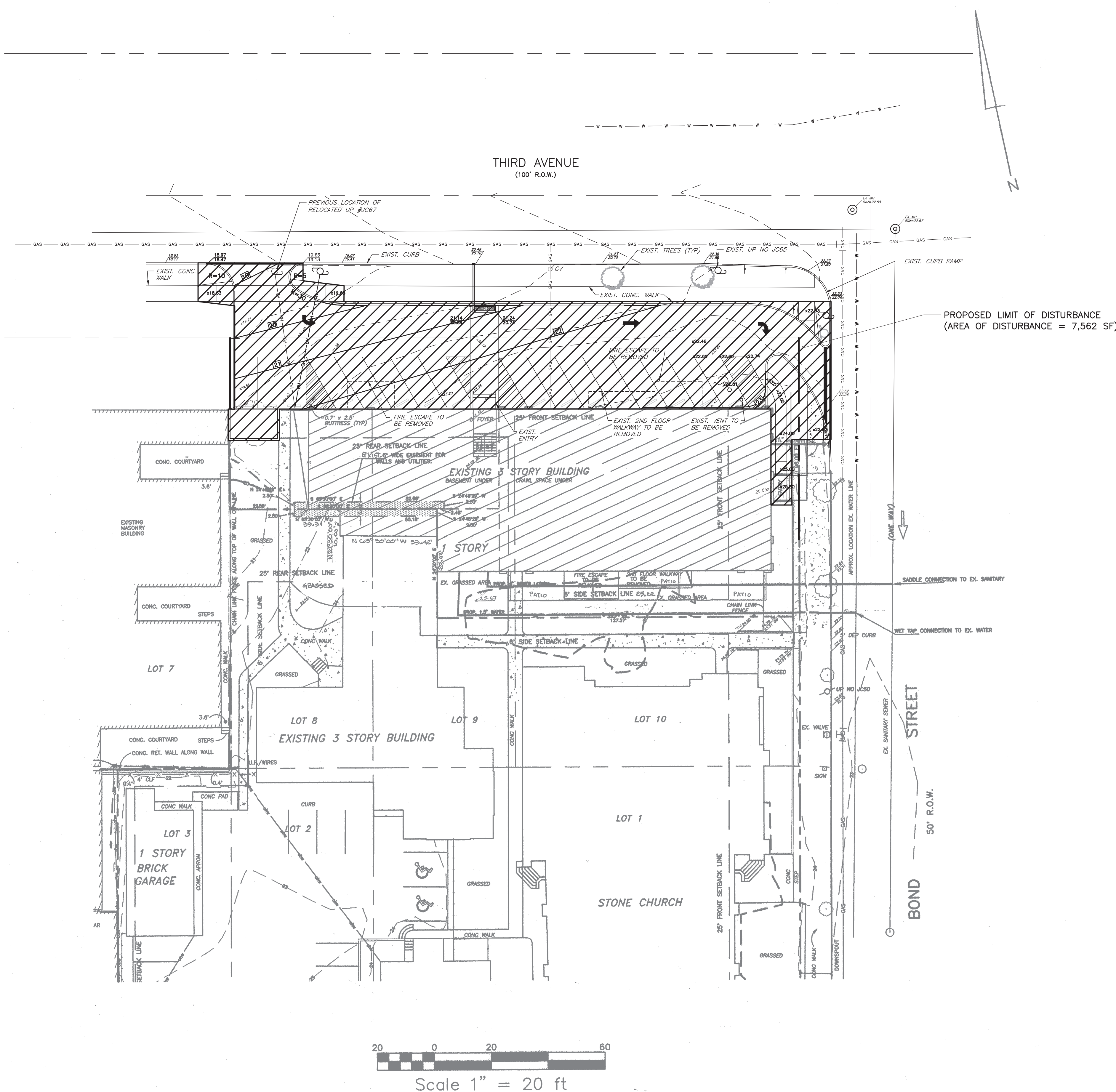
Louis A. Scheidt
PROFESSIONAL ENGINEER
PROFESSIONAL PLANNER

N.J. LICENSE # 24321

6/14/16
DATE:

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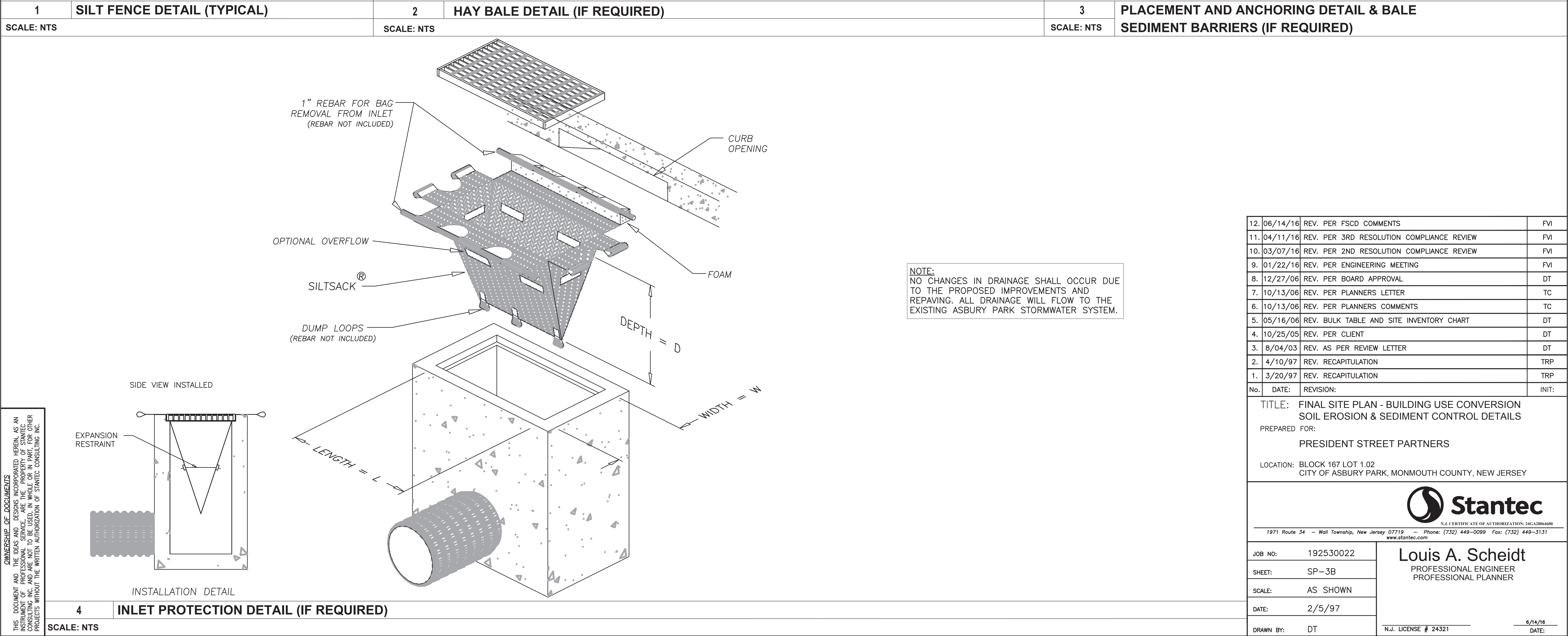
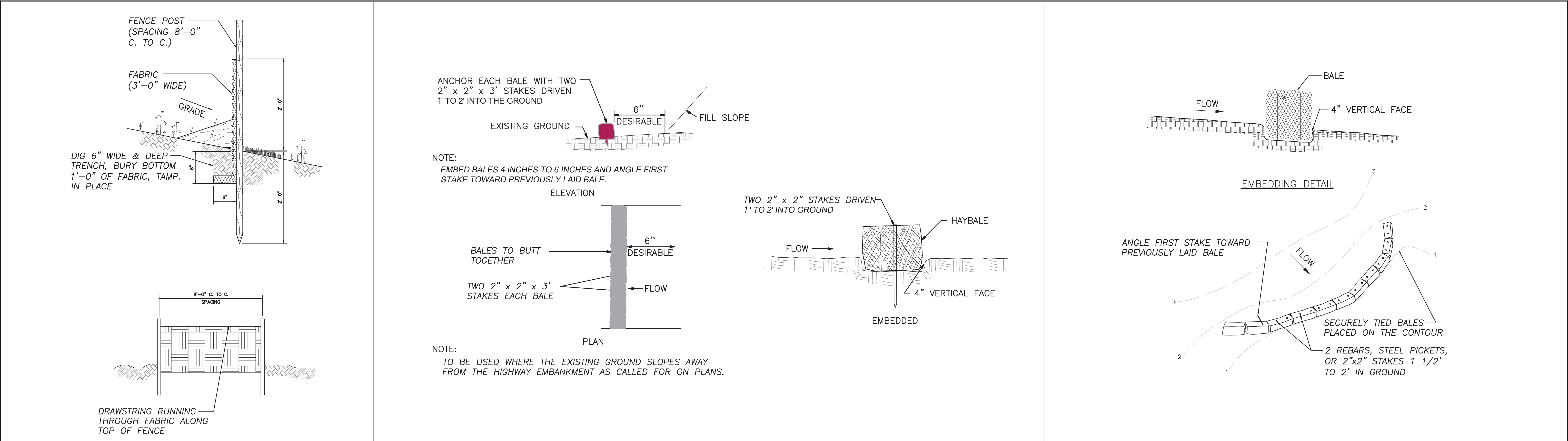


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1.	3/20/97	REV. RECAPITULATION	TRP
No.	DATE:	REVISION:	INITI:

TITLE: FINAL SITE PLAN - BUILDING USE CONVERSION
SOIL EROSION & SEDIMENTATION PLAN
PREPARED FOR:
PRESIDENT STREET PARTNERS
LOCATION: BLOCK 167 LOT 1.02
CITY OF ASBURY PARK, MONMOUTH COUNTY, NEW JERSEY



JOB NO:	192530022	Louis A. Scheidt PROFESSIONAL ENGINEER PROFESSIONAL PLANNER N.J. LICENSE # 24321
SHEET:	SP-3A	
SCALE:	AS SHOWN	
DATE:	2/5/97	
DRAWN BY:	DT	DATE: 6/14/16



SOIL EROSION AND SEDIMENT CONTROL NOTES

1. The Freehold Soil Conservation District shall be notified forty-eight (48) hours in advance of any soil disturbing activity.
2. All Soil Erosion and Sediment Control practices are to be installed prior to soil disturbance, or in their proper sequence, and maintained until permanent protection is established.
3. Any changes to the Certified Soil Erosion and Sediment Control Plans will require the submission of revised Soil Erosion and Sediment Control Plans to the District for re-certification. The revised plans must meet all current State Soil Erosion and Sediment Control Standards.
4. N.J.S.A 4:24-39 et. Seq. requires that no Certificates of Occupancy be issued before the District determines that a project or portion thereof is in full compliance with the Certified Plan and Standards for Soil Erosion and Sediment Control in New Jersey and a Report of Compliance has been issued. Upon written request from the applicant, the District may issue a Report of Compliance with conditions on a lot-by-lot or section-by-section basis, provided that the project or portion thereof is in satisfactory compliance with the sequence of development and temporary measures for soil erosion and sediment control have been implemented, including provisions for stabilization and site work.
5. Any disturbed areas that will be left exposed more than sixty (60) days, and not subject to construction traffic, will immediately receive a temporary seeding. If the season prevents the establishment of temporary cover, the disturbed areas will be mulched with straw, or equivalent material, at a rate of 2 to 2 ½ tons per acre, according to the Standard for Stabilization with Mulch Only.
6. Immediately following initial disturbance or rough grading, all critical areas subject to erosion (i.e. soil stockpiles, steep slopes and roadway embankments) will receive temporary seeding in combination with straw mulch or a suitable equivalent, and a mulch anchor, in accordance with State Standards.
7. A sub-base course will be applied immediately following rough grading and installation of improvements to stabilize streets, roads, driveways, and parking areas. In areas where no utilities are present, the sub-base shall be installed within fifteen (15) days of the preliminary grading.
8. The Standard for Stabilized Construction Access requires the installation of a pad of clean crushed stone at points where traffic will be accessing the construction site. After interior roadways are paved, individual lots require a stabilized construction access consisting of one inch to two inch (1" - 2") stone for a minimum length of ten feet (10') equal to the lot entrance width. All other access points shall be blocked off.
9. All soil washed, dropped, spilled, or tracked outside the limit of disturbance or onto public right-of-ways will be removed immediately.
10. Permanent vegetation is to be seeded or sodded on all exposed areas within ten (10) days after final grading.
11. At the time that site preparation for permanent vegetative stabilization is going to be accomplished, any soil that will not provide a suitable environment to support adequate vegetative ground cover shall be removed or treated in such a way that it will permanently adjust the soil conditions and render it suitable for vegetative ground cover. If the removal or treatment of the soil will not provide suitable conditions, non-vegetative means of permanent ground stabilization will have to be employed.
12. In accordance with the Standard for Management of High Acid Producing Soils, any soil having a pH of 4 or less or containing iron sulfides shall be ultimately placed or buried with limestone applied at the rate of 10 tons/acre, (or 450 lbs/1,000 sq ft of surface area) and covered with a minimum of 12" of settled soil with a pH of 5 or more, or 24" where trees or shrubs are to be planted.
13. Conduit Outlet Protection must be installed at all required outfalls prior to the drainage system becoming operational.
14. Unfiltered dewatering is not permitted. Necessary precautions must be taken during all dewatering operations to minimize sediment transfer. Any dewatering methods used must be in accordance with the Standard for Dewatering.
15. Should the control of dust at the site be necessary, the site will be sprinkled until the surface is wet, temporary vegetative cover shall be established or mulch shall be applied as required by the Standard for Dust Control.
16. Stockpile and staging locations established in the field shall be placed within the limit of disturbance according to the certified plan. Staging and stockpiles not located within the limit of disturbance will require certification of a revised Soil Erosion and Sediment Control Plan. Certification of a new Soil Erosion and Sediment Control Plan may be required for these activities if an area greater than 5,000 square feet is disturbed.
17. All soil stockpiles are to be temporarily stabilized in accordance with Soil Erosion and Sediment Control note #6.
18. The property owner shall be responsible for any erosion or sedimentation that may occur below stormwater outfalls or offsite as a result of construction of the project.

Freehold Soil Conservation District
400 Kozloski Road
Freehold, NJ 07728

STANDARD
FOR
PERMANENT VEGETATIVE COVER FOR SOIL STABILIZATION

Definition

Establishment of permanent vegetative cover on exposed soils where perennial vegetation is need for long term protection.

Purpose

To permanently stabilize the soil, assuring conservation of soil and water, and to enhance the environment.

Where Applicable

On exposed soils that have a potential for causing off-site environmental damage.

Methods and Materials

I. Site Preparation

- A. Grade as needed and feasible to permit the use of conventional equipment for seedbed preparation, seeding, mulch application, and mulch anchoring. All grading should be done in accordance with Standard for Land Grading.
- B. Immediately prior to seeding and topsoil application, the subsoil shall be evaluated for compaction in accordance with the Standard for Land Grading.
- C. Topsoil should be handled only when it is dry enough to work without damaging the soil structure. A uniform application to a depth of 5 inches (unsettled) is required on all sites. Topsoil shall be amended with organic matter, as needed, in accordance with the Standard for Topsoiling.
- D. Install needed erosion control practices or facilities such as diversions, grade-stabilization structures, channel stabilization measures, sediment basins, and waterways.

II. Seedbed Preparation

- A. Uniformly apply ground limestone and fertilizer to topsoil which has been spread and firmed, according to soil test recommendations such as offered by Rutgers Co-operative Extension Soil sample mailers are available from the local Rutgers Cooperative Extension offices (<http://njaes.rutgers.edu/county/>). Fertilizer shall be applied at the rate of 500 pounds per acre or 11 pounds per 1,000 square feet of 10-10-10 or equivalent with 50% water insoluble nitrogen unless a soil test indicates otherwise and incorporated into the surface 4 inches. If fertilizer is not incorporated, apply one-half the rate described above during seedbed preparation and repeat another one-half rate application of the same fertilizer within 3 to 5 weeks after seeding.

SOIL TEXTURE	TONS/ACRE	LBS./1,000	SQ. FT.
Clay, clay loam, and high organic soil	4	180	
Sandy loam, loam, silt loam	3	135	
Loamy sand, sand	2	90	

Pulverized dolomitic limestone is preferred for most soils south of the New Brunswick-Trenton line.

- B. Work lime and fertilizer into the soil as nearly as practical to a depth of 4 inches with a disc, spring tooth harrow, or other suitable equipment. The final harrowing or discing operation should be on the general contour. Continue tillage until a reasonably uniform, fine seeded is prepared.
- C. High acid producing soil. Soils having a pH of 4 or less or containing iron sulfide shall be covered with a minimum of 12 inches of soil of pH of 5 or more before initiating seedbed preparation. See Standard for Management of High Acid-Producing Soils for specific requirements.

III. Seeding

- A. Select a mixture from Table 4-3 or use a mixture recommended by Rutgers Cooperative Extension or Natural Resources Conservation Service which is approved by the Soil Conservation District. Seed germination shall have been tested within 12 months of the planting date. No seed shall be accepted with a germination test date more than 12 months old unless retested.

1. Seeding rates specified are required when a report of compliance is requested prior to actual establishment of permanent vegetation. Up to 50% reduction in rates may be used when permanent vegetation is established prior to a report of compliance inspection. These rates apply to all methods of seeding. Establishing permanent vegetation means 80% vegetative coverage with the specified seed mixture for the seeded area and mowed once.

2. Warm-season mixtures are grasses and legumes which maximize growth at high temperatures, generally 85o F and above. See Table 4-3 mixtures 1 to 7. Planting rates for warm-season grasses shall be the amount of Pure Live Seed (PLS) as determined by germination testing results.

3. Cool-season mixtures are grasses and legumes which maximize growth at temperatures below 85oF. Many grasses become active at 65oF. See Table 4-3, mixtures 8-20. Adjustment of planting rates to compensate for the amount of PLS is not required for cool season grasses.

- B. Conventional Seeding is performed by applying seed uniformly by hand, cyclone (centrifugal) seeder, drop seeder, drill or cultipacker seeder. Except for drilled, hydrosseeded or cultipacked seedings, seed shall be incorporated into the soil within 24 hours of seedbed preparation to a depth of 1/4 to 1/2 inch, by raking or dragging. Depth of seed placement may be 1/4 inch deeper on coarse-textured soil.

- C. After seeding, firming the soil with a corrugated roller will assure good seed-to-soil contact, restore capillary, and improve seedling emergence. This is the preferred method. When performed on the contour, sheet erosion will be minimized and water conservation on site will be maximized.

- D. Hydrosseeding is a broadcast seeding method usually involving a truck, or trailer-mounted tank, with an agitation system and hydraulic pump for mixing seed, water and fertilizer and spraying the mix onto the prepared seedbed. Mulch shall not be included in the tank with seed. Short-fibered mulch may be applied with a hydrosseeder following seeding. (also see Section 4-Mulching below). Hydrosseeding is not a preferred seeding method because seed and fertilizer are applied to the surface and not incorporated into the soil. When poor seed to soil contact occurs, there is a reduced seed germination and growth.

IV. Mulching

Mulching is required on all seeding. Mulch will protect against erosion before grass is established and will promote faster and earlier establishment. The existence of vegetation sufficient to control soil erosion shall be deemed compliance with this mulching requirement.

- A. Straw or Hay. Unrotted small grain straw, hay free of seeds, to be applied at the rate of 1-1/2 to 2 tons per acre (70 to 90 pounds per 1,000 square feet), except that where a crimper is used instead of a liquid mulch-binder (tackifying or adhesive agent), the rate of application is 3 tons per acre. Mulch chopper-blowers must not grind the mulch. Hay mulch is not recommended for establishing fine turf or lawns due to the presence of weed seed.

Application - Spread mulch uniformly by hand or mechanically so that at least 85% of the soil surface is covered. For uniform distribution of hand-spread mulch, divide area into approximately 1,000 square feet sections and distribute 70 to 90 pounds within each section.

Anchoring shall be accomplished immediately after placement to minimize loss by wind or water. This may be done by one of the following methods, depending upon the size of the area, steepness of slopes, and costs.

1. Peg and Twine. Drive 8 to 10 inch wooden pegs to within 2 to 3 inches of the soil surface every 4 feet in all directions. Stakes may be driven before or after applying mulch. Secure mulch to soil surface by stretching twine between pegs in a criss-cross and a square pattern. Secure twine around each peg with two or more round turns.
2. Mulch Nettings - Staple paper, jute, cotton, or plastic nettings to the soil surface. Use a degradable netting in areas to be mowed.
3. Crimper (mulch anchoring coultter tool) - A tractor-drawn implement, somewhat like a disc harrow, especially designed to push or cut some of the broadcast long fiber mulch 3 to 4 inches into the soil so as to anchor it and leave part standing upright. This technique is limited to areas traversable by a tractor, which must operate on the contour of slopes. Straw mulch rate must be 3 tons per acre. No tackifying or adhesive agent is required.
4. Liquid Mulch-Binders - May be used to anchor salt hay, hay or straw mulch.

- a. Applications should be heavier at edges where wind may catch the mulch, in valleys, and at crests of banks. The remainder of the area should be uniform in appearance.
- b. Use one of the following:
- (1) Organic and Vegetable Based Binders - Naturally occurring, powder-based, hydrophilic materials when mixed with water formulates a gel and when applied to mulch under satisfactory curing conditions will form membraned networks of insoluble polymers. The vegetable gel shall be physiologically harmless and not result in a phytotoxic effect or impede growth of turf grass. Use at rates and weather conditions as recommended by the manufacturer to anchor mulch materials. Many new products are available, some of which may need further evaluation for use in this state.

- (2) Synthetic Binders - High polymer synthetic emulsion, miscible with water when diluted and, following application of mulch, drying and curing, shall no longer be soluble or dispersible in water. Binder shall be applied at rates recommended by the manufacturer and remain tacky until germination of grass.

Note: All names given above are registered trade names. This does not constitute a recommendation of these products to the exclusion of other products.

- B. Wood-fiber or paper-fiber mulch - shall be made from wood, plant fibers or paper containing no growth or germination inhibiting materials, used at the rate of 1,500 pounds per acre (or as recommended by the product manufacturer) and may be applied by a hydrosseeder. Mulch shall not be mixed in the tank with seed. Use is limited to flatter slopes and during optimum seeding periods in spring and fall.

- C. Pelletized mulch - compressed and extruded paper and/or wood fiber product, which may contain co-polymers, tackifiers, fertilizers, and coloring agents. The dry pellets, when applied to a seeded area and watered, form a mulch mat. Pelletized mulch shall be applied in accordance with the manufacturer's recommendations. Mulch may be applied by hand or mechanical spreader at the rate of 60-75 lbs/1,000 square feet and activated with 0.2 to 0.4 inches of water. This material has been found to be beneficial for use on small lawn or renovation areas, seeded areas where weed-seed free mulch is desired, or on sites where straw mulch and tackifier agent are not practical or desirable. Applying the full 0.2 to 0.4 inches of water after spreading pelletized mulch on the seed bed is extremely important for sufficient activation and expansion of the mulch to provide soil coverage.

5. Irrigation (where feasible)

If soil moisture is deficient supply new seeding with adequate water (a minimum of 1/4 inch applied up to twice a day until vegetation is well established). This is especially true when seedings are made in abnormally dry or hot weather or on droughty sites.

6. Topdressing

Since soil organic matter content and slow release nitrogen fertilizer (water insoluble) are prescribed in Section 2A - Seedbed Preparation in this Standard, no follow-up of topdressing is mandatory. An exception may be made where gross nitrogen deficiency exists in the soil to the extent that turf failure may develop. In that instance, topdress with 10-10-10 or equivalent at 300 pounds per acre or 7 pounds per 1,000 square feet every 3 to 5 weeks until the gross nitrogen deficiency in the turf is ameliorated.

7. Establishing Permanent Vegetative Stabilization

The quality of permanent vegetation rests with the contractor. The timing of seeding, preparing the seedbed, applying nutrients, mulch and other management are essential. The application rates in Table 4-3 are required when a Report of Compliance is requested prior to actual establishment of permanent vegetation. Up to 50% reduction in application rates may be used when permanent vegetation is established prior to requesting a Report of Compliance from the district. These rates apply to all methods of seeding. Establishing permanent vegetation means 80% vegetative cover (of the seeded species) and mowed once. Note this designation of mowed once does not guarantee the permanency of the turf should other maintenance factors be neglected or otherwise mismanaged.

seed of_

12.	06/14/16	REV. PER FSCD COMMENTS	FVI
11.	04/11/16	REV. PER 3RD RESOLUTION COMPLIANCE REVIEW	FVI
10.	03/07/16	REV. PER 2ND RESOLUTION COMPLIANCE REVIEW	FVI
9.	01/22/16	REV. PER ENGINEERING MEETING	FVI
8.	12/27/06	REV. PER BOARD APPROVAL	DT
7.	10/13/06	REV. PER PLANNERS LETTER	TC
6.	10/13/06	REV. PER PLANNERS COMMENTS	TC
5.	05/16/06	REV. BULK TABLE AND SITE INVENTORY CHART	DT
4.	10/25/05	REV. PER CLIENT	DT
3.	8/04/03	REV. AS PER REVIEW LETTER	DT
2.	4/10/97	REV. RECAPITULATION	TRP
1.	3/20/97	REV. RECAPITULATION	TRP
No.	DATE:	REVISION:	INITI:

TITLE: FINAL SITE PLAN - BUILDING USE CONVERSION
SOIL EROSION & SEDIMENT CONTROL NOTES

PREPARED FOR:
PRESIDENT STREET PARTNERS

LOCATION: BLOCK 167 LOT 1.02
CITY OF ASBURY PARK, MONMOUTH COUNTY, NEW JERSEY

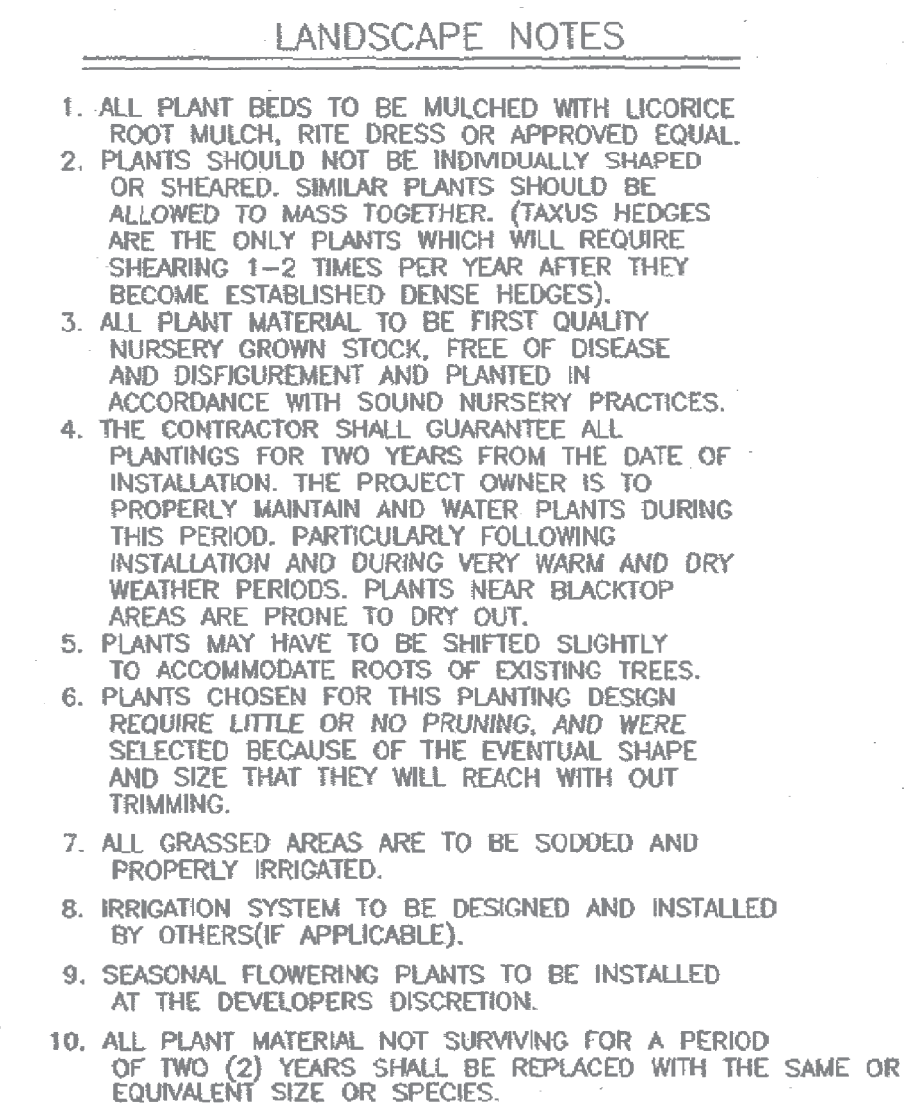


1971 Route 34 - Wall Township, New Jersey 07719 - Phone: (732) 449-0099 Fax: (732) 449-3131
www.stantec.com

JOB NO:	192530022
SHEET:	SP-3C
SCALE:	AS SHOWN
DATE:	2/5/97
DRAWN BY:	DT

Louis A. Scheidt
PROFESSIONAL ENGINEER
PROFESSIONAL PLANNER

N.J. LICENSE # 24321
6/14/16
DATE:



12.	06/14/16	REV. PER FSCD COMMENTS	FVI
11.	04/11/16	REV. PER 3RD RESOLUTION COMPLIANCE REVIEW	FVI
10.	03/07/16	REV. PER 2ND RESOLUTION COMPLIANCE REVIEW	FVI
9.	01/22/16	REV. PER ENGINEERING MEETING	FVI
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4.	10/25/05	REV. PER CLIENT	DT
3.	8/04/03	REV. AS PER REVIEW LETTER	DT
2.	4/10/97	REV. RECAPITULATION	TRP
1.	3/20/97	REV. RECAPITULATION	TRP
No.	DATE:	REVISION:	INIT:

TITLE: FINAL SITE PLAN - BUILDING USE CONVERSION
LANDSCAPE/LIGHTING PLAN

PREPARED FOR:
PRESIDENT STREET PARTNERS

LOCATION: BLOCK 167 LOT 1.02
CITY OF ASBURY PARK, MONMOUTH COUNTY, NEW JERSEY



N.J. CERTIFICATE OF AUTHORIZATION: 24GA28064600

1971 Route 34 - Wall Township, New Jersey 07719
www.st

1005

JOB NO: 1925.

SHEET: SP-4

SCALE: AS SH

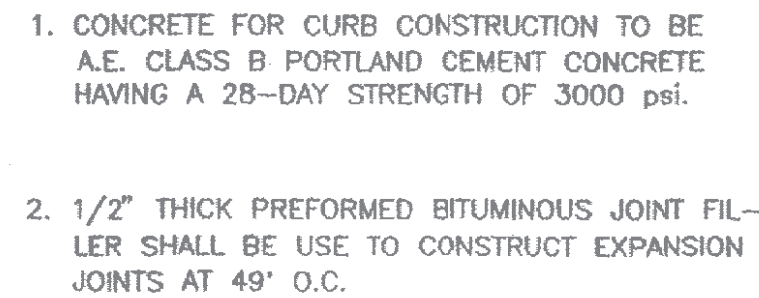
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DATE: 2/5/

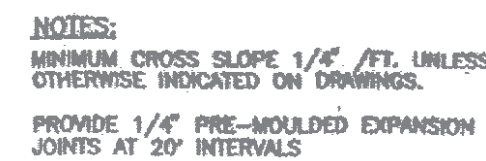
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N.J. LICENSE # 24321

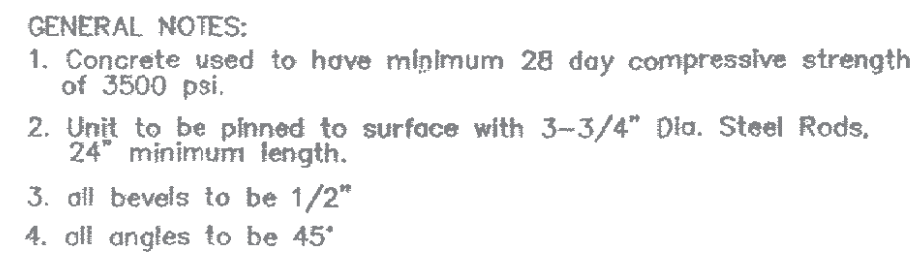
6/14/16
DATE



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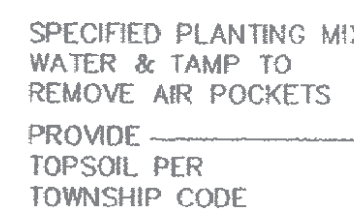


N.T.S.



NOTE:

- SPECIFIED PLANTING MIX
WATER & TAMP TO
REMOVE AIR POCKETS
PROVIDE _____
TOPSOIL PER
TOWNSHIP CODE



SCALE: NOT TO SCALE

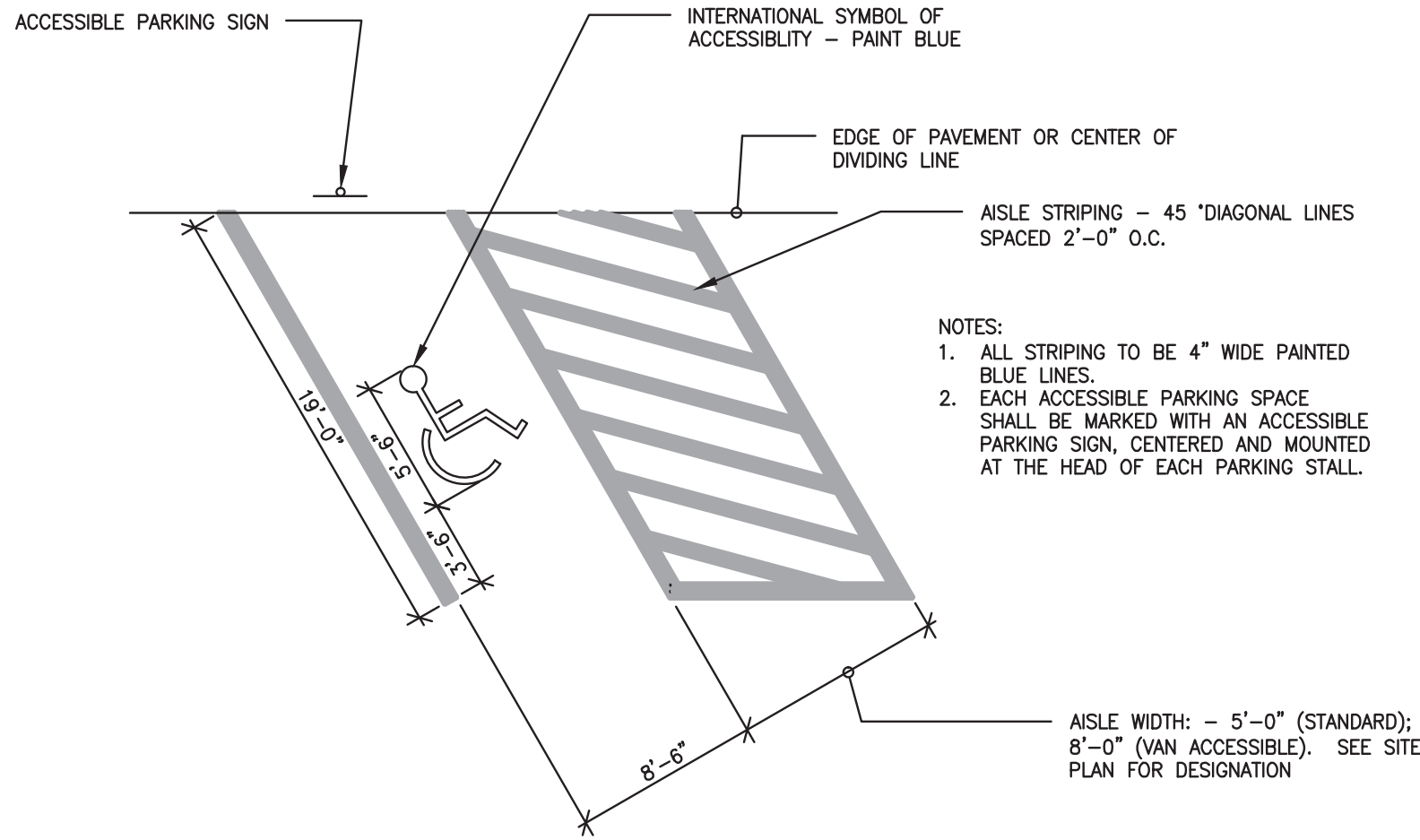
[illegible]

OUTDOOR: One Lithonia Way, Conyers, GA 30602 Phone: 770.922.5000 Fax: 770.926.1516 www.lithonia.com © 2006-2015 Acuity Brands Lighting, Inc. All rights reserved. Rev. 1/16

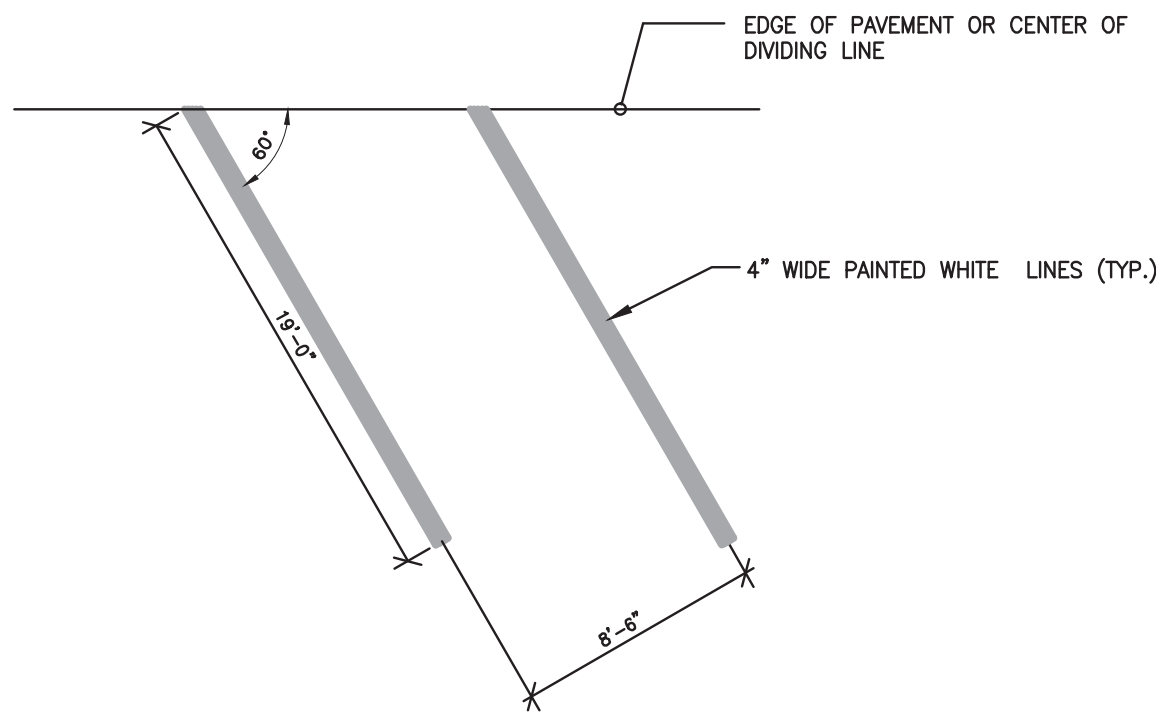

Stantec
 N.J. CERTIFICATE OF AUTHORIZATION: 24GA28046600
 1971 Route 34 - Wall Township, New Jersey 07719 - Phone: (732) 449-0099 Fax: (732) 449-3131
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JOB NO:	192530022	Louis A. Scheidt PROFESSIONAL ENGINEER PROFESSIONAL PLANNER
SHEET:	SP-5	
SCALE:	AS SHOWN	
DATE:	2/5/97	
DRAWN BY:	DT	
		N.J. LICENSE # 24321 5/14/16 DATE:

Attachment: 2016-06-14 Housing Project Asbury Park Rev12 REDLINES (002) BOND STREET (2017-37 : Proposal for 1003 Bond Street for encroachment in public R-O-W for private parking.)



HANDICAP PARKING SPACE
N.T.S.



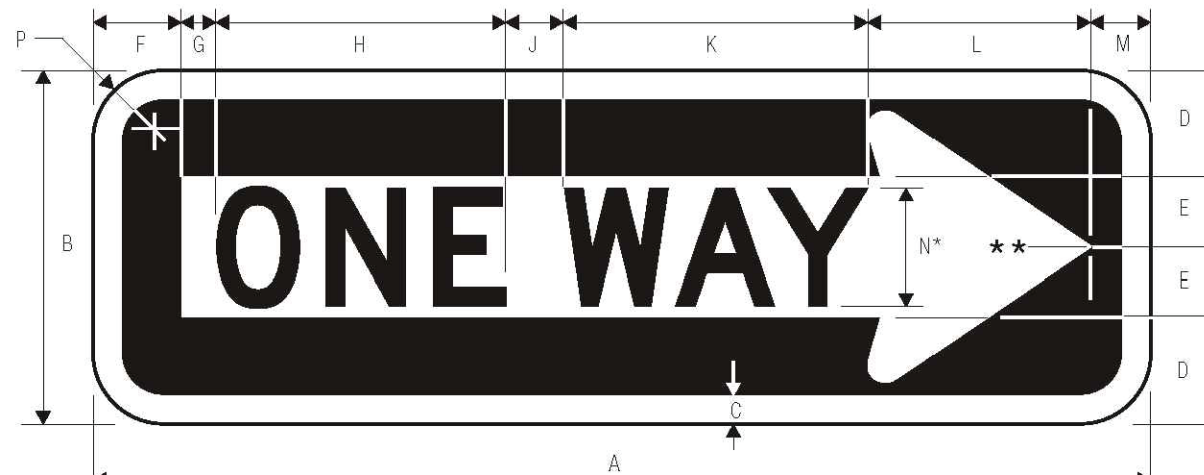
STANDARD PARKING SPACE
N.T.S.



STOP BAR DETAIL
N.T.S.



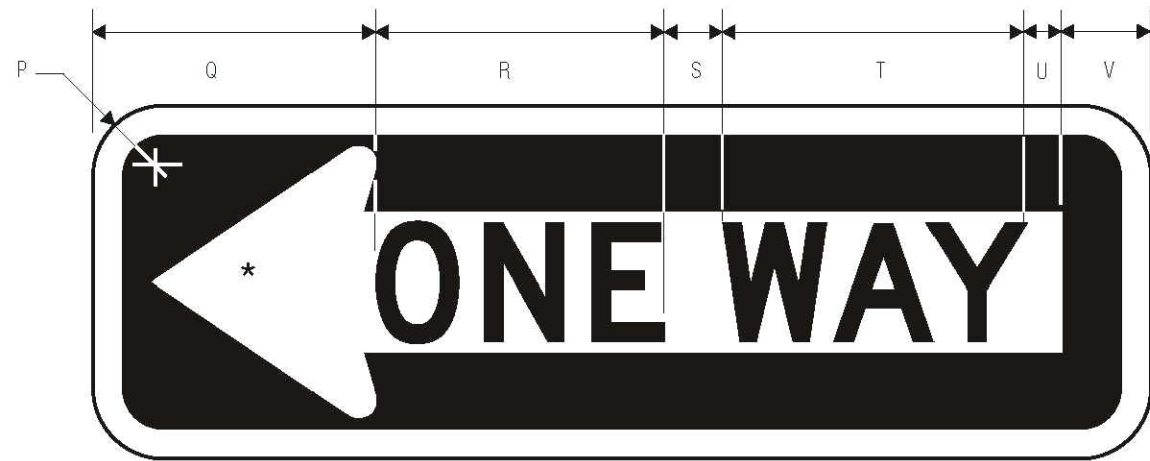
STOP SIGN DETAIL
N.T.S.



A	B	C	D	E	F	G	H	J	K	L	M
36	12	.5	3.375	2.625	3	1.25	9.125	2	9.625	9	2
54	18	1	5.5	3.5	5	4	12.309	2.929	12.762	13	4

N	P	Q	R	S	T	U	V
4 D	1.5	11	9.125	2	9.625	1.25	3
5 D	1.875	17	12.309	2.929	12.762	4	5

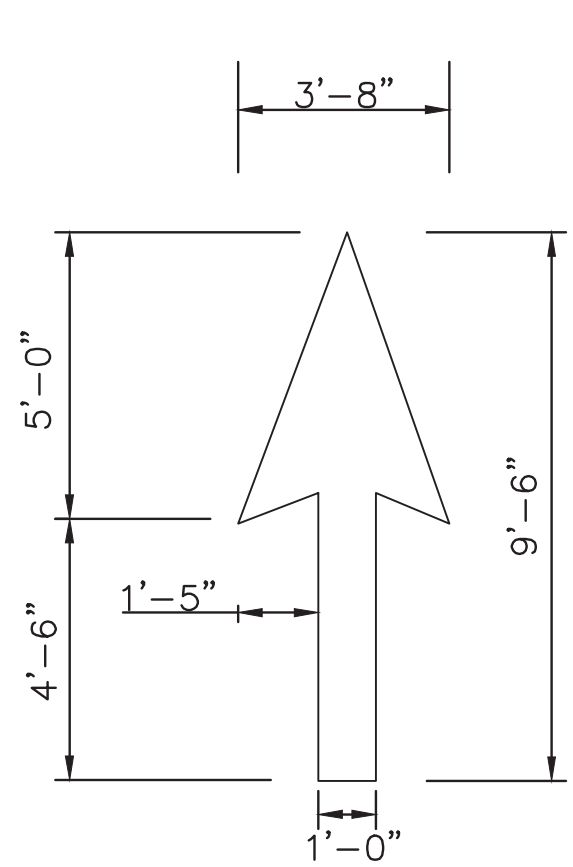
*Series 2000 Standard Alphabets.
**See page 6-2 for arrow design.



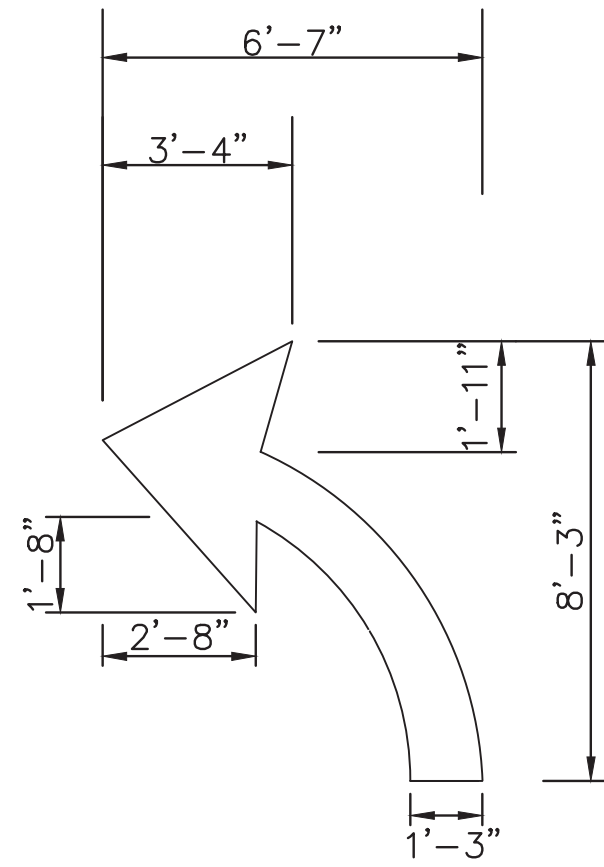
R6-1L
ONEWAY

COLORS: LEGEND — BLACK
BACKGROUND — BLACK
ARROW — WHITE (RETROREFLECTIVE)

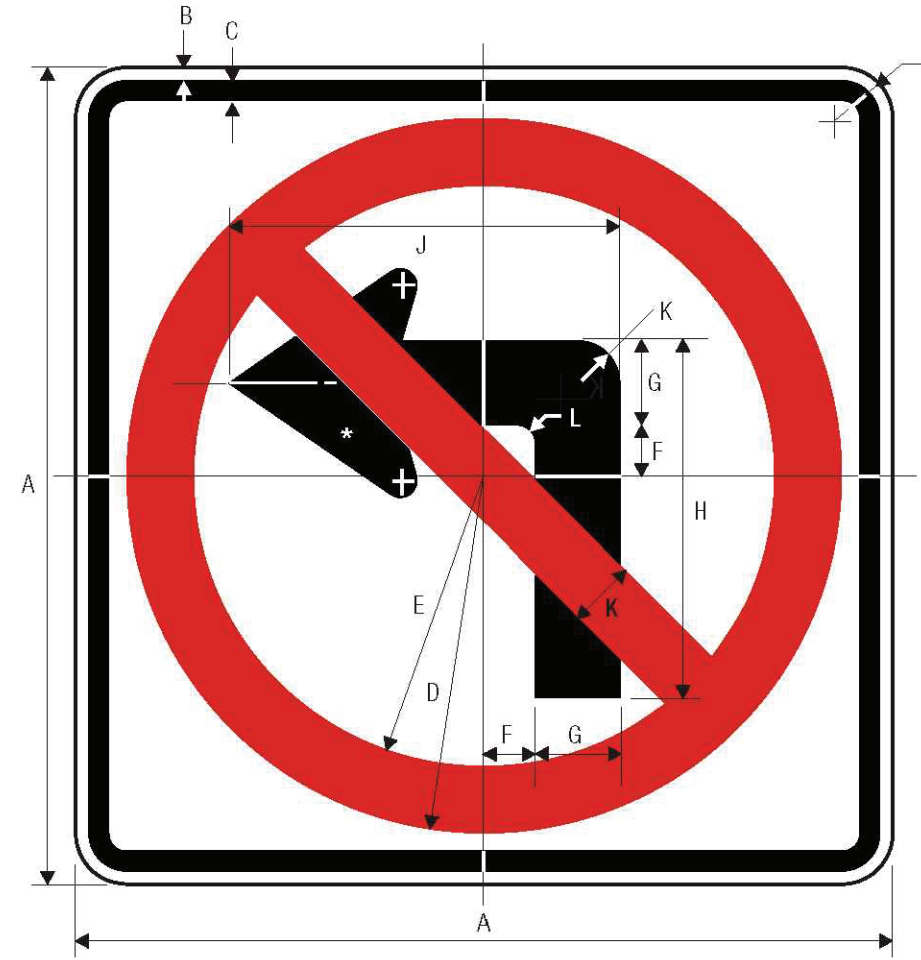
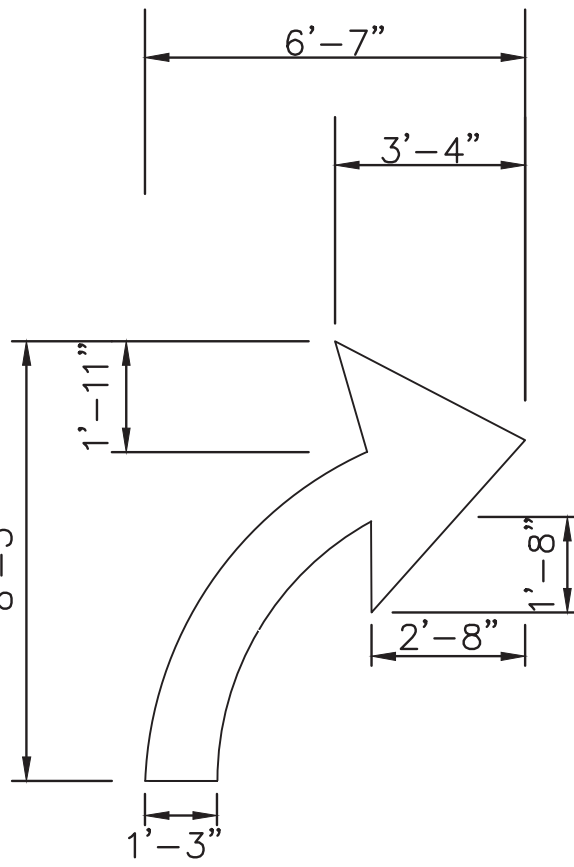
ONE-WAY SIGN DETAIL
N.T.S.



DETAIL OF THRU ARROW
N.T.S.
14.26 S.F.



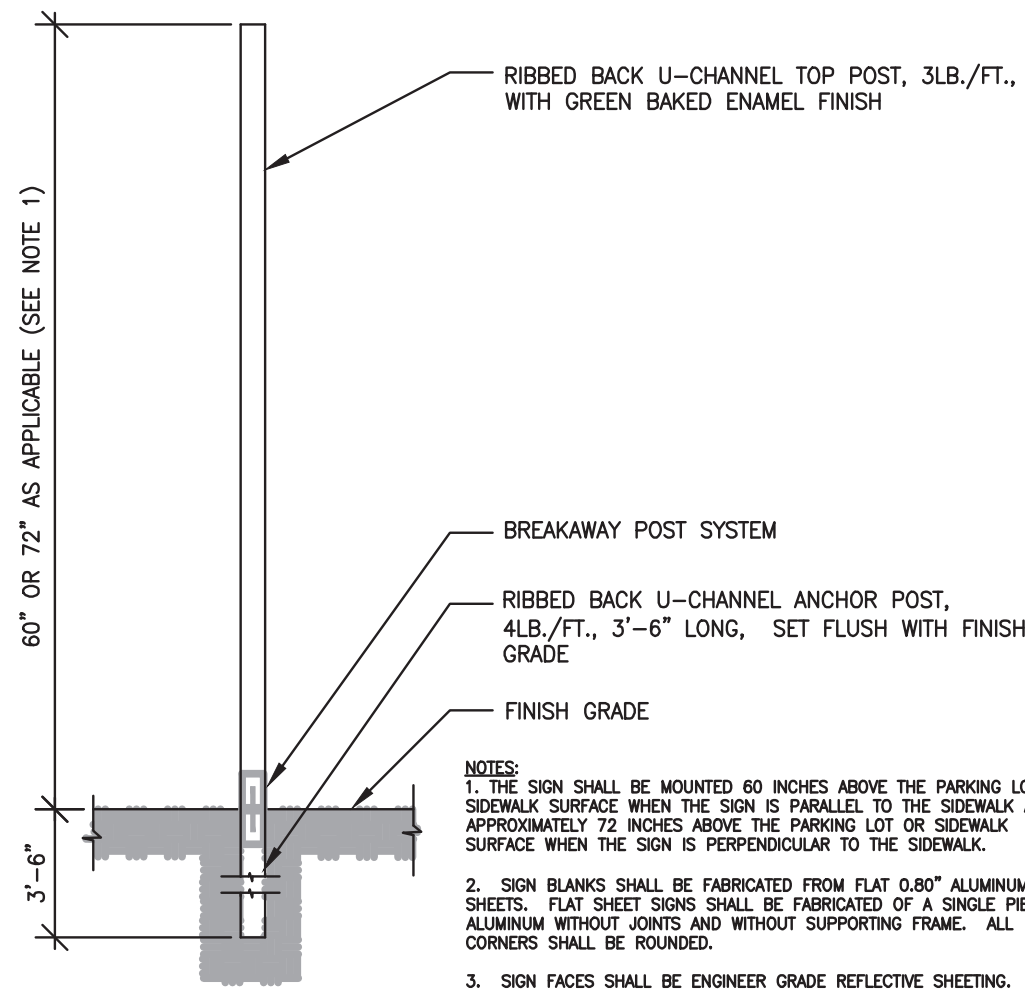
LEFT TURN
DETAIL OF LEFT/RIGHT ARROWS
N.T.S.
14.6 S.F.



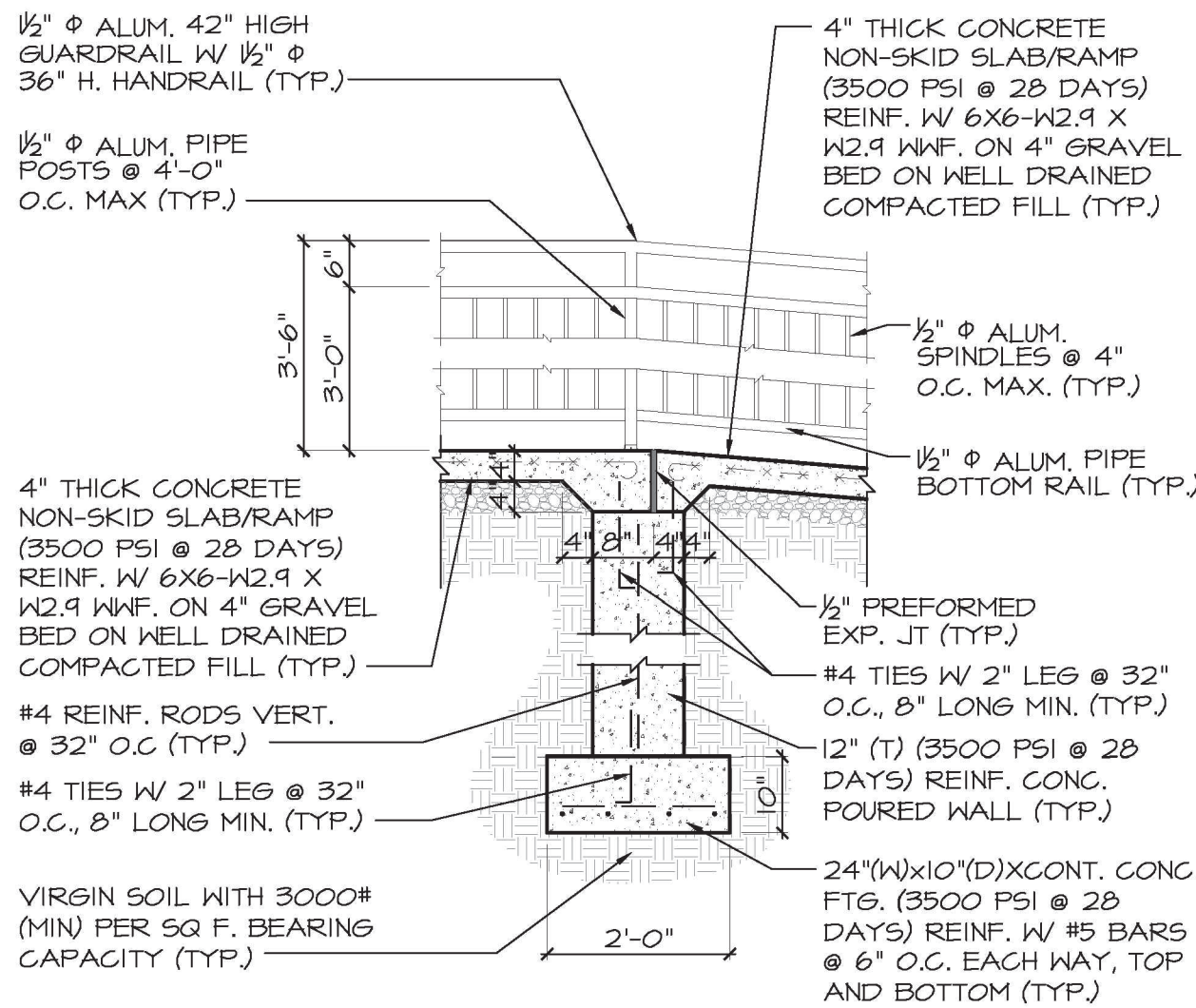
R3-2
LEFT TURN PROHIBITION

A	B	C	D	E	F	G	H	J	K	L
24	.375	.625	10.5	8.5	1.5	2.5	10.5	11.5	2	.5
30	.5	.75	13.125	10.625	1.875	3.125	13.125	14.5	2.5	.625
36	.625	.875	15.75	12.75	2.25	3.75	15.75	17.25	3	.75
48	.75	1.25	21	17	3	5	21	23	4	1

NO LEFT TURN SIGN DETAIL
N.T.S.

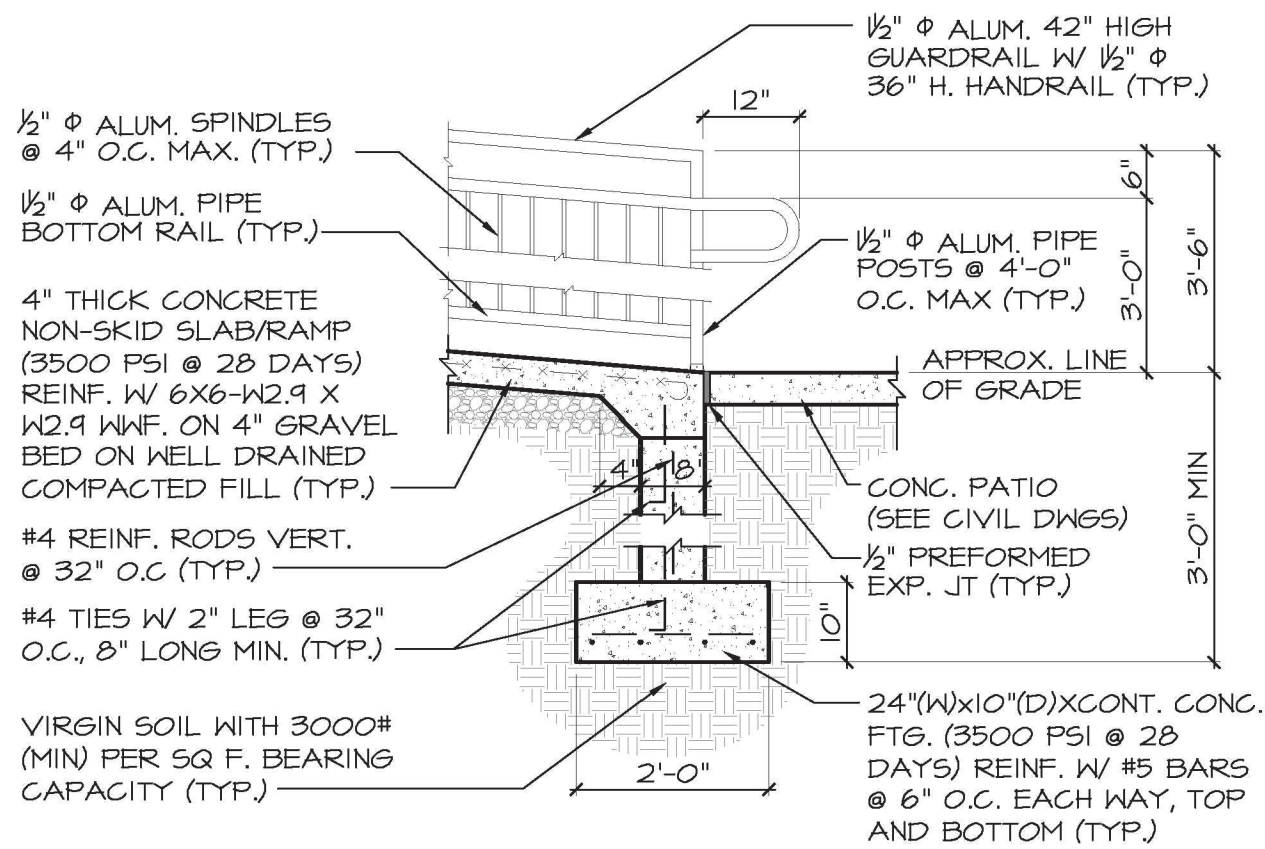


SIGN POST INSTALLATION DETAIL
N.T.S.



RAMP SECTION AT MID-LANDING
SCALE: 1/2"=1'-0"

EXTERIOR RAILING NOTES	
1.	ALL HANDRAILS, GUARDRAILS, AND RELATED ACCESSORIES ARE TO BE ALUMINUM AS MANUF. BY "G. R. LAURENCE CO., INC." OR OWNER/ARCHITECT APPROVED EQUAL. (TYP.)
2.	G.C. TO SUBMIT FULL SHOP DRAWINGS FOR THE HANDRAILS, GUARDRAILS, AND ALL RELATED ACCESSORIES FOR REVIEW AND APPROVAL PRIOR TO CONSTRUCTION. THE SHOP DRAWINGS SHALL BE SIGNED & SEALED BY A NEW JERSEY LICENSED STRUCTURAL ENGINEER.
3.	ALL HANDRAILS, GUARDRAILS, AND STAIR LOADS TO CONFORM TO THE INTERNATIONAL BUILDING CODE, LATEST VERSION. SUBMIT SHOP DRAWINGS FOR REVIEW AND ACCEPTANCE.
4.	THE ADA RAMP IS TO HAVE A MAXIMUM SLOPE OF 1:12 W/ A NON-SKID SURFACE.
5.	G.C. TO FIELD VERIFY ALL EXISTING CONDITIONS & DIMENSIONS PRIOR TO FABRICATION.



RAMP SECTION AT BOTTOM
SCALE: 1/2"=1'-0"

12.	06/14/16	REV. PER FSCD COMMENTS	FVI
11.	04/11/16	REV. PER 3RD RESOLUTION COMPLIANCE REVIEW	FVI
10.	03/07/16	REV. PER 2ND RESOLUTION COMPLIANCE REVIEW	FVI
9.	01/22/16	REV. PER ENGINEERING MEETING	FVI
8.	12/27/06	REV. PER BOARD APPROVAL	DT
7.	10/13/06	REV. PER PLANNERS LETTER	TC
6.	10/13/06	REV. PER PLANNERS COMMENTS	TC
5.	05/16/06	REV. BULK TABLE AND SITE INVENTORY CHART	DT
4.	10/25/05	REV. PER CLIENT	DT
3.	8/04/03	REV. AS PER REVIEW LETTER	DT
2.	4/10/97	REV. RECAPITULATION	TRP
1.	3/20/97	REV. RECAPITULATION	TRP
No.	DATE:	REVISION:	INITI:

TITLE: FINAL SITE PLAN - BUILDING USE CONVERSION
CONSTRUCTION DETAILS

PREPARED FOR:
PRESIDENT STREET PARTNERS

LOCATION: BLOCK 167 LOT 1.02
CITY OF ASBURY PARK, MONMOUTH COUNTY, NEW JERSEY



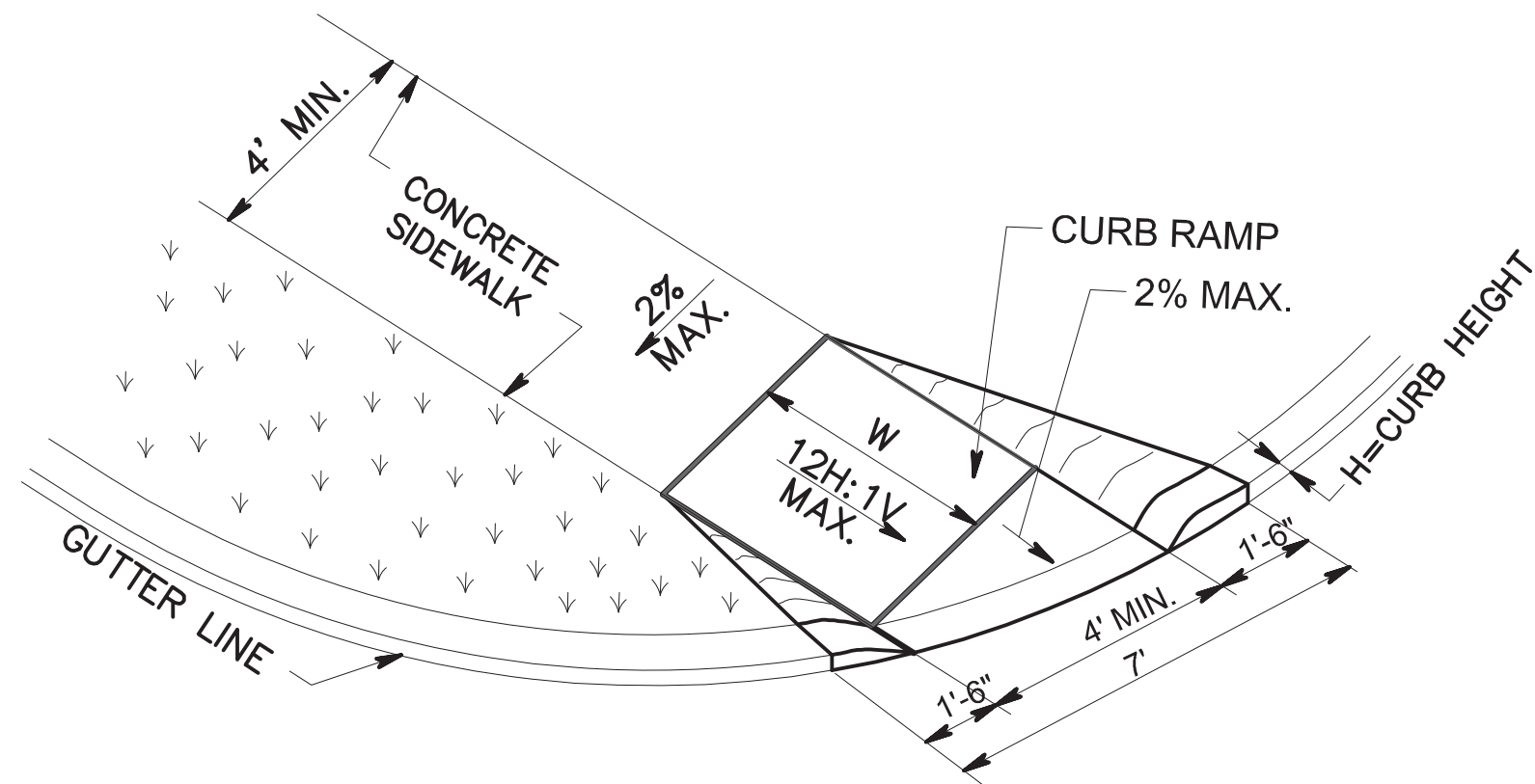
1971 Route 34 -- Wall Township, New Jersey 07719 -- Phone: (732) 449-0099 Fax: (732) 449-3131
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JOB NO:	192530022
SHEET:	SP-6
SCALE:	AS SHOWN
DATE:	2/5/97
DRAWN BY:	DT

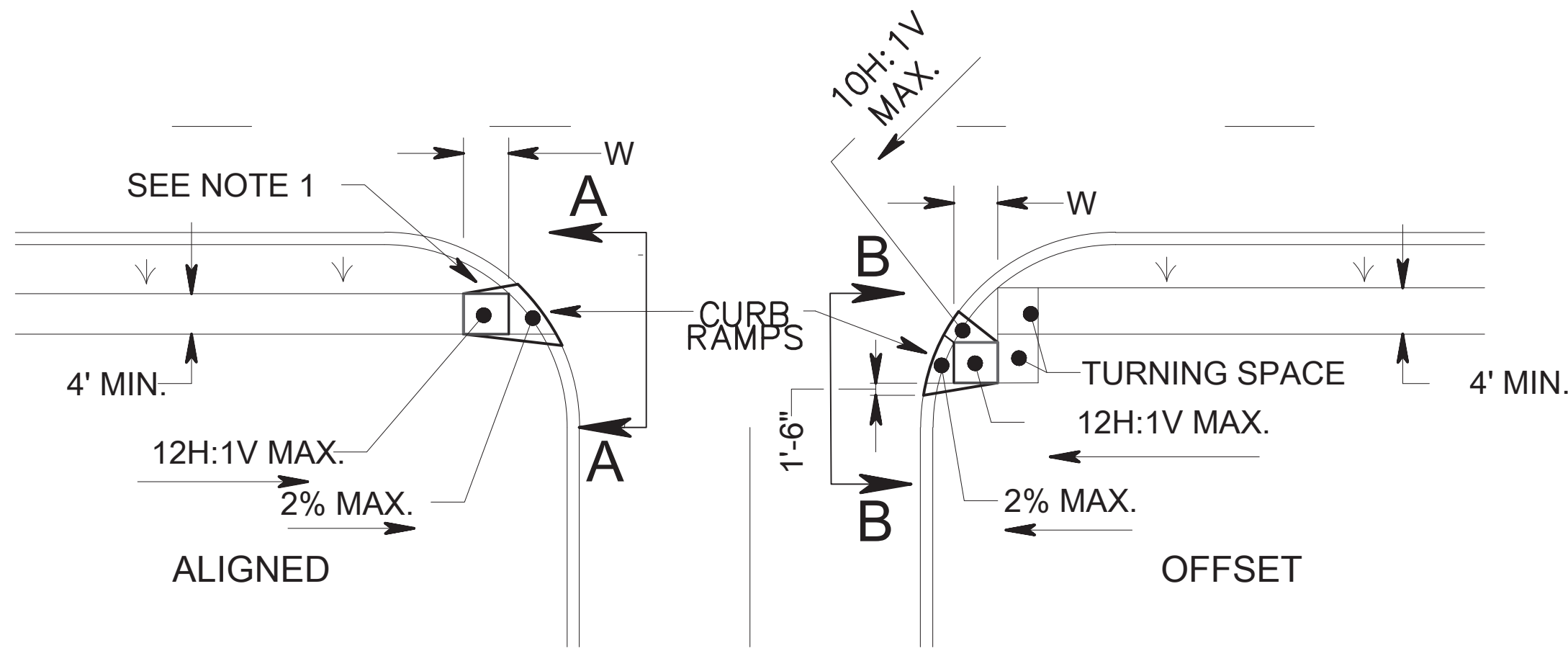
Louis A. Scheidt
PROFESSIONAL ENGINEER
PROFESSIONAL PLANNER

N.J. LICENSE # 24321

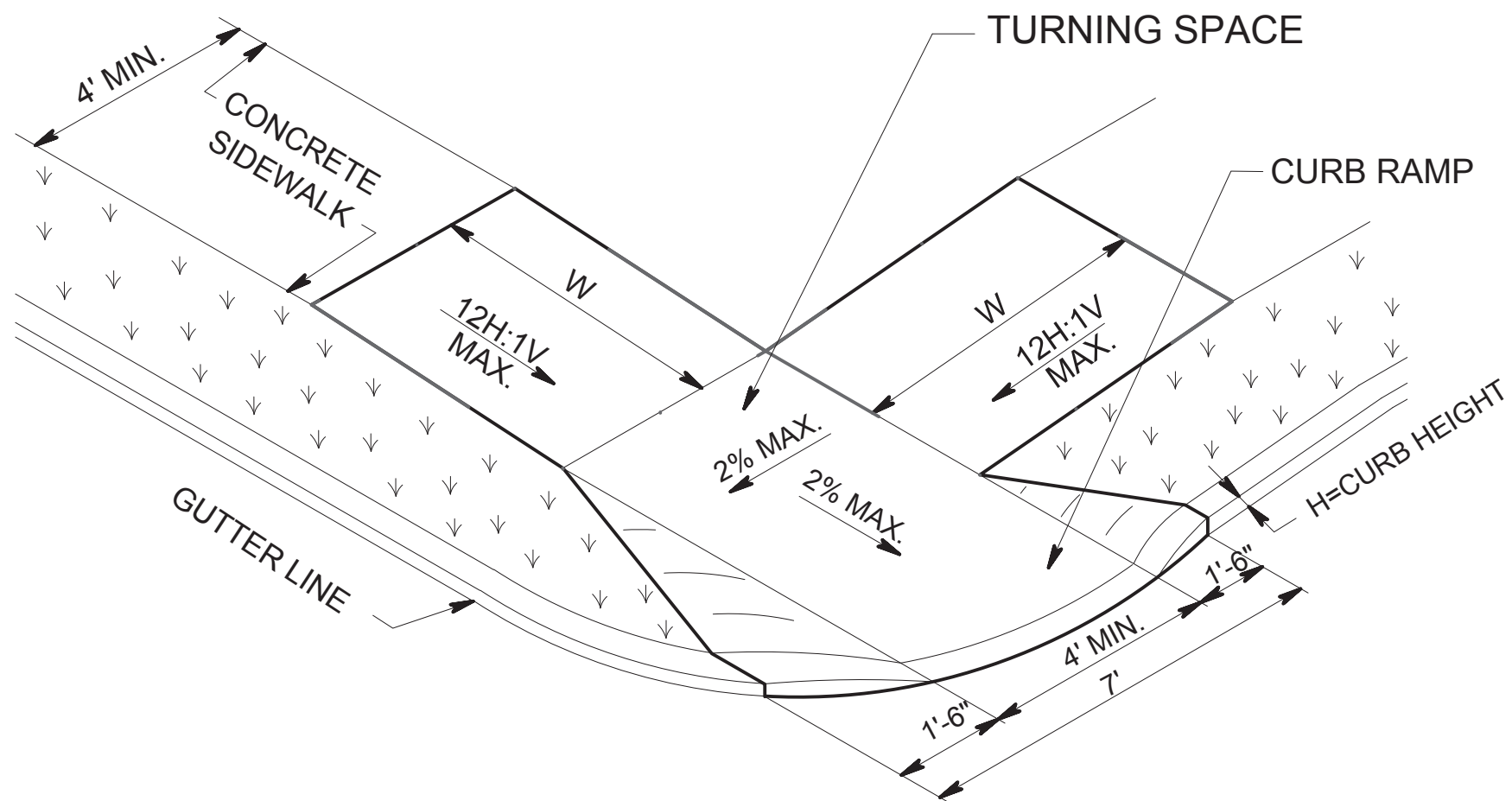
6/19/16
DATE:



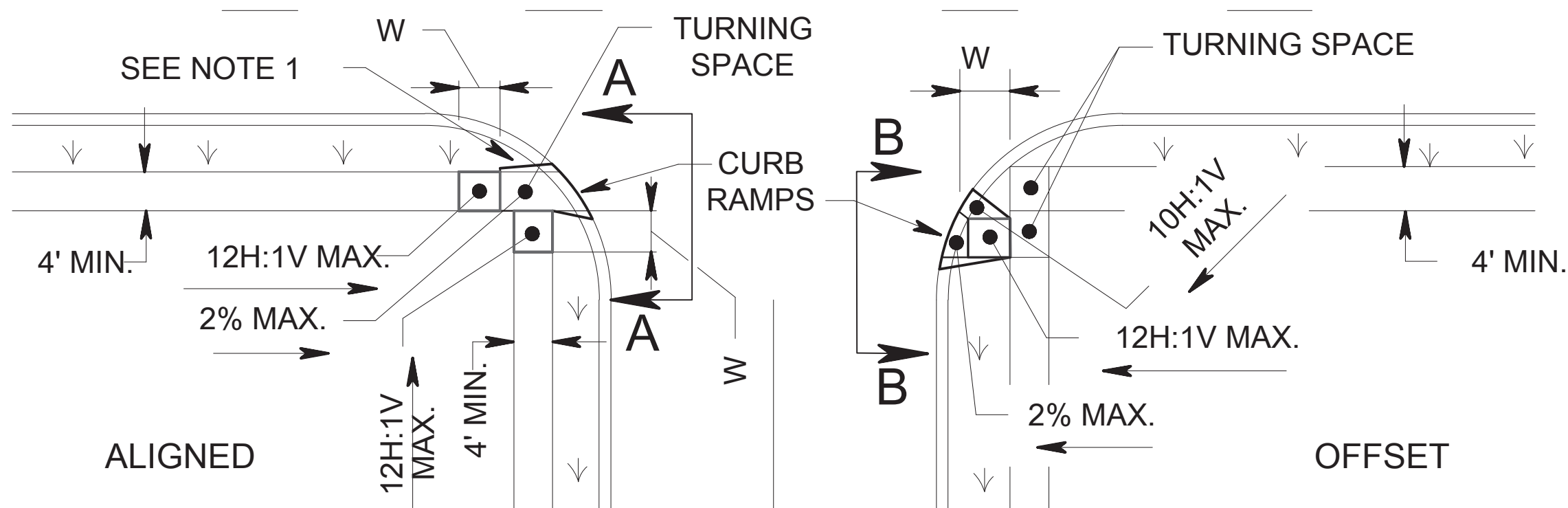
CURB RAMP TYPE 5 DETAIL
N.T.S.



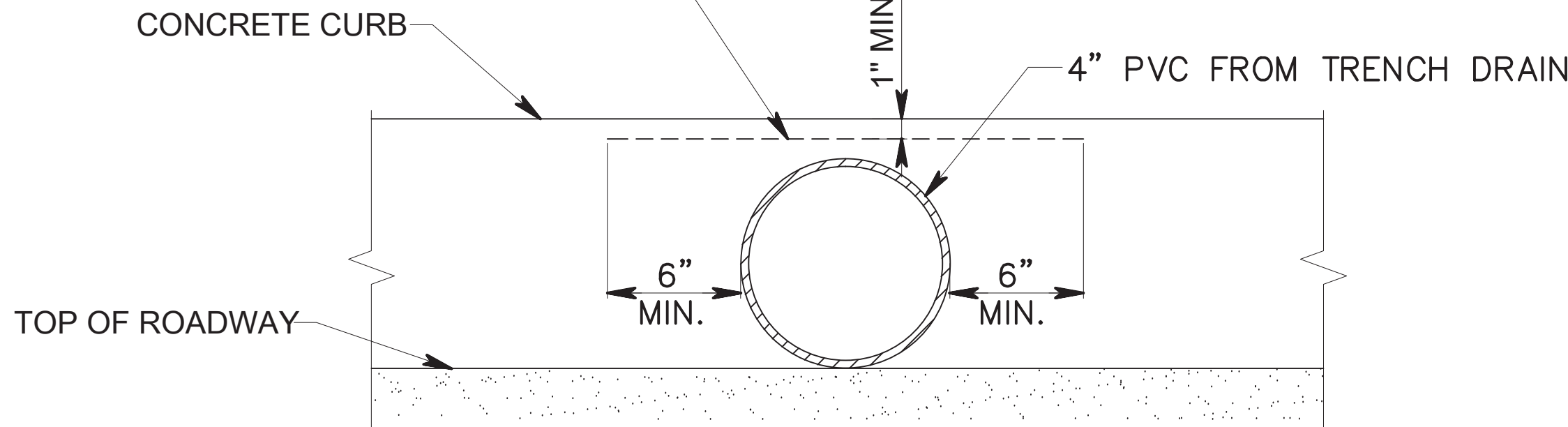
NOTE:
1. FOR CURB RAMP TYPES 5 & 6, IF A GRASS BUFFER DOES NOT EXIST, SLOPE CURB TO EQUAL SLOPE OF ADJACENT CURB RAMP.



CURB RAMP TYPE 6 DETAIL
N.T.S.

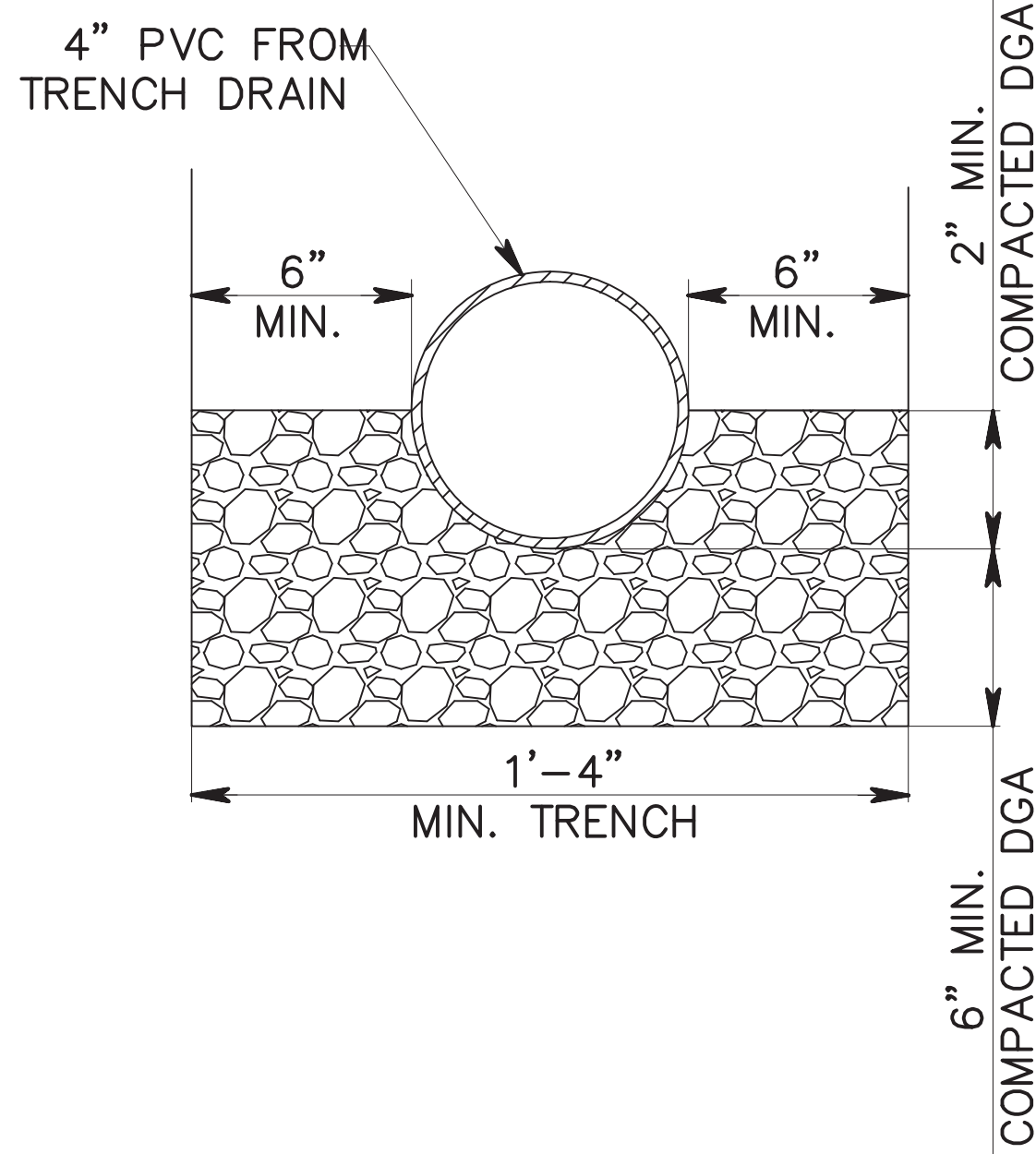


WWF MESH, 4x4 , TO BE INSTALLED ALONG ENTIRE 4" PVC INSTALLATION INDER SIDEWALK. 24" MIN. WIDTH.



- NOTES:**
1. CONCRETE CURB TO BE SAW CUT AT NEAREST JOINT FOR REPLACEMENT.
 2. SEE CONCRETE CURB DETAIL FOR CONSTRUCTION OF CURB.
 3. ALL W.W.F. TO BE EPOXY COATED.

CONCRETE CURB PENETRATION DETAIL
N.T.S.



PIPE BEDDING DETAIL
N.T.S.

12.	06/14/16	REV. PER FSCD COMMENTS	FVI
11.	04/11/16	REV. PER 3RD RESOLUTION COMPLIANCE REVIEW	FVI
10.	03/07/16	REV. PER 2ND RESOLUTION COMPLIANCE REVIEW	FVI
9.	01/22/16	REV. PER ENGINEERING MEETING	FVI
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2.	4/10/97	REV. RECAPITULATION	TRP
1.	3/20/97	REV. RECAPITULATION	TRP
No.	DATE:	REVISION:	INIT:

TITLE: FINAL SITE PLAN - BUILDING USE CONVERSION
CONSTRUCTION DETAILS

PREPARED FOR:
PRESIDENT STREET PARTNERS

LOCATION: BLOCK 167 LOT 1.02
CITY OF ASBURY PARK, MONMOUTH COUNTY, NEW JERSEY

Stantec

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JOB NO: 192530022
SHEET: SP-7
SCALE: AS SHOWN
DATE: 2/5/97
DRAWN BY: DT

Louis A. Scheidt
PROFESSIONAL ENGINEER
PROFESSIONAL PLANNER

N.J. LICENSE # 24321

6/14/16
DATE:









510 Summerfield Ave

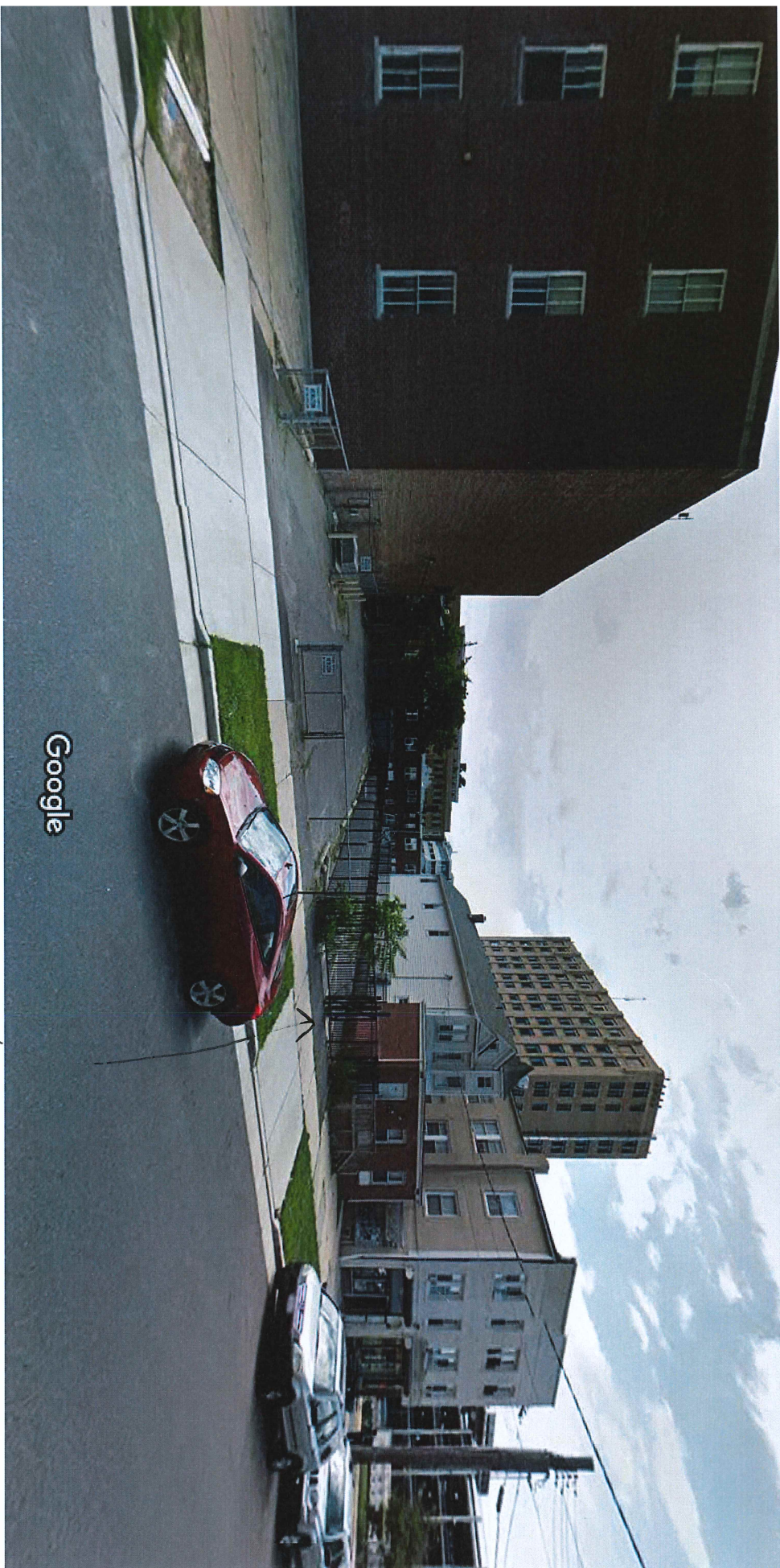


Image capture: Aug 2013 © 2017 Google

Asbury Park, New Jersey

Street View - Aug 2013

Subject lot

Attachment: photos for 512 Summerfield (2017-38 : Presentation on Requested Redevelopment Plan

Google Maps 510 Summerfield Ave

Attachment: photos for 512 Summerfield (2017-38 : Presentation on Requested Redevelopment Plan



Image capture: Aug 2013 © 2017 Google

Asbury Park, New Jersey
Street View - Aug 2013

Subject 1st

Google Maps 491 Emory St



Image capture: Aug 2013 © 2017 Google

Asbury Park, New Jersey

Street View - Aug 2013

Attachment: photos for 512 Summerfield (2017-38 : Presentation on Requested Redevelopment Plan

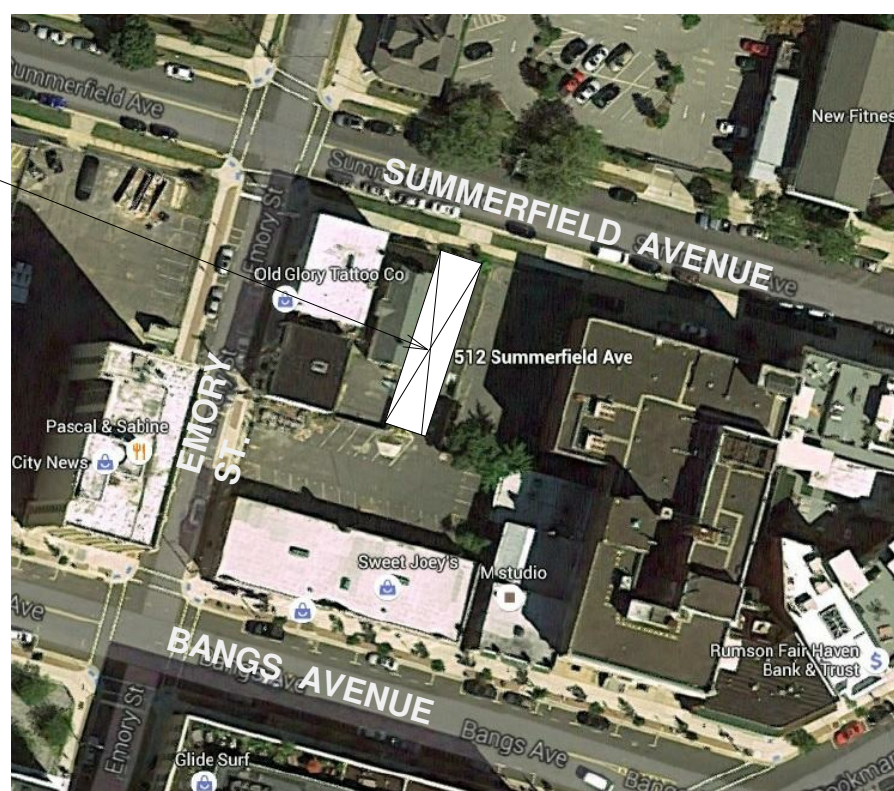
MULTIFAMILY DEVELOPMENT

SHARED EQUITIES CO.

512 SUMMERFIELD AVENUE

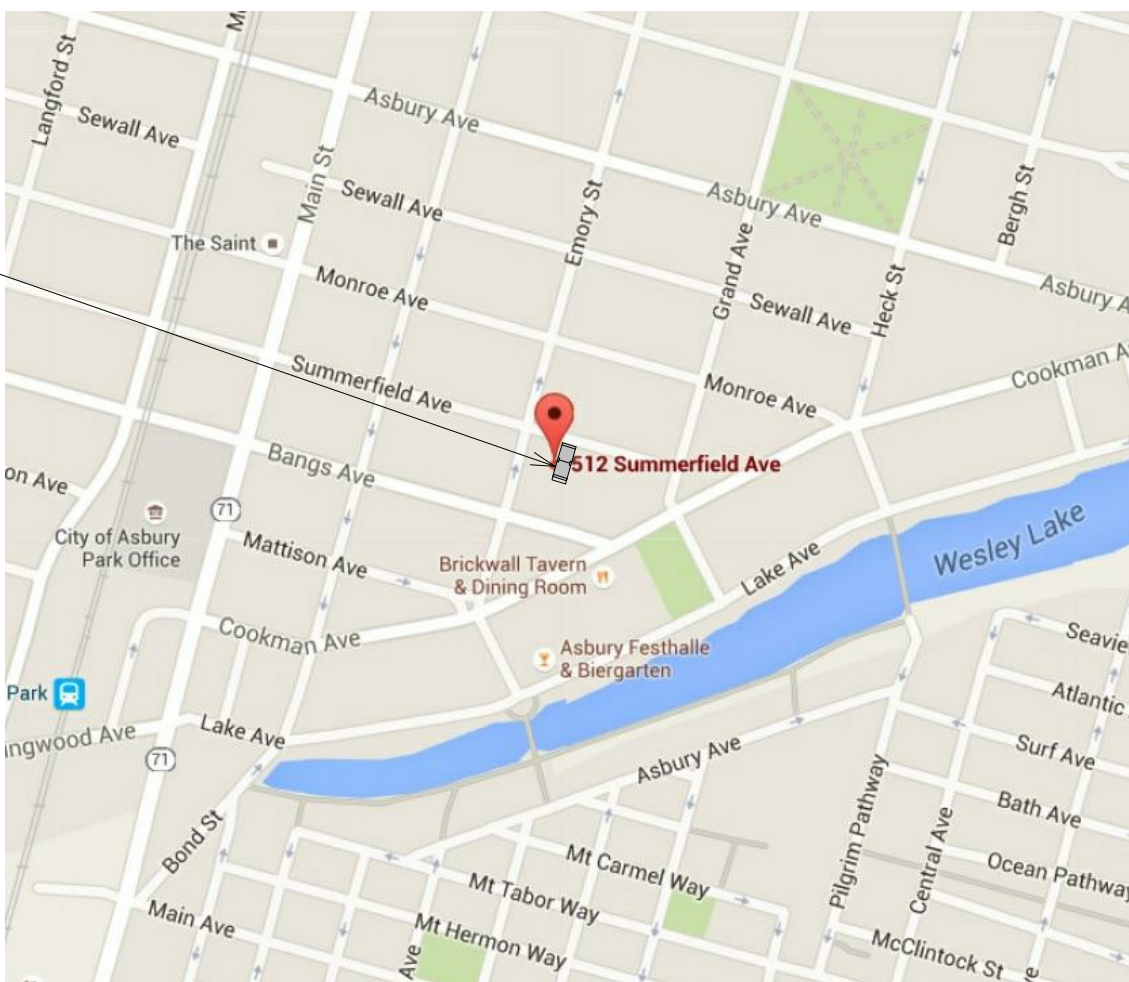
ASBURY PARK, NJ

SITE



1 AERIAL MAP.
1" = 200'-0"

SITE



2 LOCATION MAP.
1" = 600'-0"



5 FRONT ELEVATION (SOUTH).
1/4" = 1'-0"

BUILDING GROSS AREAS & VOLUMES		
FLOOR	AREA	VOLUME
BASEMEN	2,565.6	24,694
FIRST	2,565.6	25,670
SECOND	2,644.5	26,665
THIRD	2,644.5	26,665
TERRACE	2,191.6	21,284
TOTA	12,550	125,103

3 BUILDING DATA.
3/32" = 1'-0"

APARTMENT UNIT BUILDING DATA		BASEMENT AND FIRST FLOOR	
APARTMEN T NO.	UNIT DESCRIPTI	UNIT TYPE	TOTAL AREA (S.F.)
1A	2ND FLOOR	DUPLEX	793
1	1 BED ROOM	ACCESSIBLE DUPLEX	975
1G	1 BED ROOM	ACCESSIBLE DUPLEX	1111
1D	1 BED ROOM	ACCESSIBLE DUPLEX	987

APARTMENT UNIT BUILDING DATA		2ND FLOOR	
APARTMEN T NO.	UNIT DESCRIPTI	UNIT TYPE	TOTAL AREA (S.F.)
2A	2ND ROOM	FLAT	495
2B	1 BED ROOM	FLAT	613
2C	1 BED ROOM	FLAT	606
2D	1 BED ROOM	FLAT	521

APARTMENT UNIT BUILDING DATA		3RD FL. AND TERRACE LEVEL	
APARTMEN T NO.	UNIT DESCRIPTI	UNIT TYPE	TOTAL AREA (S.F.)
3A	2ND ROOM	DUPLEX	1142
3B	2 BED ROOM	DUPLEX	1126
3C	2 BED ROOM	DUPLEX	1118
3D	2 BED ROOM	DUPLEX	1068

APARTMENT UNIT QUANTITIES

UNIT DESCRIPTION	UNIT QUANTITY
STUDIO	1
1 BED ROOM	7
2 BED ROOM	4
TOTAL UNITS	12

4 APARTMENT UNIT BUILDING DATA.
3/32" = 1'-0"

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REV	DESCRIPTION	DATE
-----	-------------	------

ISSUE FOR SD:
ISSUE FOR DD:
ISSUE FOR PLANNING BD: 1/13/17
ISSUE FOR PERMIT:
ISSUE FOR CONSTRUCTION:

NOTES:

JCAgroup

JOSE CARBALLO
ARCHITECTURAL GROUP P.C.

171 Main Street, Suite 301
Hackensack, New Jersey 07601

T. 201.678.1201
F. 201.678.1209
E. email@jcarballo.com
W. www.jcarballo.com

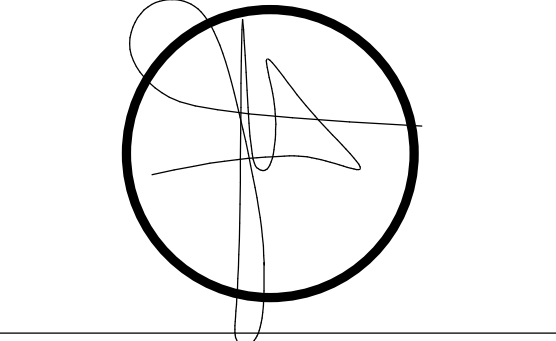
PROJECT
PROPOSED MULTI FAMILY
DEVELOPMENT

OWNER
SHARED EQUITIES CO

LOCATION
512 SUMMERFIELD AVE. ASBURY
PARK, NJ

DRAWING
COVER SHEET

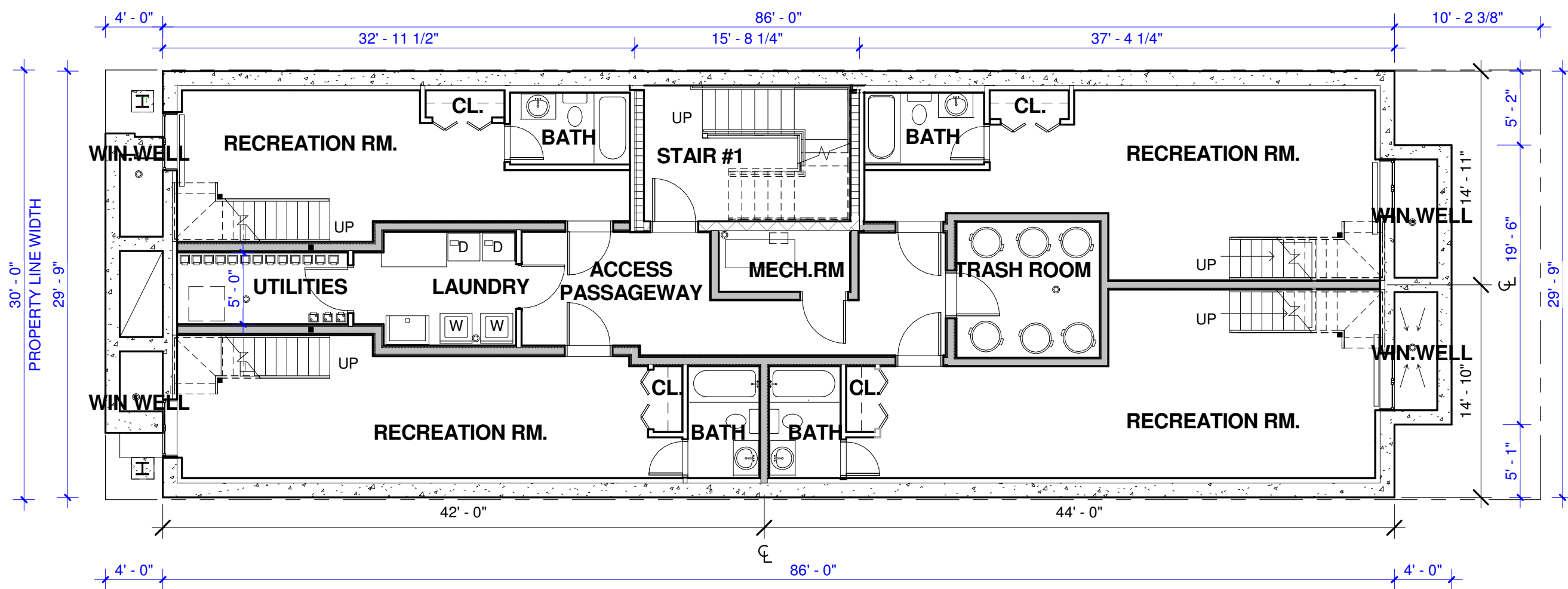
JOSE I. CARBALLO, R.A.
NJ : 21A10091740
NY : 021291



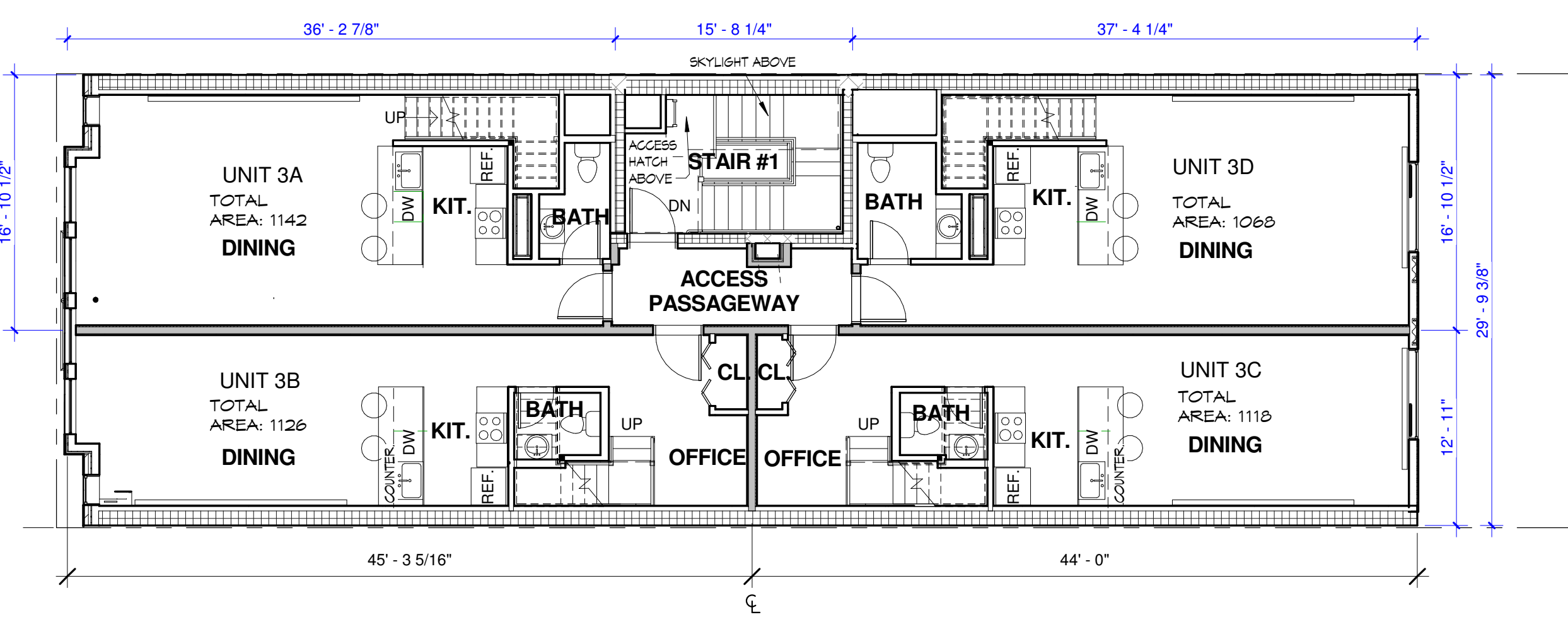
DATE 1/13/2017

BY JB PROJECT # 201507

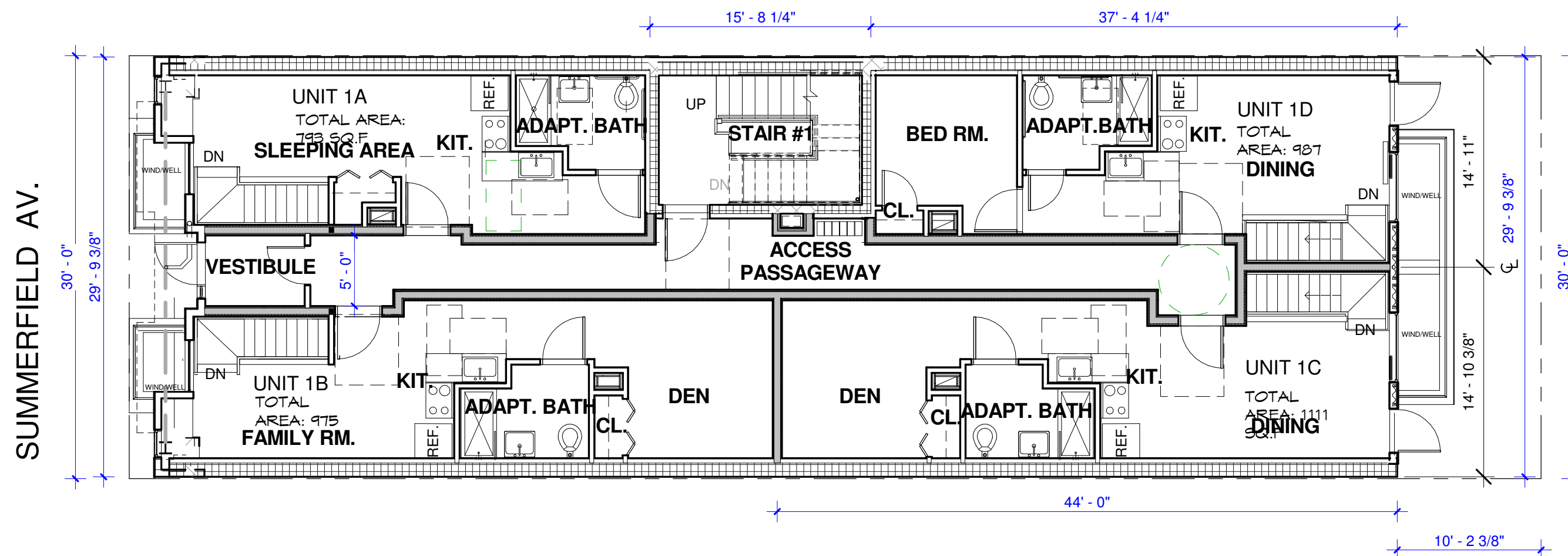
DRAWING #
PB-A1 OF 3



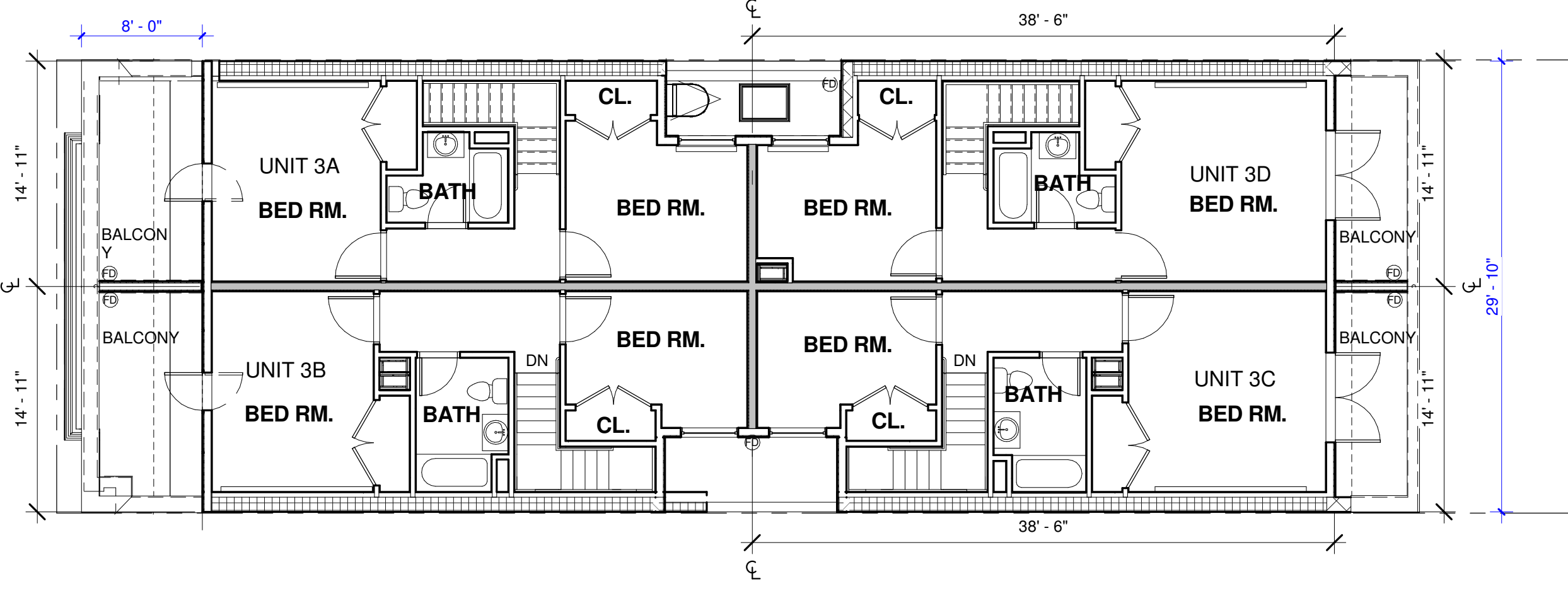
1 BASEMENT PLAN.
1/8" = 1'-0"



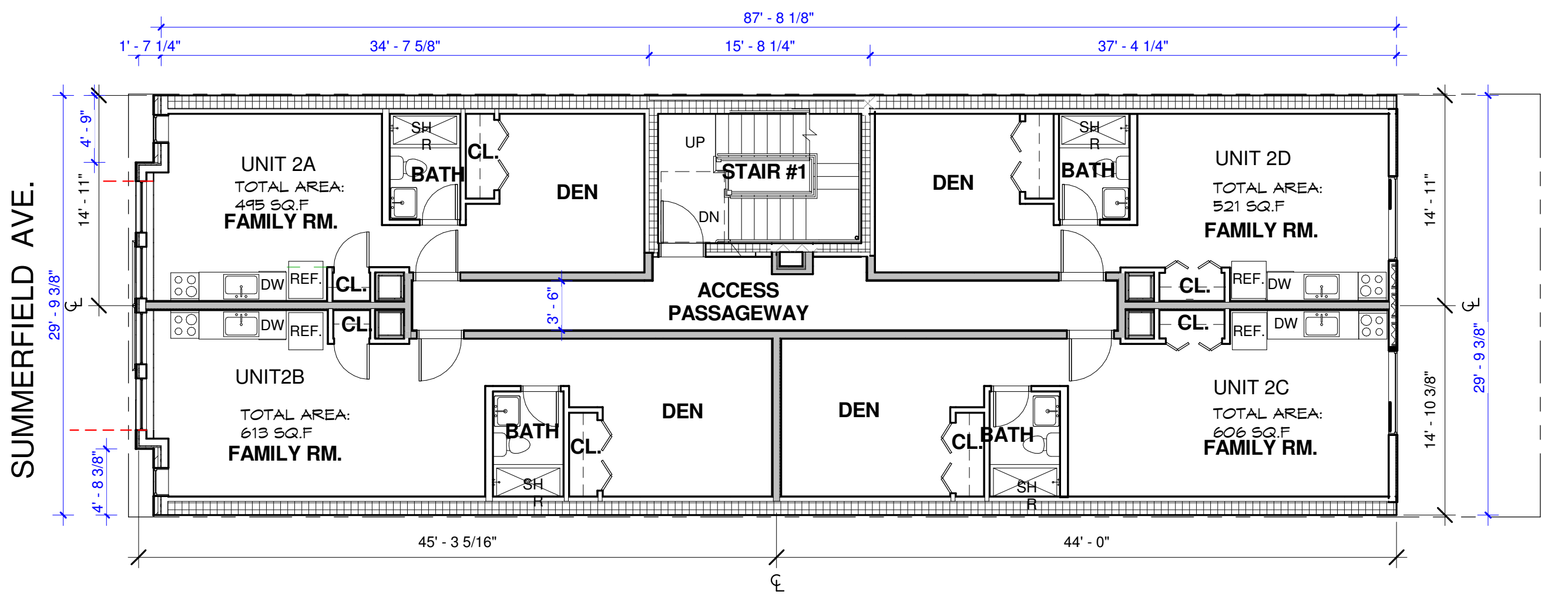
4 THIRD FLOOR.
1/8" = 1'-0"



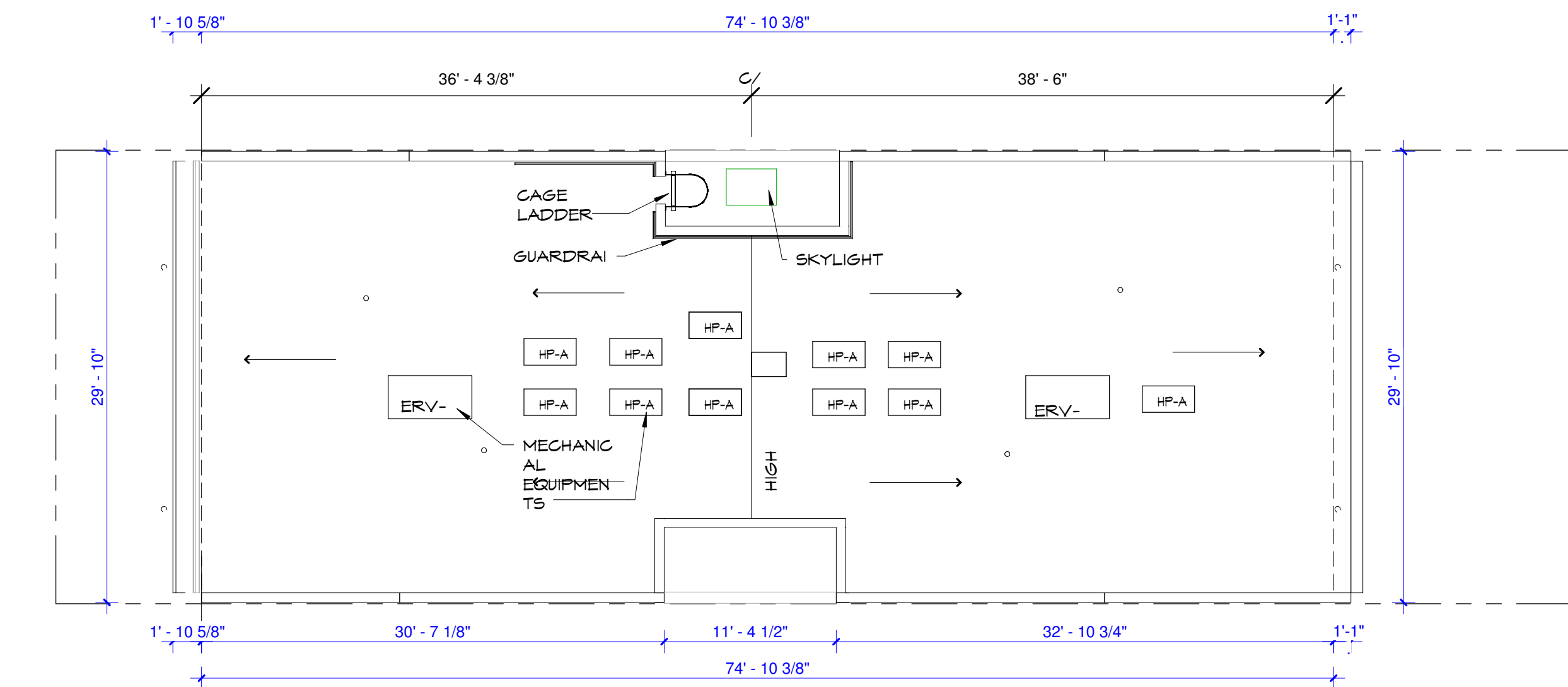
2 FIRST FLOOR.
1/8" = 1'-0"



5 TERRACE FLOOR.
1/8" = 1'-0"



3 SECOND FLOOR.
1/8" = 1'-0"



6 ROOF PLAN.
1/8" = 1'-0"

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REV	DESCRIPTION	DATE

ISSUE FOR SD:
ISSUE FOR DD:
ISSUE FOR PLANNING BD: 1/13/17
ISSUE FOR PERMIT:
ISSUE FOR CONSTRUCTION:

NOTES:

JCA group

JOSE CARBALLO
ARCHITECTURAL GROUP P.C.

171 Main Street, Suite 301
Hackensack, New Jersey 07601

T. 201.678.1201
F. 201.678.1209
E. email@jcarballo.com
W. www.jcarballo.com

PROJECT
PROPOSED MULTI FAMILY DEVELOPMENT

OWNER
SHARED EQUITIES CO

LOCATION
512 SUMMERFIELD AVE. ASBURY PARK, NJ

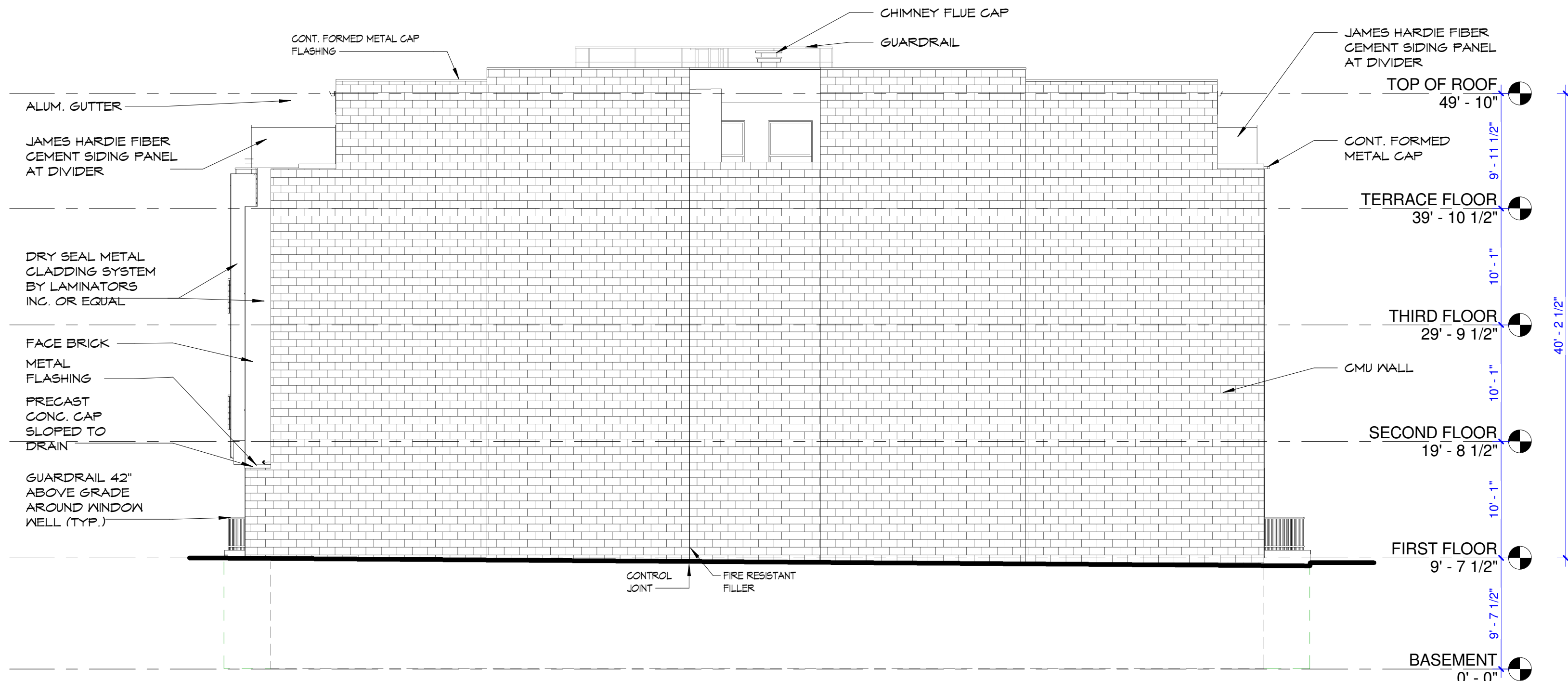
DRAWING
FLOOR PLANS

JOSE I. CARBALLO, R.A.
NJ : 21A10091740
NY : 021291

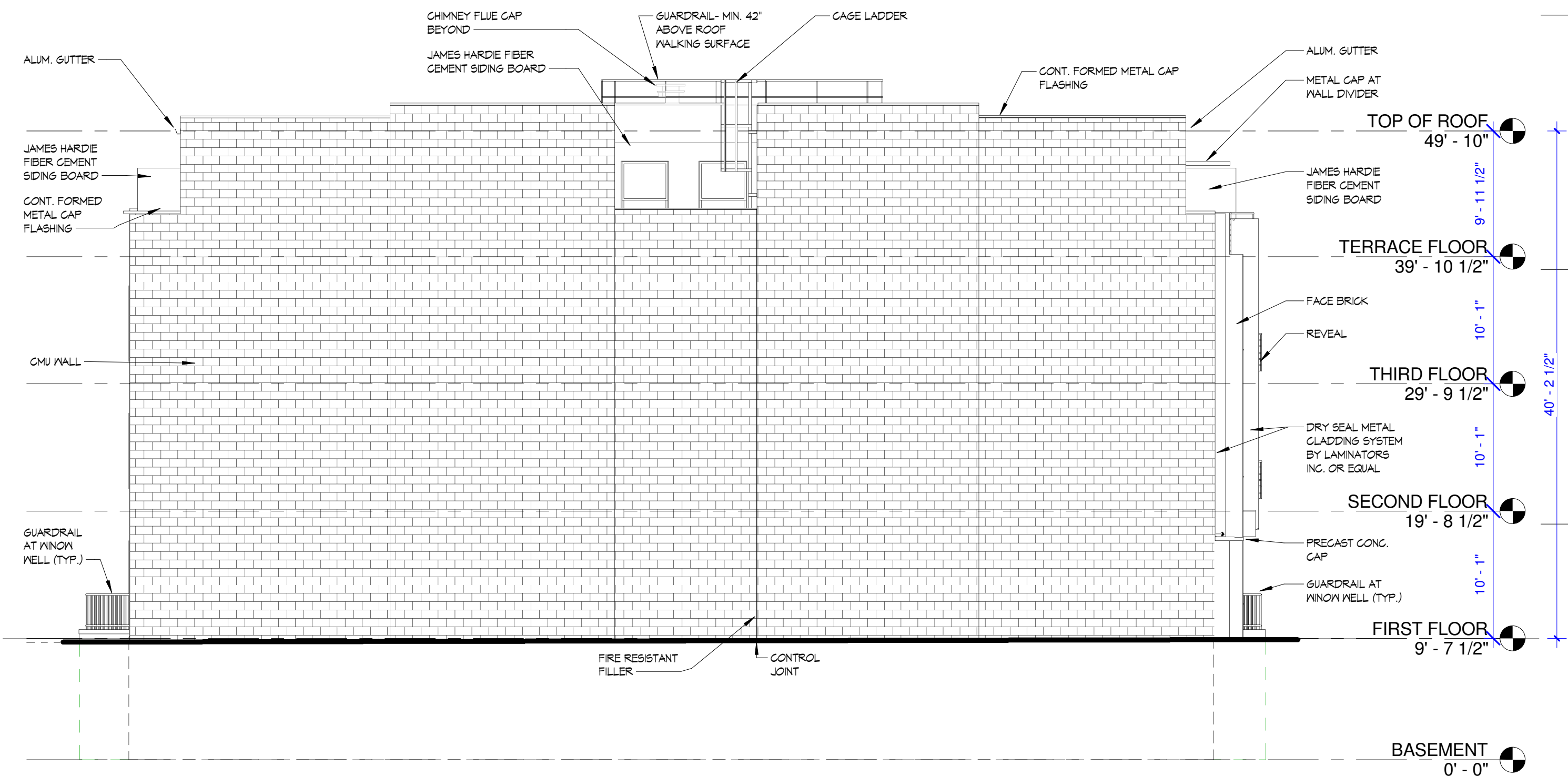
DATE 1/13/2017

BY JB PROJECT # 201507

DRAWING #
PB-A2 OF 3



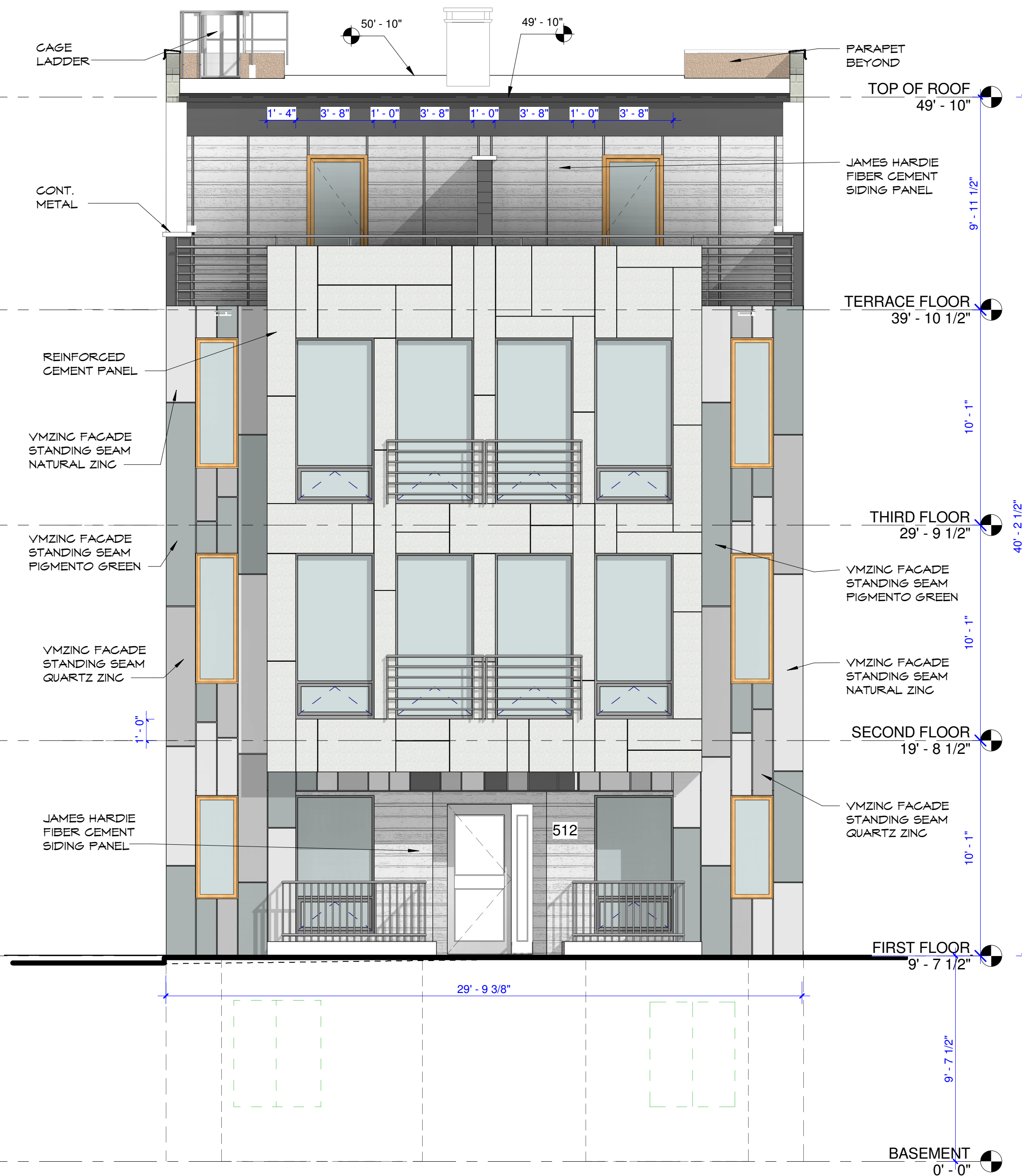
3 EAST ELEVATION.
1/8" = 1'-0"



4 WEST ELEVATION.
1/8" = 1'-0"



2 REAR ELEVATION.
1/8" = 1'-0"



1 FRONT ELEVATION.
1/4" = 1'-0"

THE USE OF THESE PLANS AND SPECIFICATIONS SHALL BE RESTRICTED TO THE ORIGINAL SITE FOR WHICH THEY WERE PREPARED AND PUBLICATION THEREOF IS EXPRESSLY LIMITED TO SUCH USE. REUSE, REPRODUCTION, OR PUBLICATION BY ANY METHOD, IN WHOLE OR IN PART IS PROHIBITED. TITLE TO THE PLANS AND SPECIFICATIONS REMAINS WITH THE ARCHITECT WITHOUT PREJUDICE. VISUAL CONTACT WITH THESE PLANS AND SPECIFICATIONS SHALL CONSTITUTE PRIMA FACIE EVIDENCE OF THE ACCEPTANCE OF THESE RESTRICTIONS.

REV	DESCRIPTION	DATE

ISSUE FOR SD:
ISSUE FOR DD:
ISSUE FOR PLANNING BD: 1/19/17
ISSUE FOR PERMIT:
ISSUE FOR CONSTRUCTION:

NOTES:

JCA group

JOSE CARBALLO
ARCHITECTURAL GROUP P.C.

171 Main Street, Suite 301
Hackensack, New Jersey 07601

T. 201.678.1201
F. 201.678.1209
E. email@jcarballo.com
W. www.jcarballo.com

PROJECT
PROPOSED MULTI FAMILY DEVELOPMENT

OWNER
SHARED EQUITIES CO

LOCATION
512 SUMMERFIELD AVE. ASBURY PARK, NJ

DRAWING
ELEVATIONS

JOSE I. CARBALLO, R.A.
NJ : 21A10091740
NY : 021291

DATE 1/13/2017

BY JB/JJ PROJECT # 201507

DRAWING # **PB-A3** OF **3**

Updated April 18, 2017

The Central Business District redevelopment Plan is subdivided into four sub-districts. Sackman Enterprises wishes to subdivide 512 Summerfield Avenue which is the rear of 527 Bangs Avenue and is used for parking for 527 Bangs Avenue. 512 Summerfield, the subject property, is in the CBD Mixed Use District of the Central Business District Redevelopment Plan. Currently residential uses in this sub-district are not permitted on the ground floor. The intent of the sub-district is to keep the continuity of commercial uses in the shopping district and for them not to be interrupted by gaps in the shopping experience. Sackman would like to subdivide off the parking and build an all residential building. They do not desire to do ground floor retail because of small footprint of the lot which will lead to small retail spaces on a less than vibrant part of the CBD. Residential units are permitted on the upper floor currently. The parking would not be replaced.

From a planning point of view there would be minimum negative impact on that block of Summerfield to change the required use from retail/service/office to residential because of the lack of retail currently. Currently there are only two retail businesses on this block -Old Glory Tattoo Shop and Purple Glaze. The next building heading east is residential and then there is this parking lot (the subject property). Next to the parking lot is the Verizon building. Then there is the residential entrance and garage door to mixed use building that fronts Cookman, Grand and Summerfield. This building has an office use at the corner of Cookman and Grand Avenue. Across the street the whole block is residential. *Attached are reference photos of existing buildings.*

Although, permitting a 100% residential building theoretically is not damaging to the shopping district, the proposed building design is less than desirable. I have been working with the developer to make the building more attractive, **and they amended the design**. Another flaw with the building is that not all units have windows in the sleeping areas. The applicant does not want to have light wells because they are concerned about losing square footage. **It is my opinion that the dens should have light wells because they will be used as bedrooms anyway or the unit needs to be an open studio.** *Attached as well is a pdf of the current version of the building design.*

574 COOKMAN AVE.

Asbury Park, NJ

Inglese Architecture + Engineering | Sackman Enterprises

Feasibility Study | 03.27.2017



PROPOSED DEVELOPMENT - 574 COOKMAN AVE. DESIGN STUDY



CONTEXT: AERIAL MAP



Inglesse Architecture + Engineering
150 Union Avenue
East Rutherford, NJ 07073
Phone: 201.438.0081
www.inglesse-ae.com

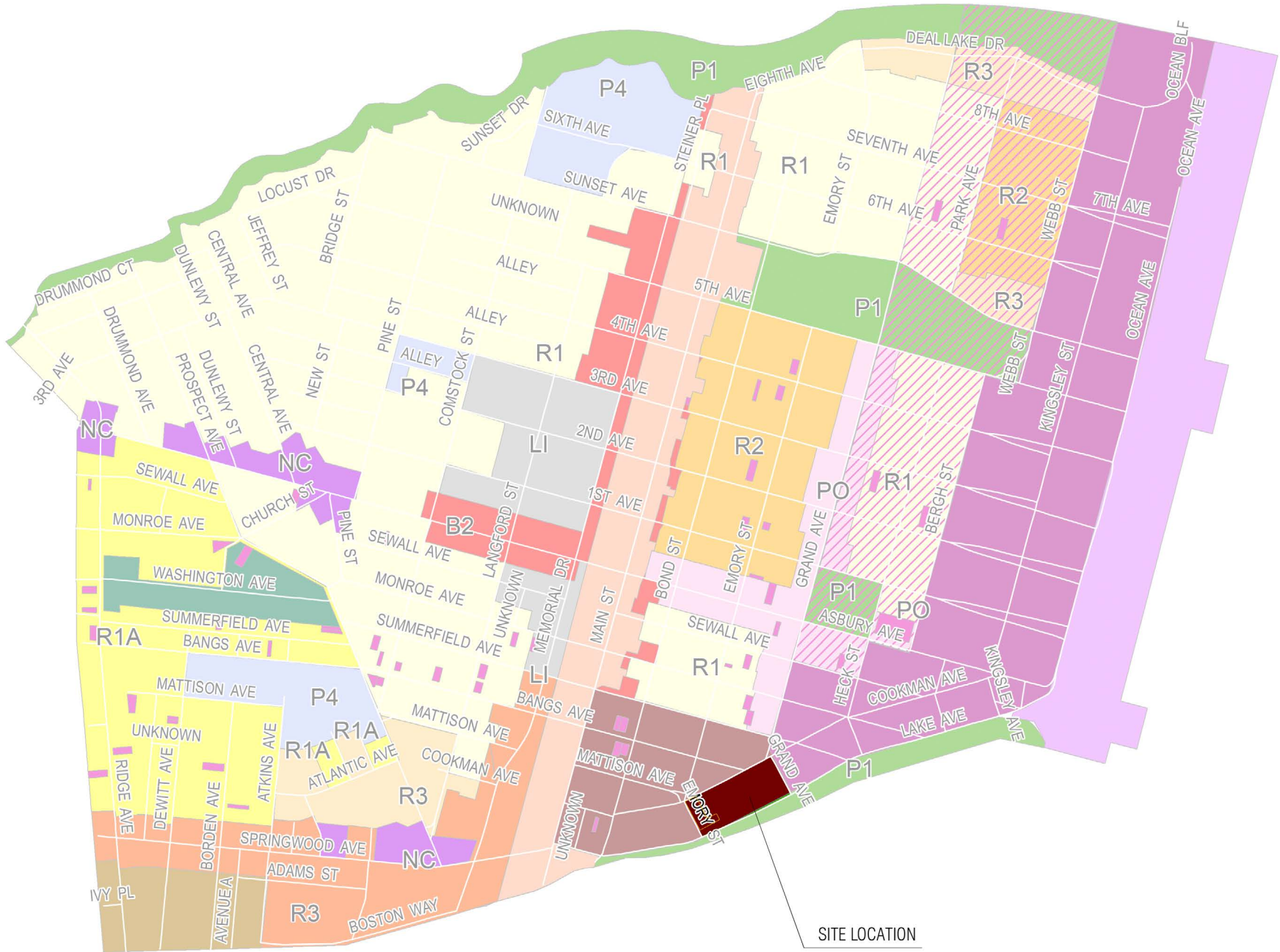


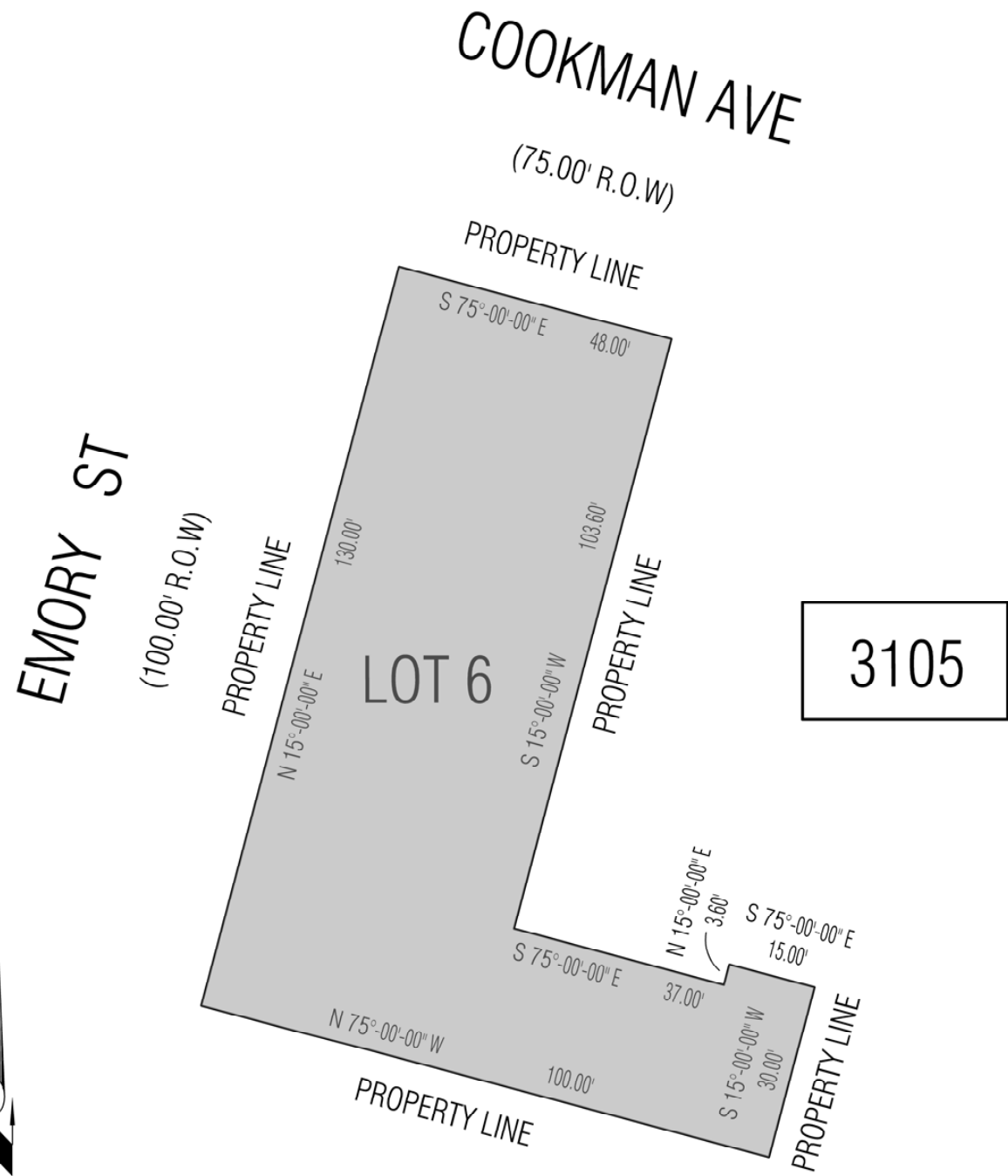
IMAGE CORTESY OF:
ASBURY PARK DEP. PLANNING

Redevelopment Areas

Name

 Central Business District Redevelopment Area

CONTEXT: ZONING MAP



PROPERTY: SURVEY

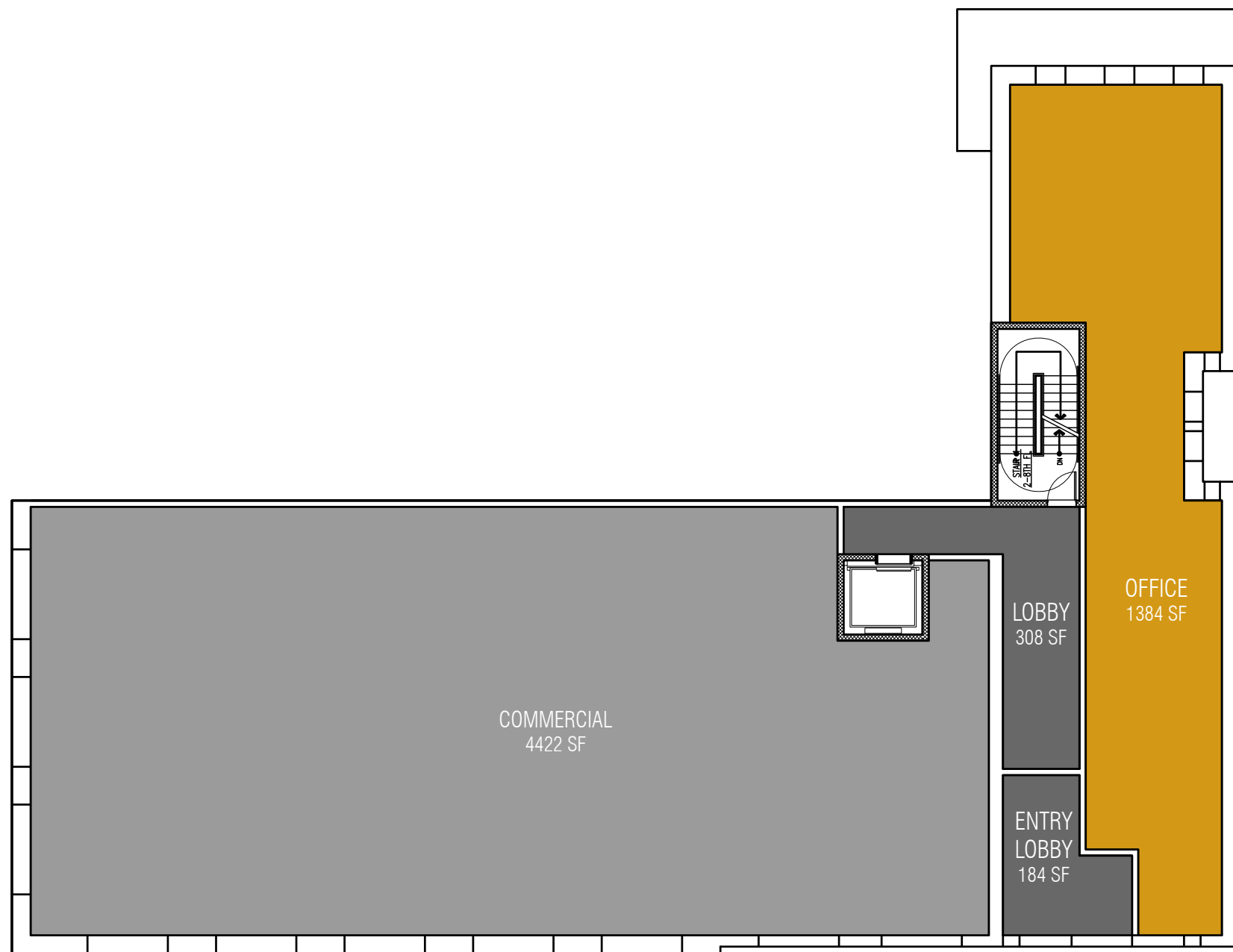


VIEW ON EMORY ST. LOOKING SOUTH



VIEW ON COOKMAN AVE. LOOKING EAST

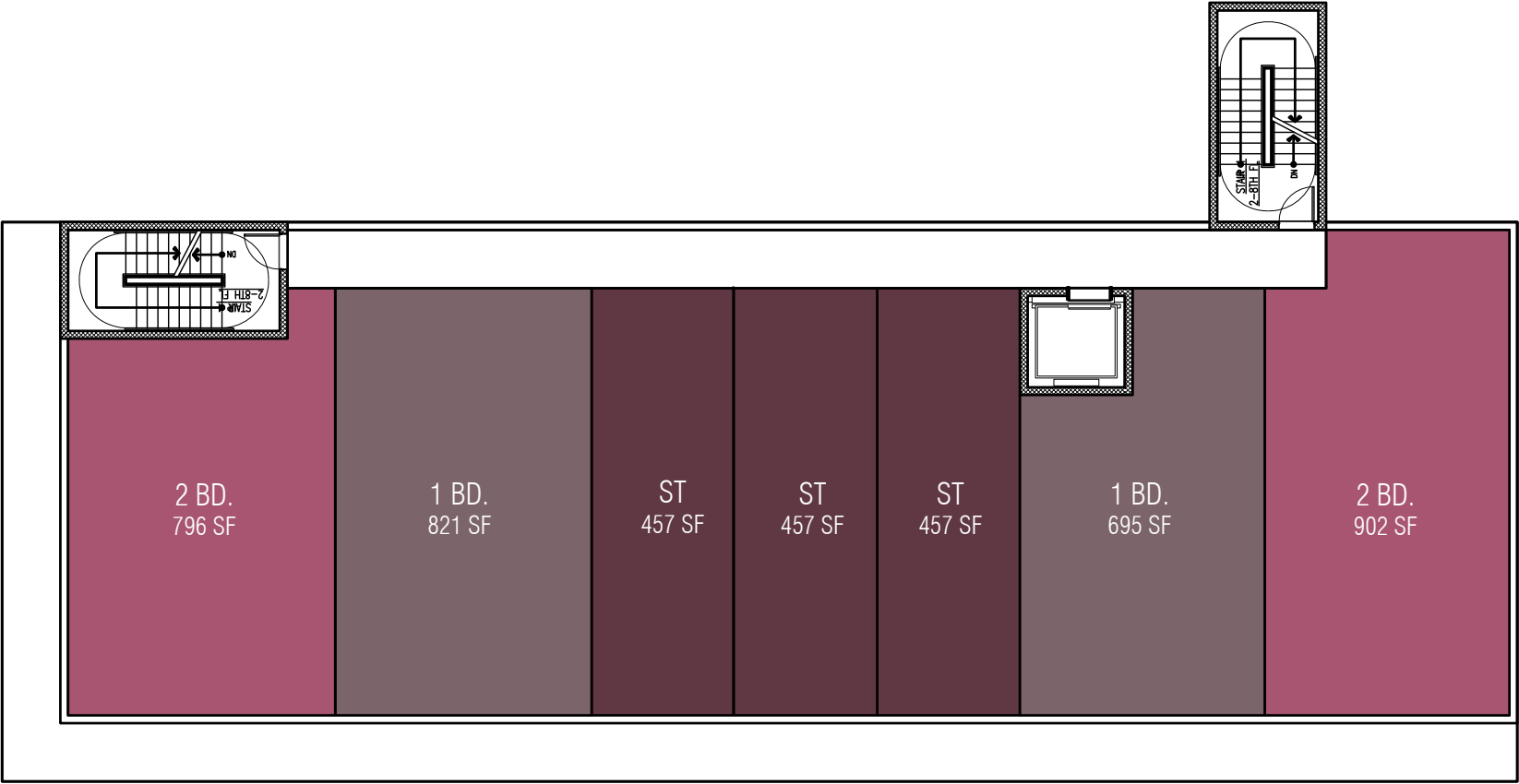
PHOTOGRAPHS: EXISTING CONDITIONS



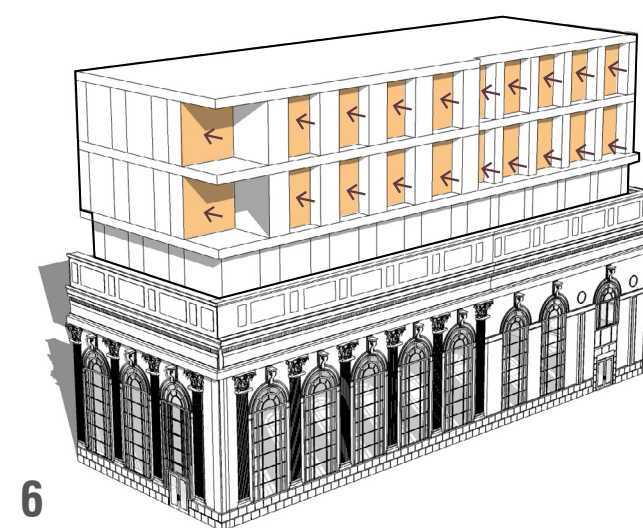
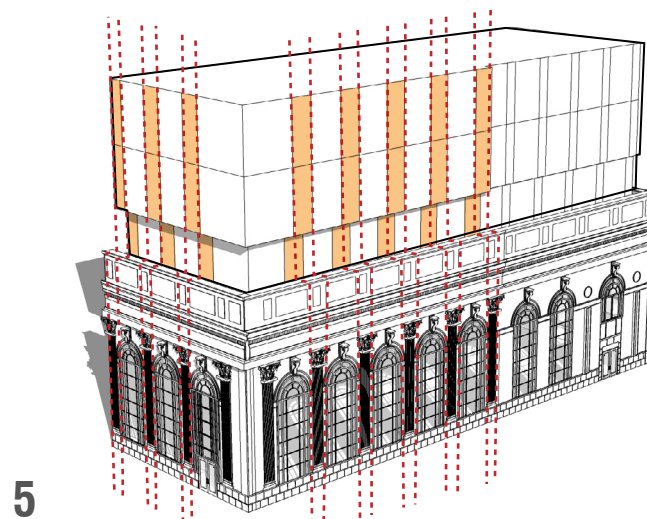
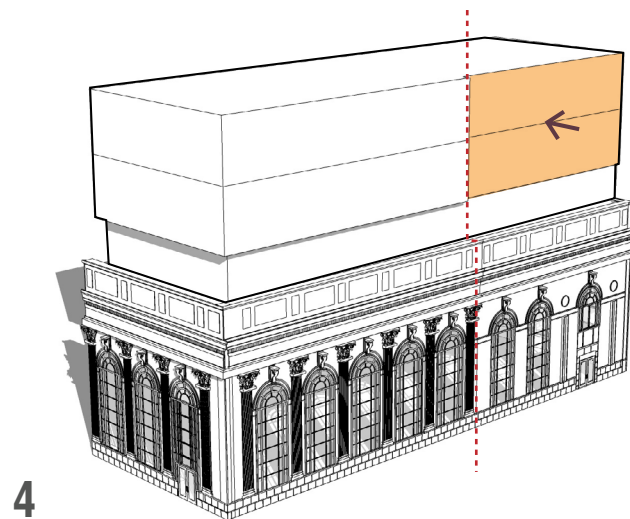
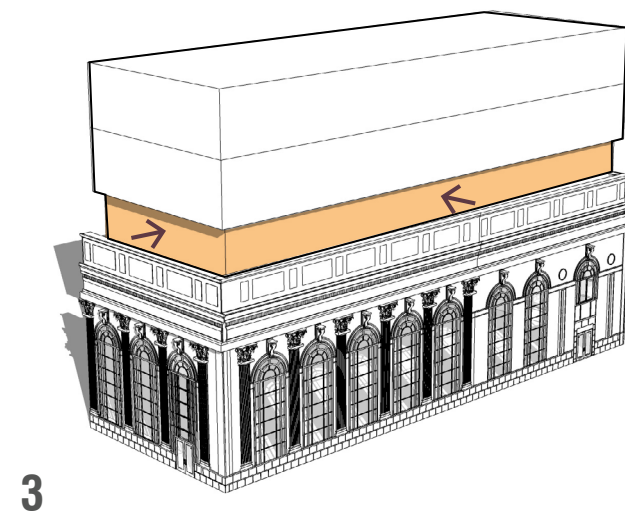
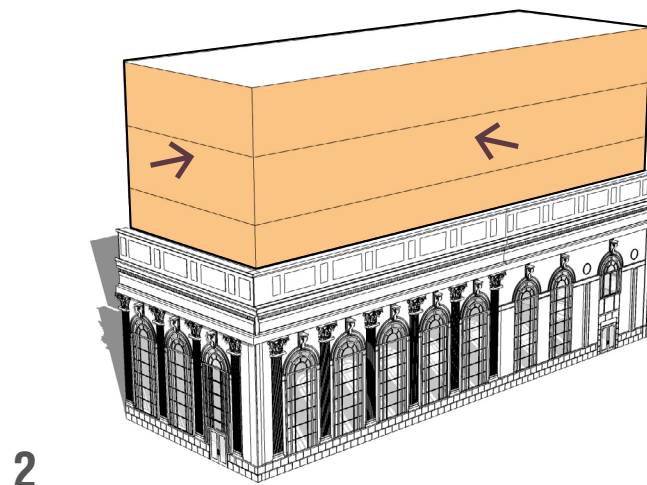
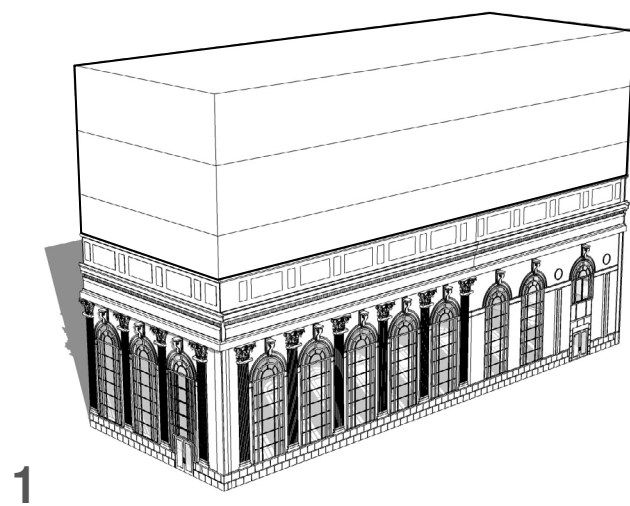
DRAWING: PROPOSED GROUND FLOOR PLAN



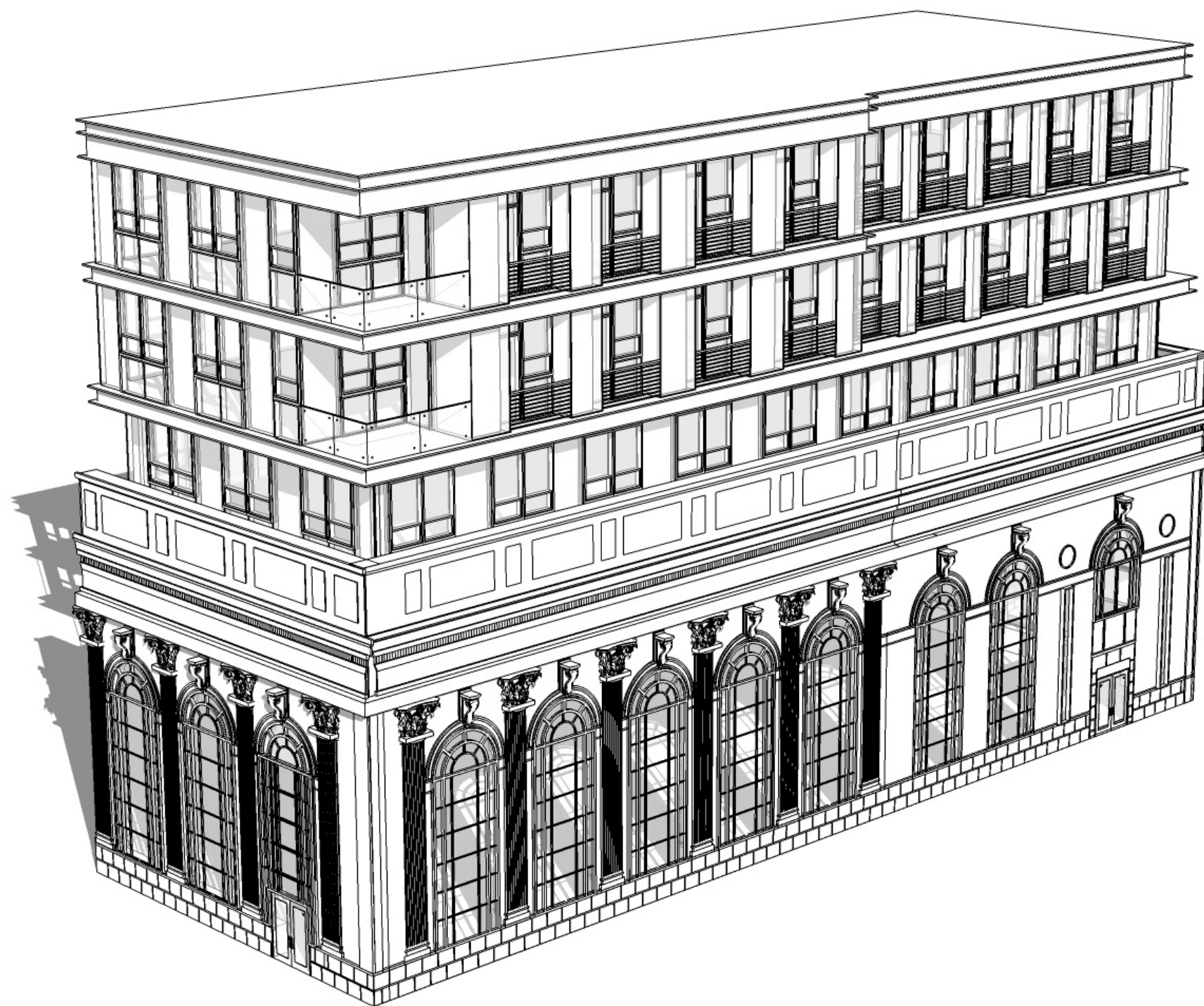
Inglese Architecture + Engineering
150 Union Avenue
East Rutherford, NJ 07073
Phone: 201.438.0081
www.inglese-ae.com



DRAWING: PROPOSED TYPICAL RESIDENTIAL FLOOR PLAN



DESIGN: PROCESS DIAGRAMS





RENDERING: PROPOSED DESIGN

AREA + USAGE ANALYSIS						
Floors	Total Gross	Vertical Penetration Area	Adjusted Gross	Net Rentable	Total Loss	Efficiency %
1	7,410	n/a	n/a	n/a	n/a	n/a
2	3,765	n/a	n/a	n/a	n/a	n/a
3	5,563	479	5,084	4,585	499	90.2%
4	6,071	479	5,592	5,093	499	91.1%
5	6,071	479	5,592	5,093	499	91.1%

GROSS SQFT: Outside Face of Exterior Wall/Window at building perimeter excluding vertical penetration area (elevator/stairs/shafts)
NET RENTABLE SQFT (Residential): Centerline of demising wall and exterior face of exterior wall

NOTE: Square footages provided for the existing building are based upon the best available information. Additional field verification is required and will be completed during schematic design.

DETAILED RESIDENTIAL UNIT ANALYSIS BY FLOOR								
	1	2	3		4		5	
	RETAIL + COMMERCIAL	COMMERCIAL	Qty.	Avg. SF	Qty.	Avg. SF	Qty.	Avg. SF
ST			3	457	3	457	3	457
1BD			2	758	2	758	2	758
2BD			2	849	2	849	2	849
Total Per Floor			7		7		7	
GRAND TOTAL								21

CBD ZONING STUDY

Property Address: 574 Cookman Ave.
Asbury Park, NJ 07712
Property Block: 3105
Property Lot: 6
Property Zoning: CBD Mixed-Use
Lot Area: 0.18 Acres (7,667 sqft)

Regulation		Requirement	Proposed	Variance
Permitted Use(s)		Ground floor: Retail sales, retail services, restaurant, office	Retail sales	No
		Upper floors: Uses permitted on ground floor and residential uses	Residential	No
Stepbacks (ft)	Front	N/A	-	-
	Side - One	N/A	-	No
	Side - Both	N/A	-	No
	Rear	N/A	-	No
Parking		1.5 space per dwelling unit (21 units x 1.5 = 31.5)	0	Yes
Lot Area		N/A	7,667 sf	No
Lot Width		N/A	48'	No
Lot Depth		N/A	130'	No
Density		N/A	-	No
Height		45'-0"	5 stories/82'-0" (verification required)	Yes
Lot Coverage		100%	100%	No
Floor Area Ratio		N/A	-	No

DATA: ZONING STUDY





Minutes
Meeting of the Municipal Council
Wednesday, April 26, 2017
REGULAR MEETING

Executive Session - 5:00 p.m.

2017-139 Authorizing a Meeting Which Excludes the Public

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

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

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

PROCLAMATION RECOGNIZING ARBOR DAY - APRIL 28

The City Clerk announced that this will presented at a later date.

PUBLIC PARTICIPATION

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

The following members of the public spoke: Phyllis DeBucci, Christian Hall, Doug McQueen, Marty Bradshaw, Pam Lamberton, Rita Marano, Jerry Scarano and Warren Hall.

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

MINUTES

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

1. Executive Session Minutes of April 12, 2017 5:00 PM
2. Municipal Council - Work Session - Apr 12, 2017 6:00 PM
3. Municipal Council - Regular Meeting - Apr 12, 2017 7:00 PM

CONSENT AGENDA RESOLUTIONS

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

2017-140 Resolution Approving Special Event Applications

2017-141 Resolution Approving 2016-2017 Alcoholic Beverage Control License for Asbury Lanes, LLC in the City of Asbury Park, County of Monmouth, New Jersey

2017-142 Resolution to Approve Person to Person Liquor License Transfer from AP Vines, LLC to 934 Shive, LLC for 644 Cookman Avenue (a/k/a Lush)

INDIVIDUAL RESOLUTIONS

2017-143 Resolution Amending Temporary Budget Appropriations for 2017 Budget

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

2017-144 Resolution Authorizing the Payment of Bills

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

2017-145 Resolution Accepting Award of a Grant from the Municipal Open Space Program and Authorizing Signatories

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

2017-146 Authorizing a Professional Services Contract to T&M Associates to Perform Services for Intersection Improvements at Springwood and Atkins Avenues

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

2017-147 Resolution Authorizing Change Order #2 with Black Rock Enterprises for the Road Program

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

2017-148 Resolution Authorizing the Award of a Contract for Emergency Services Radio Coverage Testing

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

2017-149 Resolution Authorizing the Purchase of Pickup Trucks for the Department of Public Works

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

2017-150 Resolution Authorizing the Purchase of Three Police Cars

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

2017-151 Resolution Authorizing the Purchase of a Elgin Pelican Sweeper to Timmerman Company

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

2017-152 Resolution Awarding a Contract for Improvements to Fourth Avenue

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

2017-153 Resolution Accepting the New Jersey Department of Transportation Bicycle/Pedestrian Assistance

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

ORDINANCES - PUBLIC HEARING/ADOPTION

2017-16 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 Claytonto open Ordinance 2017-16 to the public.

No one from the public spoke.

Motion made by Deputy Mayor Quinn and seconded by Council Member Clayton to close Ordinance 2017-16 to the public.

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

2017-17 Establishing a Restricted Parking Space for use by Handicapped Persons at Property Located at 302 Third Avenue, in the City of Asbury Park, and Amending and Supplementing Section 7-36, Entitled, "Handicapped Parking," of Chapter VII, "Traffic," of the "Revised General Ordinances of the City of Asbury Park, New Jersey."

Motion made by Deputy Mayor Quinn and seconded by Council Member Kendle to open Ordinance 2017-17 to the public.

The following members of the public spoke: Rita Marano.

Motion made by Deputy Mayor Quinn and seconded by Council Member Clayton to close Ordinance 2017-17 to the public.

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

2017-18 Ordinance Amending City of Asbury Park's Land Development Regulations, Chapter XXX, Specifically Amending Accessory Uses for the LI Zone and Prohibiting Commercial Drive-thrus in the B-2 Zone

Public hearing has been rescheduled to May 10, 2017.

RESULT:	TABLED [UNANIMOUS]
	Next: 5/10/2017 7:00 PM
MOVER:	John Moor, Mayor
SECONDER:	Amy Quinn, Deputy Mayor
AYES:	Yvonne Clayton, Jesse Kendle, Amy Quinn, John Moor
ABSENT:	Eileen Chapman

2017-19 An Ordinance Amending and Supplementing Chapter II "Form of Government" Section 2-1.4 "Non-Discrimination Policy" of the "Code of the City of Asbury Park, New Jersey."

Motion made by Council Member Kendle and seconded by Council Member Clayton to open Ordinance 2017-19 to the public.

No one from the public spoke.

Motion made by Council Member Clayton and seconded by Deputy Mayor Quinn to close Ordinance 2017-19 to the public.

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

2017-20 Authorizing the City of Asbury Park to Convey an Easement Over Certain Portions of the Public Right-Of-Way Area Adjacent to the Properties Located at 1105 Memorial Drive, 1109 Memorial Drive and 900 Fourth Avenue (Block 302, Lot 7.01, f/k/a Block 302, Lots 8, 7 and Part of 6, Respectively)

Motion made by Deputy Mayor Quinn and seconded by Council Member Clayton to open Ordinance 2017-20 to the public.

No one from the public spoke.

Motion made by Deputy Mayor Quinn and seconded by Council Member Clayton to close Ordinance 2017-20 to the public.

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

ADJOURNMENT

The meeting was adjourned at 7:45 PM

Respectfully submitted by:

Cindy A. Dye, RMC, City Clerk