



Agenda
Meeting of the Municipal Council
Wednesday, June 14, 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 Sackman Enterprises
 - 1. Presentation on Requested Plan Amendment for 512 Summerfield Avenue by Sackman Enterprises
 - 2. Presentation on Easement Request for 700 Bangs Avenue (Linus Holdings Corp.) by Sackman Enterprises
- D. Review of Agenda Items for June 14, 2017 Regular Meeting
- E. Matters from City Council
- F. Matters from City Manager
 - 1. COPS Office FY 2017 Grant Program
- G. Matters from City Attorney
- H. Regular Meeting begins at 7 p.m.



Agenda
Meeting of the Municipal Council
Wednesday, June 14, 2017
REGULAR MEETING 7:00 PM

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

2017-185 Resolution Authorizing a Meeting Which Excludes the Public

A. Personnel

1. City Manager Review

B. Acquisition of Real Property

C. Contract Negotiations

1. Redevelopment Attorney
2. 1003 Bond Street Easement Request

D. Litigation

1. State of New Jersey vs. The Asbury Hotel

E. Attorney-Client Privilege

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

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

B. Silent Prayer/Moment of Reflection

C. Salute to the Flag

D. Announcement - Open Public Meetings Act

As to comply with the "Open Public Meetings Act," Chapter 231, P.L. 1975, adequate Notice of this meeting has been provided in the following manner: The Annual Notice was forwarded to the Asbury Park Press, The Coaster and The Star Ledger on January 3, 2017, and posted on the bulletin board the same date. All notices are on file with the City Clerk.

E. Public Participation

F. Minutes

- Executive Session Minutes of May 24, 2017 4:00 PM
- Municipal Council - Work Session - May 24, 2017 6:00 PM
- Municipal Council - Regular Meeting - May 24, 2017 7:00 PM

G. Consent Agenda Resolutions

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

2017-186 Resolution Approving Special Event Applications

2017-187 Resolution of the City of Asbury Park Making Application to the New Jersey Local Finance Board Pursuant To N.J.S.A. 40A:3-1 et seq. and Previous Approvals by Said Board

2017-188 Resolution Approving Disposition of Surplus Property

2017-189 A Resolution Requesting Permission for the Dedication by Rider For Revenues Derived from Donations Required by N.J.S.A. 40A:5-29

2017-190 Endorsing the Submission of the 2016 Recycling Tonnage Grant Application

2017-192 A Resolution of the City of Asbury Park Releasing the Performance Bond for 205-209 Bond Street (Block 112, Lots 5 and 6) and Accepting Maintenance Guarantee

2017-194 Resolution Approving Disposition of Surplus Property with No Value

2017-195 Rejecting Request for Proposals for the Turf Club Soil Removal Project

H. Individual Resolutions

2017-196 Resolution Amending Temporary Budget Appropriations for 2017 Budget

2017-197 Resolution Approving the Payment of Bills

2017-198 Resolution Approving 2017-2018 Liquor License Renewals

2017-199 Resolution Establishing a "Mayor's Wellness Committee" in and for the City of Asbury Park

2017-200 Resolution Authorizing an Appointment to the Housing Authority

2017-201 Resolution Terminating Contract with MuniCap

2017-202 Resolution Authorizing the Purchase of a Four-Wheel ATV for the Police Department

- 2017-203 Resolution Authorizing an Agreement for Financial and Administrative Services
- 2017-204 Authorizing Design Services, Project Management and Construction, and Inspection Services to T&M Associates for Improvements to Sanitary Sewer Line under Heck Street
- 2017-205 Authorizing a Professional Services Contract to T&M Associates to Prepare the Municipal Public Access Plan for the City of Asbury Park
- 2017-206 Authorizing the Execution of a Right-of-Way Use Agreement Between The City Of Asbury Park and Verizon

I. Ordinances

1. Introduction

- 2017-25 An Ordinance Amending and Supplementing Section 4-1 “Business Licenses” by Adding Subsections 4-1.10 “Sale of Animals” of Chapter IV, “General Licensing,” of the “Code of the City of Asbury Park, New Jersey.”
- 2017-26 Ordinance of the City Of Asbury Park Amending Traffic and Parking Regulations Chapter VII Sections XI and XVI
- 2017-27 Vacating an Unnamed Alleyway (Measuring Fifteen Feet Wide) Located East of Dunlewy Street in Block 1801, as Shown on Sheet 18 of the Official Tax Map of the City of Asbury Park
- 2017-28 Bond Ordinance Providing For Various Parking Utility Improvements, By And In The City Of Asbury Park, In The County Of Monmouth, State Of New Jersey; Appropriating \$1,500,000 Therefor And Authorizing The Issuance Of \$1,500,000 In Bonds Or Notes To Finance The Cost Thereof
- 2017-29 Bond Ordinance Providing For Various Sewer Utility Improvements, By And In The City Of Asbury Park, In The County Of Monmouth, State Of New Jersey; Appropriating \$500,000 Therefor And Authorizing The Issuance Of \$500,000 In Bonds Or Notes To Finance The Cost Thereof
- 2017-30 Bond Ordinance Providing for Various Roadway Improvements, by and in the City of Asbury Park, in the County of Monmouth, State of New Jersey; Appropriating \$1,650,000 Therefor (Including a Grant Expected to be Received from the New Jersey Department of Transportation in the Amount of \$297,108) and Authorizing the Issuance of \$1,650,000 Bonds or Notes of the City to Finance Part of the Cost Thereof

2. Second Reading/Public Hearing

- 2017-22 Bond Ordinance Amending and Supplementing Bond Ordinance Number 2910 (which Provides for Sanitary and Storm Sewer Improvements) heretofore Finally Adopted by the City Council of the City Of Asbury Park, in the County of Monmouth, State of New Jersey, on June 3, 2009, to Amend the Description Set Forth Therein

2017-24 Ordinance of the City of Asbury Park Amending Traffic and Parking
Regulations Chapter VII Section XX

J. Adjournment

**RESOLUTION NO. 2017-185****RESOLUTION AUTHORIZING A MEETING WHICH EXCLUDES THE PUBLIC**

BE IT RESOLVED by the Mayor and Council of the City of Asbury Park that this body will hold a meeting on June 14, 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. Personnel
 - 1. City Manager Review
- B. Acquisition of Real Property
- C. Contract Negotiations
 - 1. Redevelopment Attorney
 - 2. 1003 Bond Street Easement Request
- D. Litigation
 - 1. State of New Jersey vs. The Asbury Hotel, et ala (noise violation)
- E. Attorney Client Privilege

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

CINDY A. DYE
CITY CLERK



Minutes
Meeting of the Municipal Council
Wednesday, May 24, 2017
WORK SESSION

Announcement by the City Clerk

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

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

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

City Manager Capabianco had no prior issues.

Special Event Applications

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

Review of Agenda Items for May 24, 2017 Regular Meeting

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

Matters from City Council

Council Member Chapman stated that the VFW will be placing flags on veterans' grave stones on Friday at 3 p.m. at Monmouth Memorial Park. They are looking for volunteers.

Council Member Clayton stated that the next expungement seminar will be at St. Stephens on June 3 at 11 a.m.

Council Member Kendle requesting striping on the sidewalks at 1st and 2nd Street and Comstock due to pedestrian traffic.

Deputy Mayor Quinn asked when will the City Hall RFP will be readvertised.

Mayor Moor spoke about parking issues in the CBD redevelopment area. He asked for a detailed report with options from the staff.

Matters from City Manager

City Manager Capabianco stated that there is an expired term on the Wesley Lake Commission. Any volunteers interested please apply.

Minutes Acceptance: Minutes of May 24, 2017 6:00 PM (Minutes)

Matters from City Attorney

City Attorney Raffetto stated that due to the City Council authorizing an in rem foreclosure for a property on Memorial Drive, the City was able to recoup \$182,455. The City did not have to take possession of the property.

Regular Meeting begins at 7 p.m.

Respectfully submitted by:

Cindy A. Dye, RMC, City Clerk

Minutes Acceptance: Minutes of May 24, 2017 6:00 PM (Minutes)



Minutes
Meeting of the Municipal Council
Wednesday, May 24, 2017
REGULAR MEETING

Executive Session - 4:00 p.m.

2017-169 Resolution Authorizing a Meeting which Excludes the Public

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

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

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

PUBLIC PARTICIPATION

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

The following members of the public spoke: Pam Lamberton, Polly Schallbeck, Tracy Rogers, Marty Bradshaw, Kathy Penna, Diana Peteck, Paul Edgecomb, Werner Baumgartner, Ryan (?), Rita Marano, Felicia Simmons, Jerry Scarano, John Biondo, Scott Eszelum, Nancy Sabino, Lester Corbo and Ernest Mignoli.

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

MINUTES

Minutes Acceptance: Minutes of May 24, 2017 7:00 PM (Minutes)

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

1. Executive Session Minutes of May 10, 2017 4:00 PM
2. Municipal Council - Work Session - May 10, 2017 6:00 PM **Accepted**
3. Municipal Council - Regular Meeting - May 10, 2017 7:00 PM **Accepted**

CONSENT AGENDA RESOLUTIONS

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

2017-170 Resolution Approving Special Event Applications

2017-171 Resolution Amending Temporary Budget Appropriations for 2017 Budget

2017-172 Appointing Cleary Giacobbe Alfieri Jacobs, LLC, to Serve as Special Council for the City, and Authorizing the Execution of an Agreement for Professional Legal Services Associated Therewith

INDIVIDUAL RESOLUTIONS

2017-173 Resolution Approving Payment of Bills

Mayor Moor abstains from line item 7-01-23-220-000-209.

Council Member Chapman abstains from POs 17-01518, 17-00222, 17-01316 and 17-00997

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

2017-174 Resolution Authorizing the Cancellation and Refund of Interest and Penalty with Respect to Block 4104, Lot 13

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

Minutes Acceptance: Minutes of May 24, 2017 7:00 PM (Minutes)

2017-175 Resolution Authorizing Change Order #5 for Springwood Avenue Park professional services

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

2017-176 Resolution Approving Contract Amendment for T&M Associations for the Outfall Difusser Repair Project

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

2017-177 Amending Resolution 2017-150 Authorizing Purchase of Three Police Cars

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

2017-178 Authorizing the City of Asbury Park to Transfer Title to Property Located at 129 De Witt Avenue (Block 1005, Lot 1) to West Side Community Center, Inc.

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

2017-179 A Resolution of the Mayor and Council of the City of Asbury Park, Acting as the Waterfront Redevelopment Entity, Permitting the Removal of Five (5) On-Street Parking Spaces and Granting a Revocable License to Permit the Installation of Bike Racks, Benches and Trash Receptacles in Areas of the City Right-Of-Way on Fourth Avenue Adjacent to Block 4104, Lots 7, 8 and 9, Commonly Known As 209 Fourth Avenue in Connection with the Asbury Lanes Project

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

2017-180 A Resolution of the Mayor and City Council of the City of Asbury Park Authorizing the Second Amendment to the Redevelopment and Land Disposition Agreement with the Michaels Development Company I, L.P., as Redeveloper of Certain Parcels Located within the City's Springwood Avenue Redevelopment Area

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

2017-181 Authorizing City Attorney to pursue liquidated damages and cost recovery against J.E. Hannon, Inc. (Bird Construction)

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

2017-182 Authorizing City Attorney to pursue liquidated damages against Down to Earth Landscaping Inc.

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

2017-183 Resolution Rescinding Resolution 2015-324 and Supporting an Evaluation Period for a Proposed Road Diet for Route 71

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

2017-184 Resolution Authorizing City Manager to sign NJDEP Treatment Works Applications

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

ORDINANCES

Introduction

2017-24 Ordinance of the City of Asbury Park Amending Traffic and Parking Regulations Chapter VII Section XX

Public hearing is scheduled for June 14, 2017.

RESULT:	INTRODUCED [UNANIMOUS]
	Next: 6/14/2017 7:00 PM
MOVER:	Amy Quinn, Deputy Mayor
SECONDER:	John Moor, Mayor
AYES:	Chapman, Clayton, Kendle, Quinn, Moor

Second Reading/Public Hearing

2017-21 Ordinance of the City of Asbury Park, in the County of Monmouth, State of New Jersey (the "City") Providing for a Special Emergency Appropriation in an Amount not to Exceed \$370,000 to Fund Contractually Required Severance Liabilities Resulting from the Retirement of Employees

Motion by Council Member Kendle and seconded by Council Member Clayton to open Ordinance 2017-21 to the public.

The following members of the public spoke: Rita Marano.

Motion by Deputy Mayor Quinn and seconded by Council Member Chapman to close Ordinance 2017-21 to the public.

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

2017-22 Bond Ordinance Amending and Supplementing Bond Ordinance Number 2910 (which Provides for Sanitary and Storm Sewer Improvements) heretofore Finally Adopted by the City Council of the City Of Asbury Park, in the County of Monmouth, State of New Jersey, on June 3, 2009, to Amend the Description Set Forth Therein

Ordinance 2017-22 has been tabled until June 14, 2017.

RESULT:	TABLED [UNANIMOUS]
	Next: 6/14/2017 7:00 PM
MOVER:	Jesse Kendle, Councilmember
SECONDER:	Amy Quinn, Deputy Mayor
AYES:	Chapman, Clayton, Kendle, Quinn, Moor

2017-23 Authorizing the City of Asbury Park to Convey an Easement Over Certain Portions of the Public Right-Of-Way Area Adjacent to the Property Located at 1003 Bond Street (Block 2703, Lot 2, f/k/a Block 167, Lot 1.02)

Motion made by Deputy Mayor Quinn and seconded by Council Member Clayton to open Ordinance 2017-23 to the public.

The following members of the public spoke: Werner Baumgartner, Felicia Simmons, Rita Marano and Jerry Scarano.

Motion by Council Member Kendle and seconded by Deputy Mayor Quinn to close Ordinance 2017-21 to the public.

Motion failed.

RESULT:	DEFEATED [2 TO 2]
MOVER:	Amy Quinn, Deputy Mayor
SECONDER:	John Moor, Mayor
AYES:	Amy Quinn, John Moor
NAYS:	Eileen Chapman, Yvonne Clayton
ABSTAIN:	Jesse Kendle

ADJOURNMENT

The meeting was adjourned at 7:45 PM

Respectfully submitted by:

Cindy A. Dye, RMC, City Clerk

Minutes Acceptance: Minutes of May 24, 2017 7:00 PM (Minutes)



RESOLUTION NO. 2017-186

**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 June 14, 2017 the following Special Events Applications were presented for approval by the Director of Recreation:

1. Main Street Farmers Market
2. Summer Safety
3. AP Family Day at the Beach
4. A Day of Worship
5. Wedding:
Bisgeier/Lopez 5th Avenue Beach 6:30pm

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. 2017-186 which was finally adopted by the City Council at a meeting held on the 14th day of June, 2017

CERTIFIED BY ME THIS DAY OF , .

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: MAIN STREET FARMERS MARKET

DATE(S): EVERY SATURDAY 5-27-17 to 10-28-17 Rain Date: N/A

HOURS OF EVENT: From 8 AM To: 1 PM

EXACT LOCATION YOU ARE REQUESTING TO STAGE YOUR EVENT:

FIREMAN'S PARK - SUNSET AVENUE & MAIN STREET

Name of Applicant/Organization: CITY OF ASBURY PARK

Address: ONE MUNICIPAL PLAZA ASBURY PARK, NJ 07712

Contact: TOM GILMOUR Phone: 732-758-9256

Fax: _____ Email: tgilmour3@verizon.net

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:

FARMERS MARKET

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: 200 +ADMISSION CHARGE? YES _____ NO X IF YES, HOW MUCH _____VENDOR CHARGE? YES X NO _____ IF YES, HOW MUCH 250 for SEMS ON \$25 per
SaturdayWILL 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: N/A VENDORS CLEAN UP
EACH SATURDAYDESCRIBE ALL CITY RESOURCES AND/OR SERVICES THAT WILL BE REQUIRED TO BE PROVIDED IN CONNECTION WITH THE EVENT: EXTRA GARBAGE CANNOTE: 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.

Tom Gilmore
Signature of Applicant5/21/17
DateTom Gilmore
Print Name of Applicant

For Special Events Office Use only:

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



SPECIAL EVENTS PERMIT APPLICATION

Date Received: _____ APP. # _____

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

NAME OF EVENT: Summer Safety

DATE(S): June 29th Rain Date: July 6th

HOURS OF EVENT: From _____ To: _____

EXACT LOCATION YOU ARE REQUESTING TO STAGE YOUR EVENT:

Springwood Park

Name of Applicant/Organization: Shontei Hampton Visiting Nurses Association

Address: 23 Main Street, Holmdel NJ 07733

Contact: Shontei Hampton Phone: 732-682-7356

Fax: _____ Email: Shontei.hampton@vna-hg.org

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: Car Seat
Installation and Summer Safety. Education and
Community resources.

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: Approx. 100 people or more.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:No parking signs for Union Ave,

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: VNA will do all the clean-up

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

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

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

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

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

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


Signature of Applicant

5/30/17
Date

Shontel Hampton
Print Name of Applicant

For Special Events Office Use only:

Total Fees Calculated to be paid by Applicant \$ _____ Total Fees Collected \$ 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 Family Day at the Beach

DATE(S): Saturday, 5 Aug 2017 Rain Date: Sunday, 6 Aug 2017

HOURS OF EVENT: From 12 noon To: 5:00 p.m.
(11 a.m. Setup) (6:00 p.m. - take down)

EXACT LOCATION YOU ARE REQUESTING TO STAGE YOUR EVENT:

Eighth Ave. Surfing Beach (North End Beach)

Name of Applicant/Organization: Surfrider Foundation: Jersey Shore Chapter

Address: 321 Sunset Ave, 2H; Asbury Park, NJ 07712

Contact: DIANA PITTET Phone: 917. 847. 5542

Fax: NA Email: DLD PITTET@GMAIL.COM

Non-Profit? Yes ☒ No ☐ Tax Exempt ID Number: IRS Certificate provided

If yes, please provide non-profit certificate

DESCRIBE IN DETAIL TYPE OF EVENT YOU WILL BE STAGING: A series of educational and recreational activities for the families of Asbury Park + Neptune, including beach safety instruction, surfing lessons, shore biology information, refreshments and beach clean-up.

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 X If yes, please explain _____NUMBER OF PEOPLE ANTICIPATED TO ATTEND: 150-200ADMISSION CHARGE? YES _____ NO X IF YES, HOW MUCH _____VENDOR CHARGE? YES _____ NO X IF YES, HOW MUCH _____WILL YOU REQUIRE A STREET CLOSING? YES _____ NO X Please Give Details: _____

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

volunteers (10-20 people) to conduct all activities described.

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

Beach safety presentation by lifeguard director,
lifeguards, receptacles for trash + recyclables,
access to beach by those registered with the program

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

Identified & special bond

*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.

Diana Pittet
 Signature of Applicant

5/30/17
 Date

Diana Pittet
 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



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: A DAY OF WORSHIP

DATE(S): September 3RD 2017 Rain Date: Sept 3RD
HOURS OF EVENT: From 1 pm To: 9 pm

EXACT LOCATION YOU ARE REQUESTING TO STAGE YOUR EVENT:

Sunset PARK

Name of Applicant/Organization: FIG Productions
Address: 407 8th AVE Asbury PARK, N.J. 07712
Contact: JAMES Florio Phone: 908-670-0869
Fax: 732-455-3859 Email: j4florios@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: CHRISTIAN Music festival. One day event. Multiple Gospel artists and pastors as attraction and merchandise and food vendors as well. There will also be a few non-profit vendors also.
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 NO to Liquor
Possible to Catering -

NUMBER OF PEOPLE ANTICIPATED TO ATTEND: 1000-2000
 ADMISSION CHARGE? YES ✓ NO _____ IF YES, HOW MUCH \$26.00
 VENDOR CHARGE? YES ✓ NO _____ IF YES, HOW MUCH 0-\$750.00

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

More than likely NO - But I do have
some questions to ASK IN REGARDS.

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:

Off Duty Police for
TRAFFIC Control, Clean up team for cleanup
of TRASH - Dumpster for DISPOSAL. Security
will be private.

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

Police, Ambulance,
EMT/FIRE, AND Electrician, AND DUMP
TRUCK.

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

4/19/17

Print Name of Applicant

JAMES FLORIO

For Special Events Office Use only:

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

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

Wedding Date: Sunday August 20, 2017 Ceremony start time: 6:30pm

Setup time: 3:30 (Breakdown time must be within 2 hours of the conclusion of the ceremony)

Location of Ceremony: 5th Avenue Beach

Names of Couple getting married: Jessica Bisgeier + James Lopez

Address: 40 Oliver Court City, State, Zip Code Hillsborough, NJ 08848

Day Phone: 732-774-1155 Evening Phone: Same

E-mail Address: Skulcat@mcloones.com

Other Pertinent Information

Number in wedding party: N/A

Number of people attending wedding ceremony 100

Will any of the following equipment be used:

PA System: ☒ yes ☐ no

Chairs: ☒ yes ☐ no If yes, how many 50

Archway: ☒ yes ☐ no

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

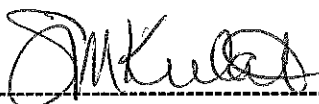
Attachment: special event apps 614 (2017-186 : Special Event Applications)

Other _____

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

As per City ordinance, alcohol is prohibited on City beaches. Completed applications and payment must be received by the Special Events office at least 45 days prior to wedding date. Insurance policy must be provided to the office 10 days prior to the date of the wedding .

I understand and agree by applying for this permit that I am responsible for the conduct of attendees, and that any violation of the rules can result in the cancellation of this event. I also understand that I am responsible for the cleanup of the area in which my event is held. If it becomes necessary for City employees to care for the area, then I am liable for all costs incurred. Lastly I understand that the wedding and park/beach rental fee are non refundable.


Signature of Applicant

5/15/17
Date

For Special Events Department Use:

Wedding fee paid: \$ 350.00

Date of payment _____

Insurance _____

Attachment: special event apps 614 (2017-186 : Special Event Applications)



RESOLUTION NO. 2017-187

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

RESOLUTION OF THE CITY OF ASBURY PARK MAKING APPLICATION TO THE NEW JERSEY LOCAL FINANCE BOARD PURSUANT TO N.J.S.A. 40A:3-1 ET SEQ. AND PREVIOUS APPROVALS BY SAID BOARD

WHEREAS, the City Council of the City of Asbury Park, in the County of Monmouth, State of New Jersey (the "City") desires to adopt three (3) bond ordinances (collectively, the "Ordinances") providing for the issuance of one or more series of general improvement bonds of the City in the not to exceed aggregate principal amount of \$3,288,468 (the "Bonds") and notes in anticipation thereof, in order to finance various capital purposes of the City, as follows: (a) Various Roadway Improvements - \$1,650,000; (b) Various Parking Utility Improvements - \$1,500,000; and (c) Various Sewer Utility Improvements - \$500,000); and

WHEREAS, in connection with various previous applications by the City to the Local Finance Board, in the Division of Local Government Services, New Jersey Department of Community Affairs (including specifically its applications in connection with certain bonds and refunding bonds issued under the Municipal Qualified Bond Act, N.J.S.A. 40A:3-1 et seq. (the "MQBA")), the Local Finance Board has heretofore conditioned its approvals upon the undertaking by the City that, for the duration of such bond issues, all future capital authorizations shall require approval from the Local Finance Board; and

WHEREAS, the City believes that:

- (a) it is in the public interest to accomplish such purpose;
- (b) such purpose is in compliance with the requirements of the MQBA;
- (c) said purpose or improvements are for the health, welfare, convenience or betterment of the inhabitants of the City;
- (d) the amounts to be expended for such purpose or improvements are not unreasonable or exorbitant and are consistent with the requirements of the MQBA; and
- (e) the proposal is an efficient and feasible means of providing services for the needs of the inhabitants of the City and will not create an undue financial burden to be placed upon the City; and

WHEREAS, the City Council desires to make application to the Local Finance Board for (i) its approval of the adoption of each of the Ordinances and the capital authorizations contained therein, and (ii) its approval of the issuance of, and of the proposed maturity schedule for such Bonds, to be issued in the form of "qualified bonds" under the MQBA; and

WHEREAS, the City believes that the maturity schedules contained in the Application to the Local Finance Board are in the best interests of the City.

NOW THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF ASBURY PARK, IN THE COUNTY OF MONMOUTH, STATE OF NEW JERSEY, as follows:

Section 1. The Application to the Local Finance Board is hereby approved, *nunc pro tunc*, and ratified and the City's Bond Counsel, Chief Financial Officer, City Manager and Financial Advisor, along with other representatives of the City, are hereby authorized to prepare such application, to file such application with the Local Finance Board and to represent the City in matters pertaining thereto.

Section 2. The Clerk is hereby directed to prepare and file a copy of this Resolution and the Ordinances with the Local Finance Board as part of such application.

Section 3. The Local Finance Board is hereby respectfully requested to consider such application and to record its findings, recommendations and/or approvals as provided by the applicable New Jersey Statute, including causing its consent to be endorsed upon a certified copy of the Ordinance.

Section 4. This Resolution shall take effect immediately upon its adoption.

I, CINDY A. DYE, City Clerk of the City of Asbury Park, Monmouth County, New Jersey, DO HEREBY CERTIFY the foregoing to be a true and exact copy of RESOLUTION NO. 2017-187 which was finally adopted by the City Council at a meeting held on the 14th day of June, 2017

CERTIFIED BY ME THIS 15th DAY OF June, 2017.

CINDY A. DYE
CITY CLERK



RESOLUTION NO. 2017-188

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

RESOLUTION APPROVING DISPOSITION OF SURPLUS PROPERTY

WHEREAS, the City of Asbury Park has surplus property; and

WHEREAS, the Mayor and City Council authorizes the disposition of the following property:

Vehicle	VIN
Mercury Sable	1mEFM50U4XG44826
Army Truck	NA
Ford Contour	3FAFP66Z9YM108503
Plymouth Breeze	1P3EJ46CXXN632173
For Van	1FMR1164WHB95270
Chevy Pickup	1GCDC14Z6LE109979
Ford F150	1FTVFJ4558KD94014
Mercury Villager	4M2XV11T4XDJ49096

WHEREAS, the equipment will be auctioned and if there are no bidders, then the property shall discarded/recycled as there is no value to these items.

NOW, THEREFORE, BE IT RESOLVED, that the Mayor and Council of the City of Asbury Park do hereby authorize the disposition of the equipment listed above as they are no longer needed for municipal purposes and is hereby considered surplus.

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. 2017-188 which was finally adopted by the City Council at a meeting held on the 14th day of June, 2017

CERTIFIED BY ME THIS 15th DAY OF June, 2017.

CINDY A. DYE
CITY CLERK



RESOLUTION NO. 2017-189

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

A RESOLUTION REQUESTING PERMISSION FOR THE DEDICATION BY RIDER FOR REVENUES DERIVED FROM DONATIONS REQUIRED BY N.J.S.A. 40A:5-29

WHEREAS, permission is required of the Director of the Division of Local Government Services for approval as a dedication by rider of revenues received by a municipality when the revenue is not subject to reasonably accurate estimates in advance; and

WHEREAS, N.J.S.A. 40A:5-29 provides for the acceptance of donations for bike share program and,

WHEREAS, N.J.S.A. 40A:4-39 provides the dedicated revenues anticipated from the donations collected is hereby anticipated as revenue and are hereby appropriated for the purpose to which said revenue is dedicated by statute or other legal requirement:

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

1. The Governing Body does hereby request permission of the Director of the Division of Local Government Services to pay expenditures for the bike share program from donations collected as per N.J.S.A. 40:5-29.
2. The Clerk of City of Asbury Park, County of Monmouth, State of New Jersey is hereby directed to forward two certified copies of this Resolution to the Director of the Division of Local Government Services.

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. 2017-189 which was finally adopted by the City Council at a meeting held on the 14th day of June, 2017

CERTIFIED BY ME THIS 15th DAY OF June, 2017.

CINDY A. DYE
CITY CLERK



RESOLUTION NO. 2017-190

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

ENDORISING THE SUBMISSION OF THE 2016 RECYCLING TONNAGE GRANT APPLICATION

WHEREAS, the Mandatory Source Separation and Recycling Act, P.L.1987, c.102, has established a recycling fund from which tonnage grant may be made to municipalities in order to encourage local source separation and recycling programs; and

WHEREAS, it is the intent and the spirit of the Mandatory Source Separation and Recycling Act to use the tonnage grants to develop new municipal recycling programs and to continue and to expand existing programs; and

WHEREAS, the New Jersey Department of Environmental Protection has promulgated recycling regulations to Implement the Mandatory Source Separation and Recycling Act; and

WHEREAS, the recycling regulations impose on municipalities certain requirements as a condition for applying for tonnage grants, including but not limited to, making and keeping accurate, verifiable records of materials collected and claimed by the municipality; and

WHEREAS, a resolution authorizing this municipality to apply for the **2016 Recycling Tonnage Grant** will memorialize the commitment of this municipality to recycling and to indicate the assent of the City Council of the City of Asbury Park to the efforts undertaken by the municipality and the requirements contained in the Recycling Act and recycling regulations; and

WHEREAS, such a resolution should designate the individual authorized to ensure the application is properly completed and timely filed.

NOW THEREFORE BE IT RESOLVED by the City Council of the City of Asbury Park that the City of Asbury Park hereby endorses the submission of the recycling tonnage grant application to the New Jersey Department of Environmental Protection and designates Yvonne Adams of the City of Asbury Park to ensure that the application is properly filed, and hereby appoints Yvonne Adams of the City of Asbury Park as the Certified Recycling Coordinator to review and execute the 2016 Recycling Tonnage Report on behalf of the City of Asbury Park; and

BE IT FURTHER RESOLVED that the monies received from the recycling tonnage grant be deposited in a dedicated recycling trust fund to be used solely for the purposes of recycling.

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. 2017-190 which was finally adopted by the City Council at a meeting held on the 14th day of June, 2017

CERTIFIED BY ME THIS 15th DAY OF June, 2017.

CINDY A. DYE
CITY CLERK



RESOLUTION NO. 2017-192

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

A RESOLUTION OF THE CITY OF ASBURY PARK RELEASING THE PERFORMANCE BOND FOR 205-209 BOND STREET (BLOCK 112, LOTS 5 AND 6) AND ACCEPTING MAINTENANCE GUARANTEE

WHEREAS, InSite Engineering, LLC has inspected 205-209 Bond Street (Block 112, Lots 5 and 6); and

WHEREAS, InSite Engineering, LLC has determined that the condition of the improvements is satisfactory; and

WHEREAS, it is the recommendation of the InSite Engineering, LLC that the City of Asbury Park release the Performance Guarantee in the amount of \$31,417.45 and upon a posting of the two (2) year Maintenance Guarantee in the amount of \$4,579.35 provided that the release of the Performance Bond is contingent upon the payment of all outstanding escrow invoices; and

WHEREAS, it is the intention of the City Council and in the best interest of the City of Asbury Park to release the Performance Guarantee and accept a two year Maintenance Guarantee in the amount referenced herein, contingent upon the payment of all outstanding escrow invoices, in accordance with the InSite Engineering, LLC's recommendations.

NOW THEREFORE, BE IT RESOLVED, by the City Council of the city of Asbury Park that the performance guarantee in the amount of \$31,417.45 be released for the improvements described above and accept a two (2) year maintenance guarantee of \$4,579.35 as well.

BE IT FURTHER RESOLVED that copies of this resolution shall be provided to the Finance Director, InSite Engineering, LLC, Planning Board Secretary and applicant for their information and attention.

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. 2017-192 which was finally adopted by the City Council at a meeting held on the 14th day of June, 2017

CERTIFIED BY ME THIS DAY OF , .

CINDY A. DYE
CITY CLERK

City of Asbury Park

Memo

To: JoAnn Boos, CFO

From: Barbara Van Wagner

Date: May 19, 2017

Re: 205-209 Bond Street, Performance Guarantee Acct #T-21-00-367-000-299

Attached is correspondence from the Planning Board Engineer, Jason Fichter of InSite Engineering recommending the release of the Performance Guarantee for 205-209 Bond Street and establishing a Maintenance Guarantee in the amount of \$4,579.35 (i.e. 15% of the construction cost estimate of \$36,634.80) The Maintenance Guarantee is to be held for two years. The balance of the Performance Guarantee to be refunded to the applicant is \$31,417.45

City of Asbury Park Planning Board
 c/o: Barbara Van Wagner
 Board Secretary
 Municipal Complex
 1 Municipal Plaza
 Asbury Park, NJ 07712



Via Email: Barbara.VanWagner@CityofAsburyPark.com

April 17, 2017

Subject: PERFORMANCE GUARANTEE → MAINTENANCE GUARANTEE
Proposed Building Renovation
 Block 112, Lots 5 & 6 (Formerly Block 112, Lots 18 & 19)
 City of Asbury Park, Monmouth County, NJ

Ms. Van Wagner:

In accordance with our April 12, 2017 "CONSTRUCTION INSPECTION – PROGRESS REPORT" letter to you, we find the site improvements complete for the above-referenced development project. Therefore, in accordance with NJSA 40:55D-53, we recommend releasing the applicant's Performance Guarantee.

The construction cost estimate itemized in our July 7, 2015 "Performance Guarantee & Inspection Fees" letter to you was \$30,529.00 (as related to public improvements). In accordance with NJSA 40:55D-53a(1), the applicant therefore posted a Performance Guarantee in the amount of \$36,634.80 (i.e. 120% of the construction cost estimate).

In accordance with NJSA 40:55D-53a(2), the City Mayor and Council may now require the applicant to post a Maintenance Guarantee in the amount of \$4,579.35 (i.e. 15% of the construction cost estimate).

Based on the above information, we recommend the Board and City Mayor and Council release the applicant's Performance Guarantee and proceed with the establishment of the Maintenance Guarantee. The Maintenance Guarantee, shall be held for a period of two (2) years, which period shall commence upon the date of the City Mayor and Council's acceptance of the site improvements.

Please note the applicant remains responsible for all site improvements related to this development project. The City and this office shall not be held responsible for any physical improvements related to this development project.

InSite Engineering, LLC

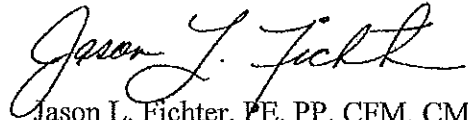
1913 Atlantic Avenue, Suite F4 • Wall, NJ 08736
 732-531-7100 (ph) • 732-531-7344 (fx) • InSite@InSiteEng.net • www.InSiteEng.net
 Licensed in NJ, PA, DE, NY, CT, NC, DC, & CO

Performance Guarantee → Maintenance Guarantee
 City of Asbury Park Planning Board
 City of Asbury Park, Monmouth County, NJ

Page 2 of 2
 December 19, 2016
 Block 112; Lots 5-6

If you have any questions or require further information, please feel free to contact me anytime by phone or email (Jason@InsiteEng.net).

Sincerely,
InSite Engineering, LLC


 Jason L. Fichter, PE, PP, CFM, CME
 Planning Board Engineer

InSite Job # 14-580-11

cc: Jack Serpico, Esq., Planning Board Attorney
 Herb Fehrenbach, Planning Board Chairman
 Michele Alonso, City Planner
 Frederick C. Raffetto, Esq., City Attorney
 Mark A. Steinberg, Esq., Applicant's Attorney
 Karina Bilger, Applicant

JserpicoLaw@aol.com
 Herb@Townsmen.co
 Michele.Alonso@cityofasburypark.com
fcr@ansellgrimm.com
 MSteinb517@aol.com
 kbilger@bilgerdesign.com

InSite Engineering, LLC

1913 Atlantic Avenue, Suite F4 • Wall, NJ 08736
 732-531-7100 (ph) • 732-531-7344 (fx) • InSite@InSiteEng.net • www.InSiteEng.net
 Licensed in NJ, PA, DE, NY, CT, NC, DC, & CO



RESOLUTION NO. 2017-194

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

RESOLUTION APPROVING DISPOSITION OF SURPLUS PROPERTY WITH NO VALUE

WHEREAS, the City of Asbury Park authorized bids through Govdeals.com for various surplus items such as computers, telephones, printers, monitors, computer mice and keyboards; and

WHEREAS, this auction ended on May 14, 2017 with no bids for these items; and

WHEREAS, this items have no value and shall be disposed of; and

WHEREAS, the City has additional surplus property of computers, telephones, printers, monitors, computer mice and keyboards in the same age or older, same condition or in a worse condition; and

WHEREAS, the City received no bids for similar items and wishes to dispose of these additional items as it will cost more to advertise their sale than what they are worth from past bidding activity; and

WHEREAS, these items to not meet the definition of a Fixed Asset as they do not have an individual value of \$5,000.00 or more; and

WHEREAS, the Mayor and City Council hereby authorize the City Manager to dispose of various computers, telephones, printers, monitors, computer mice and keyboards that have no value based upon previous auction results.

NOW, THEREFORE IT BE RESOLVED by the Mayor and Council of the City of Asbury Park, County of Monmouth, State of New Jersey that the City Manager is hereby authorized to dispose of property that has no value.

NOW, THEREFORE IT BE FURTHER RESOLVED that a copy of this Resolution shall be provided to the 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. 2017-194 which was finally adopted by the City Council at a meeting held on the 14th day of June, 2017

CERTIFIED BY ME THIS 15th DAY OF June, 2017.

CINDY A. DYE
CITY CLERK



RESOLUTION NO. 2017-195

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

REJECTING REQUEST FOR PROPOSALS FOR THE TURF CLUB SOIL REMOVAL PROJECT

WHEREAS, the City of Asbury Park is rejecting the Proposals for the Turf Club Soil Removal Project as the City's consultant erroneously had a bid acceptance date of Tuesday, May 30, 2017, the day after Memorial Day, which is in violation of N.J.S.A 40A:11-23(a) which states that bids can not be received on a Monday or the day after a holiday; and

WHEREAS, the consultant shall pay for the costs of readvertising and reproduction of plans; and

WHEREAS, the project shall be rebid immediately; and

NOW, THEREFORE, BE IT RESOLVED, by the Mayor and Council of the City of Asbury Park (the "City"), in the County of Monmouth, State of New Jersey that responses to the request for Turf Club Soil Removal Project be reject as per N.J.S.A 40A:11-23(a) and be rebid immediately.

I, CINDY A. DYE, City Clerk of the City of Asbury Park, Monmouth County, New Jersey, DO HEREBY CERTIFY the foregoing to be a true and exact copy of RESOLUTION NO. 2017-195 which was finally adopted by the City Council at a meeting held on the 14th day of June, 2017

CERTIFIED BY ME THIS 14th DAY OF June, 2017.

CINDY A. DYE
CITY CLERK



RESOLUTION NO. 2017-196

**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 City'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>
Current Fund:		
Administration S&W	\$120,000.00	\$165,000.00
Administration OE	55,965.00	100,000.00
Mayor & Council S&W	22,000.00	28,500.00
Mayor & Council OE	1,286.00	2,500.00
Central Functions OE	17,000.00	18,000.00
Clerk S&W	85,000.00	135,000.00
Clerk OE	25,000.00	36,000.00
Communications S&W	27,500.00	41,250.00
Communications OE	10,000.00	12,000.00
Finance S&W	180,000.00	330,000.00
Audit OE	0.00	50,750.00
Tax Collector S&W	132,500.00	206,250.00
Tax Collector OE	20,000.00	29,000.00
Tax Assessor S&W	49,000.00	73,500.00
Tax Assessor OE	52,000.00	71,000.00
Legal OE	100,000.00	225,000.00

Data Processing S&W	40,000.00	60,000.00
APTV OE	12,000.00	18,750.00
Planning Dept. S&W	118,000.00	177,000.00
Planning Dept. OE	12,000.00	18,000.00
Planning Board OE	8,000.00	9,750.00
Zoning Board OE	5,000.00	7,500.00
Unemployment	39,375.00	112,500.00
Liability Insurance	675,000.00	862,500.00
Workers Compensation	950,000.00	1,425,000.00
Group Insurance	3,100,000.00	4,575,000.00
Senior Citizens S&W	67,000.00	100,500.00
Senior Citizens OE	29,500.00	44,250.00
Police S&W	5,200,000.00	7,235,000.00
Police OE	300,000.00	405,000.00
Fire S&W	2,802,094.00	4,180,000.00
Fire OE	118,000.00	176,000.00
Prosecutor OE	24,000.00	30,000.00
Streets and Roads S&W	830,000.00	1,143,000.00
Streets and Roads OE	240,000.00	392,000.00
Solid Waste S&W	66,000.00	99,750.00
Solid Waste OE	700,000.00	1,050,000.00
Buildings & Grounds SW	156,000.00	234,000.00
Buildings & Grounds OE	45,000.00	65,000.00
Social Services S&W	70,000.00	105,000.00
Social Services OE	8,000.00	17,100.00
Recreation S&W	82,000.00	123,000.00
Recreation OE	65,000.00	88,000.00
Municipal Court S&W	150,000.00	225,000.00
Municipal Court OE	28,000.00	43,000.00
Public Defender OE	10,168.00	15,000.00
Construction Code S&W	220,000.00	313,000.00
Construction Code OE	15,000.00	27,000.00
Street Lighting	150,000.00	225,000.00
Telephone	53,000.00	78,000.00
Gasoline	120,000.00	180,000.00
Heat,Light,Power	170,000.00	247,000.00
Fire Hydrant	97,000.00	146,000.00
Library S&W	185,000.00	258,000.00
Library OE	75,000.00	125,000.00
Social Security	362,500.00	543,000.00
Beach Utility Fund:		
Salaries and Wages	406,000.00	609,000.00
Other Expenses	207,500.00	315,000.00
Unemployment	0.00	26,250.00

Parking Utilitiy Fund:

Salaries and Wages	211,000.00	316,500.00
Other Expenses	361,100.00	541,650.00
Social Security	6,562.50	11,250.00
Capital Outlay	0.00	60,000.00

Sewer Utility

Salaries and Wages	294,750.00	442,125.00
Other Expenses	627,885.00	840,000.00
Social Security	24,000.00	36,000.00

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. 2017-196 which was finally adopted by the City Council at a meeting held on the 14th day of June, 2017

CERTIFIED BY ME THIS DAY OF , .

CINDY A. DYE
CITY CLERK



RESOLUTION NO. 2017-197

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

RESOLUTION APPROVING 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 \$2,133,550.22

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

CURRENT VOUCHERS	\$ 1,569,513.22
BOARD OF EDUCATION	\$ 564,037.00
TOTAL VOUCHERS	\$ 2,133,550.00

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. 2017-197 which was finally adopted by the City Council at a meeting held on the 14th day of June, 2017

CERTIFIED BY ME THIS 15th DAY OF June, 2017.

CINDY A. DYE
CITY CLERK

June 7, 2017
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CITY OF ASBURY PARK
Bill List By Budget Account

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P.O. Type: Contract Print Alpha, Revenue, & G/L Accounts: Y Open: N Void: N Paid:
Format: Condensed Held: Y Aprv: N Rcvd:
Range: 6-First to 7-Last Bid: Y State: Y Other: Y Exempt:
Rcvd Batch Id Range: First to Last Include Non-Budgeted:
Department Page Break: No Subtotal CAFR: Yes Subtotal Department: Yes Subtotal Extd: Yes

Budget Account	Description	P.O. Id	P.O. Description	Amount	Void Amount	PO Type
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Fund: CURRENT
Department: FINANCIAL ADMINISTRATION
Extd: FINANCIAL ADMINISTRATION

6-01-20-130-000-204	FINANCE Outside Services					
ACCINV	ACCLAIM INVENTORY, LLC	16-04076	Fixed Asset Inventory	3,500.00	0.00	
	Extd Total: FINANCIAL ADMINISTRATION			3,500.00		
	Department Total: FINANCIAL ADMINISTRATION			3,500.00		

Department: TAX ASSESSOR
Extd: TAX ASSESSOR

6-01-20-150-000-209	TAX ASSESSOR Fees					
READAT	REALTY DATA SYSTEMS LLC	17-01645	#256:2016 Inspections	3,991.24	0.00	
	Extd Total: TAX ASSESSOR			3,991.24		
	Department Total: TAX ASSESSOR			3,991.24		
	CAFR Total:			7,491.24		

Department: FIRE DEPARTMENT
Extd: FIRE DEPARTMENT

6-01-25-265-000-207	FIRE DEPT. Clothing Allowance					
ALLHAN	ALL HANDS FIRE EQUIPMENT, LLC	16-00221	Blanket PO 2016 cloth allow	863.00	0.00	B
	Extd Total: FIRE DEPARTMENT			863.00		
	Department Total: FIRE DEPARTMENT			863.00		
	CAFR Total:			863.00		

Department: RECREATION SERVICES & PROGRAM
Extd: RECREATION SERVICES & PROGRAM

6-01-28-370-000-299	RECREATION Misc.					
MONCOB	MON.COUNTY BOYS & GIRLS CLUB	16-04211	winter baksetball program	9,000.00	0.00	B
	Extd Total: RECREATION SERVICES & PROGRAM			9,000.00		
	Department Total: RECREATION SERVICES & PROGRAM			9,000.00		
	CAFR Total:			9,000.00		
	Fund Total: CURRENT			17,354.24		
	Year Total:			17,354.24		

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CITY OF ASBURY PARK
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Budget Account Vendor	Description	P.O. Id	P.O. Description	Amount	Void Amount	PO Type
Fund:	CURRENT					
Department:	ADMINISTRATION					
Extd:	ADMINISTRATION					
7-01-20-100-000-201	ADMINISTRATION General Plant					
SHIINT	SHI INTERNATIONAL CORP	17-01593	#806479519	9.00	0.00	
NJMMMA	NJ MUNIC.MANAGEMENT ASSOC.	17-01618	Spring Conference	295.00	0.00	
VERIZON	VERIZON WIRELESS	17-02101	#9786442146:4/26-5/25/17	347.09	0.00	
				<u>651.09</u>		
7-01-20-100-000-248	ADMINISTRATION Postage					
MARBUS	MARLIN BUSINESS BANK	17-02002	#15010729:CONTRACT PAYMENT	397.00	0.00	
	Extd Total: ADMINISTRATION			1,048.09		
	Department Total: ADMINISTRATION			1,048.09		
Department:	MAYOR & COUNCIL					
Extd:	MAYOR & COUNCIL					
7-01-20-110-000-299	MAYOR & COUNCIL Misc.					
NJLEAMUN	NJ LEAGUE OF MUNICIPALITIES MA	17-02026	INV. 17M-8728 CLERK SUBSCRIP.	100.00	0.00	
	Extd Total: MAYOR & COUNCIL			100.00		
	Department Total: MAYOR & COUNCIL			100.00		
Department:	MUNICIPAL CLERK					
Extd:	MUNICIPAL CLERK					
7-01-20-120-000-202	MUNICIPAL CLERK Office Supplies					
MGLFOR	MGL PRINTING SOLUTIONS, LLC	17-01747	MC17 MARRIAGE BINDER	118.00	0.00	
7-01-20-120-000-212	MUNICIPAL CLERK Dues,Subscript.					
NJLEAMUN	NJ LEAGUE OF MUNICIPALITIES MA	17-02026	INV. 17M-8728 CLERK SUBSCRIP.	40.00	0.00	
7-01-20-120-000-216	MUNICIPAL CLERK Supplies-Compu.					
WBMASON	W.B.MASON CO., INC.	17-01823	OFFICE SUPPLIES	279.33	0.00	
7-01-20-120-000-217	MUNICIPAL CLERK Ads&Promotion					
THECOA	THE NEW COASTER	17-01629	#48371:LEGAL ADS	66.19	0.00	
ASBPAK	ASBURY PARK PRESS	17-01908	inv.2135232 legal ads	74.60	0.00	
ASBPAK	ASBURY PARK PRESS	17-01909	inv. 2135265 legal ads	95.50	0.00	
ASBPAK	ASBURY PARK PRESS	17-01910	inv. 2135293 legal ads	64.70	0.00	
ASBPAK	ASBURY PARK PRESS	17-02030	inv. 2158355 legal ads	202.20	0.00	
ASBPAK	ASBURY PARK PRESS	17-02031	inv. 2094516 legal ads	121.90	0.00	
				<u>625.09</u>		
	Extd Total: MUNICIPAL CLERK			1,062.42		
	Department Total: MUNICIPAL CLERK			1,062.42		

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Budget Account Vendor	Description	P.O. Id	P.O. Description	Amount	Void Amount	PO Type
Department: FINANCIAL ADMINISTRATION						
Extd: FINANCIAL ADMINISTRATION						
7-01-20-130-000-201	FINANCE General Plant					
WATSPR	WATCHUNG SPRING WATER CO., INC.	17-01806	7765887,7762892:WATER,DEL.FEE	57.74	0.00	
SIMGIN	SIMPLEX GRINNEL	17-01816	RENEWAL OF CONTRACT 2017	334.52	0.00	
				392.26		
	Extd Total: FINANCIAL ADMINISTRATION			392.26		
	Department Total: FINANCIAL ADMINISTRATION			392.26		
Department: TAX REVENUE ADMINISTRATION						
Extd: TAX REVENUE ADMINISTRATION						
7-01-20-145-000-238	TAX REV ADMIN Conventions					
TCTANJ	TCTANJ SPRING CONFERENCE	17-01949	'17 SPRING CONF 1 DAY B.HERGET	210.00	0.00	
	Extd Total: TAX REVENUE ADMINISTRATION			210.00		
	Department Total: TAX REVENUE ADMINISTRATION			210.00		
Department: TAX ASSESSOR						
Extd: TAX ASSESSOR						
7-01-20-150-000-209	TAX ASSESSOR Fees					
READAT	REALTY DATA SYSTEMS LLC	17-01631	#252:2017 Inspections	21,279.72	0.00	
	Extd Total: TAX ASSESSOR			21,279.72		
	Department Total: TAX ASSESSOR			21,279.72		
Department: DIRECTOR OF COMMUNICATIONS						
Extd: DIRECTOR OF COMMUNICATIONS						
7-01-20-151-000-299	DIRECTOR OF COMMUNICATIONS - Misc Exp					
VERZON	VERIZON BUSINESS	17-01885	#354477004000156:5/13-6/12	104.99	0.00	
VERZON	VERIZON BUSINESS	17-02003	732774518145334y:5/22-6/21	42.01	0.00	
VERIZON	VERIZON WIRELESS	17-02101	#9786442146:4/26-5/25/17	33.85	0.00	
				180.85		
	Extd Total: DIRECTOR OF COMMUNICATIONS			180.85		
	Department Total: DIRECTOR OF COMMUNICATIONS			180.85		
Department: LEGAL SERVICES						
Extd: LEGAL SERVICES						
7-01-20-155-000-209	LEGAL SERVICES Fees					
MCMSO	MCMANIMON, SCOTLAND&BAUMANN, LLC	17-01687	#146625: AP WATERFRONT REDEV.	4,407.60	0.00	
MARFAL	MARAZITI FALCON, LLP	17-01802	#36117:Maraziti April 2017	489.70	0.00	
				4,897.30		
	Extd Total: LEGAL SERVICES			4,897.30		
	Department Total: LEGAL SERVICES			4,897.30		

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Budget Account Vendor	Description	P.O. Id	P.O. Description	Amount	Void Amount	PO Type
Department: ENGINEERING SERVICES						
Extd: ENGINEERING SERVICES						
7-01-20-165-000-209	ENGINEERING SERVICES Fees					
LEWCON LEWIS CONSULTING, LLC		17-01646	Invoice 16-1670-1	25,010.00	0.00	
	Extd Total: ENGINEERING SERVICES			25,010.00		
	Department Total: ENGINEERING SERVICES			25,010.00		
	CAFR Total:			54,180.64		
Department: Planning Department						
Extd: Planning Department						
7-01-21-179-000-201	Planning Dept. General Plant					
CRAPRI CRAFTMASTER PRINTING, INC.		17-01625	Zoning compliance forms	179.00	0.00	
VERIZON VERIZON WIRELESS		17-02101	#9786442146:4/26-5/25/17	125.85	0.00	
				304.85		
	Extd Total: Planning Department			304.85		
	Department Total: Planning Department			304.85		
Department: PLANNING BOARD						
Extd: PLANNING BOARD						
7-01-21-180-000-201	PLANNING BOARD General Plant					
STSHOR ST SHORTHAND REPORTING SERVICE		17-01641	#635500:Planning	187.50	0.00	
	Extd Total: PLANNING BOARD			187.50		
	Department Total: PLANNING BOARD			187.50		
	CAFR Total:			492.35		
Department: CODE ENFORCEMENT AND ADMIN.						
Extd: CODE ENFORCEMENT AND ADMIN.						
7-01-22-195-000-299	CODE ENFORCE Misc.					
STAPLE STAPLES ADVANTAGE		17-01632	Office Supplies	158.24	0.00	
VERIZON VERIZON WIRELESS		17-02101	#9786442146:4/26-5/25/17	828.86	0.00	
				987.10		
	Extd Total: CODE ENFORCEMENT AND ADMIN.			987.10		
	Department Total: CODE ENFORCEMENT AND ADMIN.			987.10		
Department: CONSTRUCTION CODE OFFICIAL						
Extd: CONSTRUCTION CODE OFFICIAL						
7-01-22-200-000-299	CONSTRUCTION CODE Misc. (In Cap)					
VERIZON VERIZON WIRELESS		17-02101	#9786442146:4/26-5/25/17	265.77	0.00	
	Extd Total: CONSTRUCTION CODE OFFICIAL			265.77		
	Department Total: CONSTRUCTION CODE OFFICIAL			265.77		
	CAFR Total:			1,252.87		

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Budget Account Vendor	Description	P.O. Id	P.O. Description	Amount	Void Amount	PO Type
Department: EMPLOYEE GROUP INSURANCE						
Extd: EMPLOYEE GROUP INSURANCE						
7-01-23-220-000-209	EMPLOYEE GROUP INSURANCE Fees (IN CAP)					
NJSHBP NJSHBP		17-01970	HEALTH COVERAGE JUNE 2017	501,233.52	0.00	
	Extd Total: EMPLOYEE GROUP INSURANCE			501,233.52		
	Department Total: EMPLOYEE GROUP INSURANCE			501,233.52		
	CAFR Total:			501,233.52		
Department: POLICE DEPARTMENT						
Extd: POLICE DEPARTMENT						
7-01-25-240-000-201	POLICE General Plant					
LANASO LANIGAN ASSOCIATES, INC.		17-01294	(7) Badges	519.00	0.00	
MURARM MURRAY'S UNIFORMS		17-01371	(10) Pants (10) Polo Shirts	650.00	0.00	
MURARM MURRAY'S UNIFORMS		17-01666	uniform for class 2 officers	520.00	0.00	
				1,689.00		
7-01-25-240-000-202	POLICE Office Supplies					
ULINE ULINE		17-01213	26x8x8 Long Corrugated Boxes	82.73	0.00	
CRAPRI CRAFTMASTER PRINTING, INC.		17-01677	#146925 Letterhead	175.00	0.00	
WBMASON W.B.MASON CO., INC.		17-01750	Office Supplies	1,905.57	0.00	
				2,163.30		
7-01-25-240-000-203	POLICE Motor Vehicle					
EDWTIR EDWARDS TIRE CO.		17-00178	Car Maintenance Blanket	1,053.90	0.00	B
NATPAR NATIONAL PARTS SUPPLY, INC.		17-01131	Blanket Auto Maintenance	441.63	0.00	B
MAAAUT MAACO AUTO PAINTING		17-01720	Repaired rear	3,308.76	0.00	
SIGSEA SIGNS,SEALED & DELIVERED, INC.		17-01844	E317 Decal Car 14	175.00	0.00	
				4,979.29		
7-01-25-240-000-218	POLICE Contract.Serv.					
MILCOM MILLENNIUM COMMUNICATIONS		17-01211	1 yr Genetec Advantage Renewal	4,212.00	0.00	
TREMOC TREASURER,COUNTY OF MONMOUTH		17-01591	2017 Municipal Assessment For	1,000.00	0.00	
WIRCOM WIRELESS COMMUNICATIONS &		17-01716	#M57621 Mobile Data Contract	1,220.00	0.00	
VERZON VERIZON BUSINESS		17-02022	#201z02871812131Y Current	1,608.70	0.00	
VERZON VERIZON BUSINESS		17-02024	#201M15-0512227 Current	198.69	0.00	
VERIZON VERIZON WIRELESS		17-02025	#9786025873 Current Charges	1,085.50	0.00	
VERIZON VERIZON WIRELESS		17-02101	#9786442146:4/26-5/25/17	241.16	0.00	
				9,566.05		
7-01-25-240-000-222	POLICE Training					
NJWOME NJ WOMEN IN LAW ENFORCEMENT		17-01668	Taming the Giants Seminar May	150.00	0.00	
7-01-25-240-000-226	POLICE Bd.ofPrisoners					
MCDONA KJK RESTAURANTS, LLC		17-01563	Prisoner Meals April 2017	73.48	0.00	
7-01-25-240-000-237	POLICE Accredadation					
ALLTEC ALLCOMM TECHNOLOGIES, INC.		17-00794	Installation Service For Panic	2,400.00	0.00	
THEROG THE ROGERS GROUP, LLC		17-01664	#3938 Specialized Service Law	4,158.33	0.00	

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Budget Account Vendor	Description	P.O. Id	P.O. Description	Amount	Void Amount	PO Type
7-01-25-240-000-237	POLICE Accredadation		Continued			
ATLLOK ATLANTIC LOCK & SAFE		17-01714	#002037 (2) digital locks	<u>1,325.00</u> 7,883.33	0.00	
7-01-25-240-000-275	POLICE Traffic Maintenance					
NJOFAG NJ OFFICE OF THE ATTY GENERAL		17-01663	Inspection & Testing of Below	100.00	0.00	
	Extd Total: POLICE DEPARTMENT			26,604.45		
	Department Total: POLICE DEPARTMENT			26,604.45		
Department: FIRE DEPARTMENT						
Extd: FIRE DEPARTMENT						
7-01-25-265-000-201	FIRE DEPT. General plant					
MONARCH MONARCH ELECTRIC COMPANY		17-01135	#s107631599.001	637.17	0.00	
AIRUSA AIRGAS USA, LLC		17-01410	Inv 9059182980 Medical o2	1,561.93	0.00	
COUCLE COUNTRY CLEAN		17-01462	422733,424378,431861:SUPPLIES	495.86	0.00	
AIRUSA AIRGAS USA, LLC		17-01465	Inv 9943538735 Medical o2	587.85	0.00	
PRESPE PREVENTION SPECIALISTS,INC.		17-01637	Inv #24931 MO Random test	99.00	0.00	
ONSITE ON-SITE COMPUTER SERVICE		17-01638	Inv #270425483 cloned harddriv	469.99	0.00	
AGEN A-GENERAL PLUMBING & SEWER		17-01703	Inv 506953 Emer Service call	1,475.00	0.00	
AIRUSA AIRGAS USA, LLC		17-01756	Inv #9944271325 Medical o2	320.65	0.00	
WESPES WESTERN PEST SERVICES		17-01798	Inv 4422162B Pest control	90.00	0.00	
VERIZON VERIZON WIRELESS		17-02101	#9786442146:4/26-5/25/17	<u>631.54</u> 6,368.99	0.00	
7-01-25-265-000-203	FIRE DEPT. Motor Vehicle					
EDWTIR EDWARDS TIRE CO.		17-01614	Amb 56&58 tires	1,690.80	0.00	
7-01-25-265-000-206	FIRE DEPT. Purchase of Equipment					
SKYEQU SKYLANDS AREA FIRE EQUIPMENT		17-01615	Turnout repair	198.50	0.00	
	Extd Total: FIRE DEPARTMENT			8,258.29		
Extd: FIRE HYDRANT						
7-01-25-265-266-299	FIRE HYDRANT Misc.					
NJAMER N.J. AMERICAN WATER CO.		17-02004	HYDRANT SVC. 4/26-5/23	16,236.00	0.00	
	Extd Total: FIRE HYDRANT			16,236.00		
	Department Total: FIRE DEPARTMENT			24,494.29		
Department: MUNICIPAL PROSECUTOR						
Extd: MUNICIPAL PROSECUTOR						
7-01-25-275-000-202	PROSECUTOR Fees					
JAMBUT JAMES N. BUTLER		17-01997	Municipal Prosecutor Fees	1,950.00	0.00	
	Extd Total: MUNICIPAL PROSECUTOR			1,950.00		
	Department Total: MUNICIPAL PROSECUTOR			1,950.00		
	CAFR Total:			53,048.74		

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Budget Account Vendor	Description	P.O. Id	P.O. Description	Amount	Void Amount	PO Type
Department: STREETS & ROADS MAINTENANCE						
Extd: STREETS & ROADS MAINTENANCE						
7-01-26-290-000-201	STREETS & ROAD	General Plant				
ACEOUT	ACE OUTDOOR POWER EQUIPMENT	17-00295	Service, Supplies, Tools, etc	118.61	0.00	B
CLABLO	CLAYTON BLOCK CO.	17-00407	Various Supplies, Tools, etc	341.55	0.00	B
STAPLE	STAPLES ADVANTAGE	17-00999	Various Office Supplies	157.74	0.00	B
GRAING	GRAINGER	17-01000	Various Material, Tools, etc	125.40	0.00	B
UPTFAS	UPTIGHT FASTNERS	17-01349	Various Tools, Material, etc	124.00	0.00	B
ACEOUT	ACE OUTDOOR POWER EQUIPMENT	17-01526	#124784 Labor & Material 4/21	392.86	0.00	
STASUP	STANDARD SUPPLY CO. INC.	17-01569	CSX 4-PLY Lumber	658.50	0.00	
ACEOUT	ACE OUTDOOR POWER EQUIPMENT	17-01572	Service, Supplies, Tools, etc	1,016.10	0.00	B
ALLAMT	ALL AMERICAN TURF INC.	17-01653	#36255 Loop Trimmer 5/01	699.90	0.00	
BLUSTA	BLUE STAR OF NJ, INC.	17-01697	Poison Ivy Patches, etc	537.00	0.00	
STAVOLA	STAVOLA COMPANIES	17-01738	#77816 Hot Mixed Asphalt 4/24	269.00	0.00	
ROBBIA	ROBERT BIANCHINI	17-01889	Reimbursement for Reservations	102.07	0.00	
				4,542.73		
7-01-26-290-000-203	STREETS & ROAD	Motor Vehicle				
THEHOS	THE HOSE SHOP	17-00300	Various Supplies, Tools, etc	26.72	0.00	B
NATPAR	NATIONAL PARTS SUPPLY, INC.	17-00305	Various Supplies, Tools, etc	919.59	0.00	B
ALLDIE	ALLIED DIESEL SERVICE CORP.	17-00306	Service, Supplies, Tools, etc	773.34	0.00	B
HAREQU	HARTER EQUIPMENT, INC.	17-01292	Switch, Combination	72.86	0.00	
SEAFOR	SEA BREEZE FORD INC.	17-01611	Shield & Horn Assy	97.09	0.00	
MCGMUN	MCGRATH MUNICIPAL EQUIPMENT	17-01612	#20170413 Coupler, Cells, etc	251.00	0.00	
HAREQU	HARTER EQUIPMENT, INC.	17-01651	Cable & Freight	84.91	0.00	
MODGRO	MODERN GROUP, LTD.	17-01661	Radiator, etc	1,182.43	0.00	
ODBCOM	ODB COMPANY	17-01662	Drive Sprocket, etc	35.25	0.00	
SEAWEL	SEABOARD WELDING SUPPLY, INC.	17-01685	#865239 Oxy & Ace Cylinders	298.74	0.00	
NATPAR	NATIONAL PARTS SUPPLY, INC.	17-01850	#14-24320-3 Combo-Hex 4/27	20.90	0.00	
				3,762.83		
7-01-26-290-000-211	STREETS & ROAD	Traffic				
SHEWIL	SHERWIN WILLIAMS	17-01512	Paint, Tools, Material, etc	520.28	0.00	B
GLESUP	GLENCO SUPPLY INC.	17-01517	Double Arrow Signage	130.00	0.00	
MONARCH	MONARCH ELECTRIC COMPANY	17-01581	#S107728127 CREDIT MEMO 4/05	74.73	0.00	
				725.01		
7-01-26-290-000-218	STREETS & ROAD	Contract.Serv.				
SEAFIR	SEABOARD FIRE & SAFETY EQUIP.	17-01792	Fire Extinguisher Inspection	743.95	0.00	
VERIZON	VERIZON WIRELESS	17-02101	#9786442146:4/26-5/25/17	922.47	0.00	
				1,666.42		
7-01-26-290-000-223	STREETS & ROAD	Sunset Lake				
ABBPON	ABBY PONDS, INC.	17-01501	Permit & Algicide Applications	250.00	0.00	B
Extd Total: STREETS & ROADS MAINTENANCE				10,946.99		
Department Total: STREETS & ROADS MAINTENANCE				10,946.99		

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Department: SOLID WASTE COLLECTION						
Extd: SOLID WASTE COLLECTION						
7-01-26-305-000-209	SOLID WASTE Fees					
MONWIR	MONMOUTH WIRE & COMPUTER	17-01652	#16059 Recycling of Non-CEDs	1,000.00	0.00	
TRECTY	TREASURER CTY OF MONMOUTH	17-01742	#40712 Reclamation Center	2,663.14	0.00	
DELDEM	DELISA DEMOLITION, INC.	17-01839	#112190 Construction Debris	1,977.36	0.00	
DELDEM	DELISA DEMOLITION, INC.	17-01843	#112294 Tipping Fees 5/1-15/17	30,908.36	0.00	
DELDEM	DELISA DEMOLITION, INC.	17-02046	#113474 Construction Debris	3,352.35	0.00	
DELDEM	DELISA DEMOLITION, INC.	17-02079	#113615 Tipping Fees 5/16-31	35,475.04	0.00	
				75,376.25		
7-01-26-305-000-218	SOLID WASTE Contract.Serv.					
DELDEM	DELISA DEMOLITION, INC.	17-02053	#113418 Monthly Service - June	36,333.33	0.00	
	Extd Total: SOLID WASTE COLLECTION			111,709.58		
	Department Total: SOLID WASTE COLLECTION			111,709.58		
Department: BUILDINGS & GROUNDS						
Extd: BUILDINGS & GROUNDS						
7-01-26-310-000-201	BUILDING & GND General Plant					
MOOGEN	MOONEY GENERAL PAPER COMPANY	17-01157	Liner Bags, 24x32	126.75	0.00	
THEHAR	THE HARDWARE STORE	17-01520	Various Supplies, Tools, etc	363.24	0.00	B
QUEVAC	QUEEN VACUUM & SEWING MACHINE	17-01686	Paper Vacuum Bags	45.97	0.00	
				535.96		
7-01-26-310-000-218	BUILDING & GND Contract.Serv.					
WESPES	WESTERN PEST SERVICES	17-01764	#4421992B Monthly Pest Control	230.00	0.00	
	Extd Total: BUILDINGS & GROUNDS			765.96		
	Department Total: BUILDINGS & GROUNDS			765.96		
	CAFR Total:			123,422.53		
Department: SOCIAL SERVICES:						
Extd: SOCIAL SERVICES:						
7-01-27-345-000-201	SOCIAL SERVICES General Plant					
VERIZON	VERIZON WIRELESS	17-02101	#9786442146:4/26-5/25/17	133.15	0.00	
	Extd Total: SOCIAL SERVICES:			133.15		
	Department Total: SOCIAL SERVICES:			133.15		
Department: SENIOR CENTER						
Extd: SENIOR CENTER						
7-01-27-350-000-201	SENIOR CENTER General Plant					
ATLFIR	ATLANTIC SECURITY & FIRE, INC.	17-01749	Quartly Monitoring 6/1-8/31/17	89.85	0.00	
CABLE	CABLEVISION OF NYC	17-01848	#07866196932017:	127.18	0.00	
VERIZON	VERIZON WIRELESS	17-02101	#9786442146:4/26-5/25/17	88.42	0.00	
				305.45		

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7-01-27-350-000-299	SENIOR CENTER Misc.					
THECOM	THE COMMUNITY YMCA	17-00102	Quote YMCA Swim/Aerobics 2017	570.00	0.00	B
FRASCA	FRANCIS H. SCALESSA	17-01377	Quote Yoga for Apr, May June	120.00	0.00	B
SERSTU	ALISON M. BOWIE	17-01378	Quote Ceramic Apr, May & June	132.00	0.00	B
				<u>822.00</u>		
	Extd Total: SENIOR CENTER			1,127.45		
	Department Total: SENIOR CENTER			1,127.45		
	CAFR Total:			1,260.60		
Department: RECREATION SERVICES & PROGRAM						
Extd: RECREATION SERVICES & PROGRAM						
7-01-28-370-000-299	RECREATION Misc.					
JERELE	JERSEY ELEVATOR COMPANY, INC.	17-01822	#185628:elevator test	640.00	0.00	
VERIZON	VERIZON WIRELESS	17-02101	#9786442146:4/26-5/25/17	41.95	0.00	
				<u>681.95</u>		
	Extd Total: RECREATION SERVICES & PROGRAM			681.95		
	Department Total: RECREATION SERVICES & PROGRAM			681.95		
	CAFR Total:			681.95		
Department: LIGHTING						
Extd: LIGHT, HEAT & POWER						
7-01-31-435-435-299	LIGHT, HEAT & POWER Misc.					
NJAMER	N.J. AMERICAN WATER CO.	17-01866	SERVICE 4/5-5/3	38.76	0.00	
JCPL	JCPL	17-02001	SERVICE 4/20-5/19	18,092.92	0.00	
NJNATU	N.J. NATURAL GAS CO.	17-02005	SERVICE 4/17-5/17	3,136.92	0.00	
JCPL	JCPL	17-02092	SERVICE 4/26-5/26	8,325.75	0.00	
				<u>29,594.35</u>		
	Extd Total: LIGHT, HEAT & POWER			29,594.35		
Extd: STREET&TRAFFIC LIGHTING						
7-01-31-435-436-299	STREET&TRAFFIC LIGHTING Misc.					
JCPL	JCPL	17-02001	SERVICE 4/20-5/19	8,645.50	0.00	
JCPL	JCPL	17-02092	SERVICE 4/26-5/26	1,727.21	0.00	
				<u>10,372.71</u>		
	Extd Total: STREET&TRAFFIC LIGHTING			10,372.71		
	Department Total: LIGHTING			39,967.06		
Department: TELEPHONE						
Extd: TELEPHONE						
7-01-31-440-000-299	TELEPHONE Misc.					
VERZON	VERIZON BUSINESS	17-01856	#152069551000178:5/4-6/3	124.99	0.00	

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7-01-31-440-000-299	TELEPHONE Misc.		Continued			
MONINT	MONMOUTH INTERNET CORPORATION	17-02091	#265382-M:SVC. JUNE 2017	5,398.35	0.00	
				5,523.34		
	Extd Total: TELEPHONE			5,523.34		
	Department Total: TELEPHONE			5,523.34		
Department: GASOLINE						
Extd: GASOLINE						
7-01-31-460-000-299	GASOLINE Misc.					
AHHOFF	A.H. HOFFMANN, LLC	17-01613	#41799 Service Call 3/08	260.00	0.00	
JSWAN	J. SWANTON FUEL OIL CO., INC.	17-01834	#300029 Diesel Fuel 5/10	1,572.90	0.00	
JSWAN	J. SWANTON FUEL OIL CO., INC.	17-01864	#300057 Unleaded Fuel 5/15	1,701.43	0.00	
JSWAN	J. SWANTON FUEL OIL CO., INC.	17-01929	#300148 Unleaded Fuel 5/16	5,372.38	0.00	
ALLOIL	ALLIED OIL, LLC	17-02048	#1105240 Unleaded Fuel 5/26	5,388.87	0.00	
				14,295.58		
	Extd Total: GASOLINE			14,295.58		
	Department Total: GASOLINE			14,295.58		
	CAFR Total:			59,785.98		
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	17-02060	MAY 2017 DEFINED CONT,	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						
7-01-43-490-000-202	MUNIC COURT Office Supplies					
MUNREC	MUN. RECORD SERVICE INC.	17-01488	bail receipts/traffic tickets	591.00	0.00	
MUNCOU	ASBURY PARK MUNICIPAL COURT	17-02023	analysis fees jan/apr 2017	470.81	0.00	
				1,061.81		
7-01-43-490-000-245	MUNIC COURT Interpreter					
BEACRA	BEATRIZ C. CRANEY	17-01722	#12389:interpreter 4/28/17	120.00	0.00	
	Extd Total: MUNICIPAL COURT			1,181.81		
	Department Total: MUNICIPAL COURT			1,181.81		
	CAFR Total:			1,181.81		
Department: LOAN PAYMENTS						
7-01-45-940-941-299	Green Acres Loan Payments					
TRE727	TREAS.STATE OF NJ/727 FUND	17-02013	GREEN ACRES WESTSIDE PARK	12,938.06	0.00	

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7-01-45-940-941-299	Green Acres Loan Payments		Continued			
TRE727	TREAS.STATE OF NJ/727 FUND	17-02014	GREEN ACRES BOARDWALK REST.	8,117.01	0.00	
				21,055.07		
	Extd Total:			21,055.07		
	Department Total: LOAN PAYMENTS			21,055.07		
	CAFR Total:			21,055.07		
CAFR:	CURRENT FUND NON BUDGET ACCTS:					
Department:	TAXES PAYABLE:					
Extd:	TAXES PAYABLE:					
7-01-55-001-000-001	School Taxes Payable					
ASBBOA	ASBURY PARK BOARD OF EDUCATION	17-01795	JUNE 2017 SCHOOL APPROP.	564,037.00	0.00	
7-01-55-001-000-015	DISB.FOR AMBULANCE RECIPITS					
DMMED	DM MEDICAL BILLINGS, LLC	17-01813	Inv 4879,4878 EMS Billing	1,650.87	0.00	
	Extd Total: TAXES PAYABLE:			565,687.87		
	Department Total: TAXES PAYABLE:			565,687.87		
	CAFR Total: CURRENT FUND NON BUDGET ACCTS:			565,687.87		
	Fund Total: CURRENT			1,383,480.03		
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					
ULINE	ULINE	17-00930	#85032727:Bag Buddy 37x15	936.42	0.00	
THEHAR	THE HARDWARE STORE	17-00994	Various Supplies, Tools, etc	752.60	0.00	B
STUMPY	STUMPY'S SALES & SERVICE, INC.	17-00996	Parts/Tools, Repair of ATVs	53.36	0.00	B
IMPBAG	IMPERIAL BAG & PAPER CO., LLC	17-01027	Various Custodial Supplies	995.47	0.00	B
JAEUM	JAEGER LUMBER & SUPPLY COMPANY	17-01516	Various Material, Tools, etc	846.10	0.00	B
SHEWIL	SHERWIN WILLIAMS	17-01648	#2721-6 Beach Beige Paint 4/28	716.77	0.00	
CLAPRE	CLAYTON PRESS	17-01698	Aluminum/PVC Composite	440.00	0.00	
THEHAR	THE HARDWARE STORE	17-01730	Various Supplies, Tools, etc	185.62	0.00	B
SHEWIL	SHERWIN WILLIAMS	17-01745	#3244-8 Woodscapes Stain 5/09	716.77	0.00	
CABLE	CABLEVISION OF NYC	17-01832	Account # 07866-197754-01-4	157.44	0.00	
MONARCH	MONARCH ELECTRIC COMPANY	17-01841	#S107957365 LED Lamp & Battery	59.09	0.00	
DELDEM	DELISA DEMOLITION, INC.	17-02051	#112425 7 Yard Compactor 5/19	80.00	0.00	
VERIZON	VERIZON WIRELESS	17-02101	#9786442146:4/26-5/25/17	52.93	0.00	
				5,992.57		
7-05-55-502-000-211	BEACH UTILITY O/E: Light & Power					
JCPL	JCPL	17-02001	SERVICE 4/20-5/19	235.05	0.00	
	Extd Total: BEACH UTILITY O/E: OTHER EXPENSES:			6,227.62		
	Department Total: BEACH UTILITY O/E: OTHER EXPENSES:			6,227.62		
	CAFR Total:			6,227.62		
	Fund Total: BEACH			6,227.62		

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Budget Account Vendor	Description	P.O. Id	P.O. Description	Amount	Void Amount	PO Type
Fund:	PARKING UTILITY: BUDGET:					
Department:	PARKING UTILITY O/E: OTHER EXPENSES:					
Extd:	PARKING UTILITY O/E: OTHER EXPENSES:					
7-06-55-502-000-201	PARKING UTILITY O/E: General Plant					
BATPLU	BATTERIES PLUS	17-01249	(15) SLADC 12-35J (10) SLAA	1,598.75	0.00	
INTECH	INTEGRATED TECHNICAL SYSTEMS,	17-01594	#1N14427 Repaired Meters 19,20	905.00	0.00	
STREDG	STRAIGHT EDGE STRIPPING, INC.	17-01680	Striping Angled Parking 8thAve	1,450.00	0.00	
INTECH	INTEGRATED TECHNICAL SYSTEMS,	17-01858	#YE2705:Digital EMS Monthly	4,040.00	0.00	
INTECH	INTEGRATED TECHNICAL SYSTEMS,	17-01860	Repaired Meters 20, 21, 95	1,247.00	0.00	
CABLE	CABLEVISION OF NYC	17-01863	Account #07866-196915-01-3	115.58	0.00	
				9,356.33		
	Extd Total: PARKING UTILITY O/E: OTHER EXPENSES:			9,356.33		
	Department Total: PARKING UTILITY O/E: OTHER EXPENSES:			9,356.33		
	CAFR Total:			9,356.33		
	Fund Total: PARKING UTILITY: BUDGET:			9,356.33		
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					
GRAING	GRAINGER	17-00202	Various Supplies & Tools	687.80	0.00	B
THEHAR	THE HARDWARE STORE	17-00254	Various Supplies, Tools, etc	265.14	0.00	B
MCMCAR	MCMMASTER-CARR SUPPLY CO.	17-00259	Various Supplies, Tools, etc	282.60	0.00	B
PILELE	PILOT ELECTRIC COMPANY, INC.	17-00260	Various Service/Repairs, etc	585.00	0.00	B
STESUP	STEVENSON SUPPLY CO., INC.	17-00262	Various Supplies, Tools, etc	845.29	0.00	B
JEMIND	JEM INDUSTRIAL SERVICES, INC.	17-00925	Various Industrial Supplies	1,126.52	0.00	B
VERIZON	VERIZON WIRELESS	17-02101	#9786442146:4/26-5/25/17	208.42	0.00	
				4,000.77		
7-07-55-502-000-211	SEWER UTILITY O/E: Light & Power					
NJNATU	N.J. NATURAL GAS CO.	17-02005	SERVICE 4/17-5/17	5,851.75	0.00	
JCPL	JCPL	17-02092	SERVICE 4/26-5/26	29,659.83	0.00	
				35,511.58		
7-07-55-502-000-218	SEWER UTILITY O/E: Contract Services					
BURCONT	BURKE CONTRACTING, LLC	17-01699	#9767 ER Sanitary Sewer Repair	3,950.00	0.00	
ANSWER	ANSERCOMM	17-01741	#M4541-050117 Answering Svcs	138.19	0.00	
WATSPR	WATCHUNG SPRING WATER CO., INC.	17-01831	#7762903 Sprg Water & Delivery	42.12	0.00	
CABLE	CABLEVISION OF NYC	17-01840	Account No. 07866-152521-04-4	100.58	0.00	
				4,230.89		
7-07-55-502-000-224	SEWER UTILITY O/E: Sludge Removal					
PASVAL	PASSAIC VALLEY SEWERAGE COM.	17-02052	#513735 Disposal of Sludge	9,477.50	0.00	
7-07-55-502-000-231	SEWER UTILITY O/E: Lab Supplies					
EURQC	EUROFINS QC, INC.	17-01571	#1865125 Influent/Effluent	264.00	0.00	
EURQC	EUROFINS QC, INC.	17-01650	#1866548 Bioassay 01/23/17	1,200.00	0.00	
EURQC	EUROFINS QC, INC.	17-01696	#1867542 Influent/Effluent, etc	174.00	0.00	
				1,638.00		

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7-07-55-502-000-233 POST POSTMASTER	SEWER UTILITY OE: Postage	17-02040	POSTAGE SEWER BILLING 2017 Q3	2,000.00	0.00	
	Extd Total: SEWER UTILITY O/E: OTHER EXPENSES:			56,858.74		
	Department Total: SEWER UTILITY O/E: OTHER EXPENSES:			56,858.74		
	CAFR Total:			56,858.74		
	Fund Total: SEWER UTILITY: BUDGET:			56,858.74		
	Year Total:			1,455,922.72		
Fund:	GENERAL CAPITAL FUND BUDGET:					
Extd:	Acq of Various Equip/Vehicles(Ord.#3084)					
C-04-55-998-014-002	Acq of Various Equip/Vehicles (Ord#3084)					
DELCOM DELL MARKETING L.P.		17-01670	Computers	7,970.73	0.00	
DELCOM DELL MARKETING L.P.		17-01671	OPTIPLEX 3050 MINI TOWER	3,083.42	0.00	
				11,054.15		
	Extd Total: Acq of Various Equip/Vehicles(Ord.#3084)			11,054.15		
Extd:	2015-39/Roadway and Sewer Improvements					
C-04-55-998-015-006	2015-39/Roadway & Sewer Improvmts City					
BLAROC BLACK ROCK ENTERPRISES LLC		16-03663	2015 ROAD IMPROVEMENT PROGRAM	201,638.73	0.00	B
	Extd Total: 2015-39/Roadway and Sewer Improvements			201,638.73		
Extd:	Ord. Acq. Var. Capital Items & Park Imp.					
C-04-55-998-165-002	Software/Supplies-City Clerk					
MUNINC Munidex Inc.		17-01628	VITAL STATISTICS SOFTWARE	3,000.00	0.00	
	Extd Total: Ord. Acq. Var. Capital Items & Park Imp.			3,000.00		
Extd:	2016-40/Var.Communications System Imp.					
C-04-55-998-168-001	2016-40/Var.Communications Imp.					
MOTALL MOTOROLA C/O ALLCOMM TECH.		16-03957	Dept Radios St Cont 83909	302,274.94	0.00	
	Extd Total: 2016-40/Var.Communications System Imp.			302,274.94		
Extd:	2017 Various Capital Improvements					
C-04-55-998-169-002	Various Police Department Improvements					
SIGSEA SIGNS,SEALED & DELIVERED, INC.		17-01609	#3918 (3) Sets of Lettering	1,125.00	0.00	
	Extd Total: 2017 Various Capital Improvements			1,125.00		
	Department Total:			519,092.82		
	CAFR Total:			519,092.82		
	Fund Total: GENERAL CAPITAL FUND BUDGET:			519,092.82		
	Year Total:			519,092.82		

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Fund: GRANT FUND BUDGET:						
G-02-43-871-014-206 YVOADA YVONNE ADAMS	Clean Communities Program - 2014	17-02050	Reimbursement for Reservations	153.23	0.00	
	Extd Total:			153.23		
G-02-43-871-015-200 HOMDRU HOME DRUG	2015 NJDHMS Mental Health Grant	15-03492	Medication assistance	74.42	0.00	B
	Extd Total:			74.42		
G-02-43-871-016-218 BRORED BROWNFIELD REDEVELOPMENT	Brownfields Petroleum Assessment	17-01759	Progress Report 1	3,470.43	0.00	
BRORED BROWNFIELD REDEVELOPMENT		17-01846	Progress Report #3	2,831.37	0.00	
BRORED BROWNFIELD REDEVELOPMENT		17-01865	Progress Report #2	750.62	0.00	
	Extd Total:			7,052.42		
G-02-43-871-017-200 VISNUR VISITING NURSES ASSN. OF CENTR	2017 Mental Health Grant	17-00136	Nursing Services 2017	3,833.34	0.00	B
NJTRNST NJ TRANSIT CORP.%FINANCE DEPT.		17-01573	Bus Fare for Clients	261.25	0.00	
	Extd Total:			4,094.59		
	Department Total:			11,374.66		
G-02-43-873-017-200 BRORED BROWNFIELD REDEVELOPMENT	Brownfields Assessment Grant	17-01759	Progress Report 1	3,470.43	0.00	
BRORED BROWNFIELD REDEVELOPMENT		17-01846	Progress Report #3	2,831.38	0.00	
BRORED BROWNFIELD REDEVELOPMENT		17-01865	Progress Report #2	750.63	0.00	
	Extd Total:			7,052.44		
	Department Total:			7,052.44		
	CAFR Total:			18,427.10		
	Fund Total: GRANT FUND BUDGET:			18,427.10		
	Year Total:			18,427.10		
Fund: ANIMAL CONTROL FUND BUDGET:						
T-12-56-850-000-801 NJDEPH NJ DEPT.HEALTH/SNR.SERV.	Reserve for Animal Control	17-02018	May Monthly Dog 2017	35.40	0.00	
	Extd Total:			35.40		
	Department Total:			35.40		
	CAFR Total:			35.40		
	Fund Total: ANIMAL CONTROL FUND BUDGET:			35.40		

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Fund: LAW ENFORCEMENT TRUST FUND BUDGET:						
T-13-56-850-000-801	Reserve for Expenditures - County					
WBMASON	W.B.MASON CO., INC.	17-01669	42' 4 drawer FF	1,098.99	0.00	
	Extd Total:			1,098.99		
	Department Total:			1,098.99		
	CAFR Total:			1,098.99		
	Fund Total: LAW ENFORCEMENT TRUST FUND BUDGET:			1,098.99		
Fund: COMMUNITY DEVELOPMENT BLK GRANT BUDGET:						
T-17-72-850-850-814	2015 CDBG - WATER SPARY PARK RENOVATION					
RUBREC	RUBBERCYCLE LLC	17-00560	Resurfacing Waterspray park	23,880.00	0.00	
	Extd Total:			23,880.00		
	Department Total:			23,880.00		
	CAFR Total:			23,880.00		
	Fund Total: COMMUNITY DEVELOPMENT BLK GRANT BUDGET:			23,880.00		
Fund: TRUST OTHER						
T-20-56-850-851-801	Reserve for Public Defender					
RONTRO	RONALD TROPOLI	17-01995	public defender 5/19,5/25,5/26	1,500.00	0.00	
	Extd Total:			1,500.00		
T-20-56-850-909-801	Reserve for Tax Sale Premiums					
MTAAS	MTAG AS CUSTODIAN FOR CAZ	17-01434	PREMIUM TSC-16-00185	1,700.00	0.00	
MTACAZ	MTAG-CUST.CAZ CREEK NJ II	17-01438	PREMIUM TSC-16-00288	2,100.00	0.00	
TRYSTN	TRYSTONE CAPITAL ASSETS, LLC	17-01786	Premium refunds trystone	8,000.00	0.00	
USBLIE	US BANK/LIEN LOGIC FUND I, LLC	17-01788	Premium 1303/14 16-00106	500.00	0.00	
TRYSTN	TRYSTONE CAPITAL ASSETS, LLC	17-01796	PREMIUM TSC-16-00037	1,000.00	0.00	
TRYSTN	TRYSTONE CAPITAL ASSETS, LLC	17-01871	PREMIUM TSC-16-00144	1,000.00	0.00	
LILZHA	LILLIAN ZHANG	17-01872	PREMIUM TSC-13-00263	300.00	0.00	
FWDSL	FWDSL & ASSOCIATES, LP	17-01873	PREMIUM TSC-16-00198	36,500.00	0.00	
TRYSTN	TRYSTONE CAPITAL ASSETS, LLC	17-01876	PREMIUM TSC-16-00274	1,000.00	0.00	
USBLIE	US BANK/LIEN LOGIC FUND I, LLC	17-01878	PREMIUM TSC-16-00035	700.00	0.00	
TRYSTN	TRYSTONE CAPITAL ASSETS, LLC	17-01879	PREMIUM TSC-16-00060	1,000.00	0.00	
TRYSTN	TRYSTONE CAPITAL ASSETS, LLC	17-01880	PREMIUM TSC-16-00124	500.00	0.00	
TRYSTN	TRYSTONE CAPITAL ASSETS, LLC	17-01881	PREMIUM TSC-16-00130	500.00	0.00	
TRYSTN	TRYSTONE CAPITAL ASSETS, LLC	17-01882	PREMIUM TSC-16-00137	2,800.00	0.00	
				57,600.00		
	Extd Total:			57,600.00		
T-20-56-850-915-801	Reserve for Rain Garden					
TOMPIV	TOM PIVINSKI	17-01794	RMB.PURCHASE VARIOUS SUPPLIES	488.20	0.00	
	Extd Total:			488.20		

Budget Account Vendor	Description	P.O. Id	P.O. Description	Amount	Void Amount	PO Type
T-20-56-850-930-301 COSTCO COSTCO	Reserve for Police Community Relations	17-01975	MEMBER #111840996904	91.66	0.00	
	Extd Total:			91.66		
	Department Total:			59,679.86		
	CAFR Total:			59,679.86		
	Fund Total: TRUST OTHER			59,679.86		
Fund: PLANNING & ZONING ESCROW FUND BUDGET:						
CAFR: PLANNING & ZONING ESCROW FUND BUDGET:						
Department: FIRE DEPT.						
T-21-00-265-000-299 INSENG INSITE ENGINEERING	1308 WASHINGTON AVE(GOOD HOPE BAPTIST)	17-01675	Invoice 18201	346.43	0.00	
	Extd Total:			346.43		
	Department Total: FIRE DEPT.			346.43		
T-21-00-274-000-299 INSENG INSITE ENGINEERING	208 MAIN STREET (DB VENTURES, LLC)	17-01621	Invoice #18174 208 Main	70.00	0.00	
	Extd Total:			70.00		
	Department Total:			70.00		
T-21-00-314-000-299 INSENG INSITE ENGINEERING	1183 MAIN STREET (PATRICK J. FASANO)	17-01620	Invoice 18170 Fasano 1183	3,553.50	0.00	
	Extd Total:			3,553.50		
	Department Total:			3,553.50		
T-21-00-341-000-299 INSENG INSITE ENGINEERING	210 5TH AVENUE (ASBURY PARTNERS,LLC)	17-01582	Invoice 18177	1,671.16	0.00	
	Extd Total:			1,671.16		
	Department Total:			1,671.16		
T-21-00-348-000-299 ANSZAR ANSELL,GRIMM & AARON, P.C.	722 COOKMAN AVE(722-724 COOKMAN ASS,LLC)	17-01713	Invoice 298584	192.00	0.00	
	Extd Total:			192.00		
	Department Total:			192.00		
T-21-00-377-000-299 INSENG INSITE ENGINEERING	601 BANGS AVE-INSP.(ASBURY BOND, LLC)	17-01619	Invoice 18169 601 Bangs	452.41	0.00	
	Extd Total:			452.41		
	Department Total:			452.41		

Attachment: payment of bills 6.14.17 #2 (2017-197 : Payment of Bills)

June 7, 2017
02:57 PM

CITY OF ASBURY PARK
Bill List By Budget Account

3.H.2.a
Page No: 17

Budget Account Vendor	Description	P.O. Id	P.O. Description	Amount	Void Amount	PO Type
T-21-00-393-000-299	614 6TH AVENUE(URBAN ARCHITECTURE)					
STSHOR	ST SHORTHAND REPORTING SERVICE	17-01643	Invoice 635499 Zoning	125.00	0.00	
	Extd Total:			125.00		
	Department Total:			125.00		
T-21-00-397-000-299	545 LAKE AVENUE(COOKMAN COMMUNITY, LLC)					
STSHOR	ST SHORTHAND REPORTING SERVICE	17-01641	#635500:Planning	62.50	0.00	
	Extd Total:			62.50		
	Department Total:			62.50		
T-21-00-401-000-299	1201 JEFFREY STREET(GARY LUNGAR)					
STSHOR	ST SHORTHAND REPORTING SERVICE	17-01643	Invoice 635499 Zoning	125.00	0.00	
	Extd Total:			125.00		
	Department Total:			125.00		
	CAFR Total: PLANNING & ZONING ESCROW FUND BUDGET:			6,598.00		
	Fund Total: PLANNING & ZONING ESCROW FUND BUDGET:			6,598.00		
Fund:	MADISON-ASBURY RETAIL, LLC FUND BUDGET:					
CAFR:	MADISON-ASBURY RETAIL, LLC FUND BUDGET:					
T-39-00-850-000-299	MADISON-ASBURY RETAIL - Miscellaneous					
MCMSO	MCMANIMON,SCOTLAND&BAUMANN,LLC	17-01688	#146628: MADISON BOARDWALK	550.00	0.00	
	Extd Total:			550.00		
	Department Total:			550.00		
	CAFR Total: MADISON-ASBURY RETAIL, LLC FUND BUDGET:			550.00		
	Fund Total: MADISON-ASBURY RETAIL, LLC FUND BUDGET:			550.00		
Fund:	ISTAR-2 ESCROW FUND:					
T-42-56-850-850-802	ISTAR-2 ESCROW - Miscellaneous					
MCMSO	MCMANIMON,SCOTLAND&BAUMANN,LLC	17-01883	#146635: ASBURY PRT-1101 OCEAN	15,657.07	0.00	
	Extd Total:			15,657.07		
	Department Total:			15,657.07		
	CAFR Total:			15,657.07		
	Fund Total: ISTAR-2 ESCROW FUND:			15,657.07		
	Year Total:			107,499.32		
Total Charged Lines: 372 Total List Amount: 2,118,296.20 Total Void Amount:				0.00		

Attachment: payment of bills 6.14.17 #2 (2017-197 : Payment of Bills)

June 14, 2017 Council Meeting

Balance brought forward from Total List Amount	\$ 2,118,296.20
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Additional Items:

Freehold Soil Conser. Dist.	1,340.00
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Treas., State of NJ	6,939.02
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NJ Dept. of Transportation	1,185.00
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NJ Transit	790.00
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CMRS (Postage)	5,000.00
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Total Bill List June 14, 2017	\$ <u>2,133,550.22</u>
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Attachment: payment of bills 6.14.17 #2 (2017-197 : Payment of Bills)



RESOLUTION NO. 2017-198

City of Asbury Park
County of Monmouth
State of New Jersey

RESOLUTION APPROVING 2017-2018 LIQUOR LICENSE RENEWALS

BE IT RESOLVED, by the Mayor and Council of the City of Asbury Park that the Alcoholic Beverage License for the period of July 1, 2017 to June 30, 2018 be granted to the following Licensees:

<u>LICENSE NO.</u>	<u>NAME</u>	<u>ADDRESS</u>	<u>TRADE NAME</u>
1303-32-001-010	PF, LLC	705-707 Main St.	Garcia's/Tapitia
1303-33-012-003	Espinosa, Inc.	715 Second Ave.	Posillipo's
1303-33-021-006	AP Restaurant I	800 Ocean Ave.	Stella Maraina
1303-33-024-010	Pettibone Paradise, LLC	101 Asbury Ave.	Paradise
1303-33-025-005	1211 Main St. LLC	1213 Main St.	Pocket
1303-33-026-009	AP Restaurant II, LLC	800 Ocean Ave.	Watermark
1303-33-029-007	1112-1114 Main Licenses, LLC	1114 Main Street	Cascada
1303-33-034-014	Bond St. Bar & Grill, LLC	208 Bond St.	Bond St. Bar & Grill
1303-33-037-008	1411 Kingsley Street, LLC	1409 Kingsley St.	t/b/d
1303-33-041-010	TBD, Inc.	660-662 Mattison Ave.	Taka Restaurant
1303-33-042-006	Rasbury Moon, Inc.	517 Lake Ave.	Moonstruck Rest. & Lounge
1303-33-044-015	AP Resaturant IV, LLC	1000 Ocean Ave.	Langosta
1303-33-045-004	G.T.J.M., Inc.	1405 Asbury Ave.	Jimmy's Italian Rest.
1303-33-047-009	AP Thirty Property Holdings, LLC	1300 Ocean Ave.	Tiki Bar/Aqua
1303-33-048-009	George-EE, Inc.	801-812 Fifth Ave.	Georgee's
1303-33-049-010	Durango, Inc.	208 Main St.	JIMI
1303-33-055-003	Asbury Equities Liquors, LLC	601 Bangs Ave.	Pascal & Sabine
1303-33-056-008	McLoone's Asbury Park, LLC	1213 Boardwalk	McLoones Asbury Grille
1303-36-068-002	Empress Hotel, LLC	101 Asbury Ave.	The Empress Hotel/Paradise
1303-44-039-007	Sri Sarawati, Inc.	1506 Main St.	Mak on Main

BE IT FURTHER RESOLVED that the following Alcoholic Beverage Licenses be granted for the period of July 1, 2017 to June 30, 2018 with the following special conditions imposed on each license by the City of Asbury Park Council:

1303-32-010-008 Akshay Enterprises, Inc. 1002 Main St. *Middlebrook Bar & Spirits

*Special Conditions: 1. The Applicant accepts the renewal of the license on condition that they will not sell for consumption on the licensed premises any alcoholic beverages by the glass or other open receptacle and will only sell alcoholic beverages in original containers for consumption off the licensed premises.

2. This condition is to apply to said premises as long as said premises shall be licensed for sale of alcoholic beverages.

3. All transfer or renewals of said license for said premises shall be subject to the same conditions.

1303-32-060-015 John Teza 601-603 Mattison Ave. *Press Room & Fish

*Special Conditions: 1. 75% of floor space must be dedicated to food service.

1303-33-004-009 Asbury Pub, LLC 552 Cookman Ave. *Brickwall Tavern/Goldies

*Special Conditions: 1. Security personnel shall be provided by the Licensee at the premises on Thursday, Friday and Saturday evenings from 10:00 p.m. until closing. All such personnel shall wear an official shirt so that they are distinguished from the patrons of the restaurant.

2. Temporary signs be installed outside the premises to remind patrons to respect neighbors by controlling noise and smoking, and promoting the responsible consumption of alcoholic beverages.

3. Temporary stanchions shall be installed outside the doorway of the residence at 522 Cookman Ave. to deter patrons of the premises from gathering in the area. Temporary stanchions shall also be positioned to create boundaries around the outdoor dining area associate with the premises, in accordance with City's adopted Sidewalk Café Ordinance.

4. The Licensee shall employ a qualified professional manager to oversee all aspects of the restaurant operation, including the outside dining area, until closing every night of the week. The manager shall be responsible for training all management and staff, with specific training dedicated to A.B.C. regulations and crowd management.

5. The Licensee shall ensure that carpeting is placed under the equipment utilized by all performers at the premises, in an effort to reduce the noise volume from such equipment.

6. The Licensee shall have management work with the Asbury Park Police Department for their assistance regarding education in decibel level management and in noise reduction.

1303-33-006-009 Cookmain, LLC 162-166 Main Street *Brando's

*Special Condition: 1. 75% of the floor space must be for food service.

1303-33-017-12 Steinbach Liquor Lic. LLC. 541 Cookman Ave. *Seafood Bonney Read

*Special Conditions: 1. 75% of floor space must be dedicated to food service.

1303-33-027-010 Stone Pony Liquor License, LLC 901, 909, 913 Ocean Ave. *The Stone Pony

*Special Conditions: 1. One bonded licensed security agent shall be forthwith employed by the Licensee who shall be responsible for the control of the area in front of and alongside of the licensed premises on Fridays and Saturdays and the eve of Holidays including Sundays from 8:00 p.m. until closing time on those weekends immediately preceding the last Monday in the Month of May through and including the weekend immediately preceding the first Monday in the month of September.

2. An employee be assigned to remove all bar -related litter from the outside of the premises and the area at closing time each night or earlier if necessary or as required by City Officials.

3. An additional bonded licensed security agent(s) shall be employed by the Licensee on those evenings and at those times deemed appropriate by the Police Chief after consultation with said Police Chief by the Licensee with respect to any concert/event scheduled to be held at the licensed premises throughout the year.

1303-33-053-010 Enigma Restaurant, LLC 408 Seventh Ave *Enigma Restaurant LLC

*Special Condition: 1. Liquor may be consumed but not served on the porch area.”

1303-33-054-007 House of Independents, LLC 550-572 Cookman Ave. Biergarten

*Special Conditions: 1. 75% of floor space must be dedicated to food service.

1303-33-059-010 AP Restaurant III 1213 Ocean Ave. *The Wonder Bar

*Special Condition: 1. The outside licensed area on the south side of the premises shall be as follows: 75’ in the southerly direction from the southeast corner of the premises; thence westerly 83’; thence northerly 75’ to the wall of the premises. Said outside licensed area shall be fenced in.

1303-36-066-003 Asbury F&B, LLC 1401 Ocean Ave. *The Berkely Hotel

*Special Condition: 1. The premises for which this license is issued shall continue to be operated as a bona fide Hotel or Motel of One Hundred (100) rooms or more and any transfers or renewals of said license shall be subject to the same condition.

1303-44-022-004 Robert Perez 1005 Memorial Dr. *Super-Extra Liquors

*Special Conditions: 1. Temporary signs be installed outside the premises to remind patrons not to loiter and to respect neighbors by controlling noise and smoking, and promoting the responsible consumption of alcoholic beverages. Liquor store manager or designee must clear the front of the store of all person(s) hanging out, panhandling, drinking in public, etc.

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. 2017-198 which was finally adopted by the City Council at a meeting held on the 14th day of June, 2017

CERTIFIED BY ME THIS 15th DAY OF June, 2017.

CINDY A. DYE
CITY CLERK



RESOLUTION NO. 2017-199

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

RESOLUTION ESTABLISHING A “MAYOR’S WELLNESS COMMITTEE” IN AND FOR THE CITY OF ASBURY PARK

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

WHEREAS, the purpose(s) of the Committee shall be to provide a community initiative to champion healthy and active living within the City of Asbury Park and improve overall health within the community; and

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

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

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

WHEREAS, the terms of the Committee members shall be for June 14, 2017 and expire December 31, 2017; and

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

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

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

1. A “Mayor’s Wellness Committee” is hereby established in and for the City, in accordance with the terms and conditions referenced above.
2. The following individuals are hereby appointed to serve on the Committee:

<u>Appointee</u>	<u>Term to Expire</u>
Mayor John Moor	12/31/2017
City Manager	12/31/2017
or his designee	
Lisa Lee	12/31/2017
Wendi Glassman	12/31/2017
Jessie M. Ricks	12/31/2017
Allison Cerco	12/31/2017
Dr. Lesley Castellini	12/31/2017
Lena Siddiqi	12/31/2017

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

I, CINDY A. DYE, City Clerk of the City of Asbury Park, Monmouth County, New Jersey, DO HEREBY CERTIFY the foregoing to be a true and exact copy of RESOLUTION NO. 2017-199 which was finally adopted by the City Council at a meeting held on the 14th day of June, 2017

CERTIFIED BY ME THIS 15th DAY OF June, 2017.

CINDY A. DYE
CITY CLERK



RESOLUTION NO. 2017-200

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

RESOLUTION AUTHORIZING AN APPOINTMENT TO THE HOUSING AUTHORITY

WHEREAS, Section 2:37.2 of the Code of the City of Asbury Park provides for the Creation of the Housing Authority (also referenced as the “Authority”) in and for the City of Asbury Park; and

WHEREAS, Section 2:37.3 of the Code of the City of Asbury Park provides for five (5) members to be appointed by the City Council; and

WHEREAS, the Mayor and Council wish to appoint an individual to serve on the Authority, in accordance with the provisions set forth in Section 2:37.3 of the Code of the City of Asbury Park.

NOW, THEREFORE, BE IT RESOLVED, that the following individual is hereby appointed to serve on the Housing Authority:

Appointee

Carol Torre

Term to Expire

April 27, 2022

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. 2017-200 which was finally adopted by the City Council at a meeting held on the 14th day of June, 2017

CERTIFIED BY ME THIS 15th DAY OF June, 2017.

CINDY A. DYE
CITY CLERK



RESOLUTION NO. 2017-201

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

RESOLUTION TERMINATING CONTRACT WITH MUNICAP

WHEREAS, the Mayor and Council of the City of Asbury Park, upon the recommendation of the City Manager, hereby terminate the contract of Municap for the provision of administrative and financial services.

NOW, THEREFORE, BE IT RESOLVED by the City Council of the City of Asbury Park, County of Monmouth and State of New Jersey that the contract with Municap to provide administrative and financial services is hereby terminated.

NOW, THEREFORE, BE IT FURTHER RESOLVED that a copy of this Resolution be forwarded to the City Manager, CFO, Tax Collector, Bond Counsel, Financial Advisor, Redevelopment Attorney and Master Developer

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. 2017-201 which was finally adopted by the City Council at a meeting held on the 14th day of June, 2017

CERTIFIED BY ME THIS 15th DAY OF June, 2017.

CINDY A. DYE
CITY CLERK



RESOLUTION NO. 2017-202

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

RESOLUTION AUTHORIZING THE PURCHASE OF A FOUR-WHEEL ATV FOR THE POLICE DEPARTMENT

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 number 090512-PSI which sunsets October 16, 2017; and

WHEREAS, the City of Asbury Park is desirous of purchasing an ATV for the Police Department as per the pricing off the NJPA contract in an amount of \$5,714.90 to Jersey Shore Powersports; and

WHEREAS, the Chief Financial Officer has certified that funds are available in the following account: C-04-55-998-162-002 in the maximum amount as set forth in this resolution.

NOW, THEREFORE, BE IT RESOLVED, by the Mayor and Council of the City of Asbury Park (the "City"), in the County of Monmouth, State of New Jersey authorize the purchase of an ATV for the Police Department to be purchased from Jersey Shore Powersports in the amount of \$5,714.90.00.

NOW, THEREFORE, BE IT FURTHER RESOLVED, that a copy of this Resolution be sent to the Deputy Chief of Police, 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. 2017-202 which was finally adopted by the City Council at a meeting held on the 14th day of June, 2017

CERTIFIED BY ME THIS 15th DAY OF June, 2017.

CINDY A. DYE
CITY CLERK



POLARIS®

QUOTE SUBMITTAL FORM

Version 1.7

Dealer Name JERSEY SHORE POWERSPORTS
 Dealer Number 2161100
 Dealer Contact Name JASON FALTINGS
 Dealer Contact Number (732)615-0900

Local Sales Tax Rate 0.000% Ask customer if tax-exempt, if not enter
 local sales tax rate

Customer Information	
Name:	ASBURY PARK POLICE
Contact	CARMEN GAGLIANO
Contact Phone number	(732)620-5656
Address	1 MUNICIPAL PLZ#1
City	ASBURY PARK POLICE
State	NEW JERSEY
Zip	7712
NJPA #	

Freight	Delivery Terms	Payment Terms	Payment Method
FOB Destination US Continental (CONUS) Only	Within 60 days	Net 30	Purchase Order Visa, MasterCard Check

Whole Good Item #	QTY	Description	MSRP (w/o freight)	Directional NJPA Discount Price	Extended
A17SEA50A5	1	Sportsman 450 H.O. Velocity Blue	\$5,999.00	\$5,714.90	\$5,714.90

Subtotal \$5,714.90

Accessory Item #	QTY	Description	Install Time (if applicable)	MSRP	Directional NJPA Discount Price	Extended

Subtotal \$0.00

Install Time	Install Rate
0.00	\$100.00

Install	\$0.00
Freight	Will be calculated on official quote
Tax	

NJPA Pricing can change. Refer to official Polaris quote for final pricing

Aftermarket (i.e. non-Polaris) items may not be included on any purchase orders referencing the NJPA Contract; note that installation of aftermarket items may void part, or all, of the original factory warranty. Please see Owner's Manual for details.

Attachment: Police beach quad (2017-202 : Authorize the purchase of a four-wheel ATV for the Police Department)



JERSEY SHORE POWERSPORTS
656 ROUTE 35
MIDDLETOWN, N.J. 07748

(732)615-0900
JASON@JERSEYSHOREPOWERSPORTS.COM

Invoice

Bill To ASBURY PARK POLICE DEPT
1 MUNICIPAL PLZ#1
ASBURY PARK, N.J. 07712

Invoice Number 531201701
Date 5/31/2017

Description	Quantity	Unit price	Amount
INSTALL CARGO/UTILITY BOX	1	\$178.50	\$178.50
INSTALL SIREN,SPEAKER, AND 4 LIGHTS TWO COLORED ON THE FRONT AND TWO ON THE BACK	1	\$1,600.00	\$1,600.00
	0	\$0.00	\$0.00
	0	\$0.00	\$0.00

Total \$1,778.50

Attachment: Police beach quad (2017-202 : Authorize the purchase of a four-wheel ATV for the Police Department)



RESOLUTION NO. 2017-203

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

RESOLUTION AUTHORIZING AN AGREEMENT FOR FINANCIAL AND ADMINISTRATIVE SERVICES

WHEREAS, the City of Asbury Park intend to issue Redevelopment Area Bonds (the “Bonds”) secured by a pledge of a portion of Special Assessments (the “Pledged Special Assessments”) to finance certain public infrastructure improvements for the benefit of the property within the Waterfront Redevelopment Area (WRA); and

WHEREAS, as part of the award of Transitional Aid between the State of New Jersey’s Division of Local Government Services (DLGS) and the City, the Director of DLGS is authorized to assign management, fiscal and operational specialists to assess the City’s needs; and

WHEREAS, the City will require specialized services to assist with the calculation of the Special Assessment methodology once the Bonds are issued and other compliance activities, as more fully set forth in this Agreement; and

WHEREAS, the Bonds are being issued pursuant to a Indenture of Trust (the “Indenture”), as supplemented, to be dated as of June 1, 2013 between the City and U.S. Bank National Association as trustee (“the Trustee”) and the Special Assessment are being assessed pursuant to an Ordinance of the City and Special Assessment Agreements in the form appended to the Ordinance. Certain terms used but not defined herein shall have the meaning given to such terms in the Indenture of the Master Special Assessment Agreement dated as of May 15, 2014, between the City and Asbury Partners, LLC (the “Master Assessment Agreement”); and

WHEREAS, the Administrator has met with the City and its representatives and Asbury Partners and both parties concern that the Administrator has the skills, knowledge and ability to perform the required duties and services; and

WHEREAS, the City and DLGS have discussed the need for a this service for improved management, fiscal and operational controls and; and

WHEREAS, the DLGS appointed Fiscal Monitor, the Mayor and Council and City Manager have determined it would be in the best interest of the City to award a contract to perform services as described in this Resolution and the attached Scope of Services; and

WHEREAS, this contract period shall be between June 1, 2017 and May 31, 2018; and

WHEREAS, this service does not cost the City of Asbury Park anything as services are paid through the Special Assessments; and

WHEREAS, this contract does not require public bidding and furthermore qualifies as an exemption to the Local Public Contracts Law (LPCL) under Section 40A;11-5(1).

NOW, THEREFORE, BE IT RESOLVED by the City Council of the City of Asbury Park, County of Monmouth and State of New Jersey that a contract shall be awarded to Lerch, Vinci & Higgins as specified in the attachment to provide the outlined services; and

BE IT FURTHER RESOLVED that the City Manager is hereby authorized and directed to execute the contract for the same.

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. 2017-203 which was finally adopted by the City Council at a meeting held on the 14th day of June, 2017

CERTIFIED BY ME THIS 15th DAY OF June, 2017.

CINDY A. DYE
CITY CLERK



LERCH, VINCI & HIGGINS, LLP

CERTIFIED PUBLIC ACCOUNTANTS
REGISTERED MUNICIPAL ACCOUNTANTS

DIETER P. LERCH, CPA, RMA, PSA
GARY J. VINCI, CPA, RMA, PSA
GARY W. HIGGINS, CPA, RMA, PSA
JEFFREY C. BLISS, CPA, RMA, PSA
PAUL J. LERCH, CPA, RMA, PSA
DONNA L. JAPHET, CPA, PSA
JULIUS B. CONSONI, CPA, PSA
ANDREW D. PARENTE, CPA, RMA, PSA

ELIZABETH A. SHICK, CPA, RMA, PSA
ROBERT W. HAAG, CPA, PSA
DEBORAH K. LERCH, CPA, PSA
RALPH M. PICONE, CPA, RMA, PSA
DEBRA GOLLE, CPA
CINDY JANACEK, CPA, RMA
MARK SCAO, CPA
SHERYL M. NICOLOSI, CPA, PSA

June 2, 2017

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

Re: City of Asbury Park
Financial and Administrative Services

Dear Mr. Capabianco:

In response to your request, we are pleased to furnish you with our proposal for financial and administrative services related to the calculation of Special Assessments and the Payments in Lieu of Taxes ("PILOT").

It is our understanding that the City of Asbury Park (the "City") is requesting the services of a financial consultant to provide services related to the special assessments and the issuance of bonds to be repaid from the pledged special assessments as related to the various redevelopment projects being undertaken in the City.

The services to be provided by Lerch, Vinci & Higgins, LLP ("LV&H") on behalf of the City of Asbury Park in connection with the special assessment will include the following:

- LV&H will calculate the annual installments of the special assessments to be levied and collected from each specific redevelopment project as requested, including a breakdown between the pledged special assessment and the PILOT amount to be paid to the City.

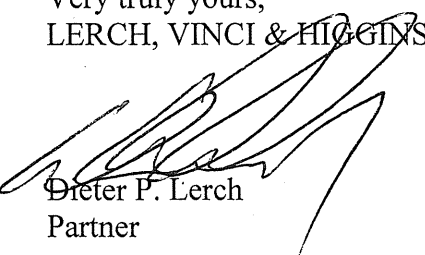
- LV&H will calculate the pledged special assessment for each subject property and determine the amount of the annual special assessment to be levied and remitted to the Trustee. The special assessment shall be calculated initially based upon the offered sales price and will then be recalculated based upon the actual contract price.
- LV&H will calculate all other funds available that may be utilized for a debt service reserve for payment of the bonds as well as reserve fund income and capitalized interest thereon.
- For each property subject to a financial agreement, LV&H will calculate the annual PILOT to be assessed and remitted to the City. Furthermore, we will provide an allocation of the amounts due to the County from said PILOT payments.
- At the time of sale of each unit, LV&H will calculate any Deficiency Amounts as defined in the Master Special Assessment Agreement.
- LV&H will prepare a report outlining the methodology and our calculations in support of our findings thereon.
- Furthermore, LV&H will attend any and all meetings as requested by the City.

Our fee for the financial consulting services will be billed at our standard hourly rates. Our standard hourly billing rates are as follows:

Partners	\$175 per hour
Senior Financial Managers	\$150 per hour
Financial Analysts	\$125 per hour
Other Personnel	\$45 per hour

Should you have any questions regarding our proposal, please feel free to contact us. We look forward to the opportunity to continue to serve the City of Asbury Park.

Very truly yours,
LERCH, VINCI & HIGGINS, LLP



Dieter P. Lerch
Partner



RESOLUTION NO. 2017-204

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

AUTHORIZING DESIGN SERVICES, PROJECT MANAGEMENT AND CONSTRUCTION, AND INSPECTION SERVICES TO T&M ASSOCIATES FOR IMPROVEMENTS TO SANITARY SEWER LINE UNDER HECK STREET

WHEREAS, on May 16, 2017 the City of Asbury Park received a revised proposal to provide design, construction coordination and inspection services from T&M Associates for the improvements to Heck Street; and

WHEREAS, the cost for design services shall not exceed \$104,600 without Council approval; and

WHEREAS, the cost for construction administration and inspections shall not exceed \$109,900 without Council approval; and

WHEREAS, N.J.S.A. 40A:2-20 allows for preliminary planning expenses to be paid for; and

WHEREAS, the Chief Financial Officer has certified that funds are available in the Capital Account upon final passage of the Capital Ordinance for this project for the maximum amount as stated in this resolution, and shall update the CAF with the new account number and shall reimburse the internal line item from the Proceeds of the Bond or Note upon issuance; and

WHEREAS, the City Manager is hereby authorized to sign any contracts with the vendor.

NOW, THEREFORE, BE IT RESOLVED by the City Council of Asbury Park, County of Monmouth, State of New Jersey, awards T&M Associates to provide design, construction coordination and inspection services for improvements to Heck Street in an amount not to exceed \$104,600 for design services and \$109,900 for construction administration and inspection services.

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. 2017-204 which was finally adopted by the City Council at a meeting held on the 14th day of June, 2017

CERTIFIED BY ME THIS 15th DAY OF June, 2017.

CINDY A. DYE
CITY CLERK



RESOLUTION NO. 2017-205

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

AUTHORIZING A PROFESSIONAL SERVICES CONTRACT TO T&M ASSOCIATES TO PREPARE THE MUNICIPAL PUBLIC ACCESS PLAN FOR THE CITY OF ASBURY PARK

WHEREAS, on June 8, 2017 the City of Asbury Park received a proposal to prepare the Municipal Public Access Plan from T&M Associates; and

WHEREAS, the implementation of a Municipal Public Access Plan will support the State policy of local determination of waterfront public access locations and facilities while safeguarding regulatory flexibility and potential funding opportunities for the City; and

WHEREAS, the development of a Municipal Public Access Plan will enable the City to better plan, implement, maintain, and improve the provisions of public access for its residents and visits.; and

WHEREAS, the not-to-exceed cost for design and construction administration shall not exceed \$22,500.00; and

WHEREAS, the Chief Financial Officer has certified that funds are available in the Current Fund 7-05-55-502-000-201; 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 prepare the Municipal Public Access Plan in a not-to-exceed amount of \$22,500.00.

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

I, CINDY A. DYE, City Clerk of the City of Asbury Park, Monmouth County, New Jersey, DO HEREBY CERTIFY the foregoing to be a true and exact copy of RESOLUTION NO. 2017-205 which was finally adopted by the City Council at a meeting held on the 14th day of June, 2017

CERTIFIED BY ME THIS 15th DAY OF June, 2017.

CINDY A. DYE
CITY CLERK



RESOLUTION NO. 2017-206

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

AUTHORIZING THE EXECUTION OF A RIGHT-OF-WAY USE AGREEMENT BETWEEN THE CITY OF ASBURY PARK AND VERIZON

WHEREAS, Verizon proposes to place its telecommunication facilities aerially on existing utility poles or in underground conduit in the Public Rights-of-Way within the Springwood Avenue Corridor and the Central Business District City for the purpose of owning, constructing, installing, operating, repairing and maintaining a telecommunications system; and

WHEREAS, this telecommunications system will provide free Wi-Fi to the Springwood Avenue Corridor and the Central Business District and no other area within the City; and

WHEREAS, in connection therewith, Verizon and the City (collectively, the “Parties”) wish to memorialize this undertaking in accordance with the terms and conditions set forth in the attached Right-of-Way Use Agreement.

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

1. The Mayor is hereby authorized to execute, and the City Clerk is authorized to attest, the attached Right-of-Way Use Agreement between the City and Verizon.
2. A certified copy of this Resolution shall be provided to each of the following:
 - a. Verizon
 - b. Michael Capabianco, City Manager
 - c. Frederick C. Raffetto, Esq., Municipal Attorney

I, CINDY A. DYE, City Clerk of the City of Asbury Park, Monmouth County, New Jersey, DO HEREBY CERTIFY the foregoing to be a true and exact copy of RESOLUTION NO. 2017-206 which was finally adopted by the City Council at a meeting held on the 14th day of June, 2017

CERTIFIED BY ME THIS 15th DAY OF June, 2017.

CINDY A. DYE
CITY CLERK

RIGHTS-OF-WAY USE AGREEMENT

THIS RIGHTS-OF-WAY USE AGREEMENT ("Use Agreement") is dated June 14, 2017, the "Effective Date"), and entered into by and between the City of Asbury Park ("City"), a New Jersey municipal corporation, having its address at 1 Municipal Plaza, Asbury Park, New Jersey 07712 and Verizon (Verizon) , with offices located at 1 Verizon Way, Basking Ridge, NJ, 07920.

RECITALS

WHEREAS, Verizon was approved by the State of New Jersey and the New Jersey Board of Public Utilities to provide local exchange and interexchange telecommunications services throughout the State of New Jersey by the New Jersey Cable Act, N.J.S.A. 48:5A-1 et. seq.; and

WHEREAS, Pursuant to such authority granted by the New Jersey Board of Public Utilities, Verizon may locate, place, attach, install, operate and maintain facilities within Public Rights-of-Way for purposes of providing telecommunications services; and

WHEREAS, Verizon proposes to place its telecommunication facilities aerially on existing utility poles or in underground conduit in the Public Rights-of-Way within the Springwood Avenue Corridor and the Central Business District City for the purpose of owning, constructing, installing, operating, repairing and maintaining a telecommunications system; and

WHEREAS, this telecommunications system will provide free Wi-Fi to the Springwood Avenue Corridor and the Central Business District and no other area within the City; and

Attachment: Verizon right of way (2017-206 : Verizon Right-of-Way Use Agreement)

WHEREAS, this Agreement is exclusive for as part of a free, pilot program to offer free Wi-Fi; and WHEREAS, it is in the best interests of the City and its citizenry for the City to grant consent to Verizon to occupy said Public Rights-of-Way within the City for this purpose.

WHEREAS, the consent granted herein is for the non-exclusive use of the Public Rights-of-Way within the City for the purpose of owning, constructing, installing, operating, and maintaining a telecommunications system as part of a free pilot program to implement Wi-Fi.

NOW THEREFORE, in consideration of the mutual covenants and obligations hereinafter set forth, the City and Verizon hereby agree to and with each other as follows:

Section 1. Definitions

- a. "BPU" is the New Jersey Board of Public Utilities.
- b. "Verizon" is the grantee of rights under this Use Agreement and is known as Verizon, their successors and assigns.
- c. "City" is the grantor of rights under this Use Agreement and is known as the City of Asbury Park, State of New Jersey.
- d. "Public Utility" means any public utility defined in N.J.S.A. 48:2-13.
- e. "Public Rights-of-Way" means the space in, upon, above, along, across,, over, and through any public land, road, street or highway of the City, including lands with public utility facilities as the same now or hereafter may exist, that are under the jurisdiction of the City. This term shall not include City, state, or federal rights-of-way or any property owned by any person or agency other than the City, except as provided by applicable Laws or pursuant to an agreement between the City and any such person or agency. For this Agreement, Public-Rights-of-Way shall mean the Springwood Avenue Corridor and the Central Business District.

- f. "Utility Pole" means, in addition to its commonly accepted meaning, any wires or cable connected thereto and any replacement thereof which are similar in construction and use.

Section 2. Grant of Consent.

The City hereby grants Verizon its City consent for the non-exclusive use of the Public Rights-of-Way within the City for the purpose of owning, constructing, installing, operating, and maintaining a telecommunications system.

Section 3. Public Purpose.

It is deemed to be in the best interests of the City and its citizenry, particularly including commercial and industrial citizens, for the City to grant consent to Verizon to occupy said Public Rights-of-Way within the City for this purpose.

Section 4. Scope of Use Agreement.

Any and all rights expressly granted to Verizon under this Use Agreement, which shall be exercised at Verizon's sole cost and expense, shall be subject to the prior and continuing right of the City under applicable laws to use any and all parts of the Public Rights-of-Way exclusively or concurrently with any other person or persons, and shall be further subject to all deeds, easements, dedications, conditions, covenants, restrictions, encumbrances, and claims of title of record which may affect such Public Rights-of-Way. Nothing in this Use Agreement shall be deemed to grant, convey, create or vest in Verizon a real property interest in land, including any fee, leasehold interest, easement, or any other form of interest or ownership.

The City hereby authorizes and permits Verizon to enter upon the Public Rights-of-Way and to attach, install, operate, maintain, remove, reattach, reinstall, relocate and replace its telecommunications facilities, in or on Utility Poles or other structures owned by public utility companies, or others, or to be constructed by Verizon located within the Public Rights-of-Way as may be permitted by the property owner, as the case may be.

Verizon shall provide seventy-two (72) hours advance written notice to the City for any requests for the use of City police officers for traffic control associated with activities undertaken by Verizon. Any such requests shall be governed by the requirements for use of special duty police officers as set forth in the Asbury Park City Code.

Section 5. Compliance with Ordinance.

Verizon shall comply with all applicable existing ordinances of the City as may be amended from time to time and with all future ordinances as may be enacted to the extent such ordinances are consistent with state and federal law.

Section 6. Duration of Consent

The non-exclusive City consent granted herein shall expire upon a charge issued by Verizon for the Wi-Fi to the City of Asbury Park or when the City, providing ninety (90) days notice or noncompliance with other applicable statutes and/or regulations, requests Verizon to remove the Wi-Fi hardware.

Section 7. Indemnification

Verizon, its successors, assigns, *contractors and their* sub-contractors, agents, servants, officers, employees, designees, guests and invitees (*individually and collectively referred to herein*

as “*Indemnitors*”), hereby indemnify, defend and hold harmless the City, its successors and assigns, elected officials, officers, employees, servants, contractors, *insurers*, designees and invitees (*individually and collectively referred to herein as “Indemnitees”*) from and against any and all personal injury and property damage claims, demands, suits, actions at law or equity or otherwise, judgments, arbitration determinations, damages, liabilities, decrees of any person(s) or entities claiming to be or being harmed as a result of Verizon *Indemnitors*’ actions under this Use Agreement and costs in connection therewith. This indemnification shall specifically include, but not be limited to, any and all costs, reasonable attorneys fees, court costs and any other expenses that may be incurred by the City in connection with any and all claims, demands, suits, actions at law or equity or otherwise and/or arbitration proceedings which may arise in connection with Verizon activities pursuant to the rights granted in this Use Agreement. *Indemnitors*’ obligations under this Section 7 shall survive expiration or termination of this Use Agreement.

Section 8. LIMITATION OF LIABILITY

NEITHER PARTY SHALL BE LIABLE TO THE OTHER PARTY FOR ANY INDIRECT, INCIDENTAL, PUNITIVE OR CONSEQUENTIAL DAMAGES THAT MAY BE SUFFERED BY EITHER OF THEM. ALL DAMAGES ARISING FROM ANY CLAIM OR CAUSE OF ACTION SHALL BE LIMITED TO PROVEN DIRECT DAMAGES. THE FOREGOING LIMITATION ON LIABILITY SHALL NOT APPLY TO ANY INDIRECT, INCIDENTAL, PUNITIVE OR CONSEQUENTIAL DAMAGES CLAIMED OR SUFFERED BY ANY THIRD PARTY.

Section 9: Notices

All notices or other correspondence required or permitted to be given in connection with this Use Agreement shall be in writing and delivered personally, by email, by telecopy, by overnight carrier service or by registered or certified mail to the parties at the following addresses:

To Verizon at:

1 Verizon Way, Basking Ridge, NJ, 07920

Attachment: Verizon right of way (2017-206 : Verizon Right-of-Way Use Agreement)

To the City of Asbury Park at: City of Asbury Park
 1 Municipal Plaza
 Asbury Park, NJ 07712
 Attn: City Clerk

Section 10. Liability Insurance

Verizon shall at all times *during the Term* maintain a comprehensive liability insurance policy with a *individual limits of not less than Two Million Dollars (\$2,000,000.00)* covering liability for any death, personal injury, property damage or other liability arising out of the construction and operation contemplated herein, and an excess liability policy (or "umbrella") policy amount in the amount of Five Million Dollars (\$5,000,000.00). The City (including its officials, employees and agents *and the NJ Intergovernmental Insurance Fund*) shall be named as an additional insured party on said policy.

Prior to the commencement of any work pursuant to this Use Agreement, Verizon shall file with the City Certificates of Insurance with endorsements evidencing the coverage provided by said liability and excess liability policies. Thereafter, Verizon shall continue to file with the City, on an annual basis on or before January 31st of each year, Certificates of Insurance with endorsements evidencing the coverage provided by said liability and excess liability policies.

Verizon shall not allow the insurance coverage referenced herein to lapse or expire at any time during the term of this Agreement.

On an annual basis, the City's insurance carrier shall review the extent of coverage provided. If, in the sole discretion of the City, the amount or extent of said coverage must be increased, then Verizon shall amend its insurance coverage to comply with the City's requirements.

Attachment: Verizon right of way (2017-206 : Verizon Right-of-Way Use Agreement)

Failure of Verizon to maintain the insurance coverages as provided herein shall be deemed a material breach of this Use Agreement and shall be a basis for the City's termination hereof, notice of which shall be provided to Verizon in accordance with Section 9, above.

The City shall notify Verizon within *forty five (45)* days after the presentation of any claim or demand to the City, either by suit or otherwise, made against the City, *where the City is aware that said claim is based upon the acts or omissions* of any of Verizon or its sub-contractors, agents, employees, officers, servants, designees, guests and invitees, activities pursuant to the rights granted in this Use Agreement. *Late notice of such claim to Verizon shall not be a basis for denial of Indemnitors' obligations under this Use Agreement unless and to the extent that Indemnitors can demonstrate that their rights have been materially prejudiced.*

Section 11. Assignment.

Verizon may not assign this Use Agreement without the written consent of the City, which consent shall not be unreasonably withheld or delayed, except that Verizon shall have the right, upon notice to the City, to assign this Use Agreement without the City's consent if such assignment is approved by the BPU.

Section 12. Successors and Assigns.

The terms and conditions herein contained shall be binding upon and inure to the benefit of the successors and assigns of the parties hereto.

Section 13. Governing Law.

This Agreement shall be governed by, construed and enforced in accordance with the laws of the State of New Jersey.

Section 14. Incorporation of Prior Agreements.

This Agreement contains the entire understanding of the parties hereto with respect to the subject matter hereof, and no prior other written or oral agreement or undertaking pertaining to any such matter shall be effective for any purpose.

Section 15. Modification of Agreement.

This Agreement may not be amended or modified, nor may any obligation hereunder be waived orally, and no such amendment, modification or waiver shall be effective for any purpose unless it is in writing and signed by the party against whom enforcement thereof is sought.

Section 16. Invalidity.

If any provision hereof shall be declared invalid by any court or in any administrative proceedings, then the provisions of this Agreement shall be construed in such manner so as to preserve the validity hereof and the substance of the transaction herein contemplated to the extent possible. The headings are provided for purposes of convenience of reference only and are not intended to limit, define the scope of or aid in interpretation of any of the provisions hereof.

Section 17. Counterparts.

This Agreement may be executed and delivered in several counterparts, each of which, when so executed and delivered, shall constitute an original, fully enforceable counterpart for all purposes.

IN WITNESS WHEREOF, this Use Agreement has been executed as of the date set forth below.

Verizon LLC

Verizon Signature and Title

Dated: _____

The City of Asbury Park

Mayor John Moor

Dated: _____

Attachment: Verizon right of way (2017-206 : Verizon Right-of-Way Use Agreement)



**Asbury Park, New Jersey
ORDINANCE NO. 2017-25**

AN ORDINANCE AMENDING AND SUPPLEMENTING SECTION 4-1 “BUSINESS LICENSES” BY ADDING SUBSECTIONS 4-1.10 “SALE OF ANIMALS” OF CHAPTER IV, “GENERAL LICENSING,” OF THE “CODE OF THE CITY OF ASBURY PARK, NEW JERSEY.”

WHEREAS, a significant number of puppies and kittens sold at pet shops come from large-scale, commercial breeding facilities where the health and welfare of the animals are not adequately provided for (“puppy mills” and “kitten mills,” respectively). According to The Humane Society of the United States, it is estimated that 10,000 puppy mills produce more than 2,400,000 puppies a year in the United States and that most pet shop dogs and cats come from puppy mills and kitten mills; and

WHEREAS, the documented abuses endemic to puppy and kitten mills include over-breeding; inbreeding; minimal to non-existent veterinary care; lack of adequate and nutritious food, water and shelter; lack of socialization; lack of adequate space; and lack of adequate exercise; and

WHEREAS, the inhumane conditions in puppy and kitten mill facilities lead to health and behavioral issues in the animals bred in those facilities, which many consumers are unaware of when purchasing animals from pet shops due to both a lack of education on the issue and misleading tactics of pet shops in some cases. These health and behavioral issues, which may not present themselves until sometime after the purchase of the animals, can impose exorbitant financial and emotional costs on consumers; and

WHEREAS, current Federal, State and County regulations do not properly address the sale of puppy and kitten mill dogs and cats in pet shops; and

WHEREAS, prohibiting the retail sale of puppies and kittens is likely to decrease the demand for puppies and kittens bred in puppy and kitten mills, and is likely to increase demand for animals from animal shelters and rescue organizations; and

WHEREAS, due in large part to pet overpopulation, a large amount of dogs and cats are euthanized in New Jersey animal shelters annually. Prohibiting the retail sale of puppies and kittens will likely reduce pet overpopulation and thus the burden on such agencies and financial costs on local taxpayers; and

WHEREAS, across the country, thousands of independent pet shops as well as large chains operate profitably with a business model focused on the sale of pet services and supplies and not on the sale of dogs and cats. Many of these shops collaborate with local animal shelters

and rescue organizations to offer space and support for showcasing adoptable homeless pets on their premises; and

WHEREAS, this Ordinance will not affect a consumer's ability to obtain a dog or cat of his or her choice directly from a breed-specific rescue organization or a shelter, or from a hobby breeder where the consumer can see directly the conditions in which the dogs or cats are bred, or can confer directly with the hobby breeder concerning those conditions; and

WHEREAS, the City Council believes it is in the best interests of this City to adopt reasonable regulations to reduce costs to the City and its residents, protect the citizens of the City who may purchase cats or dogs from a pet shop or other business establishment, help prevent inhumane breeding conditions, promote community awareness of animal welfare, and foster a more humane environment in the City.

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 new Section 4-1.10, entitled "Sale of Animals," of Chapter IV, "General Licensing," of the "Code of the City of Asbury Park, New Jersey," is hereby added:

Section 1. Definitions

Animal care facility means an animal control center or animal shelter, maintained by or under contract with any state, county, or municipality, whose mission and practice is, in whole, or significant part, the rescue and placement of animals in permanent homes or rescue organizations.

Animal rescue organization means any not-for-profit organization which has tax-exempt status under Section 501(c)(3) of the United States Internal Revenue Code, whose mission and practice is, in whole or in significant part, the rescue and placement of animals in permanent homes.

Cat means a member of the species of domestic cat, *Felis catus*.

Dog means a member of the species of domestic dog, *Canis familiaris*.

Offer for sale means to sell, offer for sale or adoption, advertise for the sale of, barter, auction, give away or otherwise dispose of a dog or cat.

Pet shop means a retail establishment where dogs and cats are sold, exchanged, bartered or offered for sale as pet animals to the general public at retail. Such definition shall not include an animal care facility or animal rescue organization, as defined.

Section 2. Restrictions on the Sale of Animals

No pet store shall sell, deliver, offer for sale, barter, auction, give away, or otherwise transfer or dispose of cats or dogs. Nothing in this section shall prohibit pet stores from collaborating with animal care facilities or animal rescue organizations to offer space for such entities to showcase adoptable dogs and cats.

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

BE IT FURTHER ORDAINED that the provisions of this Ordinance shall be severable.

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

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

I, CINDY A. DYE, City Clerk of the City of Asbury Park, Monmouth County, New Jersey, DO HEREBY CERTIFY the foregoing to be a true and exact copy of ORDINANCE NO. 2017-25 which was finally adopted by the City Council at a meeting held on the 28th day of June, 2017

CINDY A. DYE
CITY CLERK



**Asbury Park, New Jersey
ORDINANCE NO. 2017-26**

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

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

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

WHEREAS, since adoption of the prior regulations, the need for time limit parking and increased parking supply has been demonstrated in additional areas; and

WHEREAS, the City’s Transportation Manager and Engineer have reviewed the conditions on Atlantic Avenue determining angle parking can be accommodated; and

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

WHEREAS, it is the intention of the Mayor and Council that the revisions set forth herein shall amend and supplement the Traffic Control Regulations contained within the Chapter VII, entitled “Traffic,” of the “Code of the City of Asbury Park, New Jersey,” accordingly; 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, that the amended parking regulations are hereby approved and adopted for use within the City of Asbury Park, and that Chapter VII, entitled “Traffic,” of the “Code of the City of Asbury Park, New Jersey,” is hereby amended and supplemented as attached as Exhibit A.

I, CINDY A. DYE, City Clerk of the City of Asbury Park, Monmouth County, New Jersey, DO HEREBY CERTIFY the foregoing to be a true and exact copy of ORDINANCE NO. 2017-26 which was finally adopted by the City Council at a meeting held on the 28th day of June, 2017

CINDY A. DYE
CITY CLERK

EXHIBIT A

Deletions are denoted as strikethrough and additions are underlined.

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

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

<i>Name of Street</i>	<i>Sides</i>	<i>Hours</i>	<i>Time Limit</i>	<i>Location</i>
<u>Fourth Avenue</u>	<u>North</u>	<u>7:00 am – 6:00 pm</u>	<u>15-Minute</u>	<u>Beginning at a point 125 feet from the westerly curblin<u>e</u> of Main Street and extending to a point 20 feet westerly therefrom</u>
<u>Fifth Avenue</u>	<u>South</u>	<u>7:00 am – 6:00 pm</u>	<u>15-Minute</u>	<u>Beginning at a point 25 feet from the westerly curblin<u>e</u> of Main Street and extending to a point <u>189</u> feet therefrom</u>
Summerfield Avenue	South	7:00 am – 6:00 pm	15-Minute	Beginning at a point 25 feet from the easterly curblin <u>e</u> of Main Street and extending to a point <u>44</u> feet easterly therefrom

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

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

7-16 ANGLE PARKING.

No angle parking shall be permitted in the City of Asbury Park except at the locations described below that are designated for angle parking at an angle so

indicated. (2000 Code § 7-16; Ord. No. 2461 § 1; Ord. No. 2778; Ord. No. 2983; Ord. No. 2016-31)

Angle Parking at a 45° Angle:		
<i>Name of Street</i>	<i>Side</i>	<i>Location</i>
Deal Lake Drive (Ord. No. 2016-31)	Westbound (along north side curb line)	Kingsley Street to NJ DOT Right-Of-Way
Fifth Avenue	South	Main Street to Memorial Drive
First Avenue	a. On both sides of the north roadway on each of the portions of the named streets, lying between the north curb and the north line of the parkway in the centers of the streets	Ocean Avenue to Kingsley Street

7-16 Angle Parking—Continued		
<i>Name of Street</i>	<i>Side</i>	<i>Location</i>
First Avenue—Continued	b. On both sides of the south roadway on each of the named streets, lying between the south curb and the south line of the parkway in the centers of the streets	
Fourth Avenue	a. On both sides of the north roadway on each of the portions of the named streets, lying between the north curb and the north line of the parkway in the centers of the streets	Ocean Avenue to Kingsley Street
	b. On both sides of the south roadway on each of the named streets, lying between the south curb and the south line	

	of the parkway in the centers of the streets	
Grand Avenue	West	Cookman Avenue to Lake Avenue
Lake Avenue	South	a. Emory Street to St. James Place b. From Wesley Lake Drive to Bond Street (Ord. No. 2983)
Lake Avenue (Ord. No. 2983)	North	Grand Avenue to Bond Street
Mattison Avenue (Ord. No. 2983)	South	Main Street to Cookman Avenue (compact cars only)
Memorial Drive	West	Fifth Avenue to Sunset Avenue
Plaza Place	East	Entire length

7-16 Angle Parking–Continued		
<i>Name of Street</i>	<i>Side</i>	<i>Location</i>
Second Avenue	a. On both sides of the north roadway on each of the portions of the named streets, lying between the north curb and the north line of the parkway in the centers of the streets	Ocean Avenue to Kingsley Street
	b. On both sides of the south roadway on each of the named streets, lying between the south curb and the south line of the parkway in the centers of the streets	
Seventh Avenue	On both sides of the center island of each street	Ocean Avenue to Kingsley Street
Sixth Avenue	On both sides of the center island of each street	Ocean Avenue to Kingsley Street
Sunset Avenue	North	Ocean Avenue to Kingsley Street
Third Avenue	a. On both sides of the north roadway on each of the portions of the named streets, lying between the north curb	Ocean Avenue to Kingsley Street

	and the north line of the parkway in the centers of the streets	
	b. On both sides of the south roadway, on each of the named streets, lying between the south curb and the south line of the parkway in the centers of the streets	

Angle Parking at a 90° Angle:

<u>Name of Street</u>	<u>Side</u>	<u>Location</u>
<u>Atlantic Avenue</u>	<u>Eastbound (along south side curb line)</u>	<u>Beginning at a point 25 feet west of easterly curblane of Union Avenue and extending to a point 51 feet therefrom</u>



**Asbury Park, New Jersey
ORDINANCE NO. 2017-27**

**VACATING AN UNNAMED ALLEYWAY (MEASURING FIFTEEN FEET WIDE)
LOCATED EAST OF DUNLEWY STREET IN BLOCK 1801, AS SHOWN ON SHEET
18 OF THE OFFICIAL TAX MAP OF THE CITY OF ASBURY PARK**

WHEREAS, pursuant to N.J.S.A. 40:67-1, et seq., the governing body of every municipality may adopt an Ordinance to vacate any public street, highway, lane or alley, or any part thereof, or vacate any street, highway, lane, alley, square, place or park, or any part thereof, dedicated to public use but not accepted by the municipality, whether or not the same, or any part, has been actually opened or improved; and

WHEREAS, the City of Asbury Park (the “City”) has determined that the unnamed alleyway (measuring fifteen feet wide) located east of Dunlewy Street in Block 1801 (the “alleyway”), as shown on Sheet 18 of the Official Tax Map of the City (see Exhibit “A”), is no longer needed for any public purpose(s) of the City; and

WHEREAS, the City has further determined that the public interest would be best served by vacating any interest held by the City in and to the said alleyway; and

WHEREAS, once any interest held by the City in and to said alleyway has been vacated, then one-half of the area vacated shall be dedicated to and merge with Block 1801, Lot 17 (located immediately to the north of the alleyway), and one-half of the area vacated shall be dedicated to and merge with Block 1801, Lot 16 (located immediately to the south of the alleyway); and

WHEREAS, the alleyway to be vacated is shown in more detail on the attached map, as prepared by T&M Associates, dated May 23, 2017 (Michael S. Finnegan, P.P., P.L.S., a Professional Land Surveyor), a copy of which is attached hereto as Exhibit “B”; and

WHEREAS, the alleyway to be vacated is described in more detail in the attached legal descriptions, as prepared by T&M Associates, dated May 23, 2017 (Michael S. Finnegan, P.L.S., a Professional Land Surveyor), copies of which are attached hereto as Exhibit “C,” collectively.

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 any and all public rights and privileges now possessed by the City in and to the unnamed alleyway (measuring fifteen feet wide) located east of Dunlewy Street in Block 1801, as shown on Sheet 18 of the Official Tax Map of the City (see Exhibit “A”), as further depicted and described on the attached map and legal descriptions

prepared by T&M Associates, dated May 23, 2017, attached hereto (see Exhibits "B" and "C"), are hereby vacated, released and extinguished.

2. That title to one-half of the area being vacated shall merge with the title to each of the two (2) adjacent properties (Block 1801, Lots 16 and 17), as shown on the attached map and as described in the attached legal descriptions (see Exhibits "B" and "C").
3. That there is hereby reserved and excepted from said vacation all rights and privileges now possessed by public utilities, as defined in R.S. 48:2-13, and by any cable television company as defined in the "Cable Television Act." P.L. 1972, c. 186 (C. 48:5A-1, *et seq.*), to maintain, repair or replace their existing facilities in, adjacent to, over or under any part thereof of the area being vacated.
4. That the Official Zoning Map and Tax Map(s) of the City of Asbury Park shall hereby be amended in accordance with the requirements of this Ordinance.
5. That all relevant City officials and employees are hereby authorized and directed to undertake all actions and to prepare all documents that are necessary in order to effectuate the intentions of this Ordinance.
6. That the Mayor is hereby authorized to execute and the Municipal Clerk to attest all documents, and to perform all actions, which are required in order to effectuate the intentions of this Ordinance, so long as said documents are in a form satisfactory to the City Attorney.
7. That, once adopted, this Ordinance shall be recorded in the Office of the Monmouth County Clerk.
8. 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.

9. That all other Ordinances or parts of Ordinances inconsistent herewith are hereby repealed to the extent of such inconsistencies.
10. 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), and recording with the County of Monmouth.

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. 2017-27 which was finally adopted by the City Council at a meeting held on the 28th day of June, 2017

CINDY A. DYE
CITY CLERK

EXHIBIT "A"

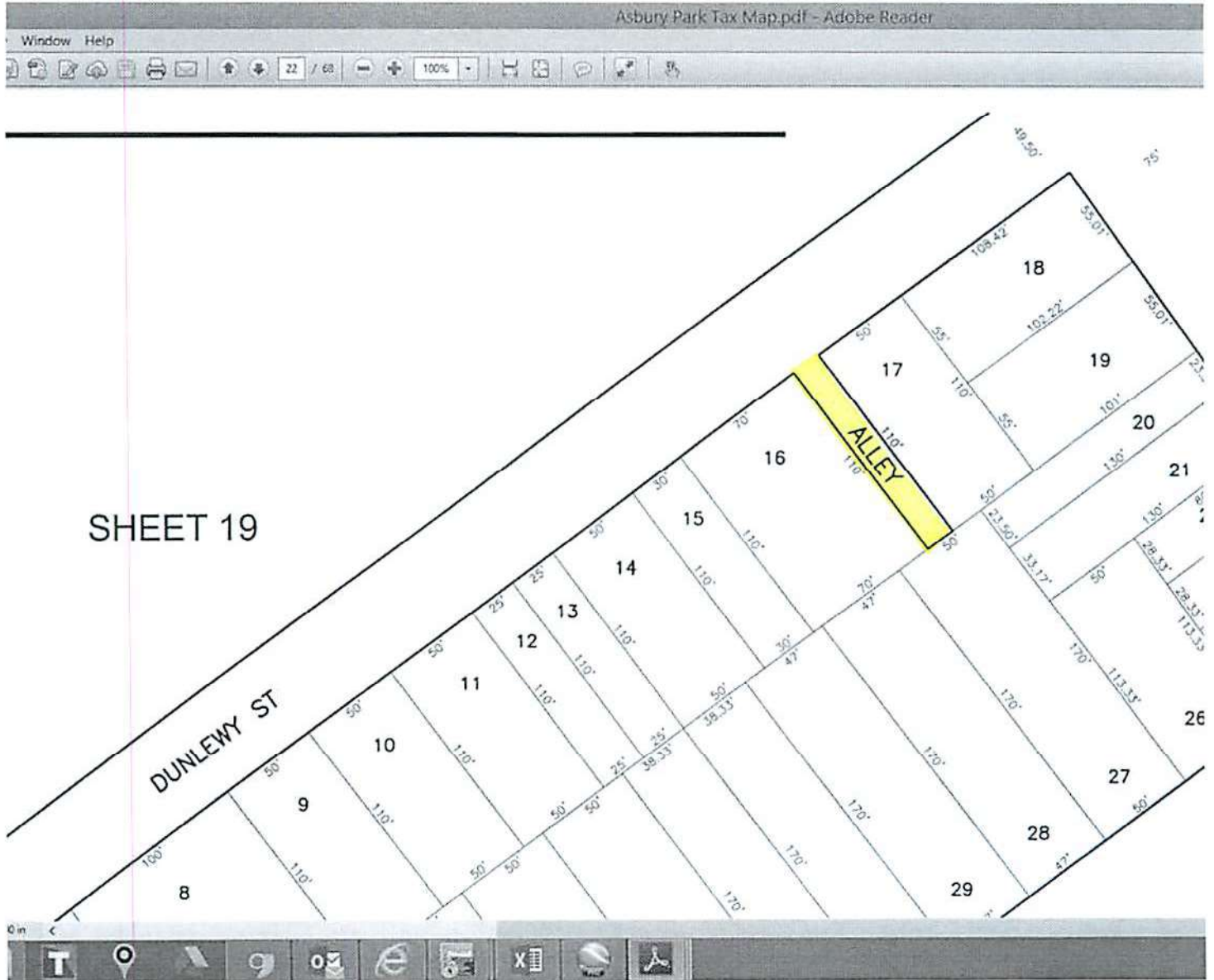
Attachment: Ordinance Exhibits (2017-27 : Dunlewy Street Vacation)

836 Dunlewy Street



Frederick C. Raffetto

From: Erick Aguiar <erick.aguiar@cityofasburypark.com>
Sent: Thursday, June 08, 2017 3:22 PM
To: Frederick C. Raffetto

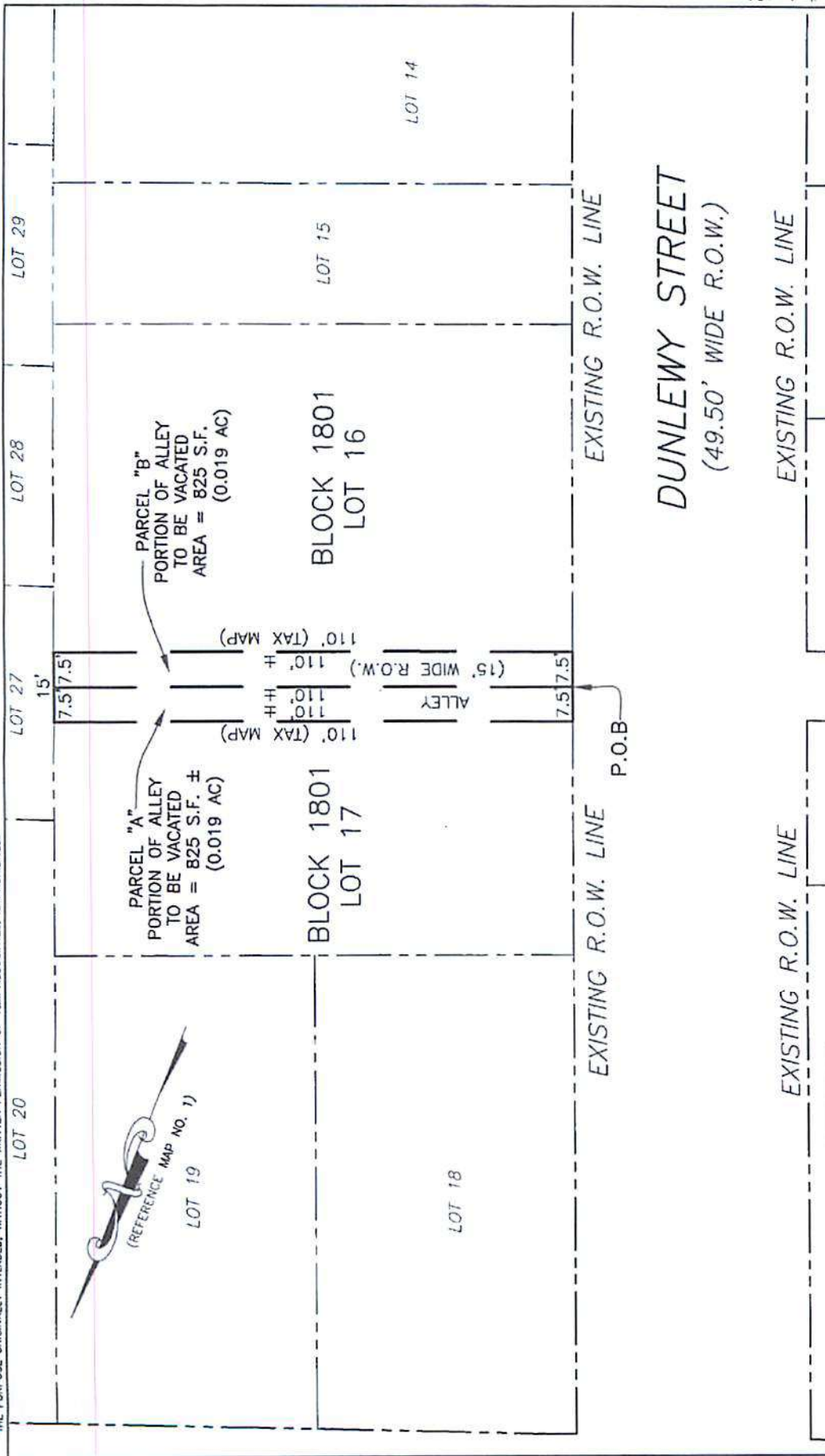


Attachment: Ordinance Exhibits (2017-27 : Dunlewy Street Vacation)

EXHIBIT "B"

Attachment: Ordinance Exhibits (2017-27 : Dunlewy Street Vacation)

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THE COPYING OR REUSE OF THIS DOCUMENT, OR PORTIONS THEREOF, FOR OTHER THAN THE ORIGINAL PROJECT OR
THE PURPOSE ORIGINALLY INTENDED, WITHOUT THE WRITTEN PERMISSION OF T&M ASSOCIATES, IS PROHIBITED.



THIS IS NOT A SURVEY

ACQUISITION AND/OR EASEMENTS DEPICTED HEREON ARE
DERIVED EITHER FROM EXISTING GROUND SURVEY POINTS,
SURVEYS, TAX MAP INFORMATION, OR DEEDS OF RECORD.
PROPERTY LINES ARE SUBJECT TO CHANGE IN ACCORDANCE
WITH SUCH FACTS AS AN ACCURATE TITLE SEARCH AND
SURVEY OF THE ENTIRE TRACT MAY DISCLOSE

REFERENCE MAPS:

1. TAX MAP, CITY OF ASBURY PARK, MONMOUTH COUNTY,
NEW JERSEY, SHEETS 18 AND 19, DATED DECEMBER
31, 2010, PREPARED BY CHARLES A. ATKINSON.



T&M ASSOCIATES
11 Tindall Road,
Middletown, NJ 07749
Ph: (732) 671-6400
F: (732) 671-7365
WWW.TANDMASSOCIATES.COM

MICHAEL S. FINNEGAN, P.P., P.L.S.
[Signature]
LICENSED PROFESSIONAL LAND SURVEYOR
STATE OF NJ LICENSE No. GS34851

CITY OF ASBURY PARK
MAP SHOWING ALLEY TO BE VACATED
(EAST OF DUNLEWY STREET)
CITY OF ASBURY PARK, MONMOUTH COUNTY, NEW JERSEY

VAC

PROJECT NO.: ASPK-0701
SHEET NO.: 1 OF 1
DATE: 06-23-2017
SCALE: 1" = 30'
DRAWN BY: JEF

PRINTED SIZE 8.5" x 11"

EXHIBIT "C"

Attachment: Ordinance Exhibits (2017-27 : Dunlewy Street Vacation)



ASPKG1701

May 23, 2017

**DESCRIPTION OF PARCEL "A" - NORTHERLY PORTION OF ALLEY IN BLOCK 1801
TO BE VACATED, CITY OF ASBURY PARK, MONMOUTH COUNTY, NEW JERSEY**

All that northerly half or portion of the 15 foot wide Alley located in Block 1801, being more particularly described as follows:

BEGINNING at a point on the existing easterly right-of-way (R.O.W.) line of Dunlewy Street (49.50 foot wide R.O.W.), where said line intersects with the centerline of the 15 foot wide Alley located between Lot 16 and Lot 17 in Block 1801, and running thence;

1. Northwestly, along the existing easterly R.O.W. line of Dunlewy Street, a distance of 7.5 feet to a point where said Dunlewy Street intersects with the northerly line of said Alley (common with the southerly property boundary line of Lot 17 in Block 1801), thence;
2. Northeasterly, along the northerly line of the Alley (common with the southerly property boundary line of Lot 17 in Block 1801), a distance of 110 feet more or less to a point where said line intersects with the westerly property boundary line of Lot 27 in Block 1801, thence;
3. Southeasterly, along the westerly property boundary line of Lot 27 in Block 1801, said line also being the easterly terminus of said Alley, a distance of 7.5 feet to a point where said line intersects with the centerline of said 15 foot wide Alley, thence;
4. Southwesterly, along the centerline of the Alley, a distance of 110 feet more or less to the point of place of BEGINNING.

Containing an area of 825 square feet more or less (0.019 acre).

The above description is and is intended to be all that northerly half or portion of the (15 foot wide) Alley to be vacated being located along the southerly line of Lot 17 in Block 1801 and also between Dunlewy Street to the west and the westerly property boundary line of Lot 27 to the east. It is further intended that all rights of the public which may exist are to be vacated within the right-of-way described, reserved thereout and therefrom all rights and privileges now possessed by public and private utilities to maintain, repair and replace their existing facilities in, adjacent to, over and under the roadway being vacated including but not limited to gas, water, cable, telephone, electric, sanitary sewers, storm sewers and any appurtenances and rights of ingress and egress relating thereto.

The above description has been prepared in accordance with a map entitled, "MAP SHOWING ALLEY TO BE VACATED (EAST OF DUNLEWY STREET), CITY OF ASBURY PARK, MONMOUTH COUNTY, NEW JERSEY" prepared by T&M Associates, dated May 23, 2017, which is attached hereto and made part of this description as Schedule "B".

DESCRIPTION PREPARED BY:

T & M ASSOCIATES

MICHAEL S. FINNEGAN, P.L.S.
NEW JERSEY LICENSE NO. GS34851



ASPKG1701

May 23, 2017

**DESCRIPTION OF PARCEL "B" - SOUTHERLY PORTION OF ALLEY IN BLOCK 1801
TO BE VACATED, CITY OF ASBURY PARK, MONMOUTH COUNTY, NEW JERSEY**

All that southerly half or portion of the 15 foot wide Alley located in Block 1801, being more particularly described as follows:

BEGINNING at a point on the existing easterly right-of-way (R.O.W.) line of Dunlewy Street (49.50 foot wide R.O.W.), where said line intersects with the centerline of the 15 foot wide Alley located between Lot 16 and Lot 17 in Block 1801, and running thence;

1. Northeasterly, along the centerline of the Alley, a distance of 110 feet more or less to a point where said line intersects with the westerly property boundary line of Lot 27 in Block 1801, thence;
2. Southeasterly, along the westerly property boundary line of Lot 27 in Block 1801, said line also being the easterly terminus of said Alley, a distance of 7.5 feet to a point where said line intersects with the southerly line of said Alley (common with the northerly property boundary line of Lot 16 in Block 1801), thence;
3. Southwesterly, along the southerly line of the Alley (common with the northerly property boundary line of Lot 16 in Block 1801), a distance of 110 feet more or less to a point where said line intersects with the existing easterly R.O.W. line of Dunlewy Street, thence;
4. Northwesterly, along the existing easterly R.O.W. line of Dunlewy Street, a distance of 7.5 feet more or less to the point of place of BEGINNING.

Containing an area of 825 square feet more or less (0.019 acre).

The above description is and is intended to be all that southerly half or portion of the (15 foot wide) Alley to be vacated being located along the northerly line of Lot 16 in Block 1801 and also between Dunlewy Street to the west and the westerly property boundary line of Lot 27 to the east. It is further intended that all rights of the public which may exist are to be vacated within the right-of-way described, reserved thereout and therefrom all rights and privileges now possessed by public and private utilities to maintain, repair and replace their existing facilities in, adjacent to, over and under the roadway being vacated including but not limited to gas, water, cable, telephone, electric, sanitary sewers, storm sewers and any appurtenances and rights of ingress and egress relating thereto.

The above description has been prepared in accordance with a map entitled, "MAP SHOWING ALLEY TO BE VACATED (EAST OF DUNLEWY STREET), CITY OF ASBURY PARK, MONMOUTH COUNTY, NEW JERSEY" prepared by T&M Associates, dated May 23, 2017, which is attached hereto and made part of this description as Schedule "B".

DESCRIPTION PREPARED BY:
T & M ASSOCIATES

MICHAEL S. FINNEGAN, P.L.S.
NEW JERSEY LICENSE NO. GS34851

G:\Projects\ASPK\#Taxmaps\Dunlewy Alley Street Vacation Description B.docx

**CITY OF ASBURY PARK
BOND ORDINANCE NUMBER 2017-28**

**BOND ORDINANCE PROVIDING FOR VARIOUS
PARKING UTILITY IMPROVEMENTS, BY AND IN THE
CITY OF ASBURY PARK, IN THE COUNTY OF
MONMOUTH, STATE OF NEW JERSEY; APPROPRIATING
\$1,500,000 THEREFOR AND AUTHORIZING THE
ISSUANCE OF \$1,500,000 IN BONDS OR NOTES TO
FINANCE THE COST THEREOF**

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

SECTION 1. The improvements or purposes described in Section 3 of this bond ordinance are hereby authorized to be undertaken by the City of Asbury Park, in the County of Monmouth, State of New Jersey (the "City") as general improvements. For the said improvements or purposes stated in Section 3, there is hereby appropriated the sum of \$1,500,000 from the Parking Utility of the City, said sum being inclusive of all appropriations heretofore made therefor. Pursuant to the provisions of N.J.S.A. 40A:2-7(h) and 40A:2-11(c) of the Local Bond Law, N.J.S.A. 40A:2-1 et seq., as amended and supplemented (the "Local Bond Law"), no down payment is required as the Parking Utility of the City is self-liquidating.

SECTION 2. For the financing of said improvements or purposes described in Section 3 hereof and to meet the said \$1,500,000 appropriation, negotiable bonds of the Parking Utility of the City are hereby authorized to be issued in the aggregate principal amount not exceeding \$1,500,000 pursuant to the Local Bond Law. In anticipation of the issuance of said bonds and to temporarily finance said improvements or purposes,

negotiable notes of the City in an aggregate principal amount not exceeding \$1,500,000 are hereby authorized to be issued pursuant to and within the limitations prescribed by said Local Bond Law.

SECTION 3. (a) The improvements hereby authorized and purposes for the financing of which said obligations are to be issued include various parking utility improvements in and throughout the City, which improvements shall include, but shall not be limited to, the acquisition and installation, as applicable, of parking meters; and shall also include, but not be limited to, as applicable, surveying, construction planning, engineering and design work, preparation of plans and specifications, permits, bid documents, construction inspection and contract administration, and all work, materials, equipment, labor and appurtenances as necessary therefor or incidental thereto.

(b) The estimated maximum amount of bonds or notes to be issued for said improvements or purposes is \$1,500,000.

(c) The aggregate estimated cost of said improvements or purposes is \$1,500,000.

SECTION 4. In the event the United States of America, the State of New Jersey, the County of Monmouth or a private entity make a contribution or grant in aid, as applicable, to the City for the improvements or purposes authorized hereby and the same shall be received by the City prior to the issuance of the bonds or notes authorized in Section 2 hereof, then the amount of such bonds or notes to be issued shall be reduced by the amount so received from the United States of America, the State of New Jersey and/or the County of Monmouth. In the event, however, that any amount so contributed or granted, as applicable, by the United States of America, the State of New Jersey, the

County of Monmouth or a private entity, shall be received by the City after the issuance of the bonds or notes authorized in Section 2 hereof, then such funds shall be applied to the payment of the bonds or notes so issued and shall be used for no other purposes. This Section 4 shall not apply, however, with respect to any contribution or grant in aid received by the City as a result of using funds from this bond ordinance as “matching local funds” to receive such contribution or grant in aid.

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

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

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

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

(b) The average period of usefulness of said improvements or purposes within the limitations of said Local Bond Law, according to the reasonable life thereof computed from the date of the said bonds authorized by this bond ordinance, is 10 years.

(c) The supplemental debt statement required by the Local Bond Law has been duly made and filed in the Office of the Clerk of the City and a complete executed duplicate thereof has been filed in the Office of the Director of the Division of Local Government Services, New Jersey Department of Community Affairs, and such statement shows that the gross debt of the City as defined in the Local Bond Law is increased by the authorization of the bonds or notes provided for in this bond ordinance by \$1,500,000 and

the said obligations authorized by this bond ordinance will be within all debt limitations prescribed by said Local Bond Law.

(d) An aggregate amount not exceeding \$300,000 for items of expense listed in and permitted under N.J.S.A. 40A:2-20 is included in the estimated cost indicated herein for the purposes or improvements hereinbefore described.

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

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

SECTION 10. The City Chief Financial Officer is hereby authorized to prepare and to update from time to time as necessary a financial disclosure document to be distributed in connection with the sale of obligations of the City and to execute such disclosure document on behalf of the City. The City Chief Financial Officer is further authorized to enter into the appropriate undertaking to provide secondary market disclosure on behalf of the City pursuant to Rule 15c2-12 of the Securities and

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

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

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

DATED: July 12, 2017

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

APPROVAL BY THE MAYOR ON THIS _____ DAY OF _____, 2017

JOHN MOOR,
Mayor of the City of Asbury Park

**CITY OF ASBURY PARK
BOND ORDINANCE NUMBER 2017-29**

**BOND ORDINANCE PROVIDING FOR VARIOUS SEWER
UTILITY IMPROVEMENTS, BY AND IN THE CITY OF
ASBURY PARK, IN THE COUNTY OF MONMOUTH,
STATE OF NEW JERSEY; APPROPRIATING \$500,000
THEREFOR AND AUTHORIZING THE ISSUANCE OF
\$500,000 IN BONDS OR NOTES TO FINANCE THE COST
THEREOF**

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

SECTION 1. The improvements or purposes described in Section 3 of this bond ordinance are hereby authorized to be undertaken by the City of Asbury Park, in the County of Monmouth, State of New Jersey (the "City") as general improvements. For the said improvements or purposes stated in Section 3, there is hereby appropriated the sum of \$500,000 from the Sewer Utility of the City, said sum being inclusive of all appropriations heretofore made therefor. Pursuant to the provisions of N.J.S.A. 40A:2-7(h) and 40A:2-11(c) of the Local Bond Law, N.J.S.A. 40A:2-1 et seq., as amended and supplemented (the "Local Bond Law"), no down payment is required as the Sewer Utility of the City is self-liquidating.

SECTION 2. For the financing of said improvements or purposes described in Section 3 hereof and to meet the said \$500,000 appropriation, negotiable bonds of the Sewer Utility of the City are hereby authorized to be issued in the aggregate principal amount not exceeding \$500,000 pursuant to the Local Bond Law. In anticipation of the issuance of said bonds and to temporarily finance said improvements or purposes,

negotiable notes of the City in an aggregate principal amount not exceeding \$500,000 are hereby authorized to be issued pursuant to and within the limitations prescribed by said Local Bond Law.

SECTION 3. (a) The improvements hereby authorized and purposes for the financing of which said obligations are to be issued include various City-wide sewer utility assessments and improvements including, but not limited to, sewer relining and/or reconstruction, and associated capital improvements to the sewer systems associated therewith.

(b) The estimated maximum amount of bonds or notes to be issued for said improvements or purposes is \$500,000.

(c) The aggregate estimated cost of said improvements or purposes is \$500,000.

(d) The above improvements and purposes set forth in Section 3(a) shall also include, but are not limited to, the following, as applicable, surveying, construction planning, engineering and design work, preparation of plans and specifications, permits, bid documents, inspections and contract administration, environmental testing and remediation and also all work, materials, equipment, labor and appurtenances as necessary therefor or incidental thereto.

SECTION 4. In the event the United States of America, the State of New Jersey, the County of Monmouth or a private entity make a contribution or grant in aid, as applicable, to the City for the improvements or purposes authorized hereby and the same shall be received by the City prior to the issuance of the bonds or notes authorized in Section 2 hereof, then the amount of such bonds or notes to be issued shall be reduced by

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

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

ordinance is made. Such report must include the principal amount, the description, the interest rate, and the maturity schedule of the notes so sold, the price obtained and the name of the purchaser.

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

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

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

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

(c) The supplemental debt statement required by the Local Bond Law has been duly made and filed in the Office of the Clerk of the City and a complete executed duplicate thereof has been filed in the Office of the Director of the Division of Local Government Services, New Jersey Department of Community Affairs, and such statement

shows that the gross debt of the City as defined in the Local Bond Law is increased by the authorization of the bonds or notes provided for in this bond ordinance by \$500,000 and the said obligations authorized by this bond ordinance will be within all debt limitations prescribed by said Local Bond Law.

(d) An aggregate amount not exceeding \$100,000 for items of expense listed in and permitted under N.J.S.A. 40A:2-20 is included in the estimated cost indicated herein for the purposes or improvements hereinbefore described.

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

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

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

authorized to enter into the appropriate undertaking to provide secondary market disclosure on behalf of the City pursuant to Rule 15c2-12 of the Securities and Exchange Commission (the "Rule") for the benefit of holders and beneficial owners of obligations of the City and to amend such undertaking from time to time in connection with any change in law, or interpretation thereof, provided such undertaking is and continues to be, in the opinion of a nationally recognized bond counsel, consistent with the requirements of the Rule. In the event that the City fails to comply with its undertaking, the City shall not be liable for any monetary damages, and the remedy shall be limited to specific performance of the undertaking.

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

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

DATED: July 12, 2017

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

APPROVAL BY THE MAYOR ON THIS _____ DAY OF _____, 2017

JOHN MOOR,
Mayor of the City of Asbury Park

**CITY OF ASBURY PARK
BOND ORDINANCE NUMBER 2017-30**

**BOND ORDINANCE PROVIDING FOR VARIOUS
ROADWAY IMPROVEMENTS, BY AND IN THE CITY OF
ASBURY PARK, IN THE COUNTY OF MONMOUTH,
STATE OF NEW JERSEY; APPROPRIATING \$1,650,000
THEREFOR (INCLUDING A GRANT EXPECTED TO BE
RECEIVED FROM THE NEW JERSEY DEPARTMENT OF
TRANSPORTATION IN THE AMOUNT OF \$297,108) AND
AUTHORIZING THE ISSUANCE OF \$1,650,000 BONDS OR
NOTES OF THE CITY TO FINANCE PART OF THE COST
THEREOF**

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

SECTION 1. The improvements or purposes described in Section 3 of this bond ordinance are hereby authorized to be undertaken by the City of Asbury Park, in the County of Monmouth, State of New Jersey (the "City") as general capital improvements. For the said improvements or purposes stated in Section 3, there is hereby appropriated the sum of \$1,650,000, which is inclusive of a grant expected to be received from the New Jersey Department of Transportation in the amount of \$297,108 (the "Grant"). Pursuant to N.J.S.A. 40A:2-11(c), as amended and supplemented, no down payment is required for the improvement or purpose set forth in Section 3 hereof, as such project is expected to be funded by the Grant.

SECTION 2. For the financing of said improvements or purposes described in Section 3 hereof and to meet the \$1,650,000 appropriation and until said Grant is received, negotiable bonds of the City are hereby authorized to be issued in the principal amount of \$1,650,000 pursuant to the Local Bond Law, N.J.S.A. 40A:2-1 et seq. (the "Local Bond Law").

In anticipation of the issuance of said bonds and to temporarily finance said improvements or purposes, negotiable notes of the City in a principal amount not exceeding \$1,650,000 are hereby authorized to be issued pursuant to and within the limitations prescribed by the Local Bond Law. Upon the City's receipt of the Grant, the bonds and notes authorized by this Section 2 hereof shall be reduced by the Grant in accordance with Section 4 hereof.

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

(b) The estimated maximum amount of bonds or notes to be issued for said improvements or purposes is \$1,650,000. Upon the City's receipt of the Grant, the maximum amount of bonds or notes issued for said improvements or purposes shall be reduced by such amounts in accordance with Section 4 hereof.

(c) The estimated cost of said improvements or purposes is \$1,650,000, the excess thereof over the said estimated maximum amount of bonds or notes to be issued therefor is the Grant in the amount of \$297,108.

(d) All such improvements or purposes set forth in Section 3(a) shall also include, but shall not be limited to, as applicable, all engineering and design work, surveying, construction planning, preparation of plans and specifications, permits, bid documents, construction inspection and contract administration, and all work, materials, equipment, labor

and appurtenances necessary therefor or incidental thereto.

SECTION 4. In the event the United States of America, the State of New Jersey, and/or the County of Monmouth make a contribution or grant in aid to the City, including the Grant, for the improvements and purposes authorized hereby and the same shall be received by the City prior to the issuance of the bonds or notes authorized in Section 2 hereof, then the amount of such bonds or notes to be issued shall be reduced by the amount so received from the United States of America, the State of New Jersey and/or the County of Monmouth. In the event, however, that any amount so contributed or granted by the United States of America, the State of New Jersey and/or the County of Monmouth, including the Grant, shall be received by the City after the issuance of the bonds or notes authorized in Section 2 hereof, then such funds shall be applied to the payment of the bonds or notes so issued and shall be used for no other purposes.

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

delivery of the notes pursuant to this bond ordinance is made. Such report must include the principal amount, the description, the interest rate, and the maturity schedule of the notes so sold, the price obtained and the name of the purchaser.

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

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

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

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

(c) The Supplemental Debt Statement required by the Local Bond Law has been duly made and filed in the Office of the Clerk of the City and a complete executed duplicate thereof has been filed in the Office of the Director of the Division of Local Government Services, New Jersey Department of Community Affairs, and such statement shows that the gross debt of the City as defined in the Local Bond Law is increased by the authorization of the bonds or notes provided for in this bond ordinance by \$1,650,000 and the said bonds or notes authorized by this bond ordinance will be within all debt limitations

prescribed by said Local Bond Law.

(d) An aggregate amount not exceeding \$250,000 for items of expense listed in and permitted under section 20 of the Local Bond Law is included in the estimated cost indicated herein for the purposes or improvements hereinbefore described.

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

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

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

consistent with the requirements of the Rule. In the event that the City fails to comply with its undertaking, the City shall not be liable for any monetary damages, and the remedy shall be limited to specific performance of the undertaking.

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

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

DATED: July 12, 2017

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

APPROVAL BY THE MAYOR ON THIS _____ DAY OF _____, 2017

JOHN MOOR,
Mayor of the City of Asbury Park

**CITY OF ASBURY PARK
BOND ORDINANCE NUMBER 2017-22**

**BOND ORDINANCE AMENDING AND SUPPLEMENTING
BOND ORDINANCE NUMBER 2910 (WHICH PROVIDES
FOR SANITARY AND STORM SEWER IMPROVEMENTS)
HERETOFORE FINALLY ADOPTED BY THE CITY
COUNCIL OF THE CITY OF ASBURY PARK, IN THE
COUNTY OF MONMOUTH, STATE OF NEW JERSEY, ON
JUNE 3, 2009, TO AMEND THE DESCRIPTION SET FORTH
THEREIN**

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

SECTION 1. Section 3(a) of Bond Ordinance Number 2910 finally adopted on June 3, 2009, by the City of Asbury Park, in the County of Monmouth, State of New Jersey (the "City") entitled, "BOND ORDINANCE PROVIDING FOR SANITARY AND STORM SEWER IMPROVEMENTS FOR THE SPRINGWOOD AVENUE REDEVELOPMENT AREA AND THE CENTRAL BUSINESS DISTRICT REDEVELOPMENT AREA BY THE CITY OF ASBURY PARK, IN THE COUNTY OF MONMOUTH, NEW JERSEY, APPROPRIATING \$15,800,000 THEREFORE AND AUTHORIZING THE ISSUANCE OF \$15,800,000 BONDS OR NOTES OF THE CITY TO FINANCE PART OF THE COST THEREOF" (the "Original Ordinance"), is hereby amended and supplemented to amend the description set forth therein, as follows:

"Section 3. (a) The improvement hereby authorized and the purpose for the financing of which the bonds are to be issued is for Various Capital Infrastructure Improvements to the Storm and Sanitary Sewer System throughout the City including, but not limited to, the Springwood Avenue Redevelopment Area, the Central Business District Redevelopment Area, Main Street (State Highway 71), Heck Street and Monroe Avenue, and including the replacement and relining of all storm and sanitary sewer mains throughout the City, and shall also include, as applicable, all engineering or design work, construction planning, preparation of plans and specifications, permits, bid documents, inspection and contract administration, and all work, materials, equipment, labor and appurtenances necessary therefor or incidental thereto."

SECTION 2. Except as expressly amended and supplemented hereby, the Original Ordinance shall remain in full force and effect.

SECTION 3. The City covenants to maintain the exclusion from gross income under Section 103(a) of the Code of the interest on all bonds and notes issued under this ordinance.

SECTION 4. This bond ordinance shall take effect twenty (20) days after final adoption, and approval by the Mayor, if applicable, as provided by the Local Bond Law.

DATED: June 14, 2017

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

APPROVAL BY THE MAYOR ON THIS _____ DAY OF _____, 2017

JOHN MOOR,
Mayor of the City of Asbury Park



**Asbury Park, New Jersey
ORDINANCE NO. 2017-24**

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

WHEREAS, the City of Asbury Park (the “City”) has previously established certain traffic regulations concerning one-way streets and time limit parking within the City; and

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

WHEREAS, the City’s Waterfront Redevelopment Plan and associated Redeveloper Agreement contains recommendations for infrastructure and circulation in the Infrastructure Report and Circulation Element; and

WHEREAS, since adoption of the prior traffic regulations and Waterfront Redevelopment Plan, the City’s Transportation Manager has reviewed the Circulation Plan Element and the City’s historical parking data; and

WHEREAS, as a result of said review, as well as the Parking Advisory Committee has recommended certain revisions to the prior traffic regulations in order to increase the supply of parking spaces in high demand areas and enact time limits for appropriate land uses; and

WHEREAS, the Master Developer has reviewed and agreed with these proposed changes; and

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

WHEREAS, it is the intention of the Mayor and Council that the revisions set forth herein shall amend and supplement the Traffic Control Regulations contained within the Chapter VII, entitled “Traffic,” of the “Code of the City of Asbury Park, New Jersey,” accordingly; 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, that the following parking regulations are hereby approved and adopted for use within the City of Asbury Park, and that Chapter VII, entitled “Traffic,” of the “Code of the City of Asbury Park, New Jersey,” is hereby amended and supplemented as attached as Exhibit A.

I, CINDY A. DYE, City Clerk of the City of Asbury Park, Monmouth County, New Jersey, DO HEREBY CERTIFY the foregoing to be a true and exact copy of ORDINANCE NO. 2017-24 which was finally adopted by the City Council at a meeting held on the 14th day of June, 2017

CINDY A. DYE
CITY CLERK

EXHIBIT A

Deletions are denoted as strikethrough and additions are underlined.

7-20 ONE-WAY STREETS.**7-20.1 Designated.**

The following described streets or parts of streets are hereby designated as One-Way Streets in the direction indicated. Parking on these streets will be permitted on the sides indicated below. (2000 Code § 7-20.1; Ord. No. 2189 § 1; Ord. No. 2199 § 1; Ord. No. 2244 § 1; Ord. No. 2290 § 1; Ord. No. 2314 § 1; Ord. No. 2307 § 1; Ord. No. 2318 § 1; Ord. No. 2452 § 1; Ord. No. 2516; Ord. No. 2527; Ord. No. 2665; Ord. No. 2939; Ord. No. 2957; Ord. No. 2990; Ord. No. 2015-47; Ord. No. 2016-11; Ord. No. 2016-27)

<i>Name of Street</i>	<i>Direction</i>	<i>Limits</i>	<i>Parking Permitted</i>
Asbury Avenue	East	Kingsley Street to Ocean Avenue	
Bergh Street	North	Asbury Avenue to Fifth Avenue	
Bond Street	a. South	Between Seventh Avenue and Cookman Avenue	Both sides
	b. North	Between Cookman Avenue and Lake Avenue	Both sides. 4-hour time limit parking 8:00 a.m. to 4:00 p.m. except Sat. and Sun.
Boston Way	West	Memorial Drive to Atkins Avenue	
Drummond Court	West	The westerly end of Drummond Avenue to the westerly end of Drummond Court at Fourth Avenue	
Drury Lane	South	Sixth Avenue to Sunset Avenue	
Elizabeth Avenue (Ord. No. 2990)	South	Mattison Avenue to Springwood Avenue	
Emory Street	North	Mattison Avenue to Fifth Avenue	
Emory Street (Ord. No. 2939; Ord. No. 2957)	North	Mattison Avenue to Bangs Avenue	Both Sides

7-20 One-way Streets – Continued			
<i>Name of Street</i>	<i>Direction</i>	<i>Limits</i>	<i>Parking Permitted</i>
Fifth Avenue (Ord. No. 2016-11; Ord. No. 2016-27)	East	Between Ocean Avenue and Webb Street (Eastbound)	Both Sides
Fourth Avenue	West	Ocean Avenue to Kingsley Street	
Heck Street	South	Fifth Avenue to Cookman Avenue	
<u>Heck Street</u>	<u>North</u>	<u>Cookman Avenue to Lake Avenue</u>	<u>West Side</u>
Hope Way (Ord. No. 2990)	West	From Avenue A to Elizabeth Avenue	
Jersey Street	South	Monroe Avenue to Washington Avenue	
Kingsley Street	South	Cookman Avenue to Lake Avenue	
Lake Avenue	East	Kingsley Street to Ocean Avenue	
Mattison Avenue	East	Main Street to Emory Street	
McKinley Place (Ord. No. 2990)	East	From Elizabeth Avenue to DeWitt Avenue	
Monroe Avenue	Southeast	Cookman Avenue to Lake Avenue	
Ocean Avenue	North	Asbury Avenue to Seventh Avenue	
Park Hall Place (Ord. No. 2015-47)	North	Summerfield Avenue to Monroe Avenue	East Side (Northbound)
Pine Street	South	Asbury Avenue to Sewall Avenue	
Plaza Court	Southeast	Kingsley Street to Lake Avenue	
Seventh Avenue	West	Main Street to Steiner Avenue	
St. James Place	North	Lake Avenue to Asbury Avenue	
Steiner Place	South	Seventh Avenue to Sixth Avenue	
Sunset Avenue (Ord. No. 2016-11; Ord. No. 2016-27)	West	Between Ocean Avenue and Webb Street	Both Sides

7-20 One-way Streets – Continued			
<i>Name of Street</i>	<i>Direction</i>	<i>Limits</i>	<i>Parking Permitted</i>
Sylvan Avenue	South	Lake Avenue to Boston Way	
Third Avenue	East	Kingsley Street to Ocean Avenue	
Unnamed Street South of Tax Block 4401 (Ord. No. 2015-47)	East	North of 1701 Ocean Avenue	Both sides
Washington Avenue	West	Prospect Avenue to Ridge Avenue	
Webb Street	North	Sunset Avenue to Deal Lake Drive	



Minutes
Meeting of the Municipal Council
Wednesday, June 14, 2017
WORK SESSION

Announcement by the City Clerk

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

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

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

City Manager Capabianco had no prior issues.

Special Event Applications

Leesha Floyd presented the special event applications to the Council.

Items to be presented by Sackman Enterprises

1. Presentation on Requested Plan Amendment for 512 Summerfield Avenue by Sackman Enterprises

Andrew Karas, Esquire on behalf of Sackman Enterprises was present to present the requested plan amendment for 512 Summerfield Avenue.

2. Presentation on Easement Request for 700 Bangs Avenue (Linus Holdings Corp.) by Sackman Enterprises

City Clerk Dye indicated that this matter is not ready to be heard and will be scheduled at the next meeting.

Review of Agenda Items for June 14, 2017 Regular Meeting

City Manager Capabianco reviewed the June 14 Council agenda.

Matters from City Council

Council Member Chapman stated that the Council is forming a budget committee. Anyone interested should apply by filing a volunteer application form with the City Clerk. There will be

a ribbon cutting for the Sunset Avenue footbridge on Friday, June 23 at 4:00 p.m.. The Master Plan public meeting is scheduled for June 20 at 7 p.m. in the Council Chambers.

Council Member Clayton stated that there will be an expungement session at St. Stephens Church on Friday. There will be a job fair sponsored by Michael's Group on June 28. She questioned if the fountain can be turned on before the first concert in Springwood Avenue Park.

Council Member Kendle questioned if there will be a Mayor's ball this year. He attended the Hope Academy's talent show this morning. It was a great show with a lot of talent. Graduation is on Friday. He spoke about future Recreation Committee projects.

Deputy Mayor Quinn stated that the 26th Annual Pride event was the biggest in the last 5 years. She thanked Hotel Tides for holding a remembrance ceremony for the Pulse shooting victims.

Mayor Moor stated that the 200 Club held their valor awards. Once again they named some officers from the Asbury Park Police Department. Mayor Moor read the names.

Matters from City Manager

1. COPS Office FY 2017 Grant Program

City Manager Capabianco discussed the COPS Office FY 2017 Grant program and the recommendation from the City professionals.

Matters from City Attorney

City Attorney Raffetto stated that there were 2 responses for the concession on Deal Lake. The proposals are being reviewed by the City Manager and should be on for actions on June 28.

Regular Meeting begins at 7 p.m.

Respectfully submitted by:

Cindy A. Dye, RMC, City Clerk



Minutes
Meeting of the Municipal Council
Wednesday, June 14, 2017
REGULAR MEETING

Executive Session - 4:00 p.m.

2017-185 Resolution Authorizing a Meeting Which Excludes the Public

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

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

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

PUBLIC PARTICIPATION

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

The following members of the public spoke: Robert Weiner, Nancy Kaplan, Anita Weiner, Ed Baumgartner, Gary McVey, Louis Murray, Tracey Rogers, Lori Ross, Rita Marano, Jerry Scarano, Ernest Mignoli, Calvin Anderson and Richard McLaughlin.

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

MINUTES

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

1. Executive Session Minutes of May 24, 2017 4:00 PM
2. Municipal Council - Work Session - May 24, 2017 6:00 PM
3. Municipal Council - Regular Meeting - May 24, 2017 7:00 PM

CONSENT AGENDA RESOLUTIONS

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

- 2017-186 Resolution Approving Special Event Applications
- 2017-187 Resolution of the City of Asbury Park Making Application to the New Jersey Local Finance Board Pursuant To N.J.S.A. 40A:3-1 et seq. and Previous Approvals by Said Board
- 2017-188 Resolution Approving Disposition of Surplus Property
- 2017-189 A Resolution Requesting Permission for the Dedication by Rider For Revenues Derived from Donations Required by N.J.S.A. 40A:5-29
- 2017-190 Endorsing the Submission of the 2016 Recycling Tonnage Grant Application
- 2017-192 A Resolution of the City of Asbury Park Releasing the Performance Bond for 205-209 Bond Street (Block 112, Lots 5 and 6) and Accepting Maintenance Guarantee
- 2017-194 Resolution Approving Disposition of Surplus Property with No Value
- 2017-195 Rejecting Request for Proposals for the Turf Club Soil Removal Project

INDIVIDUAL RESOLUTIONS

- 2017-196 Resolution Amending Temporary Budget Appropriations for 2017 Budget

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

2017-197 Resolution Approving the Payment of Bills

Council Member Chapman abstains from purchase order 17-01569.

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

2017-198 Resolution Approving 2017-2018 Liquor License Renewals

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

2017-199 Resolution Establishing a “Mayor's Wellness Committee” in and for the City of Asbury Park

The following people are being appointed are:

<u>Appointee</u>	<u>Term to Expire</u>
Mayor John Moor	12/31/2017
City Manager	12/31/2017
or his designee	
Lisa Lee	12/31/2017
Wendi Glassman	12/31/2017
Jessie M. Ricks	12/31/2017
Allison Cerco	12/31/2017
Dr. Lesley Castellini	12/31/2017
Lena Siddiqi	12/31/2017

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

2017-200 Resolution Authorizing an Appointment to the Housing Authority

The following member is being reappointed:

<u>Appointee</u>	<u>Term to Expire</u>
Carol Torre	April 27, 2022

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

2017-201 Resolution Terminating Contract with MuniCap

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

2017-202 Resolution Authorizing the Purchase of a Four-Wheel ATV for the Police Department

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

2017-203 Resolution Authorizing an Agreement for Financial and Administrative Services

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

2017-204 Authorizing Design Services, Project Management and Construction, and Inspection Services to T&M Associates for Improvements to Sanitary Sewer Line under Heck Street

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

2017-205 Authorizing a Professional Services Contract to T&M Associates to Prepare the Municipal Public Access Plan for the City of Asbury Park

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

2017-206 Authorizing the Execution of a Right-of-Way Use Agreement Between The City Of Asbury Park and Verizon

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

ORDINANCES

Introduction

2017-25 An Ordinance Amending and Supplementing Section 4-1 “Business Licenses” by Adding Subsections 4-1.10 “Sale of Animals” of Chapter IV, “General Licensing,” of the “Code of the City of Asbury Park, New Jersey.”

Public hearing for this Ordinance will be held on June 28, 2017.

RESULT:	INTRODUCED [UNANIMOUS]
	Next: 6/28/2017 7:00 PM
MOVER:	Amy Quinn, Deputy Mayor
SECONDER:	Yvonne Clayton, Councilmember
AYES:	Chapman, Clayton, Kendle, Quinn, Moor

2017-26 Ordinance of the City Of Asbury Park Amending Traffic and Parking Regulations Chapter VII Sections XI and XVI

Public hearing on this Ordinance will be held June 28, 2017.

RESULT:	INTRODUCED [UNANIMOUS]
	Next: 6/28/2017 7:00 PM
MOVER:	Jesse Kendle, Councilmember
SECONDER:	Amy Quinn, Deputy Mayor
AYES:	Chapman, Clayton, Kendle, Quinn, Moor

2017-27 Vacating an Unnamed Alleyway (Measuring Fifteen Feet Wide) Located East of Dunlewy Street in Block 1801, as Shown on Sheet 18 of the Official Tax Map of the City of Asbury Park

Public hearing for this Ordinance will be held on June 28, 2017.

RESULT:	INTRODUCED [UNANIMOUS]
	Next: 6/28/2017 7:00 PM
MOVER:	Jesse Kendle, Councilmember
SECONDER:	Eileen Chapman, Councilmember
AYES:	Chapman, Clayton, Kendle, Quinn, Moor

2017-28 Bond Ordinance Providing For Various Parking Utility Improvements, By And In The City Of Asbury Park, In The County Of Monmouth, State Of New Jersey; Appropriating \$1,500,000 Therefor And Authorizing The Issuance Of \$1,500,000 In Bonds Or Notes To Finance The Cost Thereof

Public hearing for this Ordinance will be held on July 12, 2017.

RESULT:	INTRODUCED [UNANIMOUS]
	Next: 7/12/2017 7:00 PM
MOVER:	Amy Quinn, Deputy Mayor
SECONDER:	Yvonne Clayton, Councilmember
AYES:	Chapman, Clayton, Kendle, Quinn, Moor

2017-29 Bond Ordinance Providing For Various Sewer Utility Improvements, By And In The City Of Asbury Park, In The County Of Monmouth, State Of New Jersey; Appropriating \$500,000 Therefor And Authorizing The Issuance Of \$500,000 In Bonds Or Notes To Finance The Cost Thereof

Public hearing for this Ordinance will be held on July 12, 2017.

RESULT:	INTRODUCED [UNANIMOUS]
	Next: 7/12/2017 7:00 PM
MOVER:	Jesse Kendle, Councilmember
SECONDER:	Amy Quinn, Deputy Mayor
AYES:	Chapman, Clayton, Kendle, Quinn, Moor

2017-30 Bond Ordinance Providing for Various Roadway Improvements, by and in the City of Asbury Park, in the County of Monmouth, State of New Jersey; Appropriating \$1,650,000 Therefor (Including a Grant Expected to be Received from the New Jersey Department of Transportation in the Amount of \$297,108) and Authorizing the Issuance of \$1,650,000 Bonds or Notes of the City to Finance Part of the Cost Thereof

Public hearing on this Ordinance will be held on July 12, 2017.

RESULT:	INTRODUCED [UNANIMOUS]
	Next: 7/12/2017 7:00 PM
MOVER:	Yvonne Clayton, Councilmember
SECONDER:	Eileen Chapman, Councilmember
AYES:	Chapman, Clayton, Kendle, Quinn, Moor

Second Reading/Public Hearing

2017-22 Bond Ordinance Amending and Supplementing Bond Ordinance Number 2910 (which Provides for Sanitary and Storm Sewer Improvements) heretofore Finally Adopted by the City Council of the City Of Asbury Park, in the County of Monmouth, State of New Jersey, on June 3, 2009, to Amend the Description Set Forth Therein

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

The following members of the public spoke: Rita Marino.

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

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

2017-24 Ordinance of the City of Asbury Park Amending Traffic and Parking Regulations Chapter VII Section XX

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

ADJOURNMENT

The meeting was adjourned at 8:20 PM

Respectfully submitted by:

Cindy A. Dye, RMC, City Clerk