



Agenda
Meeting of the Municipal Council
Wednesday, July 12, 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. Review of Agenda Items for July 12, 2017 Regular Meeting
- D. Matters from City Council
- E. Matters from City Manager
- F. Matters from City Attorney
- G. Regular Meeting begins at 7 p.m.



Agenda
Meeting of the Municipal Council
Wednesday, July 12, 2017
REGULAR MEETING 7:00 PM

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

2017-228 Resolution Authorizing a Meeting which Excludes the Public

A. Contract Negotiations

1. Proposal for 1003 Bond Street (Block 2703, Lot 2) for Encroachment in Public R-O-W for Private Parking for Residential Development
2. Springwood Avenue Park Construction
3. Amendments to the Waterfront Redevelopment Plan

B. Attorney Client Privilege

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

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

B. Silent Prayer/Moment of Reflection

C. Salute to the Flag

D. Announcement - Open Public Meetings Act

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

E. Proclamation Recognizing Pastor Antonious Thigpen

F. Proclamation Recognizing Ricardo F. "Poncho" Donato

G. Public Participation

H. Minutes

- Executive Session Minutes of Jun 28, 2017 4:30 PM

- Municipal Council - Work Session - Jun 28, 2017 6:00 PM
- Municipal Council - Regular Meeting - Jun 28, 2017 7:00 PM

I. Individual Resolutions

- 2017-229 Resolution Amending Temporary Budget Appropriations for 2017 Budget
- 2017-230 Resolution Approving Payment of Bills
- 2017-231 Resolution to Credit Sewer Account Block 1005 Lot 8 145 De Witt Avenue
- 2017-232 Resolution Approving Special Event Applications
- 2017-233 Resolution Establishing a “Budget Committee” in and for the City of Asbury Park
- 2017-234 Resolution Supporting Potential Brownfield Remediation at the City of Asbury Park Fire House
- 2017-235 Authorizing the Award of a Contract Regarding the Operation of a Seasonal Concession Involving the Rental of Stand-Up Paddle Boards, Kayaks, and/or Other Recreational Devices to the Public in a Designated Area of the Deal Lake
- 2017-236 Resolution Authorizing Change Order #6 for Springwood Avenue Park professional services

J. Ordinances

1. Second Reading/Public Hearing

- 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
- 2017-31 Amending and Supplementing Chapter II “Administration” Section 2-47.7 “Terms of Service” (Sunset Lake Commission) of the “Code of the City of Asbury Park, New Jersey.”
- 2017-32 An Ordinance Establishing a Restricted Parking Space for use by Handicapped Persons at Property Located at 1034 1/2 Sewell Avenue,

Apt. B, in the City of Asbury Park, and Amending and Supplementing Section 7-36, Entitled, “Handicapped Parking,” of Chapter VII, “Traffic,” of the “Revised General Ordinances of the City of Asbury Park, New Jersey.”

- 2017-33 An Ordinance Authorizing the City of Asbury Park to Convey an Easement Over Certain Portions of the Right of Way Area (Air Space) Adjacent to the Property Located at 700 Bangs Avenue (Block 2508, Lot 2)
- 2017-34 Ordinance of the City of Asbury Park Amending Traffic and Parking Regulations Chapter VII Section XX

K. Adjournment

**RESOLUTION NO. 2017-228****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 July 12, 2017 at 7:00 PM in the Council Chambers located at 1 Municipal Plaza, Asbury Park, New Jersey, that will be limited only to consideration of an items or items with respect to which the public may be excluded pursuant to section 7b of the Open Public Meetings Act.

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

A. Contract Negotiations:

1. Proposal for 1003 Bond Street (Block 2703, Lot 2) for Encroachment in Public R-O-W for Private Parking for Residential Development
2. Springwood Avenue Park Construction
3. Amendments to the Waterfront Redevelopment Plan

B. Attorney Client Privilege

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

CINDY A. DYE
CITY CLERK



Minutes
Meeting of the Municipal Council
Wednesday, June 28, 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 stated that there were no prior issues.

Special Event Applications

Leesha Floyd reviewed the special events with the City Council. She also gave a brief overview of Recreation Department events.

Review of Agenda Items for June 28, 2017 Regular Meeting

City Manager Capabianco reviewed the June 28 agenda with the City Council.

Matters from City Council

Council Member Clayton stated that Michael's held a job fair today. Employment opportunities will be posted in the lobby with applications.

Deputy Mayor Quinn stated that the Environmental/Shade Tree Commission worked together on plantings spelling "A" and "P" by the footbridge facing Ocean Grove. Garden State film festival is coming back. The local business in conjunction with the City is doing an initiative with for free parking at the Bangs Avenue parking garage on 1st Saturday from 1-5 p.m.

John Moor stated that he has received many complaints about paving of Steiner Place. City is paving their portion. New Jersey Transit will not allow City to pave the NJ Transit portion of the property. He thanked staff for writing grant for NJ Initiative Program, in which we received the grant funds.

Matters from City Manager

City Manager Capabianco stated that he had no matters.

Matters from City Attorney

City Attorney Raffetto stated he had no issues.

Regular Meeting begins at 7 p.m.

Respectfully submitted by:

Cindy A. Dye, RMC, City Clerk

Minutes Acceptance: Minutes of Jun 28, 2017 6:00 PM (Minutes)



Minutes
Meeting of the Municipal Council
Wednesday, June 28, 2017
REGULAR MEETING

Executive Session - 4:30 p.m.

2017-207 A Resolution Authorizing a Meeting which Excludes the Public

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

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

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

PUBLIC PARTICIPATION

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

The following members of the public spoke: Felicia Simmons, Tracey Rogers, Rita Marano, Bess McCarthy, Nadeen Brown, Lori Ross, Gregory Hopson, Kurtis Moreland, Conrad Neblitt, Jerry Scarano, Ernest Mignoli and Adu Robinson.

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

MINUTES

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

1. Executive Session Minutes of June 14, 2017 4:00 PM
2. Municipal Council - Work Session - Jun 14, 2017 6:00 PM **Accepted**
3. Municipal Council - Regular Meeting - Jun 14, 2017 7:00 PM **Accepted**

CONSENT AGENDA RESOLUTIONS

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

- 2017-208 Resolution Approving Special Event Applications
- 2017-209 Resolution to Approve Place to Place Liquor License Transfer for DB Ventures, LLC (Johnny Mac) at 206-208 Main Street
- 2017-210 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
- 2017-211 Resolution Authorizing a Transfer and Refund of Overpayment Made in Error on Property Block 3703, Lot 5.01 Qual. C0101 to Block 3703, Lot 5.105 Qual. C1205
- 2017-212 Resolution Authorizing Cancellation and Refund of Municipal Tax Sale Certificate Due to Transfer Title Block 1005, Lot 1 TSC#16-00074
- 2017-213 A Resolution of the City of Asbury Park Releasing the Performance Bond for 603 Lake Avenue (Block 2404, Lot 10) And Accepting Maintenance Guarantee
- 2017-214 Resolution Approving Award of Contract for Regional Contribution Agreement Project (1421 Mattison Avenue)
- 2017-215 A Resolution Authorizing the Submission of a Grant Application for the 2017 Cops-In-Shops/Summer Shore Initiative Grant Program
- 2017-216 A Resolution Authorizing the Acceptance of the “Community Development Block Grant” for Fiscal Year 2017

INDIVIDUAL RESOLUTIONS

Minutes Acceptance: Minutes of Jun 28, 2017 7:00 PM (Minutes)

2017-217 Resolution Authorizing the Payment of Bills
Council Member Chapman abstains from PO 17-00997.

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

2017-218 Resolution Authorizing Appointments to the “Sunset Lake Commission”

The following members are being appointed with a term expiring 6/30/2019:

Patrick Reihing, Commission Member

Mark Ax, Commission Member

Jaimee Nadell , Commission Member

Randi Moore, Commission Member

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

2017-219 Resolution Approving 2017-2018 Liquor License Renewals

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

2017-220 A Resolution Approving the Renewal of Hotel Liquor License No. 1303-36-069-001, Which is Held by 210 5th Ave. Venture Urban Renwal, LLC, d/b/a The Asbury Hotel, for the 2017-2018 License Term, and Imposing a New Special Condition on Said License for the Renewal Term

This resolution has been pulled from this evening's agenda.

RESULT:	WITHDRAWN
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2017-221 A Resolution Approving a Liquor License with Special Conditions for D.B. Ventures, LLC d/b/a Johnny Mac's for the 2017-2018 Licensing Year

Ernest Mignoli made comments regarding the operatoin of Johnny Macs.

Rita Marano made comments regarding the aesthetics of Johnny Macs.

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

2017-222 A Resolution Approving a Liquor License with Special Conditions for Porta at Asbury Park, LLC d/b/a Porta for the 2017-2018 Licensing Year

Lori Ross stated concerns that police are being taken away from other parts of the town.

Rita Marano asked why a difference in hours with the different establishments.

Ernest Mignoli spoke about Porta.

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

2017-223 Resolution Authorizing Purchase of a Vehicle for the Building Department

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

2017-224 Resolution Authorizing to Purchase Parking Pay Stations

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

2017-225 Authorizing the City of Asbury Park to Enter Into a Memorandum of Understanding (“MOU”) with Sponsors of the City’s Bike Share System

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

2017-226 Resolution Approving Change Order #1 for Sunset Lake Footbridge contract to T&M Associates

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

2017-227 A Resolution of the Mayor and City Council of the City of Asbury Park Authorizing the Execution of Easements and Other Documents in Furtherance of the Redevelopment and Land Disposition Agreement and Ground Lease with the Michaels Development Company I, L.P., as Redeveloper of Certain Parcels Located within the City’s Springwood Avenue Redevelopment Area

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

ORDINANCES

Introduction

2017-31 Amending and Supplementing Chapter II “Administration” Section 2-47.7 “Terms of Service” (Sunset Lake Commission) of the “Code of the City of Asbury Park, New Jersey.”

Public hearing for this ordinance is scheduled for July 12, 2017.

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

2017-32 An Ordinance Establishing a Restricted Parking Space for use by Handicapped Persons at Property Located at 1034 1/2 Sewell Avenue, Apt. B, in the City of Asbury Park, and Amending and Supplementing Section 7-36, Entitled, “Handicapped Parking,” of Chapter VII, “Traffic,” of the “Revised General Ordinances of the City of Asbury Park, New Jersey.”

Public hearing for this ordinance is scheduled for July 12, 2017.

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

2017-33 An Ordinance Authorizing the City of Asbury Park to Convey an Easement Over Certain Portions of the Right of Way Area (Air Space) Adjacent to the Property Located at 700 Bangs Avenue (Block 2508, Lot 2)

Public hearing for this ordinance is scheduled for July 12, 2017.

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

2017-34 Ordinance of the City of Asbury Park Amending Traffic and Parking Regulations Chapter VII Section XX

Public hearing for this ordinance is scheduled for July 12, 2017.

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

Second Reading/Public Hearing

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.”

Motion made by Council Member Kendle and seconded by Council Member Clayton to open

Ordinance 2017-25 to the public.

The following members of the public spoke: Brian Hackett

Motion made by Council Member Kendle and seconded by Council Member Clayton to close Ordinance 2017-25 to the public.

RESULT:	ADOPTED [UNANIMOUS]
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

Motion made by Deputy Mayor Quinn and seconded by Council Member Clatyon to open Ordinance 2017-26 to the public.

No one from the public spoke.

Motion made by Deputy Mayor Quinn and seconded by Council Member Kendle to close Ordinance 2017-26 to the public.

RESULT:	ADOPTED [UNANIMOUS]
MOVER:	Yvonne Clayton, Councilmember
SECONDER:	Jesse Kendle, Councilmember
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

Motion made by Deputy Mayor Quinn and seconded by Council Member Kendle to open Ordinance 2017-27 to the public.

The following members of the public spoke: Rita Marano and Jerry Scarano

Motion made by Council Member Kendle and seconded by Council Member Chapman to close Ordinance 2017-27 to the public.

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

ADJOURNMENT

The meeting was adjourned at

Respectfully submitted by:

Cindy A. Dye, RMC, City Clerk

Minutes Acceptance: Minutes of Jun 28, 2017 7:00 PM (Minutes)



RESOLUTION NO. 2017-229

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

RESOLUTION AMENDING TEMPORARY BUDGET APPROPRIATIONS FOR 2017 BUDGET

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

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

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

	<u>FROM</u>	<u>TO</u>
Current Fund:		
COPS in SHOPS	\$0.00	\$3,000.00
Madison Marquette Boardwalk Police	750,000.00	\$150,000.00

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. 2017-229 which was finally adopted by the City Council at a meeting held on the 12th day of July, 2017

CERTIFIED BY ME THIS 13th DAY OF July, 2017.

CINDY A. DYE
CITY CLERK



RESOLUTION NO. 2017-230

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

RESOLUTION APPROVING PAYMENT OF BILLS

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

BE IT RESOLVED, that these vouchers payable totaling \$2,019,774.52

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	\$ 1,302,003.52
BOARD OF EDUCATION	\$ 717,771.00
TOTAL VOUCHERS	\$ 2,019,774.52

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. 2017-230 which was finally adopted by the City Council at a meeting held on the 12th day of July, 2017

CERTIFIED BY ME THIS 13th DAY OF July, 2017.

CINDY A. DYE
CITY CLERK

July 6, 2017
10:31 AM

CITY OF ASBURY PARK
Bill List By Budget Account

3.1.2.a
Page No: 1

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: ADMINISTRATION
Extd: ADMINISTRATION

6-01-20-100-000-201	ADMINISTRATION General Plant					
THOMIL THOMAS P. MILLER & ASSOC., LLC	17-00764 PROFESSIONAL SVCS. WORKFORCE			25,750.00	0.00	B
	Extd Total: ADMINISTRATION			25,750.00		
	Department Total: ADMINISTRATION			25,750.00		
	CAFR Total:			25,750.00		
	Fund Total: CURRENT			25,750.00		

Fund: SEWER UTILITY: BUDGET:
Department: SEWER UTILITY O/E: OTHER EXPENSES:
Extd: SEWER UTILITY O/E: OTHER EXPENSES:

6-07-55-502-000-201	SEWER UTILITY O/E: General Plant					
TRABEA TRANS-BEARING CO. INC.	17-01568 #124628 B89 V-Belt 6/15/16			90.86	0.00	
	Extd Total: SEWER UTILITY O/E: OTHER EXPENSES:			90.86		
	Department Total: SEWER UTILITY O/E: OTHER EXPENSES:			90.86		
	CAFR Total:			90.86		
	Fund Total: SEWER UTILITY: BUDGET:			90.86		
	Year Total:			25,840.86		

Fund: CURRENT
Department: ADMINISTRATION
Extd: ADMINISTRATION

7-01-20-100-000-201	ADMINISTRATION General Plant					
BALARM B ALARMED, INC.	17-02165 4 panic buttons			825.00	0.00	
VERIZON VERIZON WIRELESS	17-02500 #9788174703:5/26-6/25/17			338.21	0.00	
				<u>1,163.21</u>		

7-01-20-100-000-209	ADMINISTRATION Fees					
MUNCAP MUNICIPAL CAPITAL CORPORATION	17-02259 #16024:PMT. 20 OF 60 (JULY)			415.22	0.00	

7-01-20-100-000-248	ADMINISTRATION Postage					
UNIPAR UNITED PARCEL SERVICE, INC.	17-02333 #0000210F98227:SHIPPING			38.76	0.00	
MARBUS MARLIN BUSINESS BANK	17-02469 #15086983:CONTRACT PAYMENT			397.00	0.00	
				<u>435.76</u>		

	Extd Total: ADMINISTRATION			2,014.19		
	Department Total: ADMINISTRATION			2,014.19		

Attachment: 7.12.17 Bill List (2017-230 : Payment of Bills)

July 6, 2017
10:31 AM

CITY OF ASBURY PARK
Bill List By Budget Account

Page No: 2

Budget Account Vendor	Description	P.O. Id	P.O. Description	Amount	Void Amount	PO Type
Department: MAYOR & COUNCIL						
Extd: MAYOR & COUNCIL						
7-01-20-110-000-299	MAYOR & COUNCIL Misc.					
CRAPRI	CRAFTMASTER PRINTING, INC.	17-02175	table throw and banner-Mayor	255.00	0.00	
	Extd Total: MAYOR & COUNCIL			255.00		
	Department Total: MAYOR & COUNCIL			255.00		
Department: MUNICIPAL CLERK						
Extd: MUNICIPAL CLERK						
7-01-20-120-000-202	MUNICIPAL CLERK Office Supplies					
WBMASON	W.B.MASON CO., INC.	17-02100	CHAIR QUOTE	620.84	0.00	
7-01-20-120-000-217	MUNICIPAL CLERK Ads&Promotion					
ASBPAK	ASBURY PARK PRESS	17-02346	INV. 2215979	86.70	0.00	
ASBPAK	ASBURY PARK PRESS	17-02347	INV. 2215946 LEGAL ADS	62.50	0.00	
ASBPAK	ASBURY PARK PRESS	17-02348	INV. 2215931	64.70	0.00	
ASBPAK	ASBURY PARK PRESS	17-02349	INV. 2215959 LEGAL ADS	64.70	0.00	
ASBPAK	ASBURY PARK PRESS	17-02365	inv. 2221025 LEGAL ADS	95.50	0.00	
				374.10		
7-01-20-120-000-292	MUNIC CLERK Elections					
MONCOU	MONMOUTH COUNTY TREASURER	17-02239	POSTAGE FOR 2017 PRIMARY	652.50	0.00	
	Extd Total: MUNICIPAL CLERK			1,647.44		
	Department Total: MUNICIPAL CLERK			1,647.44		
Department: FINANCIAL ADMINISTRATION						
Extd: FINANCIAL ADMINISTRATION						
7-01-20-130-000-201	FINANCE General Plant					
WATSPR	WATCHUNG SPRING WATER CO., INC.	17-02198	7815618,7834007:WATER, DEL.	57.74	0.00	
7-01-20-130-000-202	FINANCE Office Supplies					
CRAPRI	CRAFTMASTER PRINTING, INC.	17-01824	CARBONLESS FORMS	581.00	0.00	
CRAPRI	CRAFTMASTER PRINTING, INC.	17-02105	PADS 1 PART	301.00	0.00	
CRAPRI	CRAFTMASTER PRINTING, INC.	17-02174	BUSINESS CARDS	88.00	0.00	
				970.00		
7-01-20-130-000-204	FINANCE Outside Services					
ACAFGI	ACACIA FINANCIAL GROUP, INC.	17-01933	Financial Advisory Services	1,724.60	0.00	
7-01-20-130-000-209	FINANCE Fees					
USBANK	US BANK OPERATIONS CTR.	17-02324	2016B MCIA PGLP BOND	450.00	0.00	
	Extd Total: FINANCIAL ADMINISTRATION			3,202.34		
	Department Total: FINANCIAL ADMINISTRATION			3,202.34		

Attachment: 7.12.17 Bill List (2017-230 : Payment of Bills)

July 6, 2017
10:31 AM

CITY OF ASBURY PARK
Bill List By Budget Account

3.1.2.a
Page No: 3

Budget Account Vendor	Description	P.O. Id	P.O. Description	Amount	Void Amount	PO Type
Department: TAX REVENUE ADMINISTRATION						
Extd: TAX REVENUE ADMINISTRATION						
7-01-20-145-000-202	TAX REV ADMIN Office Supplies					
EDMASS	EDMUNDS & ASSOCIATES, INC.	17-02099	#17-01457:2017 Blank Bills	525.00	0.00	
7-01-20-145-000-209	TAX REV ADMIN Fees					
EDMASS	EDMUNDS & ASSOCIATES, INC.	17-02292	2017 Est. Bill Set-up Charge	350.00	0.00	
Extd Total: TAX REVENUE ADMINISTRATION				875.00		
Department Total: TAX REVENUE ADMINISTRATION				875.00		
Department: TAX ASSESSOR						
Extd: TAX ASSESSOR						
7-01-20-150-000-209	TAX ASSESSOR Fees					
HARHAU	HARRY HAUSHALTER	17-02102	#1085:haushalter april 2017	1,595.00	0.00	
HARHAU	HARRY HAUSHALTER	17-02257	#1086:Haushalter May 2017	1,232.00	0.00	
				2,827.00		
Extd Total: TAX ASSESSOR				2,827.00		
Department Total: TAX ASSESSOR				2,827.00		
Department: DIRECTOR OF COMMUNICATIONS						
Extd: DIRECTOR OF COMMUNICATIONS						
7-01-20-151-000-299	DIRECTOR OF COMMUNICATIONS - Misc Exp					
ONSITE	ON-SITE COMPUTER SERVICE	17-02095	OnSite web hosting and mail	1,758.00	0.00	
VERZON	VERIZON BUSINESS	17-02472	732774518145334Y:6/22-7/21	37.01	0.00	
VERIZON	VERIZON WIRELESS	17-02500	#9788174703:5/26-6/25/17	33.85	0.00	
				1,828.86		
Extd Total: DIRECTOR OF COMMUNICATIONS				1,828.86		
Department Total: DIRECTOR OF COMMUNICATIONS				1,828.86		
Department: LEGAL SERVICES						
Extd: LEGAL SERVICES						
7-01-20-155-000-209	LEGAL SERVICES Fees					
ANSZAR	ANSELL, GRIMM & AARON, P.C.	17-02146	#300431:pedal boats	16.00	0.00	
MCMSO	MCMANIMON, SCOTLAND & BAUMANN, LLC	17-02196	#147515: AP WATERFRONT REDEV.	3,100.78	0.00	
FREPAR	FRENCH & PARRELLO	17-02278	Site Access Agreement	500.00	0.00	
				3,616.78		
Extd Total: LEGAL SERVICES				3,616.78		
Department Total: LEGAL SERVICES				3,616.78		

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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					
FREPAR FRENCH & PARRELLO	17-02168 Services through April 2017			1,652.50	0.00	
Extd Total: ENGINEERING SERVICES				1,652.50		
Department Total: ENGINEERING SERVICES				1,652.50		
CAFR Total:				17,919.11		
Department: Planning Department						
Extd: Planning Department						
7-01-21-179-000-201	Planning Dept. General Plant					
MUNCAP MUNICIPAL CAPITAL CORPORATION	17-02259 #16024:PMT. 20 OF 60 (JULY)			215.55	0.00	
VERIZON VERIZON WIRELESS	17-02500 #9788174703:5/26-6/25/17			126.89	0.00	
				342.44		
Extd Total: Planning Department				342.44		
Department Total: Planning Department				342.44		
Department: PLANNING BOARD						
Extd: PLANNING BOARD						
7-01-21-180-000-201	PLANNING BOARD General Plant					
STSHOR ST SHORTHAND REPORTING SERVICE	17-02145 Invoice 636165			62.50	0.00	
JACSER JACK A. SERPICO	17-02318 Invoice PB2017-5			762.50	0.00	
STSHOR ST SHORTHAND REPORTING SERVICE	17-02332 State Shorthand INV #636662			250.00	0.00	
				1,075.00		
Extd Total: PLANNING BOARD				1,075.00		
Department Total: PLANNING BOARD				1,075.00		
Department: ZONING BOARD OF ADJUSTMENT						
Extd: ZONING BOARD OF ADJUSTMENT						
7-01-21-185-000-209	ZONING BOARD Fees					
MUNCAP MUNICIPAL CAPITAL CORPORATION	17-02259 #16024:PMT. 20 OF 60 (JULY)			200.97	0.00	
JACSER JACK A. SERPICO	17-02317 Invoice ZB2017-5			150.00	0.00	
STSHOR ST SHORTHAND REPORTING SERVICE	17-02331 Invoice #636661			125.00	0.00	
				475.97		
Extd Total: ZONING BOARD OF ADJUSTMENT				475.97		
Department Total: ZONING BOARD OF ADJUSTMENT				475.97		
CAFR Total:				1,893.41		
Department: CODE ENFORCEMENT AND ADMIN.						
Extd: CODE ENFORCEMENT AND ADMIN.						
7-01-22-195-000-299	CODE ENFORCE Misc.					
WATSPR WATCHUNG SPRING WATER CO., INC.	17-02251 7815620,7849415:WATER, DEL.			39.95	0.00	

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Budget Account Vendor	Description	P.O. Id	P.O. Description	Amount	Void Amount	PO Type
7-01-22-195-000-299	CODE ENFORCE Misc.		Continued			
VERIZON VERIZON WIRELESS		17-02500	#9788174703:5/26-6/25/17	828.61	0.00	
				868.56		
	Extd Total: CODE ENFORCEMENT AND ADMIN.			868.56		
	Department Total: CODE ENFORCEMENT AND ADMIN.			868.56		
Department: CONSTRUCTION CODE OFFICIAL						
Extd: CONSTRUCTION CODE OFFICIAL						
7-01-22-200-000-299	CONSTRUCTION CODE Misc. (In Cap)					
CRAPRI CRAFTMASTER PRINTING, INC.		17-02194	PRINT PLANS FOR 601 BANGS AVE.	422.18	0.00	
MUNCAP MUNICIPAL CAPITAL CORPORATION		17-02259	#16024:PMT. 20 OF 60 (JULY)	189.66	0.00	
VERIZON VERIZON WIRELESS		17-02500	#9788174703:5/26-6/25/17	265.77	0.00	
				877.61		
	Extd Total: CONSTRUCTION CODE OFFICIAL			877.61		
	Department Total: CONSTRUCTION CODE OFFICIAL			877.61		
	CAFR Total:			1,746.17		
Department: EMPLOYEE GROUP INSURANCE						
Extd: EMPLOYEE GROUP INSURANCE						
7-01-23-220-000-209	EMPLOYEE GROUP INSURANCE Fees (IN CAP)					
NJSHBP NJSHBP		17-02352	HEALTH COVERAGE JULY 2017	502,589.78	0.00	
	Extd Total: EMPLOYEE GROUP INSURANCE			502,589.78		
	Department Total: EMPLOYEE GROUP INSURANCE			502,589.78		
	CAFR Total:			502,589.78		
Department: POLICE DEPARTMENT						
Extd: POLICE DEPARTMENT						
7-01-25-240-000-201	POLICE General Plant					
THEHAR THE HARDWARE STORE		17-01916	Blanket General Hardware	74.26	0.00	B
ATLLOK ATLANTIC LOCK & SAFE		17-02118	#22002 4 Draw File Bar, 2 Keys	56.84	0.00	
MUNCAP MUNICIPAL CAPITAL CORPORATION		17-02259	#16024:PMT. 20 OF 60 (JULY)	298.39	0.00	
				429.49		
7-01-25-240-000-202	POLICE Office Supplies					
SIMGIN SIMPLEX GRINNEL		17-01545	#83609820 Repaired Time Stamp	794.00	0.00	
WBMASON W.B.MASON CO., INC.		17-02017	(2) Batch Running &	74.85	0.00	
				868.85		
7-01-25-240-000-203	POLICE Motor Vehicle					
NATPAR NATIONAL PARTS SUPPLY, INC.		17-01131	Blanket Auto Maintenance	480.98	0.00	B
7-01-25-240-000-218	POLICE Contract.Serv.					
WIRCOM WIRELESS COMMUNICATIONS &		17-02117	#M57708 Mobile Data Contract	1,220.00	0.00	
XERCOR XEROX CORPORATION		17-02223	# 089400525 Meter Usage 4/22 -	161.80	0.00	
DYNIMA DYNAMIC IMAGING SYSTEM		17-02283	#0020500-IN Maintenance	5,036.00	0.00	
MUNCAP MUNICIPAL CAPITAL CORPORATION		17-02290	#3466120617 9384-9386 Digital	432.97	0.00	
ATLTOM ATLANTIC TOMORROWS OFFICE GPO		17-02336	CNIN624277 Quarterly Contract	567.23	0.00	

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7-01-25-240-000-218	POLICE Contract.Serv.		Continued			
ATLTOM	ATLANTIC TOMORROWS OFFICE GPO	17-02337	#CNIN624282 Quarterly Contract	87.66	0.00	
VERZON	VERIZON BUSINESS	17-02474	#201202871812131Y Current	1,608.70	0.00	
VERZON	VERIZON BUSINESS	17-02475	#M150512227-17161 Current	198.72	0.00	
VERIZON	VERIZON WIRELESS	17-02478	#9787763866 Current	1,085.81	0.00	
VERIZON	VERIZON WIRELESS	17-02500	#9788174703:5/26-6/25/17	241.20	0.00	
				10,640.09		
7-01-25-240-000-222	POLICE Training					
MONCON	MONMOUTH COUNTY POLICE ACADEMY	17-00423	Introduction To Fingerprinting	25.00	0.00	
MONCON	MONMOUTH COUNTY POLICE ACADEMY	17-00427	Rapiad Response Active Shooter	25.00	0.00	
MONCON	MONMOUTH COUNTY POLICE ACADEMY	17-00432	Firearms Instructor	250.00	0.00	
MONCON	MONMOUTH COUNTY POLICE ACADEMY	17-00434	Introductuion / Fingerprinting	25.00	0.00	
MONCON	MONMOUTH COUNTY POLICE ACADEMY	17-00450	Introduction to Fingerprinting	25.00	0.00	
MONCON	MONMOUTH COUNTY POLICE ACADEMY	17-00454	Police Professionalism	25.00	0.00	
MONCON	MONMOUTH COUNTY POLICE ACADEMY	17-00456	Rapid Response Active Shooter	25.00	0.00	
MONCON	MONMOUTH COUNTY POLICE ACADEMY	17-00459	Introduction Fingerprinting	25.00	0.00	
MONCON	MONMOUTH COUNTY POLICE ACADEMY	17-00460	Police Professionalism	25.00	0.00	
MONCON	MONMOUTH COUNTY POLICE ACADEMY	17-00477	Rapid Response Active Shooter	25.00	0.00	
MONCON	MONMOUTH COUNTY POLICE ACADEMY	17-00483	Police Professionalism	25.00	0.00	
MONCON	MONMOUTH COUNTY POLICE ACADEMY	17-00486	Introduction To Fingerprinting	25.00	0.00	
MONCON	MONMOUTH COUNTY POLICE ACADEMY	17-00488	Introduction To Fingerprinting	25.00	0.00	
STOUNI	STOCKTON UNIVERSITY	17-01633	New Jersey Internal Affairs	299.00	0.00	
SERINC	SERAPH, INC.	17-02215	Advance Interview &	170.00	0.00	
				1,019.00		
7-01-25-240-000-226	POLICE Bd.ofPrisoners					
MCDONA	KJK RESTAURANTS, LLC	17-02114	Prisoner Meals June 2017	96.15	0.00	
7-01-25-240-000-237	POLICE Accredadation					
ATLLOK	ATLANTIC LOCK & SAFE	17-02339	#002341 AMSEC FV6030E	2,000.00	0.00	
	Extd Total: POLICE DEPARTMENT			15,534.56		
	Department Total: POLICE DEPARTMENT			15,534.56		
Department: FIRE DEPARTMENT						
Extd: FIRE DEPARTMENT						
7-01-25-265-000-201	FIRE DEPT. General Plant					
CINCOR	CINTAS CORPORATION #062	17-00322	Blanket PO not to exceed	97.80	0.00	B
ALLTEC	ALLCOMM TECHNOLOGIES, INC.	17-01074	Antenna for chiefs radio	236.40	0.00	
COUCLE	COUNTRY CLEAN	17-02089	Inv 439604,433140,432730	452.98	0.00	
THEHAR	THE HARDWARE STORE	17-02106	1157708,1159466,1159266,	50.07	0.00	
HUTMEC	HUTCHINSON MECHANICAL SERVICES	17-02218	Inv 1207004 Maintenance	248.00	0.00	
INSPSY	INST.FOR FORENSIC PSYCOLOGY	17-02227	Inv 10385 RM Psych Exam	450.00	0.00	
NATPAR	NATIONAL PARTS SUPPLY, INC.	17-02266	14-31617:PARTS/REPAIR	288.86	0.00	
MONARCH	MONARCH ELECTRIC COMPANY	17-02271	#s1080200006.01:SUPPLIES	192.30	0.00	
VERIZON	VERIZON WIRELESS	17-02500	#9788174703:5/26-6/25/17	631.56	0.00	
				2,647.97		
7-01-25-265-000-202	FIRE DEPT. Office Supplies					
CRAPRI	CRAFTMASTER PRINTING, INC.	17-02275	APFD printed envelopes	74.00	0.00	

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7-01-25-265-000-203	FIRE DEPT. Motor Vehicle					
THETIR THE TIRE PLACE LLC		17-02083	Inv 0158 Emer Purchase	111.00	0.00	
COUNTYM COUNTY OF MONMOUTH		17-02110	APFD 03-17-09,APFD 04-17-09	1,398.88	0.00	
				<u>1,509.88</u>		
7-01-25-265-000-206	FIRE DEPT. Purchase of Equipment					
AMEUNI AMERICAN UNIFORM & SUPPLY		17-02226	#59843RS Maher shirts	161.97	0.00	
7-01-25-265-000-218	FIRE DEPT. Contract.Serv.					
MUNCAP MUNICIPAL CAPITAL CORPORATION		17-02259	#16024:PMT. 20 OF 60 (JULY)	83.31	0.00	
7-01-25-265-000-229	FIRE DEPT. Medical Sup.					
VERALP V.E. RALPH & SON, INC.		17-01627	#337829:(EMS Supplies)	893.19	0.00	
VERALP V.E. RALPH & SON, INC.		17-01673	nasal muco admin	84.83	0.00	
VERALP V.E. RALPH & SON, INC.		17-02097	EMS Supplies	804.20	0.00	
				<u>1,782.22</u>		
	Extd Total: FIRE DEPARTMENT			6,259.35		
Extd:	FIRE HYDRANT					
7-01-25-265-266-299	FIRE HYDRANT Misc.					
NJAMER N.J. AMERICAN WATER CO.		17-02495	HYDRANT SVC. 5/24-6/22	16,236.00	0.00	
	Extd Total: FIRE HYDRANT			16,236.00		
	Department Total: FIRE DEPARTMENT			22,495.35		
Department:	MUNICIPAL PROSECUTOR					
Extd:	MUNICIPAL PROSECUTOR					
7-01-25-275-000-202	PROSECUTOR Fees					
JAMBUT JAMES N. BUTLER		17-02267	#000002:JUNE 2017 SVCS.	4,550.00	0.00	
	Extd Total: MUNICIPAL PROSECUTOR			4,550.00		
	Department Total: MUNICIPAL PROSECUTOR			4,550.00		
	CAFR Total:			42,579.91		
Department:	STREETS & ROADS MAINTENANCE					
Extd:	STREETS & ROADS MAINTENANCE					
7-01-26-290-000-201	STREETS & ROAD General Plant					
SUPWOR SUPPLYWORKS		17-00816	#398526392 Replacement Bags	353.40	0.00	
UPTFAS UPTIGHT FASTNERS		17-01349	Various Tools, Material, etc	45.00	0.00	B
ACEOUT ACE OUTDOOR POWER EQUIPMENT		17-01572	Service, Supplies, Tools, etc	42.00	0.00	B
THEHAR THE HARDWARE STORE		17-01578	Various Supplies, Tools, etc	72.64	0.00	B
STAVOLA STAVOLA COMPANIES		17-02232	#81013 Hot Mixed Asphalt 6/01	187.82	0.00	
MUNCAP MUNICIPAL CAPITAL CORPORATION		17-02259	#16024:PMT. 20 OF 60 (JULY)	211.19	0.00	
				<u>912.05</u>		
7-01-26-290-000-203	STREETS & ROAD Motor Vehicle					
THEHAR THE HARDWARE STORE		17-00302	Various Supplies, Tools, etc	111.52	0.00	B
EDWTIR EDWARDS TIRE CO.		17-01835	Service, Supplies, Tools, etc	356.14	0.00	B
JACDOH JACK DOHENY COMPANIES		17-01926	600ft Hose (JetVac)	1,706.25	0.00	

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7-01-26-290-000-203	STREETS & ROAD	Motor Vehicle	Continued			
ODBCOM ODB COMPANY		17-01967	Upper C-Roller, etc	694.51	0.00	
NORSWE NORTHEAST SWEEPERS & RENTALS,		17-02042	Windshield Curved 2014	1,001.64	0.00	
AAAAAME A-AA-A AMERICAN MOBILE GLASS		17-02043	Labor & Parts	127.00	0.00	
TRIOUS TRIUS, INC.		17-02120	#S1033669 Plowing Blades 2/18	1,422.00	0.00	
SEAWEL SEABOARD WELDING SUPPLY, INC.		17-02158	#866468 Ace & Oxy Cylinders	77.00	0.00	
HERCRY HERITAGE-CRYSTAL CLEAN, LLC		17-02159	#14604184 Drum Mount, etc 5/26	377.06	0.00	
ODBCOM ODB COMPANY		17-02188	Ravo & Elgin Brooms	1,145.00	0.00	
COACIT COAST CITIES EQUIPMENT SALES,		17-02249	#64847 Labor & Service 6/12	555.00	0.00	
				<u>7,573.12</u>		
7-01-26-290-000-211	STREETS & ROAD	Traffic				
THEHAR THE HARDWARE STORE		17-01580	Traffic Related Supplies, etc	87.19	0.00	B
7-01-26-290-000-218	STREETS & ROAD	Contract.Serv.				
ARMTRE ARMSTRONG TREE SERVICE		17-01570	Trim Shade Tree	300.00	0.00	
WATEAS WATERLOGIC EAST LLC		17-01654	#CNIN059587E Infiniti Rental	36.35	0.00	
ARMTRE ARMSTRONG TREE SERVICE		17-01733	Remove Tree, etc	100.00	0.00	
ARMTRE ARMSTRONG TREE SERVICE		17-01854	Tree Maintenance	1,400.00	0.00	
ARMTRE ARMSTRONG TREE SERVICE		17-01855	Tree Maintenance	1,500.00	0.00	
MERHEA MERIDIAN HEALTH SYSTEM		17-02192	#416656 Return 2 Work Physical	215.00	0.00	
BELPLU BELMAR PLUMBING & HEATING INC		17-02230	#3603 Laor, Materials, etc	193.10	0.00	
VERIZON VERIZON WIRELESS		17-02500	#9788174703:5/26-6/25/17	822.69	0.00	
				<u>4,567.14</u>		
7-01-26-290-000-270	STREETS & ROAD	Wesley Lake Commission				
TOWNEP TOWNSHIP OF NEPTUNE		17-02258	WESLEY LAKE MAINTENANCE 2017	5,125.00	0.00	
			Extd Total: STREETS & ROADS MAINTENANCE	18,264.50		
			Department Total: STREETS & ROADS MAINTENANCE	18,264.50		
Department: SOLID WASTE COLLECTION						
Extd: SOLID WASTE COLLECTION						
7-01-26-305-000-209	SOLID WASTE	Fees				
RUBREC RUBBERCYCLE LLC		17-02123	#63875 Regular & Truck Tires	184.00	0.00	
TRECTY TREASURER CTY OF MONMOUTH		17-02125	#41117 Reclamation Center	1,667.13	0.00	
MICBEN MICKEY BENOIT		17-02155	1047536,1047542,1047587,	1,000.80	0.00	
DELDEM DELISA DEMOLITION, INC.		17-02390	#114061 Tipping Fees 6/1-15/17	30,924.42	0.00	
DELDEM DELISA DEMOLITION, INC.		17-02492	#115948 Tipping Fees 6/16-30	28,542.47	0.00	
				<u>62,318.82</u>		
7-01-26-305-000-218	SOLID WASTE	Contract.Serv.				
DELDEM DELISA DEMOLITION, INC.		17-02425	#115089 Monthly Service - July	36,333.33	0.00	
			Extd Total: SOLID WASTE COLLECTION	98,652.15		
			Department Total: SOLID WASTE COLLECTION	98,652.15		
Department: BUILDINGS & GROUNDS						
Extd: BUILDINGS & GROUNDS						
7-01-26-310-000-201	BUILDING & GND	General Plant				
MOOGEN MOONEY GENERAL PAPER COMPANY		17-01407	Custodial Supplies	1,259.50	0.00	

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7-01-26-310-000-201	BUILDING & GND	General Plant	Continued			
THEHAR	THE HARDWARE STORE	17-01520	Various Supplies, Tools, etc	225.92	0.00	B
STASUP	STANDARD SUPPLY CO. INC.	17-01527	Various Supplies, Tools, etc	231.62	0.00	B
SABLAN	SABBA'S LANDSCAPING	17-01772	Spring Pre-Emergent	1,750.00	0.00	
MONARCH	MONARCH ELECTRIC COMPANY	17-02072	LED Bulbs, etc	761.94	0.00	
MONARCH	MONARCH ELECTRIC COMPANY	17-02161	#S108106047 Mounting, etc	191.88	0.00	
AIRSYS	AIR SYSTEMS MAINTENANCE	17-02189	#39981 Labor & Trip Charge	279.00	0.00	
				4,699.86		
7-01-26-310-000-218	BUILDING & GND	Contract.Serv.				
SABLAN	SABBA'S LANDSCAPING	17-01770	Fall Fertilizer	350.00	0.00	
SABLAN	SABBA'S LANDSCAPING	17-01771	Weed and Grass Killer	1,400.00	0.00	
BELPLU	BELMAR PLUMBING & HEATING INC	17-02070	#3559 Labor & Material 5/19	169.80	0.00	
WESPES	WESTERN PEST SERVICES	17-02212	#4446206B Monthly Pest Control	230.00	0.00	
				2,149.80		
	Extd Total:	BUILDINGS & GROUNDS		6,849.66		
	Department Total:	BUILDINGS & GROUNDS		6,849.66		
	CAFR Total:			123,766.31		
Department:	SOCIAL SERVICES:					
Extd:	SOCIAL SERVICES:					
7-01-27-345-000-201	SOCIAL SERVICES	General Plant				
VERIZON	VERIZON WIRELESS	17-02500	#9788174703:5/26-6/25/17	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				
CDWGOV	CDW GOVERNMENT INC.	17-01763	#HWK5546	99.00	0.00	
WBMASON	W.B.MASON CO., INC.	17-02204	WB Mason Poland Spring Water	38.61	0.00	
IMPBAG	IMPERIAL BAG & PAPER CO., LLC	17-02248	Buffind and polishing Pads	28.72	0.00	
CABLE	CABLEVISION OF NYC	17-02410	#07866-196932-01-7	127.18	0.00	
VERIZON	VERIZON WIRELESS	17-02500	#9788174703:5/26-6/25/17	87.90	0.00	
				381.41		
7-01-27-350-000-299	SENIOR CENTER	Misc.				
FRASCA	FRANCIS H. SCALESSA	17-01377	Quote Yoga for Apr, May June	150.00	0.00	B
SHIINT	SHI INTERNATIONAL CORP	17-01379	#B06674041:SWITCH	45.00	0.00	
ORITRA	ORIENTAL TRADING CO., INC.	17-01961	Quote Supply for Party&Events	172.59	0.00	
WBMASON	W.B.MASON CO., INC.	17-02219	WBMason WaterCups & Sm Plates	62.57	0.00	
				430.16		
	Extd Total:	SENIOR CENTER		811.57		
	Department Total:	SENIOR CENTER		811.57		
	CAFR Total:			944.72		

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Department: RECREATION SERVICES & PROGRAM						
Extd: RECREATION SERVICES & PROGRAM						
7-01-28-370-000-299 RECREATION Misc.						
MOOGEN	MOONEY GENERAL PAPER COMPANY	17-01918	supplies for boxing gym	454.64	0.00	
ADPIMP	ADPRO IMPRINTS	17-02276	summer recreation tshirts	2,788.00	0.00	
VERIZON	VERIZON WIRELESS	17-02500	#9788174703:5/26-6/25/17	41.95	0.00	
				<u>3,284.59</u>		
Extd Total: RECREATION SERVICES & PROGRAM				3,284.59		
Department Total: RECREATION SERVICES & PROGRAM				3,284.59		
CAFR Total:				3,284.59		
Department: LIGHTING						
Extd: LIGHT, HEAT & POWER						
7-01-31-435-435-299 LIGHT, HEAT & POWER Misc.						
NJNATU	N.J. NATURAL GAS CO.	17-02361	SERVICE 5/17-6/15	1,605.96	0.00	
JCPL	JCPL	17-02471	SERVICE 5/26-6/26	11,461.59	0.00	
				<u>13,067.55</u>		
Extd Total: LIGHT, HEAT & POWER				13,067.55		
Extd: STREET&TRAFFIC LIGHTING						
7-01-31-435-436-299 STREET&TRAFFIC LIGHTING Misc.						
JCPL	JCPL	17-02360	SERVICE 5/24-6/22	74.00	0.00	
JCPL	JCPL	17-02471	SERVICE 5/26-6/26	5,441.75	0.00	
JCPL	JCPL	17-02496	SERVICE 5/27-6/27	1,971.82	0.00	
				<u>7,487.57</u>		
Extd Total: STREET&TRAFFIC LIGHTING				7,487.57		
Department Total: LIGHTING				20,555.12		
Department: TELEPHONE						
Extd: TELEPHONE						
7-01-31-440-000-299 TELEPHONE Misc.						
MONINT	MONMOUTH INTERNET CORPORATION	17-02499	#268285-M:SVC. JULY 2017	5,428.31	0.00	
Extd Total: TELEPHONE				5,428.31		
Department Total: TELEPHONE				5,428.31		
Department: GASOLINE						
Extd: GASOLINE						
7-01-31-460-000-299 GASOLINE Misc.						
ALLOIL	ALLIED OIL, LLC	17-02380	#1082834 Unleaded Fuel 6/16	9,372.21	0.00	
Extd Total: GASOLINE				9,372.21		
Department Total: GASOLINE				9,372.21		
CAFR Total:				35,355.64		

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Budget Account Vendor	Description	P.O. Id	P.O. Description	Amount	Void Amount	PO Type
Department: MUNICIPAL COURT						
Extd: MUNICIPAL COURT						
7-01-43-490-000-201	MUNIC COURT General Plant					
KEPSPR	KEPWELL SPRING WATER	17-02170	5 gal spring water 5/3/17	42.80	0.00	
MUNCAP	MUNICIPAL CAPITAL CORPORATION	17-02259	#16024:PMT. 20 OF 60 (JULY)	83.31	0.00	
				<u>126.11</u>		
7-01-43-490-000-202	MUNIC COURT Office Supplies					
MUNREC	MUN. RECORD SERVICE INC.	17-01999	ats barbonlss mailers	1,785.00	0.00	
MUNREC	MUN. RECORD SERVICE INC.	17-02169	special complaints	644.00	0.00	
				<u>2,429.00</u>		
7-01-43-490-000-212	MUNIC COURT Dues,Subscript.					
FAXEXP	FAX EXPRESS, INC.	17-02172	fax machine maint agree	360.00	0.00	
7-01-43-490-000-245	MUNIC COURT Interpreter					
BEACRA	BEATRIZ C. CRANEY	17-02220	#12501:interpreter 6/9/17	120.00	0.00	
	Extd Total: MUNICIPAL COURT			3,035.11		
	Department Total: MUNICIPAL COURT			3,035.11		
Department: PUBLIC DEFENDER						
Extd: PUBLIC DEFENDER						
7-01-43-495-000-021	Fees					
RONTRO	RONALD TROPOLI	17-02268	JUNE 2017 PUB. DEF. SVCS.	2,500.00	0.00	
	Extd Total: PUBLIC DEFENDER			2,500.00		
	Department Total: PUBLIC DEFENDER			2,500.00		
	CAFR Total:			5,535.11		
Department: BOND PRINCIPAL						
7-01-45-920-000-299	BOND PRINCIPAL					
USBANK	US BANK OPERATIONS CTR.	17-02324	2016B MCIA PGLP BOND	40,000.00	0.00	
	Extd Total:			40,000.00		
	Department Total: BOND PRINCIPAL			40,000.00		
Department: INT ON BONDS						
7-01-45-930-000-299	BOND INTEREST					
USBANK	US BANK OPERATIONS CTR.	17-02324	2016B MCIA PGLP BOND	101,875.00	0.00	
	Extd Total:			101,875.00		
	Department Total: INT ON BONDS			101,875.00		
	CAFR Total:			141,875.00		

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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	17-02270	JULY 2017 SCHOOL APPROP.	717,771.00	0.00	
7-01-55-001-000-007	TAX OVERPAYMENTS					
ISTFIN	ISTAR FINANCIAL INC.,	17-02000	REFUND B4104 L13 PER RESO	4,491.60	0.00	
7-01-55-001-000-011	ACCOUNTS PAYABLE					
TMASSO	T & M ASSOCIATES	15-01869	SVCS. RENDERED IN CONNECTION	2,015.14	0.00	B
7-01-55-001-000-025	Resrve for Master Plan					
CLACAN	CLARKE CATON & HINTZ	17-02315	Master Plan May '17 Inv. 68679	3,708.29	0.00	
	Extd Total: TAXES PAYABLE:			727,986.03		
	Department Total: TAXES PAYABLE:			727,986.03		
	CAFR Total: CURRENT FUND NON BUDGET ACCTS:			727,986.03		
	Fund Total: CURRENT			1,605,475.78		
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					
STASUP	STANDARD SUPPLY CO. INC.	17-00997	Various Material, Tools, etc	643.92	0.00	B
MONARCH	MONARCH ELECTRIC COMPANY	17-00998	Various Material, Tools, etc	519.85	0.00	B
IMPBAG	IMPERIAL BAG & PAPER CO., LLC	17-01027	Various Custodial Supplies	138.09	0.00	B
THEHAR	THE HARDWARE STORE	17-01730	Various Supplies, Tools, etc	564.28	0.00	B
YESGRA	YES GRAPHIC	17-01833	#3936 Tees & Custom Decals	556.00	0.00	
JAE LUM	JAEGER LUMBER & SUPPLY COMPANY	17-01862	Various Materials, Tools, etc	629.64	0.00	B
KEMWOO	KEMPTON WOOD PRODUCTS, LLC	17-01932	6x8 Utility Tac Room	1,475.00	0.00	
HWPOW	HW POWERSPORTS, LLC	17-02096	Invoice 531201701	7,493.40	0.00	
CABLE	CABLEVISION OF NYC	17-02374	Account No. 07866-197754-01-4	249.95	0.00	
GARGIB	GARRETT GIBERSON	17-02419	Beach Bathing Bank	3,000.00	0.00	
VERIZON	VERIZON WIRELESS	17-02500	#9788174703:5/26-6/25/17	63.90	0.00	
				15,334.03		
	Extd Total: BEACH UTILITY O/E: OTHER EXPENSES:			15,334.03		
	Department Total: BEACH UTILITY O/E: OTHER EXPENSES:			15,334.03		
	CAFR Total:			15,334.03		
	Fund Total: BEACH			15,334.03		
Fund:	PARKING UTILITY: BUDGET:					
Department:	PARKING UTILITY O/E: OTHER EXPENSES:					
Extd:	PARKING UTILITY O/E: OTHER EXPENSES:					
7-06-55-502-000-201	PARKING UTILITY O/E: General Plant					
INTECH	INTEGRATED TECHNICAL SYSTEMS,	17-01857	Bill validators (2)	4,025.00	0.00	
INTECH	INTEGRATED TECHNICAL SYSTEMS,	17-01886	6-Month Warranty Pay Stations	40,964.00	0.00	
INTECH	INTEGRATED TECHNICAL SYSTEMS,	17-02080	IN14649 - Rate Change	405.00	0.00	
INTECH	INTEGRATED TECHNICAL SYSTEMS,	17-02081	IN14651 - Service Request	635.00	0.00	

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7-06-55-502-000-201	PARKING UTILITY O/E: General Plant	Continued				
INTECH	INTEGRATED TECHNICAL SYSTEMS,	17-02082	IN14652 - Service Request	770.00	0.00	
NATPAR	NATIONAL PARTS SUPPLY, INC.	17-02246	#14-33410-2 Tire Patches	12.67	0.00	
GLESUP	GLENCO SUPPLY INC.	17-02252	#18109 New Parking Signs (50)	1,800.00	0.00	
INTECH	INTEGRATED TECHNICAL SYSTEMS,	17-02253	IN14776 Repaired Meters	2,543.00	0.00	
				<u>51,154.67</u>		
	Extd Total: PARKING UTILITY O/E: OTHER EXPENSES:			51,154.67		
	Department Total: PARKING UTILITY O/E: OTHER EXPENSES:			51,154.67		
	CAFR Total:			51,154.67		
	Fund Total: PARKING UTILITY: BUDGET:			51,154.67		
Fund:	SEWER UTILITY: BUDGET:					
Department:	SEWER UTILITY O/E: OTHER EXPENSES:					
Extd:	SEWER UTILITY O/E: OTHER EXPENSES:					
7-07-55-502-000-201	SEWER UTILITY O/E: General Plant					
THEHAR	THE HARDWARE STORE	17-00254	Various Supplies, Tools, etc	193.30	0.00	B
WATENV	WATER ENVIRONMENT FEDERATION	17-01360	2017 Membership Renewal	107.00	0.00	
WATENV	WATER ENVIRONMENT FEDERATION	17-01364	2017 Membership Renewal	107.00	0.00	
THEHAR	THE HARDWARE STORE	17-01765	Various Supplies, Tools, etc	344.79	0.00	B
VERIZON	VERIZON WIRELESS	17-02500	#9788174703:5/26-6/25/17	205.81	0.00	
				<u>957.90</u>		
7-07-55-502-000-203	SEWER UTILITY O/E: Motor Vehicle					
HERCRY	HERITAGE-CRYSTAL CLEAN,LLC	17-02160	#14604489 Tank Unit, 35 Gal	433.08	0.00	
7-07-55-502-000-211	SEWER UTILITY O/E: Light & Power					
NJNATU	N.J. NATURAL GAS CO.	17-02361	SERVICE 5/17-6/15	1,594.65	0.00	
JCPL	JCPL	17-02496	SERVICE 5/27-6/27	27,432.12	0.00	
				<u>29,026.77</u>		
7-07-55-502-000-218	SEWER UTILITY O/E: Contract Services					
ABLROL	ABLE ROLLING STEEL DOOR	17-02119	Service Call/Repair	620.00	0.00	
ANSWER	ANSERCOMM	17-02157	#M4541-053017 Answering Svcs	152.40	0.00	
WATSPR	WATCHUNG SPRING WATER CO.,INC.	17-02234	#7815628 Water & Delivery	52.12	0.00	
MUNCAP	MUNICIPAL CAPITAL CORPORATION	17-02259	#16024:PMT. 20 OF 60 (JULY)	75.00	0.00	
CABLE	CABLEVISION OF NYC	17-02373	Account No. 07866-152521-04-4	100.58	0.00	
				<u>1,000.10</u>		
7-07-55-502-000-224	SEWER UTILITY O/E: Sludge Removal					
PASVAL	PASSAIC VALLEY SEWERAGE COM.	17-02467	#513843 Transport of Sludge	11,900.00	0.00	
	Extd Total: SEWER UTILITY O/E: OTHER EXPENSES:			43,317.85		
	Department Total: SEWER UTILITY O/E: OTHER EXPENSES:			43,317.85		
	CAFR Total:			43,317.85		
	Fund Total: SEWER UTILITY: BUDGET:			43,317.85		
	Year Total:			1,715,282.33		

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Budget Account Vendor	Description	P.O. Id	P.O. Description	Amount	Void Amount	PO Type
Fund: GENERAL CAPITAL FUND BUDGET:						
Department: Alternate Developer Ord #						
Extd: Recon Foot Bridge-Sunset Lake (Ord#3036)						
C-04-55-995-013-001	Recon Foot Bridge - 40A(Ord#3036/2016-1)					
TMASSO	T & M ASSOCIATES	15-01869	SVCS. RENDERED IN CONNECTION	6,190.82	0.00	B
Extd Total: Recon Foot Bridge-Sunset Lake (Ord#3036)				6,190.82		
Department Total: Alternate Developer Ord #				6,190.82		
Extd: Acq of Various Equip/Vehicles(Ord.#3084)						
C-04-55-998-014-002	Acq of Various Equip/Vehicles (Ord#3084)					
SHIINT	SHI INTERNATIONAL CORP	17-01379	#B06674041:SWITCH	360.00	0.00	
CDWGOV	CDW GOVERNMENT INC.	17-01763	#HWK5546	434.67	0.00	
				794.67		
Extd Total: Acq of Various Equip/Vehicles(Ord.#3084)				794.67		
Extd: Ord. 2016-28 4th Ave. Improvements						
C-04-55-998-164-001	Section 20 Costs					
TREDEP	TREASURER-STATE NJ - NJDEP	17-02498	Invoice 169461200	450.00	0.00	
Extd Total: Ord. 2016-28 4th Ave. Improvements				450.00		
Extd: 2017 Various Capital Improvements						
C-04-55-998-169-002	Various Police Department Improvements					
WINFOR	WINNER FORD	17-01608	#224681:(3) 2017 Police	111,588.00	0.00	
Extd Total: 2017 Various Capital Improvements				111,588.00		
Department Total:				112,832.67		
CAFR Total:				119,023.49		
Fund Total: GENERAL CAPITAL FUND BUDGET:				119,023.49		
Fund: SEWER CAPITAL FUND BUDGET:						
Extd: Sewer Plant Improvements - Ord. #3038						
C-08-55-526-013-002	Sewer Plant Improvements - Ord. #3038					
ELEMAI	ELECTRO MAINTENACE INC.	17-00389	GENERATOR REPLACEMENT ORD.3038	63,343.91	0.00	B
Extd Total: Sewer Plant Improvements - Ord. #3038				63,343.91		
Department Total:				63,343.91		
CAFR Total:				63,343.91		
Fund Total: SEWER CAPITAL FUND BUDGET:				63,343.91		
Year Total:				182,367.40		

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Budget Account Vendor	Description	P.O. Id	P.O. Description	Amount	Void Amount	PO Type
Fund: GRANT FUND BUDGET:						
G-02-43-871-017-200	2017 Mental Health Grant					
WBMASON W.B.MASON CO., INC.	17-02225 Supplies power cord			32.42	0.00	
	Extd Total:			32.42		
	Department Total:			32.42		
	CAFR Total:			32.42		
	Fund Total: GRANT FUND BUDGET:			32.42		
	Year Total:			32.42		
Fund: ANIMAL CONTROL FUND BUDGET:						
T-12-56-850-000-801	Reserve for Animal Control					
NJDEPH NJ DEPT.HEALTH/SNR.SERV.	17-02344 MAY DOG LICENSE REPORT 2017			48.60	0.00	
	Extd Total:			48.60		
	Department Total:			48.60		
	CAFR Total:			48.60		
	Fund Total: ANIMAL CONTROL FUND BUDGET:			48.60		
Fund: COMMUNITY DEVELOPMENT BLK GRANT BUDGET:						
T-17-73-850-850-801	2016 CDBG - ADMINISTRATION					
OFFIMA OFFICE IMAGES, INC.	17-01924 SUPPLIES			188.18	0.00	
WBMASON W.B.MASON CO., INC.	17-02103 Office Supplies			55.21	0.00	
				<u>243.39</u>		
	Extd Total:			243.39		
	Department Total:			243.39		
	CAFR Total:			243.39		
	Fund Total: COMMUNITY DEVELOPMENT BLK GRANT BUDGET:			243.39		
Fund: TRUST OTHER						
Extd: 5 YR EMERGENCY						
T-20-56-850-875-801	Reserve for DCA Training Fees					
NJDEPC NJ DEPT. OF COMMUNITY AFFAIRS	17-02480 2ND QTR. 2017			28,922.00	0.00	
	Extd Total: 5 YR EMERGENCY			28,922.00		
T-20-56-850-903-801	Reserve for Shade Tree					
SUNFAR ANTHONY & FRANK D'ESPOSITO	17-02113 #8135 Compost Soil 5/27			80.00	0.00	
	Extd Total:			80.00		
T-20-56-850-909-801	Reserve for Tax Sale Premiums					
FNANJ FNA NJ, LLC	17-01942 PREMIUM TSC-16-00020			5,500.00	0.00	
FNANJ FNA NJ, LLC	17-01943 PREMIUM TSC-16-00115			2,100.00	0.00	
FNANJ FNA NJ, LLC	17-01944 PREMIUM TSC-16-00121			2,700.00	0.00	
TWRCST TWR AS CST FOR EBURY FUND 1NJ	17-01972 PREMIUM TSC-15-00266			300.00	0.00	
TWRCST TWR AS CST FOR EBURY FUND 1NJ	17-01977 Premium 1605/2 16-00143			6,500.00	0.00	

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T-20-56-850-909-801	Reserve for Tax Sale Premiums		Continued			
MTAAS	MTAG AS CUSTODIAN FOR CAZ	17-01979	Premium 3606/4 16-00259	1,100.00	0.00	
USB4PC4	US BANK CUST 4 PC4 1STTRST BNK	17-02179	PREMIUM TSC-14-00156	100.00	0.00	
USBLIE	US BANK/LIEN LOGIC FUND I, LLC	17-02180	premium 1101/27 16-00083	600.00	0.00	
MTACAZ	MTAG-CUST.CAZ CREEK NJ II	17-02193	PREMIUM TSC-16-00150	1,000.00	0.00	
TWRCST	TWR AS CST FOR EBURY FUND 1NJ	17-02263	PREMIUM TSC-15-000265	300.00	0.00	
TWRCST	TWR AS CST FOR EBURY FUND 1NJ	17-02264	PREMIUM TSC-16-00221	2,000.00	0.00	
FNANJ	FNA NJ, LLC	17-02284	PREMIUM 1205/1 16-00094	5,300.00	0.00	
TRYSTN	TRYSTONE CAPITAL ASSETS, LLC	17-02285	PREMIUM 1602/25 16-00134	1,000.00	0.00	
LILZHA	LILLIAN ZHANG	17-02287	PREMIUM TSC-13-00174	100.00	0.00	
				28,600.00		
	Extd Total:			28,600.00		
T-20-56-850-933-301	Reserve for National Night Out					
MICHCAS	MICHELLE CASISA	17-01959	Amusement for National Night	775.00	0.00	
	Extd Total:			775.00		
	Department Total:			58,377.00		
	CAFR Total:			58,377.00		
	Fund Total: TRUST OTHER			58,377.00		
Fund:	PLANNING & ZONING ESCROW FUND BUDGET:					
CAFR:	PLANNING & ZONING ESCROW FUND BUDGET:					
T-21-00-232-000-299	205-209 BOND STREET(BOND GALLERIES,LLC)					
INSENG	INSITE ENGINEERING	17-02177	Invoice 18301	104.28	0.00	
ANSZAR	ANSELL,GRIMM & AARON, P.C.	17-02178	Invoice 300433	32.00	0.00	
				136.28		
	Extd Total:			136.28		
	Department Total:			136.28		
Department:	FIRE DEPT.					
T-21-00-265-000-299	1308 WASHINGTON AVE(GOOD HOPE BAPTIST)					
INSENG	INSITE ENGINEERING	17-02130	Invoice 18292 1306 Washington	102.14	0.00	
	Extd Total:			102.14		
	Department Total: FIRE DEPT.			102.14		
T-21-00-274-000-299	208 MAIN STREET (DB VENTURES, LLC)					
HEYGRU	HEYER, GRUEL & ASSOCIATES, PA	17-01940	Invoice 33869	2,027.50	0.00	
STSHOR	ST SHORTHAND REPORTING SERVICE	17-02145	Invoice 636165	125.00	0.00	
JACSER	JACK A. SERPICO	17-02318	Invoice PB2017-5	225.00	0.00	
				2,377.50		
	Extd Total:			2,377.50		
	Department Total:			2,377.50		

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T-21-00-367-000-299	205-209 BOND(MAINT.GUAR)(BOND GALLERIES)					
INSENG	INSITE ENGINEERING	17-02104	Invoice 18171 Bond St. Galler.	6,107.77	0.00	
	Extd Total:			6,107.77		
	Department Total:			6,107.77		
Department: RECREATION						
T-21-00-370-000-299	700 COOKMAN AVE(FIFTY-FOUR PIERREPONT)					
JACSER	JACK A. SERPICO	17-02318	Invoice PB2017-5	112.50	0.00	
	Extd Total:			112.50		
	Department Total: RECREATION			112.50		
T-21-00-374-000-299	607 MATTISON AVENUE(APB REALTY,LLC)					
MCMSO	MCMANIMON,SCOTLAND&BAUMANN,LLC	17-02208	#146636: 607 MATTISON: CBD PLAN	840.15	0.00	
	Extd Total:			840.15		
	Department Total:			840.15		
T-21-00-375-000-299	208 MAIN ST.(PLAN AMEND)(JOHNNY MAC HOS)					
HEYGRU	HEYER, GRUEL & ASSOCIATES, PA	17-02133	Invoice 33865	300.00	0.00	
	Extd Total:			300.00		
	Department Total:			300.00		
T-21-00-381-000-299	1101 OCEAN(INSPECTION FEE)(ISTAR,INC.)					
INSENG	INSITE ENGINEERING	17-02183	Invoice 18295 1101 Ocean	2,563.66	0.00	
	Extd Total:			2,563.66		
	Department Total:			2,563.66		
T-21-00-388-000-299	909 ASBURY AVENUE(H4 HOLDINGS, LLC)					
INSENG	INSITE ENGINEERING	17-02126	Invoice 18208 909 Asbury Ave.	5,862.83	0.00	
INSENG	INSITE ENGINEERING	17-02128	Invoice 18309	850.00	0.00	
				6,712.83		
	Extd Total:			6,712.83		
	Department Total:			6,712.83		
T-21-00-397-000-299	545 LAKE AVENUE(COOKMAN COMMUNITY, LLC)					
INSENG	INSITE ENGINEERING	17-02131	Invoice 18311 545 Lake	3,225.00	0.00	
HEYGRU	HEYER, GRUEL & ASSOCIATES, PA	17-02132	Invoice 33867	962.50	0.00	
				4,187.50		
	Extd Total:			4,187.50		
	Department Total:			4,187.50		

Attachment: 7.12.17 Bill List (2017-230 : Payment of Bills)

July 6, 2017
10:31 AM

CITY OF ASBURY PARK
Bill List By Budget Account

3.I.2.a
Page No: 18

Budget Account Vendor	Description	P.O. Id	P.O. Description	Amount	Void Amount	PO Type
T-21-00-399-000-299	1130 SPRINGWOOD(INTERFAITH NEIGHBORS)					
HEYGRU	HEYER, GRUEL & ASSOCIATES, PA	17-02056	Invoice 33624 Springwood	650.00	0.00	
	Extd Total:			650.00		
	Department Total:			650.00		
T-21-00-406-000-299	500 8TH AVENUE(HYACINTH HOUSE, LLC)					
CLACAN	CLARKE CATON & HINTZ	17-02330	500 8th avenue inv. 68660	188.84	0.00	
STSHOR	ST SHORTHAND REPORTING SERVICE	17-02331	Invoice #636661	125.00	0.00	
				<u>313.84</u>		
	Extd Total:			313.84		
	Department Total:			313.84		
T-21-00-409-000-299	1105 MEMORIAL INSPECTION(SEAVIEW INVEST)					
ANSZAR	ANSELL, GRIMM & AARON, P.C.	17-02184	Invoice 300436	496.00	0.00	
ANSZAR	ANSELL, GRIMM & AARON, P.C.	17-02185	Invoice 300435	416.00	0.00	
INSENG	INSITE ENGINEERING	17-02186	Invoice 18006 1105 memorial	6,431.00	0.00	
				<u>7,343.00</u>		
	Extd Total:			7,343.00		
	Department Total:			7,343.00		
T-21-00-410-000-299	508 3RD AVENUE(COLLEGE ACHIEVE SCHOOLS)					
CLACAN	CLARKE CATON & HINTZ	17-02329	508 Third Inv. 68661	535.85	0.00	
	Extd Total:			535.85		
	Department Total:			535.85		
T-21-00-412-000-299	527 BANGS AVENUE(LINUS HOLDINGS CORP)					
STSHOR	ST SHORTHAND REPORTING SERVICE	17-02145	Invoice 636165	62.50	0.00	
JACSER	JACK A. SERPICO	17-02318	Invoice PB2017-5	150.00	0.00	
				<u>212.50</u>		
	Extd Total:			212.50		
	Department Total:			212.50		
	CAFR Total: PLANNING & ZONING ESCROW FUND BUDGET:			32,495.52		
	Fund Total: PLANNING & ZONING ESCROW FUND BUDGET:			32,495.52		
Fund:	HOWELL/ASBURY PARK RCA BUDGET:					
T-38-56-850-850-802	HOWELL/ASBURY PARK RCA - Miscellaneous					
MONCLE	MONMOUTH COUNTY CLERK	17-02111	File RCA Mortgage/Lien	32.00	0.00	
	Extd Total:			32.00		
	Department Total:			32.00		
	CAFR Total:			32.00		
	Fund Total: HOWELL/ASBURY PARK RCA BUDGET:			32.00		

Attachment: 7.12.17 Bill List (2017-230 : Payment of Bills)

July 6, 2017
10:31 AM

CITY OF ASBURY PARK
Bill List By Budget Account

Budget Account Vendor	Description	P.O. Id	P.O. Description	Amount	Void Amount	PO Type
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	17-02203	#147524: MADISON BOARDWALK	55.00	0.00	
	Extd Total:			55.00		
	Department Total:			55.00		
	CAFR Total:		MADISON-ASBURY RETAIL, LLC FUND BUDGET:	55.00		
	Fund Total:		MADISON-ASBURY RETAIL, LLC FUND BUDGET:	55.00		
	Year Total:			91,251.51		
Total Charged Lines:	387	Total List Amount:	2,014,774.52	Total Void Amount:	0.00	

July 12, 2017 Council Meeting

Balance brought forward from Total List Amount	\$ 2,014,774.52
--	-----------------

Additional Items:

CMRS-FP (Municipal Court Postage)	5,000.00
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Total Bill List July 12, 2017	\$ 2,019,774.52
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RESOLUTION NO. 2017-231

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

RESOLUTION TO CREDIT SEWER ACCOUNT BLOCK 1005 LOT 8 145 DE WITT AVENUE

WHEREAS: The Tax Collector was notified by Stuart Devinsky, owner of the property located at 145 De Witt Avenue, Block 1005 Lot 8 that a discrepancy exists between the billing from New Jersey American Water Company and the City of Asbury Park for water and sewer consumption, account 10453253-0; and

WHEREAS, it was made certain that New Jersey American Water Company billed for 14,000 gallons for March, April & May 2017, and the City of Asbury Park billed for 525,000 gallons due to a cancel rebill from New Jersey American Water Company; and

WHEREAS, it has been determined by the City of Asbury Park Sewer Department that the reading from New Jersey American Water Company for 14,000 gallons should be billed for creating a difference of 511,000 gallons; and

NOW, THEREFORE, BE IT RESOLVED, that the Mayor and Council for the City of Asbury Park authorize the Tax Collector to credit the sewer account # 10453253-0 for the 2017 2nd quarter sewer billing in the amount of \$2,120.65 for 511,000 gallons (times the rate of \$4.15 per 1,000 gallons).

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. 2017-231 which was finally adopted by the City Council at a meeting held on the 12th day of July, 2017

CERTIFIED BY ME THIS 13th DAY OF July, 2017.

CINDY A. DYE
CITY CLERK



RESOLUTION NO. 2017-232

**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 July 12, 2017 the following Special Events Applications were presented for approval by the Director of Recreation:

1. Run for the Arts 5k
2. Oktoberfest
3. Zombie Walk
4. Lopez/Agudelo Wedding

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. 2017-232 which was finally adopted by the City Council at a meeting held on the 12th day of July, 2017

CERTIFIED BY ME THIS 13th DAY OF July, 2017.

CINDY A. DYE
CITY CLERK



SPECIAL EVENTS PERMIT APPLICATION

Date Received: _____ APP. # _____

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

NAME OF EVENT: Run For The Arts 5k Run & 2mi Walk

DATE(S): September 16th, 2017 Rain Date: N/A
HOURS OF EVENT: From 9AM To: 10 AM

EXACT LOCATION YOU ARE REQUESTING TO STAGE YOUR EVENT:

From Heck St. Bridge down Lake Ave to Cookman Ave. from Cookman to Asbury Ave. From Asbury Ave onto the boardwalk & through to

Name of Applicant/Organization: Ocean Grove Historic Preservation Soc.

Address: 66 South Main St. Ocean Grove NJ 07756

Contact: Ian Kelley Phone: (732) 502-0050

Fax: (732) 502-0013 Email: ian@jerseyshoreartscenter.org

Non-Profit? Yes ☒ No ☐ Tax Exempt ID Number: 223 505 238/000

If yes, please provide non-profit certificate

DESCRIBE IN DETAIL TYPE OF EVENT YOU WILL BE STAGING: Our annual 5k run is a fundraising event that takes participants through the streets of Ocean Grove & the 13 miles of Asbury Park.

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

OVER

City of Asbury Park Special Events Application

Page Two

WILL APPLICANT REQUIRE A LIQUOR SOCIAL EVENT OR CATERING PERMITYes _____ No X If yes, please explain _____**NUMBER OF PEOPLE ANTICIPATED TO ATTEND:** _____ADMISSION CHARGE? YES X NO _____ IF YES, HOW MUCH \$20/\$25VENDOR CHARGE? YES _____ NO X IF YES, HOW MUCH _____**WILL YOU REQUIRE A STREET CLOSING? YES X NO _____ Please Give Details:**

The course will run from the ~~Beach~~ Heck St. bridge down to the boardwalk. We would need roads closed on the southern side for a half hour tops.

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 hope to have 2 officers for traffic control. We will also have volunteers in Asbury who will be placed at turn points and will clean up when runners finish in Asbury. There shouldn't be too much trash.

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

2 officers for traffic control. Barricaded at bridge and Ocean corners.

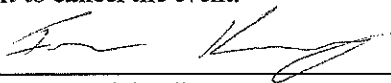
NOTE: There will be charges for all city services provided. Refer to the attached fee schedule.

*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 stage this event must be paid in advance by certified or cashier's check, not less than 10 business days in advance of the event date.

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


Signature of Applicant

2-13-17
Date

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

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

NAME OF EVENT: Oktoberfest

DATE(S): 10/6/17 → 10/8/17 Rain Date: NONE

HOURS OF EVENT: From NOON To: midnight

EXACT LOCATION YOU ARE REQUESTING TO STAGE YOUR EVENT:

Piccolo Plaza Emory Btwn Lake + Cook

Name of Applicant/Organization: Asbury Festhalle + Biergarten

Address: 527 Lake Ave Asbury Park NJ 07712

Contact: _____ Phone: 917 312 8515

Fax: _____ Email: jennifer@asburybiergarten.com

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

If yes, please provide non-profit certificate

DESCRIBE IN DETAIL TYPE OF EVENT YOU WILL BE STAGING:

Traditional German Oktoberfest + Celebration
with European Import Beer,
Food and music

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

OVER

City of Asbury Park Special Events Application

Page Two

WILL APPLICANT REQUIRE A LIQUOR SOCIAL EVENT OR CATERING PERMIT

Yes ☒ No ☐ If yes, please explain _____NUMBER OF PEOPLE ANTICIPATED TO ATTEND: 1000-2000ADMISSION 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:Emergency between Lake & Cookman

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:

Asbury Police in combination w/ 4th Ave security team. Trash + Debris is provided by Republic services in combination with City cans.

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

Barriers, Police, Blue Cans, Street Sweeper when done.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 20 days prior to the date of the event.

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

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

Signature of Applicant

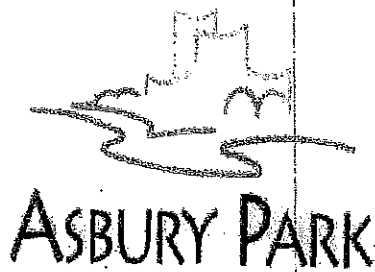
Date

Print Name of Applicant

For Special Events Office Use only:

Total Fees Calculated to be paid by Applicant \$ _____

Total Fees Collected \$ 250.00



SPECIAL EVENTS PERMIT APPLICATION

Date Received: _____ APP. # _____

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

NAME OF EVENT: 2017 Asbury Park Zombie Walk

DATE(S): 10-7-17 Rain Date: N/A
HOURS OF EVENT: From 12:00pm To: 8:00pm

EXACT LOCATION YOU ARE REQUESTING TO STAGE YOUR EVENT:

AP Boardwalk and parade route from Chandler to Cookman Ave. ending at MAIN ST.

Name of Applicant/Organization: Asbury Park Zombie Walk
Address: 208 Main St. Suite 203
Contact: John McGillion Phone: 202-919-9196
Fax: 732-776-1662 Email: McGillusk, CHRISTINE@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: Trucks arrive at Boardwalk at noon and gather the length of the boardwalk until the parade begins at 4pm. Participants walk south on boardwalk heading west toward Cookman and ending at Main St. A small temporary stage and canopy is at the culmination ending with live music 4-7pm.
On a separate sheet of paper, please provide a detailed description (footprint) of the proposed event and a sketch that shows the area or route to be used along with any proposed structures, tents, fences, barricades, signs, banners restroom facilities and electrical equipment. **NOTE: sketch should identify the dimensions of exhibit booths, structures, etc.**

The 700 Block to be closed for this purpose and reopened immediately following end of music at 7pm **OVER**
and dispersment of attendees.

Attachment: special event apps 71217 (2017-232 : Special Event Applications)

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: 5,000 - 7,000ADMISSION CHARGE? YES _____ NO x IF YES, HOW MUCH _____VENDOR CHARGE? YES _____ NO x IF YES, HOW MUCH _____WILL YOU REQUIRE A STREET CLOSING? YES A NO _____ Please Give Details:Requires temporary rolling closures along Cookman Ave. During 6
am south end of boardwalk @ ocean Ave to main St. @ 6:30am
Bond St. closure from main St. to just before TARA PARKINGPROVIDE COMPLETE DETAILS AS TO HOW THE APPLICANT INTENDS TO PROVIDE SECURITY, TRAFFIC CONTROL, CLEAN UP, SEPARATION OF RECYCLABLE MAT AND DISPOSAL OF TRASH AND DEBRIS: Security will be police as streetagreed with APD along parade route and for 700 block
street closing

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

Drop off / pick up of street barricades for closures
Use of off duty PD or EMT/FIRE personnel as deemed
necessaryNOTE: 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 planned event. The minimum liability coverage is one million dollars. The City of Asbury Park must be named on the 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 permit 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

JOHN MCGILVER
Print Name of Applicant

Date

6/21/17

For Special Events Office Use only:

Total Fees Calculated to be paid by Applicant \$ _____

Total Fees Collected \$ _____

Attachment: special event apps 71217 (2017-232 : Special Event Applications)

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: 7/23/17 Ceremony start time: 5:00 pm
 Setup time: 3:00 pm (Breakdown time must be within 2 hours of the conclusion of the ceremony)

Location of Ceremony: 6th Avenue by Convention Center

Names of Couple getting married: Anthony S. Agudelo + Lady Lorena Lopez

Address: 130 Lake Ave Apt 1 City, State, Zip Code Clifton NJ 07011

Day Phone: (323) 377-8820 Evening Phone: _____

E-mail Address: cecibethsolarano@yahoo.com

Other Pertinent Information

Number in wedding party: 30

Number of people attending wedding ceremony 30

Will any of the following equipment be used:

PA System: ☒ yes ☐ no

Chairs: ☒ yes ☐ no If yes, how many 30

Archway: ☒ yes ☐ no

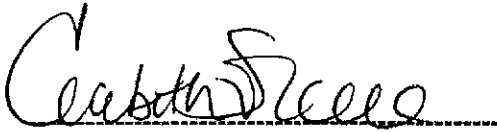
Canopy/tent: ☒ yes ☐ no (if larger than 30x30, a fire permit is required)

Attachment: Lopez Agudelo (2017-232 : 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

7/3/17

Date

For Special Events Department Use:

Wedding fee paid:\$ _____

Date of payment _____

Insurance _____

Attachment: lopez Agudelo (2017-232 : Special Event Applications)



RESOLUTION NO. 2017-233

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

RESOLUTION ESTABLISHING A “BUDGET 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 “Budget Committee” (also referenced herein as the “Committee”) for the purpose(s) set forth below; and

WHEREAS, the purpose(s) of the Committee, in part, may be to review the municipal budget pursuant to N.J.S.A. 40A:4-1 et seq., Local Finance Notices and any other budget guidance promulgated by the Director of Division of Local Government Services; and

WHEREAS, the Committee may provide advice to the Mayor and Council as to short-term and long-term recommendations; 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 consideration, 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, at least one member of the Committee must be a State Certified as a CMFO or RMA (Certified Municipal Finance Officer or Registered Municipal Account) or has completed the class work and is currently testing to ensure that any such Committee findings and recommendations comport with all State laws and regulations governing municipal budgets; and

WHEREAS, the terms of the Committee members shall be for July 13, 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 "Budget 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:

Appointee

Term to Expire

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. 2017-233 which was finally adopted by the City Council at a meeting held on the 12th day of July, 2017

CERTIFIED BY ME THIS 13th DAY OF July, 2017.

CINDY A. DYE
CITY CLERK



RESOLUTION NO. 2017-234

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

RESOLUTION SUPPORTING POTENTIAL BROWNFIELD REMEDIATION AT THE CITY OF ASBURY PARK FIRE HOUSE

WHEREAS, pursuant to N.J.S.A. 40A:12A-6, the Governing Body has authorized the Planning Board to undertake a preliminary investigation to determine whether a portion of the Fire House including Block 2602, Lot 13, 800 Main St (the “Property”) is an area in need of redevelopment according to the criteria set forth in N.J.S.A.40A:12A-5; and

WHEREAS, the Property is located within the Main Street Redevelopment Plan; and

WHEREAS, the Governing Body has determined that there has been, or it suspects that there has been, a discharge of hazardous substances or a hazardous waste on or near, the Property; and

WHEREAS, the City of Asbury Park is applying from the Hazardous Discharge Site Fund for funding for the investigation and cleanup of the Fire House in order to determine the extent of any hazardous substance or hazardous waste; and

WHEREAS, the draft application is attached to this Resolution for reference.

NOW, THEREFORE, BE IT RESOLVED, by the Mayor and Council of the City of Asbury Park, County of Monmouth, State of New Jersey, that the City of Asbury Park is committed to the redevelopment of the City of Asbury Park Fire House for the purposed of cleanup and redevelopment as part of the Main Street Redevelopment Plan and finds that realistic opportunity exists for the redevelopment of the City of Asbury Park Fire House within a three year period after the completion of the remediation of this site either through a planned redevelopment project or through alternate redevelopment.

I, CINDY A. DYE, City Clerk of the City of Asbury Park, Monmouth County, New Jersey, DO HEREBY CERTIFY the foregoing to be a true and exact copy of RESOLUTION NO. 2017-234 which was finally adopted by the City Council at a meeting held on the 12th day of July, 2017

CERTIFIED BY ME THIS 13th DAY OF July, 2017.

CINDY A. DYE
CITY CLERK



New Jersey Department of Environmental Protection
Site Remediation Program

HAZARDOUS DISCHARGE SITE REMEDIATION FUND
- PART I

☐ LSRP ☐ Subsurface Evaluator (for UHOT cases only)

Date Stamp
(For Department use only)

SECTION A. REQUESTED FUNDING TYPE AND AMOUNT

☐ PLEASE CHECK HERE IF INITIAL APPLICATION HAS BEEN SUBMITTED

Public Entity

- ☐ Brownfield Development Area Grant\$ _____
- ☐ PA/SI/RI Grant\$ _____
- ☐ 75% Recreation and Conservation Grant\$ _____
- ☐ 75% Renewable Energy Grant\$ _____
- ☐ 50% Affordable Housing Grant\$ _____
- ☐ 25% Matching Grant Remedial Action(LR/UR)\$ _____
- ☐ 25% Matching Grant Innovative Technology\$ _____
- ☐ Loan\$ _____

Private Entity

- ☐ 50% Innocent Party Grant\$ _____
- ☐ 25% Matching Grant Remedial Action(LR/UR)\$ _____
- ☐ 25% Matching Grant Innovative Technology\$ _____
- ☐ Loan\$ _____

Non-Profit

- ☐ PA/SI/RI Grant\$ _____

SECTION B. APPLICANT INFORMATION

Name: _____

Address: _____

City: _____ State: _____

County: _____ Zip Code: _____

Phone Number: _____ Ext: _____ Fax: _____

Email Address: _____

Individual: Social Security Number: _____

Businesses: Tax ID Number: _____ SIC: _____ NIAC: _____

SECTION C. CONTACT INFORMATION

☐ Check here if contact information is the same as Section B above (proceed to Section D)

Contact Person: _____ Title: _____

Affiliation: _____

Address: _____

City/Town: _____ State: _____ Zip Code: _____

Phone Number: _____ Ext: _____ Fax: _____

Email Address: _____

Attachment: ASPK-00753 - HDSRF Application (2017-234 : Supporting potential brownfield remediation at the Fire House)

SECTION D. SITE OWNERSHIP INFORMATION

☐ Check here if site ownership information is the same as Section B above (proceed to Section E)

Name of Site Owner: _____

Address: _____

City/Town: _____ State: _____ Zip Code: _____

SECTION E. SITE INFORMATION (location where remediation will be conducted)

Name of Site (as identified on NJDEP's Known Contaminated Site List): _____

PI (Program Interest) Number: _____ Acreage: _____

Other Site Names (A.K.A.): _____

Address: _____

City: _____ State: _____

County: _____ Zip Code: _____

Municipal Block(s) and Lot(s): _____

SECTION F. EXISTING CASE

Have remediation activities been performed at the site? ☐ Yes ☐ No

If "Yes," provide the name of the site: _____

SRP Preferred ID No.: _____ Case Tracking No.: _____

SECTION G. VIOLATIONS, PENALTIES & FEES

Any applicant that is not in compliance with all applicable DEP regulation must submit a written description and explanation for noncompliance including a list of **all** violations and outstanding fees and penalties to be provided below. Applicant's must specify whether the violations, fees or penalties are currently being contested in a manner prescribed by law and whether the violations, fees and penalties resulted from a lack of financial resources to perform required remediation.

Attachment: ASPK-00753 - HDSRF Application (2017-234 : Supporting potential brownfield remediation at the Fire House)

SECTION H. OTHER FUNDING SOURCES

Indicate all other sources of financial assistance sought for the remediation of the site.

☐ Check here if no other funding sought

☐ Insurance Coverage

☐ UST Fund

☐ 75% Brownfield Reimbursement

☐ Entity(s) responsible for conducting the remediation

☐ NJRA Brownfield Redevelopment Initiative

☐ Green Acres

☐ NJ Environmental Infrastructure Trust

☐ Other: _____

SECTION I. WORK PROPOSAL

Attach Work Proposal to application.

Name of Company Preparing the Work Proposal: _____

Preparer Name: _____

Phone: _____ Email Address: _____

SECTION J. COST ESTIMATE

Attach Detailed Cost Estimate to application.

SECTION K. DEMONSTRATION OF NEED FOR LOAN APPLICANTS

Loan applicants must demonstrate that they cannot obtain commercial funding by submitting denial letters from **two** lending institutions. Provide letters with application.

SECTION L. FINANCIAL INFORMATION (Private Entities, Except for Innocent Party Applicants)

Homeowners must submit Federal tax returns for the last three years. Businesses and private matching grant applicants must attach business, as well as personal, financial statements for the last three years. Provide financial information with application.

SECTION M. LICENSED SITE REMEDIATION PROFESSIONAL INFORMATION AND STATEMENT

LSRP ID Number: _____

First Name: _____ Last Name: _____

Phone Number: _____ Ext: _____ Fax: _____

Mailing Address: _____

City/Town: _____ State: _____ Zip Code: _____

Email Address: _____

This statement shall be signed by the LSRP who is submitting this notification in accordance with N.J.S.A. 58:10C-14, and N.J.S.A. 58:10B-1.3b(1) and (2).

I certify that I am a Licensed Site Remediation Professional authorized pursuant to N.J.S.A. 58:10C to conduct business in New Jersey. As the Licensed Site Remediation Professional of record for this remediation, I:

[SELECT ONE OR BOTH OF THE FOLLOWING AS APPLICABLE]:

- ☐ *directly oversaw and supervised all of the referenced remediation, and/or*
☐ *personally reviewed and accepted all of the referenced remediation presented herein.*

I believe that the information contained herein, and including all attached documents, is true, accurate and complete.

It is my independent professional judgment and opinion that the remediation conducted at this site, as reflected in this submission to the Department, conforms to, and is consistent with, the remediation requirements in N.J.S.A. 58:10C-14.

My conduct and decisions in this matter were made upon the exercise of reasonable care and diligence, and by applying the knowledge and skill ordinarily exercised by licensed site remediation professionals practicing in good standing, in accordance with N.J.S.A. 58:10C-16, in the State of New Jersey at the time I performed these professional services.

I am aware pursuant to N.J.S.A. 58:10C-17 that for purposely, knowingly or recklessly submitting false statement, representation or certification in any document or information submitted to the board or Department, etc., that there are significant civil, administrative and criminal penalties, including license revocation or suspension, fines and being punished by imprisonment for conviction of a crime of the third degree.

LSRP Signature: _____ Date: _____

LSRP Name/Title: _____

Company Name: _____

Completed forms should be sent to:

Bureau of Case Assignment & Initial Notice
 Site Remediation Program
 NJ Department of Environmental Protection
 401-05H
 PO Box 420
 Trenton, NJ 08625-0420

Attachment: ASPK-00753 - HDSRF Application (2017-234 : Supporting potential brownfield remediation at the Fire House)

SECTION M. SUBSURFACE EVALUATOR INFORMATION AND STATEMENT

I certify under penalty of law that the work was performed under my oversight and I have reviewed the report and all attached documents, and the submitted information is true, accurate and complete in accordance with the requirements of N.J.A.C. 7:14B and N.J.A.C. 7:26E. I am aware that there are significant civil and criminal penalties for submitting false, inaccurate or incomplete information including fines and/or imprisonment.

Name: _____ UST Cert. No.: _____
 Firm: _____ Firm's UST Cert. Number: _____
 Firm Address: _____
 City/Town: _____ State: _____ Zip Code: _____
 Phone Number: _____ Ext: _____ Fax: _____
 Signature: _____ Date: _____

Completed forms should be sent to:

Bureau of Case Assignment & Initial Notice
 Site Remediation Program
 NJ Department of Environmental Protection
 401-05H
 PO Box 420
 Trenton, NJ 08625-0420

Attachment: ASPK-00753 - HDSRF Application (2017-234 : Supporting potential brownfield remediation at the Fire House)



**New Jersey Department of Environmental Protection
Site Remediation Program**

HDSRF APPLICATION – GENERAL CERTIFICATION – PART II

THIS CERTIFICATION IS REQUIRED TO BE COMPLETED BY ALL APPLICANTS

This certification shall be signed as follows:

- for a corporation, by a principal executive officer, at least the level of vice president;
- for a partnership, by a general partner;
- for a sole proprietorship, by the proprietor;
- for a public entity, the contact person (administrator, township manager, etc.);
- for other than above (i.e. homeowner/individual), the person with legal responsibility for the site.

I certify under penalty of law that I have personally examined and am familiar with the information submitted herein and all attached documents, and that based on my inquiry of those individuals immediately responsible for obtaining the information, I believe that the submitted information is true, accurate and complete. I am aware that there are significant civil penalties for knowingly submitting false, inaccurate or incomplete information and that I am committing a crime of the fourth degree if I make a written false statement which I do not believe to be true. I am aware that if I knowingly direct or authorize the violation of any statute, I am personally liable for the penalties.

Signature

Michael Capabianco, City Manager
Name/Title

City of Asbury Park
Company

Sworn to and Subscribed Before Me

On this date of

Notary

Attachment: ASPK-00753 - HDSRF Application (2017-234 : Supporting potential brownfield remediation at the Fire House)



**New Jersey Department of Environmental Protection
Site Remediation Program**

HDSRF APPLICATION – SUBROGATION OF RIGHTS – PART III

THIS CERTIFICATION IS REQUIRED TO BE COMPLETED BY ALL APPLICANTS

This certification shall be signed as follows:

- for a corporation, by a principal executive officer, at least the level of vice president;
- for a partnership, by a general partner;
- for a sole proprietorship, by the proprietor;
- for a public entity, the contact person (administrator, township manager, etc.);
- for other than above (i.e. homeowner/individual), the person with legal responsibility for the site.

I hereby subrogate to the New Jersey Department of Environmental Protection all rights to recover remediation costs from an insurance carrier, discharger, or person in any way responsible for a hazardous substance discharge pursuant to subsection c. of section 8 of P.L. 1976, c. 141 (C.58:10-23.11g) and who does not have a defense to liability pursuant to subsection d. of that section, upon the failure of the recipient to repay the financial assistance to the State.

I further certify that I have not relinquished, impaired, or waived, and do not intend to relinquish, impair, or waive, any right by the State to recover the costs of the remediation against an insurance carrier, discharger, or person in any way responsible for a hazardous substance pursuant to subsection c. of section 8 of P.L. 1976, c.141 (C.58:10-23.11g).

Signature

Michael Capabianco, City Manager
Name/Title

City of Asbury Park
Company

Sworn to and Subscribed Before Me

On this date of

Notary

Attachment: ASPK-00753 - HDSRF Application (2017-234 : Supporting potential brownfield remediation at the Fire House)



**New Jersey Department of Environmental Protection
Site Remediation Program**

HDSRF APPLICATION – INNOCENT PARTY GRANT CERTIFICATION – PART IV

THIS CERTIFICATION IS REQUIRED FOR ALL APPLICANTS APPLYING FOR AN INNOCENT PARTY GRANT

This certification shall be signed as follows:

- for a corporation, by a principal executive officer, at least the level of vice president;
- for a partnership, by a general partner;
- for a sole proprietorship, by the proprietor;
- for other than above (i.e. homeowner/individual), the person with legal responsibility for the site.

I hereby certify that

- A) I (the applicant) acquired the property prior to December 31, 1983;
- B) I (the applicant) own and will continue to own the property until NJEDA approves the grant;
- C) The hazardous substance or hazardous waste that was discharged at the property was not used by the me (the applicant) or by any person with permission to use the property; and
- D) I (the applicant), or any person I gave permission to use the property, did not discharge any hazardous substance or hazardous waste at an area where a discharge is or has been discovered.

Signature

Name/Title

Company

Sworn to and Subscribed Before Me

On this date of

Notary

Attachment: ASPK-00753 - HDSRF Application (2017-234 : Supporting potential brownfield remediation at the Fire House)



**New Jersey Department of Environmental Protection
Site Remediation Program**

**HDSRF APPLICATION – 25% MATCHING GRANT REMEDIAL ACTION
CERTIFICATION – PART V**

THIS CERTIFICATION IS REQUIRED FOR ALL PRIVATE ENTITY APPLICANTS APPLYING FOR A 25% MATCHING RA GRANT

This certification shall be signed as follows:

- For a corporation, by a principal executive officer, at least the level of vice president;
- for a partnership, by a general partner;
- for a sole proprietorship, by the proprietor;
- for other than above (i.e. homeowner/individual), the person with legal responsibility for the site.

I hereby certify that

- A) The requestor has a net worth of not more than \$2,000,000 at the time the relevant costs are incurred; and
- B) The requestor will implement a remedial action using an innovative technology or a limited restricted or unrestricted use remedial action.

Signature

Name/Title

Company

Sworn to and Subscribed Before Me

On this date of

Notary

Attachment: ASPK-00753 - HDSRF Application (2017-234 : Supporting potential brownfield remediation at the Fire House)



**New Jersey Department of Environmental Protection
Site Remediation Program**

HDSRF APPLICATION – MUNICIPAL QUESTIONNAIRE – PART VI

THIS INFORMATION IS REQUIRED FOR ALL PUBLIC ENTITIES APPLICANTS

In order to expedite the processing of grant or loan application for public entities at the NJEDA, complete this Preliminary Questionnaire and return it to the NJDEP as part of the HDSRF application. NJDEP will forward this information to the NJEDA once your application has been approved. If you have any questions about available financial assistance, call the NJEDA at (609) 341-2723.

1. Applicant: _____

Project Name: _____

2. Indicate the estimated project start date.

Start Date: _____

3. List the current owner of the project site: _____

4. If you are not the owner, do you hold a tax sales certificate for the property? ☐ Yes ☐ No

When was the tax sale certificate obtained? Date: _____

PROVIDE A COPY OF PROPERTY OWNERSHIP, SUCH AS TAX SALE CERTIFICATE, FORECLOSURE PAPERS, ETC. WITH THIS APPLICATION.

If the municipality does not currently own the property or hold a tax sale certificate, has the municipality passed a resolution indicating an intent to acquire the property? ☐ Yes ☐ No

When was the resolution passed? Date: _____

5. Describe any pending or threatened litigation related to the project site.

6. Describe any other pending issues that could delay grant/loan closing.

7. If the financial assistance for which you are applying will not cover the full cost of your project, such as the removal of underground storage tanks, identify other funding sources:

☐ Issuance of Bonds \$ _____

☐ Capital Budget Expenditure \$ _____

☐ Other, please describe: _____

Attachment: ASPK-00753 - HDSRF Application (2017-234 : Supporting potential brownfield remediation at the Fire House)

LOAN APPLICANTS, ANSWER QUESTIONS 8 THROUGH 11:

8. Indicate the length of term, up to ten years, you desire for this loan. (Note that this term must be coterminous with all additional project financing.) _____ Years
9. Indicate if your municipality will need Local Finance Board Approval to participate in this program (i.e. are you within your legal debt limit?)..... ☐ Yes ☐ No
If "Yes," please state reason below.
10. If you currently hold a tax sale certificate or have acquired the site through foreclosure, do you intend to sell the remediated property and return it to your tax rolls within the next two years?..... ☐ Yes ☐ No
11. If you answered yes to question 10, indicate whether you would like a moratorium on principal and interest payments up to a maximum of two years. ☐ Yes ☐ No
If "Yes," I request a payment moratorium of _____ years
12. Provide additional comments in the space below.
- Certification: By their signature below, the undersigned, a duly authorized representative of the above unit of local government, hereby certifies on behalf of the local government that the information contained herein is true, complete and correct in all respects as of the date hereof.
- Signature: _____ Date: _____
- Name (print): _____
- Title: _____



New Jersey Department of Environmental Protection Site Remediation Program

HDSRF APPLICATION CHECKLIST – PART VII

This following checklist has been provided to assist you in preparing a HDSRF application for each specific grant and/or loan offered by the program. Please review the checklist for the applicable grant and/or loan to verify all required documentation has been included as part of the application package.

PUBLIC ENTITIES

Brownfield Development Area (BDA) Grant

- ☐ HDSRF Application form (Part I)
- ☐ HDSRF General Certification (Part II)
- ☐ HDSRF Subrogation of Rights (Part III)
- ☐ Municipal Questionnaire (Part VI)
- ☐ Detailed remediation Work Proposal and itemized cost estimate
- ☐ Comprehensive redevelopment plan or resolution (indicating a realistic opportunity exists to develop within three years following completion of the remediation)
- ☐ Resolution that public entity authorized to apply to HDSRF for the remediation of a discharge/suspected discharge
- ☐ One original and one copy of the HDSRF application packet

PA/SI/RI Grant

- ☐ HDSRF Application form (Part I)
- ☐ HDSRF General Certification (Part II)
- ☐ HDSRF Subrogation of Rights (Part III)
- ☐ Municipal Questionnaire (Part VI)
- ☐ Detailed remediation Work Proposal and itemized cost estimate
- ☐ Proof of ownership interest (tax sale certificate, deed, or resolution to acquire property by voluntary conveyance)
- ☐ Resolution that public entity authorized to apply to HDSRF for the remediation of a discharge/ suspected discharge
- ☐ Comprehensive redevelopment plan or resolution (indicating a realistic opportunity exists to develop within three years following completion of the remediation)
- ☐ One original and one copy of the HDSRF application packet

75% Recreation and Conservation Grant

- ☐ HDSRF Application form (Part I)
- ☐ HDSRF General Certification (Part II)
- ☐ HDSRF Subrogation of Rights (Part III)
- ☐ Municipal Questionnaire (Part VI)
- ☐ Detailed remediation Work Proposal and itemized cost estimate
- ☐ Resolution that public entity authorized to apply to HDSRF for the remediation of a discharge/suspected discharge
- ☐ Documentation indicating the property is to be preserved for recreation/conservation by conveyance of a development easement, conservation easement, or other restriction/easement permanently restricting development
- ☐ Comprehensive plan for the development or redevelopment of the subject property
- ☐ One original and one copy of the HDSRF application packet

75% Renewable Energy Grant

- ☐ HDSRF Application form (Part I)
- ☐ HDSRF General Certification (Part II)
- ☐ HDSRF Subrogation of Rights (Part III)
- ☐ Municipal Questionnaire (Part VI)
- ☐ Detailed remediation Work Proposal and itemized cost estimate
- ☐ Resolution that public entity authorized to apply to HDSRF for the remediation of a discharge/suspected discharge

75% Renewable Energy Grant (continued)

- ☐ Documentation indicating the property is to be redeveloped for a project that will generate renewable energy.
- ☐ Comprehensive plan for the development or redevelopment of the subject property
- ☐ One original and one copy of the HDSRF application packet

50% Affordable Housing

- ☐ HDSRF Application form (Part I)
- ☐ HDSRF General Certification (Part II)
- ☐ HDSRF Subrogation of Rights (Part III)
- ☐ Municipal Questionnaire (Part VI)
- ☐ Detailed remediation Work Proposal and itemized cost estimate
- ☐ Resolution that public entity authorized to apply to HDSRF for the remediation of a discharge/suspected discharge
- ☐ Copy of the deed for the property indicating the inclusion of the appropriate restrictions for Affordable Housing
- ☐ Comprehensive plan for the development or redevelopment of the subject property
- ☐ One original and one copy of the HDSRF application packet

25% RA Matching Grants Remedial Action (Limited Restricted Use/ Unrestricted)

- ☐ HDSRF Application form (Part I)
- ☐ HDSRF General Certification (Part II)
- ☐ HDSRF Subrogation of Rights (Part III)
- ☐ Municipal Questionnaire (Part VI)
- ☐ Detailed remediation Work Proposal with detailed description of remedial action and itemized cost estimate
- ☐ Proof of ownership of the subject property (copy of the Deed)
- ☐ Resolution that public entity authorized to apply to HDSRF for the remediation of a discharge/suspected discharge
- ☐ Comprehensive redevelopment plan or resolution (indicating a realistic opportunity exists to develop within three years following completion of the remediation)
- ☐ One original and one copy of the HDSRF application packet

25% Matching RA Grants Innovative Technology

- ☐ HDSRF Application form (Part I)
- ☐ HDSRF General Certification (Part II)
- ☐ HDSRF Subrogation of Rights (Part III)
- ☐ Municipal Questionnaire (Part VI)
- ☐ Detailed remediation Work Proposal with description of the innovative technology and itemized cost estimate
- ☐ Proof of ownership of the subject property (copy of the Deed)
- ☐ Resolution that public entity authorized to apply to HDSRF for the remediation of a discharge/suspected discharge
- ☐ Comprehensive redevelopment plan or resolution (indicating a realistic opportunity exists to develop within three years following completion of the remediation)
- ☐ One original and one copy of the HDSRF application packet

Loans

- ☐ HDSRF Application form (Part I)
- ☐ HDSRF General Certification (Part II)
- ☐ HDSRF Subrogation of Rights (Part III)
- ☐ Municipal Questionnaire (Part VI)
- ☐ Detailed remediation Work Proposal and itemized cost estimate
- ☐ Comprehensive redevelopment plan or resolution (indicating a realistic opportunity exists to develop within three years following completion of the remediation)
- ☐ One original and one copy of the HDSRF application packet

PRIVATE ENTITIES**Innocent Party Grants**

- ☐ HDSRF Application form (Part I)
- ☐ HDSRF General Certification (Part II)
- ☐ HDSRF Subrogation of Rights (Part III)
- ☐ HDSRF Innocent Party Grant Certification (Part IV)
- ☐ Proof of ownership of the subject property (copy of the Deed)
- ☐ Detailed remediation Work Proposal with detailed description of remediation and itemized cost estimate
- ☐ One original and one copy of the HDSRF application packet

25% Matching Grants Remedial Action (Limited Restricted Use/ Unrestricted)

- ☐ HDSRF Application form (Part I)
- ☐ HDSRF General Certification (Part II)
- ☐ HDSRF Subrogation of Rights (Part III)
- ☐ HDSRF 25% Matching Grant RA Certification (Part V)
- ☐ Proof of ownership of the subject property (copy of the Deed)
- ☐ Business and personal financial statements for the last three years
- ☐ Detailed remediation Work Proposal with detailed description of remedial action and itemized cost estimate
- ☐ One original and one copy of the HDSRF application packet

25% Matching Grants Innovative Technology

- ☐ HDSRF Application form (Part I)
- ☐ HDSRF General Certification (Part II)
- ☐ HDSRF Subrogation of Rights (Part III)
- ☐ HDSRF 25% Matching Grant RA Certification (Part V)
- ☐ Proof of ownership of the subject property (copy of the Deed)
- ☐ Business and personal financial statements for the last three years
- ☐ Detailed remediation Work Proposal with description of the innovative technology and itemized cost estimate
- ☐ One original and one copy of the HDSRF application packet

Loans

- ☐ HDSRF Application form (Part I)
- ☐ HDSRF General Certification (Part II)
- ☐ HDSRF Subrogation of Rights (Part III)
- ☐ Proof of ownership of the subject property (copy of the Deed)
- ☐ Denial letters from two lending institutions
- ☐ Three previous years of federal tax returns
- ☐ Detailed remediation Work Proposal with detailed description of remediation and itemized cost estimate
- ☐ One original and one copy of the HDSRF application packet

NON-PROFIT ORGANIZATIONS**PA/SI/RI Grant**

- ☐ HDSRF application form (Part I)
- ☐ HDSRF General Certification (Part II)
- ☐ HDSRF Subrogation of Rights (Part III)
- ☐ Proof of ownership interest of the subject property (Deed or resolution to acquire property by voluntary conveyance)
- ☐ Documentation indicating status as a 501(c)3 non-profit organization
- ☐ Detailed remediation Work Proposal with detailed description of remediation and itemized cost estimate
- ☐ Resolution that the non-profit organization is authorized to apply to HDSRF for the remediation of a discharge/suspected discharge
- ☐ Comprehensive redevelopment plan or resolution (indicating a realistic opportunity exists to develop within three years following completion of the remediation)
- ☐ One original and one copy of the HDSRF application packet



RESOLUTION NO. 2017-235

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

AUTHORIZING THE AWARD OF A CONTRACT REGARDING THE OPERATION OF A SEASONAL CONCESSION INVOLVING THE RENTAL OF STAND-UP PADDLE BOARDS, KAYAKS, AND/OR OTHER RECREATIONAL DEVICES TO THE PUBLIC IN A DESIGNATED AREA OF THE DEAL LAKE

WHEREAS, on May 10, 2017, the Mayor and Council of the City of Asbury Park (the “City”) adopted Resolution No. 2017-164, which authorized the City to implement the “competitive contracting” process under the New Jersey Local Public Contracts Law (N.J.S.A. 40A:11-4.1, et seq.) (the “Act”), in order to seek proposals from interested vendors to operate a concession involving the rental of stand-up paddle boards, kayaks, and/or other recreational devices to the public in a designated area of the Deal Lake during the summer seasons of 2017, 2018 and 2019; and

WHEREAS, in accordance with the requirements of the Act, a public advertisement appeared in an official newspaper of the City (Asbury Park Press) on May 24, 2017, which advertised that the City was seeking proposals from vendors who were interested in operating said concession during the time periods specified above, pursuant to the terms and conditions set forth in a formal Request for Proposals (the “RFP”), which was available from the City Clerk’s office; and

WHEREAS, in response to said advertisement, the City received two (2) proposals on or prior to the advertised due date; and

WHEREAS, the proposals received were as follows:

1. Deal Lake Dock Company:
 - a. 2017 Summer Season:\$1,500.00;
 - b. 2018 Summer Season:\$3,000.00;
 - c. 2019 Summer Season:\$5,000.00; and
2. Flow Paddle Yoga:
 - a. 2017 Summer Season:\$1,000.00;
 - b. 2018 Summer Season:\$1,500.00;
 - c. 2019 Summer Season:\$2,000.00; and

WHEREAS, the payments proposed by both Contractors meet or exceed the minimum fees required in the City's RFP; and

WHEREAS, the City Manager has confirmed that both proposals comply in all other respects with the requirements set forth in the RFP; and

WHEREAS, in accordance with the methodology specified in the RFP, the City Manager reviewed and ranked the proposals received; and

WHEREAS, in a memorandum dated July 6, 2017, the City Manager provided a report (per N.J.S.A. 40A:11-4.5(d)), in which he recommended that the contract for this concession be awarded to the high bidder, Deal Lake Dock Company; and

WHEREAS, the report was posted on the City's website in accordance with the requirements of N.J.S.A. 40A:11-4.5(d), at least 48 hours prior to the possible awarding of a contract; and

WHEREAS, a copy of the report is attached hereto and made a part hereof; and

WHEREAS, in accordance with the City Manager's recommendation, the Mayor and Council now wish to authorize the award of a contract to Deal Lake Dock Company for the within concession for the summer seasons of 2017, 2018 and 2019, in accordance with its proposal, and to authorize appropriate City officials and/or employees to take certain actions.

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

1. The contract for the above-referenced concession for the summer seasons of 2017, 2018 and 2019 is hereby awarded to Deal Lake Dock Company, in accordance with its proposal.
2. The City is hereby authorized to enter into an Agreement with Deal Lake Dock Company regarding said concession, which Agreement shall incorporate all of the requirements set forth in the RFP and shall be in a form satisfactory to the City Attorney and City Manager.
3. The Mayor is hereby authorized to execute, and the City Clerk to attest, said Agreement.
4. All other City officials and/or employees are hereby authorized to perform such actions as are necessary in order to further the intentions of the within Resolution.
5. That a certified copy of this Resolution shall be provided to each of the following:
 - (a) Deal Lake Dock Company
 - (b) Michael Capabianco, City Manager
 - (c) William McClave, Superintendent of Public Works
 - (d) Michael Manzella, Transportation Planner
 - (e) JoAnn Boos, CFO

(f) 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. 2017-235 which was finally adopted by the City Council at a meeting held on the 12th day of July, 2017

CERTIFIED BY ME THIS 13th DAY OF July, 2017.

CINDY A. DYE
CITY CLERK

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

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



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

MICHAEL CAPABIANCO, CITY MANAGER

To: Mayor and Council (via email)
City Clerk (via email)
City Attorney (via email)
From: Michael Capabianco, City Manager/Temporary Purchasing Agent
Date: July 6, 2017
Re: Concession bid review – Stand up paddleboard, kayaks and/or other recreational devices at Deal Lake

In accordance with the Local Public Contracts Law found at N.J.S.A 40A:11-1 et. seq., the following is the review of the referenced concession bid:

- Two bids were received
- Both bids have been deemed complete
- Deal Lake Dock Company is recommended for the award. Their three year pricings is:
 - \$1,500.00 for 2017
 - \$3,000.00 for 2018
 - \$5,000.00 for 2019
- Flow Paddle Yoga's pricing is:
 - \$1,000.000 for 2017
 - \$1,5000.00 for 2018
 - \$2,0000.00 for 2019

As per the LPCL, the City Clerk is hereby requested to immediately post this on the City's website to comply with N.J.S.A 40A:11-4.5(d) that requires this review be provide to the governing body and posted on the municipal at least 48 hours prior to the possible awarding of a contract. This contract, if the governing body elects, is made via Resolution. A draft Resolution will be provided for the July 12, 2017 Council meeting for consideration.



RESOLUTION NO. 2017-236

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

RESOLUTION AUTHORIZING CHANGE ORDER #6 FOR SPRINGWOOD AVENUE PARK PROFESSIONAL SERVICES

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

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

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

WHEREAS, Change Order #6, as outlined in the proposal attached to this Resolution, is recommended to be awarded by the City Manager at a not-to-exceed cost of \$6,950.00; and

WHEREAS, the CFO has Certified the Availability of Funds in account T-20-56-850-893-801. The maximum dollar amount of the pending change order is as set forth in the resolution.

WHEREAS, Change Order #6 is hereby approved and the City Manager is authorized to sign any and all paperwork associated with it.

NOW, THEREFORE, BE IT RESOLVED by the City Council of Asbury Park, County of Monmouth, State of New Jersey, authorizes Change Order #6 in an amount not-to-exceed \$6,695.00

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

I, CINDY A. DYE, City Clerk of the City of Asbury Park, Monmouth County, New Jersey, DO HEREBY CERTIFY the foregoing to be a true and exact copy of RESOLUTION NO. 2017-236 which was finally adopted by the City Council at a meeting held on the 12th day of July, 2017

CERTIFIED BY ME THIS 13th DAY OF July, 2017.

CINDY A. DYE
CITY CLERK



SUBURBAN CONSULTING ENGINEERS, INC.

June 27, 2017

Contract Amendment #6**Via Electronic Mail (michael.capabianco@cityofasburypark.com) and Regular Mail**

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

Attn.: Michael Capabianco
Business Administrator

Re: City of Asbury Park, County of Monmouth, State of New Jersey
Kennedy (Overlook) Park – Block 3105, Lot 1
Additional Landscape Design, Bidding and Construction Administration Services
Our File No.: Proposal SCE-P07794.011 – Contract Amendment #6

Dear Mr. Capabianco:

SUBURBAN CONSULTING ENGINEERS, INC. (SCE) is pleased to provide the following Contract Amendment #6 for Additional Design, Bidding and Construction Administration Services for the Springwood Avenue Park Improvements project located in the City of Asbury Park, New Jersey. Our scope of services is further delineated below.

Project Description

- Revise current plan set including cover, legend and notes, landscaping and construction details to reflect bidding of additional landscape around existing benches located along Atkins Avenue, restroom building and park entrance at the corner of Springwood Avenue and Atkins Avenue. Additional site furnishings will be included at various locations.
- Revise specifications and bid form accordingly to reflect additional landscape around existing benches located along Atkins Avenue, restroom building and park entrance at the corner of Springwood Avenue and Atkins Avenue. Additional site furnishings will be included at various locations.
- Provide a new construction cost estimate.
- Provide bidding services during the bidding process to include answers to contractor questions, recommendation of award, and addendum if needed.
- Provide construction administration and observation on a limited basis.
- Deliver ten (10) sets of plans and specifications to the City for bidding.

Fee Proposal

- | | |
|---|-----------------------------------|
| • Additional Landscape Design, Bidding and Construction Administration Services | Lump Sum Fee \$ 6,950 |
|---|-----------------------------------|



Billing Schedule

Payment for professional services shall be invoiced at the end of each month as a proportion of the total work completed. Payment requests and procedures will be in accordance with the City of Asbury Park's standard practices and procedures and their contract for professional services.

General Conditions of Service

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

Authorization

This document shall serve as SCE's authorization to provide the Additional Services described herein. SCE will perform the Additional Services after you have signed and returned this Authorization to our office. You may fax this Authorization to our office at (973) 398-2121. Your original or faxed signature will be proof of your acceptance of the terms and conditions contained herein.

The above Scope of Service and Fee does not include any other work tasks not specifically mentioned or included within this Contract Amendment. If additional services for design, permitting, construction administration assistance, printing, reproduction, or attendance at meetings are requested, that are not included within the scope of services, we will welcome the opportunity of providing a proposal to the City for review and consideration prior to performing any additional services.

We thank you for the opportunity of providing this Contract Amendment, and look forward to completing the additional services to the City of Asbury Park. Should the City find our additional services acceptable, please sign below indicating your concurrence with this agreement and fax a copy back to us at (973) 398-2121 or scan and send via email to jperello@suburbanconsulting.com. Should you have any questions or comments pertaining to the contents of this change order, please feel free to contact me.

Very truly yours,
SUBURBAN CONSULTING ENGINEERS, INC.

Joseph D. Perello, LLA, RLA, ASLA, PP
Vice President

Accepted this _____ day of _____, 20__

By: _____

Title: _____

(Print Name and Title)

**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



**Asbury Park, New Jersey
ORDINANCE NO. 2017-31**

AMENDING AND SUPPLEMENTING CHAPTER II “ADMINISTRATION” SECTION 2-47.7 “TERMS OF SERVICE” (SUNSET LAKE COMMISSION) OF THE “CODE OF THE CITY OF ASBURY PARK, NEW JERSEY.”

NOW, THEREFORE, BE AND IT IS HEREBY ORDAINED, by the Mayor and City Council of the City of Asbury Park (the “City”), in the County of Monmouth and State of New Jersey, that Chapter II “Administration” Section 2-47.7 “Terms of Service” (Sunset Lake Commission) of the “Code of the City of Asbury Park, New Jersey is hereby amended and supplemented in order to add the following (additions are underline; deletions are strikeout):

Section 2-47.7

- a. All persons appointed to the Commission shall serve for a two (2) year term.
- b. The term of office for all Commissioners shall commence from ~~July 1~~ January 1 of the year of appointment to ~~June 30~~ December 31.
- c. Initially, the Governing Body shall appoint four (4) of the seven (7) members for a term of one (1) year and all subsequent appointments shall be for a two (2) year term.
- d. The remaining three (3) members shall be appointed by the Governing Body for a term of two (2) years and all subsequent appointments shall be for a two (2) year term.
- e. If a vacancy occurs for whatever reason, the Chairman shall notify the Governing Body, which shall appoint a Commissioner to the unexpired term pursuant to subsection 2-47.6.

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

I, CINDY A. DYE, City Clerk of the City of Asbury Park, Monmouth County, New Jersey, DO HEREBY CERTIFY the foregoing to be a true and exact copy of ORDINANCE NO. 2017-31 which was finally adopted by the City Council at a meeting held on the 12th day of July, 2017

CINDY A. DYE
CITY CLERK



**Asbury Park, New Jersey
ORDINANCE NO. 2017-32**

**AN ORDINANCE ESTABLISHING A RESTRICTED PARKING SPACE FOR USE BY
HANDICAPPED PERSONS AT PROPERTY LOCATED AT 1034 1/2 SEWELL
AVENUE, APT. B, IN THE CITY OF ASBURY PARK, AND AMENDING AND
SUPPLEMENTING SECTION 7-36, ENTITLED, "HANDICAPPED PARKING," OF
CHAPTER VII, "TRAFFIC," OF THE "REVISED GENERAL ORDINANCES OF THE
CITY OF ASBURY PARK, NEW JERSEY."**

WHEREAS, the City of Asbury Park (the "City") has been requested to create a an additional handicapped parking space adjacent to property located at 1034 ½ Sewall Ave, Apt. B, in the City, on the Asbury Park City Tax Map, which handicapped parking space shall begin 60 feet east of the southeast corner of Sewall and Comstock. Space should be 20 feet on center at the location; and

WHEREAS, pursuant to N.J.S.A. 39:4-197.5, a municipality may, by Ordinance, establish restricted parking space(s) in front of residences, schools, hospitals and other public buildings, and in shopping and business districts, for use by persons who have been issued special vehicle identification cards by the Division of Motor Vehicles pursuant to the provisions of N.J.S.A. 39:4-205, when using a motor vehicle on which is displayed a certificate, for which a special vehicle identification card has been issued pursuant to N.J.S.A. 39:4-206; and

WHEREAS, the Asbury Park Police Department has reviewed and approved this request; and

WHEREAS, the City therefore wishes to designate an additional restricted parking space for use by handicapped person(s) at the aforesaid property, and to amend and supplement Section 7-36, entitled, "Handicapped Parking," of Chapter VII, "Traffic," of the "Revised General Ordinances of the City of Asbury Park, New Jersey," accordingly.

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

1. There is hereby established an additional restricted parking space adjacent to the property located at 302 Third Ave, in the City, on the Asbury Park City Tax Map, which handicapped parking space shall begin 60 feet east of the southeast corner of Sewall and Comstock. Space should be 20 feet on center at the location, in accordance with the requirements set forth in this Ordinance.

2. The City Engineer is hereby designated to determine whether or not the said

parking space and the erection of any signs associated therewith conform to the current standards prescribed by the Manual of Uniform Traffic Control Devices for Streets and Highways, as adopted by the Commissioner of Transportation, and any other Department of Transportation rules and regulations governing parking spaces and signs, and shall certify his approval of the same to the Commissioner of Transportation in accordance with the requirements of N.J.S.A. 39:4-8.1.

3. The City is authorized to erect appropriate signage to designate the handicapped parking space established herein and may mark the street appropriately.

4. Any signs erected or street markings employed to identify the subject parking space shall clearly and conspicuously state "Parking for Handicapped Persons Only."

5. Section 7-36, entitled, "Handicapped Parking," of Chapter VII, "Traffic," of the "Revised General Ordinances of the City of Asbury Park, New Jersey," is hereby amended and supplemented to include the following:

<u>Name of Street</u>	<u>Side</u>	<u>Location</u>
Sewall Avenue	South	1034 ½ Sewall Ave, in the City, on the Asbury Park City Tax Map, which handicapped parking space shall begin 60 feet east of the southeast corner of Sewall and Comstock. Space should be 20 feet on center at the location

6. On or before January 15th of every year (or the first weekday thereafter), the applicant shall provide proof to the City of Asbury Park Police Department that the handicapped parking space is still needed at the subject property. A failure to do so may result in the City's termination of the designated handicapped parking space.

7. The City reserves the right to terminate the designation of the within handicapped parking space at the City's discretion.

8. All other Ordinances or parts of Ordinances that are inconsistent herewith are hereby repealed to the extent of such inconsistencies.

9. In the event that any portion of this Ordinance is found to be invalid for any reason by any Court of competent jurisdiction, such judgment shall be limited in its effect only to that portion of the Ordinance actually adjudged to be invalid, and the remaining portions of this Ordinance shall be deemed severable therefrom and shall not be affected.

10. This Ordinance shall take effect upon final passage and publication in accordance with the law.

11. A certified copy of this Ordinance shall be provided to the Commissioner of Transportation within thirty (30) days of the adoption thereof.

I, CINDY A. DYE, City Clerk of the City of Asbury Park, Monmouth County, New Jersey, DO HEREBY CERTIFY the foregoing to be a true and exact copy of ORDINANCE NO. 2017-32 which was finally adopted by the City Council at a meeting held on the 12th day of July, 2017

CINDY A. DYE
CITY CLERK



**Asbury Park, New Jersey
ORDINANCE NO. 2017-33**

**AN ORDINANCE AUTHORIZING THE CITY OF ASBURY PARK TO CONVEY AN
EASEMENT OVER CERTAIN PORTIONS OF THE RIGHT OF WAY AREA (AIR
SPACE) ADJACENT TO THE PROPERTY LOCATED AT 700 BANGS AVENUE
(BLOCK 2508, LOT 2)**

WHEREAS, on November 16, 2015, the Asbury Park Planning Board adopted a Resolution memorializing the approval of an application made by Linus Holding Corp. (the “applicant”) for Preliminary and Final Site Plan, Variances and Design Waivers relating to the property located at 700 Bangs Avenue, more commonly known and designated as Block 2508, Lot 2, (the “Property”), on the Asbury Park City Tax Map, for the construction of a mixed use, four-story building, consisting of retail space on the first floor and residential space (42 residential units) on the upper floors (collectively, the “Project”); and

WHEREAS, the Property is located in the Central Business District (“CBD”) Redevelopment Area; and

WHEREAS, the improvements proposed by the applicant to the Property will include an overhang on the second through fourth floors of the building facing both Bangs Avenue and Bond Street, as well as other decorative architectural elements; and

WHEREAS, the proposed overhang shall encroach into the air space of the public right-of-way (“ROW”) area along Bangs Avenue and Bond Street, in certain limited respects, extending approximately eighteen inches (18”) from the front wall (façade) of the building from end to end along Bond Street, and approximately eighteen inches (18”) from the wall (façade) of the building from end to end along Bangs Avenue; and

WHEREAS, the area of the encroachment is more particularly described in the legal description attached hereto as Exhibit “A,” and is further depicted on the attached Proposed Franchise Area Plan attached hereto as Exhibit “B,” both of which were prepared by Joseph Mele, P.E.L.S., and are last dated June 23, 2017; and

WHEREAS, the total area of the encroachment, as set forth in Exhibits “A” and “B” measures approximately 372.30 square feet; and

WHEREAS, a depiction of the proposed building, which includes the proposed construction into the easement area, as prepared by Watt Architects, is attached hereto as Exhibit “C”; and

WHEREAS, the Planning Board conditioned approval of the Project on, among other things, the applicant receiving approval from the Mayor and Council of the City of Asbury Park (the “City”) for any encroachments into any City ROW; and

WHEREAS, the applicant submits that the features which are intended to encroach into the ROW provide architectural interest to the building and compliment the overall project; and

WHEREAS, there is precedent in the CBD Redevelopment Area for similar architectural features to encroach into the City’s ROW; and

WHEREAS, the Mayor and Council have previously determined to consider any requests for encroachment into the public ROW areas on a case-by-case basis; and

WHEREAS, with respect to the within application, the Mayor and City Council have determined the following:

- (1) The proposed construction represents a significant project to be undertaken on Bangs Avenue and Bond Street within the CBD Redevelopment Area, and will foster increased pedestrian movement and activity within one of the most significant commercial corridors of the City; and
- (2) The proposed construction will foster the goals and objectives of the CBD Redevelopment Plan; and
- (3) The proposed construction will serve as a catalyst for investment and further development within this area of the City, which furthers the best interests and general welfare of the public; and
- (4) The proposed building is similar to other existing mixed use structures which are currently present within the CBD, and the building will therefore be compatible with the surrounding area; and
- (5) The proposed improvements to be located within the air space of the public ROW will not interfere with the ability of the public to utilize the sidewalks or other public areas that are adjacent to the proposed development; and
- (6) The architectural design of the within proposed overhang has already been reviewed and approved by City officials; and
- (7) The area of the proposed encroachment is less than the minimum size required for development under the municipal development regulations and is without any capital improvement(s) thereon; and

WHEREAS, as a result, the Mayor and Council have determined to grant approval for the within air space encroachment, for nominal consideration; and

WHEREAS, the purpose of this Ordinance is to confirm said approval and to grant the necessary easement, in accordance with the New Jersey Local Lands and Buildings Law, N.J.S.A. 40A:12-1, *et seq.*, and the New Jersey Local Redevelopment and Housing Law, N.J.S.A. 40A:12A-1, *et seq.*; and

WHEREAS, the Mayor and City Council do not wish for the granting of this easement to serve as a precedent for further encroachments into the City's ROW areas elsewhere in the City, but rather declare that any and all such requests must be carefully reviewed by the Governing Body and considered strictly on a case by case basis, and that any such requests shall be granted only where substantial reasons are shown to justify and warrant the granting of the easement.

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

1. That, to the extent that the City has jurisdiction over the easement area, and without making any representations with regard thereto, the City, pursuant to the *New Jersey Local Lands and Buildings Law*, N.J.S.A. 40A:12-1, *et seq.*, and specifically N.J.S.A. 40A:12-13(b)(5), as well as the *New Jersey Local Redevelopment and Housing Law*, N.J.S.A. 40A:12A-1, *et seq.*, and specifically N.J.S.A. 40A:12A-8(g), hereby authorizes the conveyance of an easement to the applicant, which will run with the land over certain portions of the public ROW (air space) abutting the property located at 700 Bangs Avenue (Block 2508, Lot 2), as more particularly described in the legal description attached hereto as Exhibit "A," and as further depicted on the attached plan attached hereto as Exhibit "B." The granting of the easement shall be for nominal consideration. The easement shall allow for the installation of an overhang on the façades of the building facing Bangs Avenue and Bond Street, located on the second through fourth floors, as well as other decorative architectural elements, all of which extend outward into the air space up to approximately eighteen inches (18") from the front wall (façade) of the building along Bond Street, and approximately eighteen inches (18") from the wall (façade) of the building along Bangs Avenue.
2. That the Mayor is authorized to execute and the Municipal Clerk to attest any and all documents that are necessary in order to effectuate the granting of this easement, which documents shall be in a form satisfactory to the City Attorney.
3. That, following proper execution and notarization of the necessary easement documents, the same shall be recorded with the Monmouth County Clerk's Office.
4. That this Ordinance shall become effective twenty (20) days following its final passage, in accordance with N.J.S.A. 40:69A-181(b).

5. 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.
6. That all other Ordinances or parts of Ordinances inconsistent herewith are hereby repealed to the extent of such inconsistencies.

I, CINDY A. DYE, City Clerk of the City of Asbury Park, Monmouth County, New Jersey, DO HEREBY CERTIFY the foregoing to be a true and exact copy of ORDINANCE NO. 2017-33 which was finally adopted by the City Council at a meeting held on the 12th day of July, 2017

CINDY A. DYE
CITY CLERK

EXHIBIT "A"

Attachment: 700 Bangs Ave Exhibit (2017-33 : Airspace Easement - 700 Bangs Ave.)

June 23, 2017

Job No. 00950-005

DEED DESCRIPTION
Proposed Franchise Area
for Lot 2, Block 2508

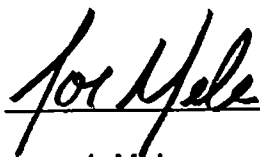
City of Asbury Park, Monmouth County, New Jersey

BEGINNING at a point, said point being at the intersection of the westerly line of Bond Street (50 feet wide) and the southerly line of Bangs Avenue (75 feet wide) and running, thence;

1. Along said southerly line of Bangs Avenue, North 74 degrees 51 minutes 53 seconds West, 166.67 feet to a point, thence;
2. North 15 degrees 08 minutes 07 seconds East, 1.50 feet to a point, thence;
3. South 74 degrees 51 minutes 53 seconds East, 168.17 feet to a point, thence;
4. South 15 degrees 08 minutes 07 seconds West, 81.50 feet to a point, thence;
5. North 74 degrees 51 minutes 53 seconds West, 1.50 feet to a point, thence;
6. North 15 degrees 08 minutes 07 seconds East 80.00 feet to the herein described point and place of BEGINNING.

Containing 372.30 square feet.

This description was prepared in accordance with a map titled "Proposed Franchise Area Plan, Exhibit A-1 for Lot 2, Block 2508, City of Asbury Park, Monmouth County, New Jersey", dated June 23, 2017, prepared by Dresdner Robin.



Joseph Mele
Professional Engineer and Land Surveyor
New Jersey License No. 24GB04323900

**Jersey City**

1 Evertrust Plaza, Suite 901
Jersey City, NJ 07303-0038
Phone: 201-217-9200
Fax: 201-217-9607

Fairfield

55 Lane Road, Suite 220
Fairfield, NJ 07004
Phone: 973-696-2600
Fax: 973-696-1362

Asbury Park

603 Mattison Avenue, Suite 316
Asbury Park, NJ 07712
Phone: 732-988-7020
Fax: 732-988-7032

Cherry Hill

535 Route 38 East, Suite 206
Cherry Hill, NJ 08002
Phone: 856-488-6200
Fax: 856-488-4302

www.dresdnerrobin.com

Attachment: 700 Bangs Ave Exhibit (2017-33 : Airspace Easement - 700 Bangs Ave.)

EXHIBIT "B"

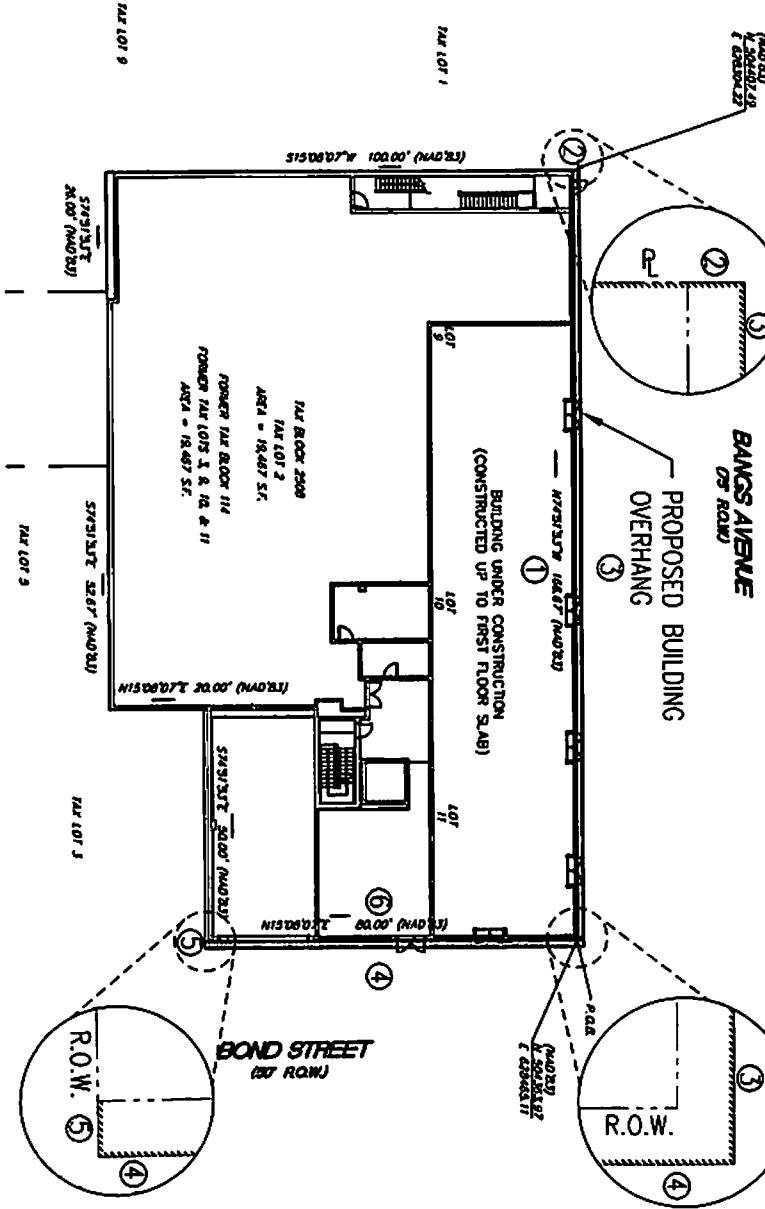
Attachment: 700 Bangs Ave Exhibit (2017-33 : Airspace Easement - 700 Bangs Ave.)

DESCRIPTION OF PROPOSED FRANCHISE AREA:

- ① N 74° 51' 53" W 166.67
- ② N 15° 08' 07" E 1.50
- ③ S 74° 51' 53" E 168.17
- ④ S 15° 08' 07" W 81.50
- ⑤ N 74° 51' 53" W 1.50
- ⑥ N 15° 08' 07" E 80.00

INSET SCALE: 1"=5'

INSET SCALE: 1"=5'



REFERENCES:

1. BOUNDARY AND EXISTING CONDITIONS BASED ON MAP TITLED "BOUNDARY AND TOPOGRAPHIC SURVEY, 700 BANGS AVENUE, TAX LOT 2, TAX BLOCK 2508, CITY OF ASBURY PARK, MONMOUTH COUNTY, NEW JERSEY" PREPARED BY GTS CONSULTANTS, DATED 7/7/2014.
2. ARCHITECTURAL DRAWINGS TITLED, "700 BANGS AVE, PROPOSED MIXED USE DEVELOPMENT, ASBURY PARK, NJ 07712", PREPARED BY OCA ARCHITECTS, INC., DATED 10/26/2016.



JOSEPH MELE
PROFESSIONAL ENGINEER & LAND SURVEYOR
NJ LICENSE NUMBER 24080422000

DRAWING NAME:
PROPOSED FRANCHISE AREA PLAN
EXHIBIT A-1

DATE	BY	CHKD BY	DATE
06/23/17	JPL	JM	

A-1

00950-005

SHEET 1 OF 1

SACKMAN ENTERPRISES
603 MATTHEW AVENUE, SUITE 4001
ASBURY PARK, NJ 07712

OWNER/APPLICANT

700 BANGS AVENUE
LOCATION:
700 BANGS AVENUE
LOT 2, BLOCK 2508
CITY OF ASBURY PARK
MONMOUTH COUNTY, NEW JERSEY

DRESDNER ROBIN
1 EVERTRUST PLAZA, SUITE 901
JERSEY CITY, NJ 07302
T 201 217 9500 F 201 217 9507

1 EVERTRUST PLAZA, SUITE 901
JERSEY CITY, NJ 07302
T 201 217 9500 F 201 217 9507

EXHIBIT "C"

Attachment: 700 Bangs Ave Exhibit (2017-33 : Airspace Easement - 700 Bangs Ave.)



RESOLUTION APPROVING THE PRELIMINARY AND FINAL SITE
PLAN APPLICATION AND VARIANCE AND DESIGN WAIVERS OF
LINUS HOLDING CORPORATION FOR 700 BANGS AVENUE, A/K.A,
BLOCK 2508, LOT 2

WHEREAS, the applicant Linus Holding Corporation (hereinafter referred to as the applicant) is the owner of the property known as 700 Bangs Avenue which property also has frontage on Bond Street and Mattison Avenue in the City of Asbury Park and is located in the Central Business District Zone (hereinafter referred to as the CBD Zone or District); and

WHEREAS, the applicant has applied for Preliminary and Final Site Plan approval, variance and design waivers for the construction of a mixed use, four story building, containing 42 residential units and 4,126 square feet of retail space on the ground floor, with interior parking provided on the ground floor and basement level containing 56 parking spaces. Entrances to the interior parking spaces will be provided on Bangs Avenue and Bond Street. All of the foregoing are set forth on the application and plans submitted into evidence and the testimony of the applicants witnesses and Legal Counsel at the public hearings held on July 27, 2015 and September 14, 2015, all of which is incorporated herein in full by reference thereto; and

WHEREAS, all jurisdictional requirements have been met and proper notice has been given pursuant to the Municipal Land Use Act and City Ordinances, and the Board has jurisdiction to consider this application; and

WHEREAS, the Board considered this application at a public hearings held on July 27, 2015 and September 14, 2015; and

WHEREAS, James Watt, a licensed Architect in the State of New Jersey testified as to the Architectural aspects of the application as well as the amenities at the site on behalf of the applicant; and

WHEREAS, Jeffrey D. Reeves, a licensed Professional Engineer in the State of New Jersey testified as to the Site Plan aspects of the application on behalf of the applicant; and

WHEREAS, Carter Sackman, a principal of the applicant testified on the proposed use of the on-site parking spaces by the residential tenants in the building; and

WHEREAS, the Board after considering the evidence and testimony presented by the applicant and the interested citizens has made the following findings of fact and conclusions based thereon:

1. The property is located in the Central Business District Zone, which permits the contemplated uses as amended by the applicant at the premises.
2. Pursuant to the requirements of the CBD plan the project as proposed by the applicant will be consistent with the redevelopment plan.
3. At the request of the Board the applicant revised its interior parking and circulation plans; reconfigured the proposed on-street plan in order to reduce the number of parking spaces lost due to the project and provided seeding and mulching of the unused portion of the property located at the south side of the project.
4. The on-site parking space count has been reduced from 58 spaces to 56 spaces, the minimum required.
5. The compact car spaces have been reduced from 42.6% to 37.5% of the total on-site space count.
6. The loss of 5 on-street parking spaces has been reduced to 3 spaces.
7. The applicant has requested a variance to permit the ground floor space dedicated to retail use to be 21.9% of the ground floor area versus 35% that is required by the CBD Plan. The applicant has accomplished the goal of the required floor space by providing continuous retail space exposed to the streets with the exception of an entrance to the residential component of the project. The Board finds that the variance is minor in nature and required in order to provide adequate entry into the residential portion of the building.
8. The applicant has advised the Board at the hearing held on September 14, 2015, that it will adhere to the plans and maps as amended and submitted into evidence; and

WHEREAS, the Board determined that the variance and design waivers requested by the applicant can be granted without substantial detriment to the public good and without substantially impairing the intent and purpose of the zone plan and zoning ordinance of the City of Asbury Park and will be consistent with the requirements of the CBD redevelopment plan and applicable development and zoning ordinances of the City; and

WHEREAS, the Board after considering the testimony and exhibits has found the proposed site plans to be in substantial compliance with the foregoing ordinances subject to compliance with Board imposed conditions hereinafter set forth at length.

NOW THEREFORE BE IT RESOLVED by the Planning Board of the City of Asbury Park that the application for preliminary and final site plan approval and variance and design waivers is hereby approved contingent upon the applicant complying with the following conditions;

1. All testimony, evidence and representations made by the applicant and its witnesses and Counsel are incorporated herein.

2. The applicant shall comply with the recommendations set forth in the report(s) provided for this project by the Board Engineer, Jason Fichter, which are incorporated herein in full by reference thereto.
3. Loading and unloading for the retail and residential tenants at the building (including moving trucks) shall take place on Bangs Avenue only. No such activity will take place on Bond Street.
4. Any encroachments by any of the proposed improvements into any City Right of Way must be approved by the Mayor and City Council of the City of Asbury Park, in addition to the approval by the aforementioned governing body of the removal of 3 street parking spaces due to this project and the proposed striping plan of any on-street parking spaces.
5. All equipment located on the rooftop shall be centrally located and screened.
6. All utility meters shall be located inside of the structure in the garage area.
7. The interior parking spaces shall be used exclusively by the residential occupants of the building. The present applicant or any future developer of this project shall not use or employ any mechanism that will interfere, prohibit or deter the use of the on-site parking spaces by the residential occupants of this building.
8. If not already done so the applicant shall comply with the recommendations of the Department of Public Works and the City Fire Department if any.
9. The applicant will have building personnel responsible for taking out and returning trash and recyclable receptacles at the site.
10. The applicant shall construct or contribute funds for its share of on-site and off-site improvements established by the City pursuant to the CBD Plan and City Ordinances as directed by the City Engineer and other applicable City agencies having jurisdiction over projects within the CBD Zone including but not limited to streetscape improvements.
11. The applicant shall comply with the existing sign and façade requirements for the District in accordance with UEZ guidelines.
12. The applicant shall post performance bond and inspection fees for all improvements including any within the City Right of Way and will enter into a developer or redevelopers agreement as determined by the City Engineer and the other applicable City agencies having jurisdiction over projects within the CBD Zone.
13. The applicant shall pay the appropriate water and sewer connection fees as determined by the City Engineer pursuant to ordinance.
14. This approval is subject to the approval of any other County, State or Federal Agency having jurisdiction over the project. In the event any other agency having jurisdiction over the project alters the plans and/or approval given to the project by the Planning Board of the City of Asbury Park the applicant shall so notify the Board and will present to the Board said approvals for review and approval by the Board.
16. Taxes, fees and escrow accounts shall be current.
17. The applicant will adhere to the findings of fact set forth above.

18. If applicable to this project, this approval is subject to the applicant receiving the Freehold Soil Erosion and Sediment Control Permit for the project.

A Motion to approve the application subject to compliance with the foregoing conditions was offered by Jim Henry and seconded by Sarah Anne Towery.

The members of the Board who may vote to adopt this Resolution of memorialization are those members who voted in favor of the motion to approve the application. Those members are: Jim Henry, Sarah Anne Towery, Anthony Perillo, Herbert Fehrenbach, Garrett Giberson, Barbara Krzak, Yvonne Clayton and Trudy Syphax.

Ayes: *J. Henry, SA. Towery, A. Perillo, H. Fehrenbach, G. Giberson, B. Krzak, Y. Clayton, T. Syphax*

Nays:

Abstain:

November 16, 2015.

Barbara Van Wagner
Barbara VanWagner, Board Secretary

I certify this to be a true copy of the Resolution adopted by the City of Asbury Park Planning Board on November 16, 2015.

Barbara Van Wagner
Barbara VanWagner, Board Secretary



**Asbury Park, New Jersey
ORDINANCE NO. 2017-34**

**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.

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. 2017-34 which was finally adopted by the City Council at a meeting held on the 12th day of July, 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
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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 Lake Avenue	
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, July 12, 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 to discuss.

Special Event Applications

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

Review of Agenda Items for July 12, 2017 Regular Meeting

City Manager Capabianco reviewed the agenda items with the Council.

Matters from City Council

Council Member Chapman reminded everyone that there are free concerts at Springwood Avenue Park every Monday during the summer and every Thursday on the Boardwalk.

Council Member Clayton stated that there will be an expungement session at St. Stephens Church at 11 a.m. on Saturday.

Council Member Kendle spoke about security within the Municipal Building.

Mayor Moor stated that he is requesting an update on the paving throughout the City every 2 weeks. He also requested an update on Steiner Place.

Matters from City Manager

City Manager Capabianco had no matters to discuss.

Matters from City Attorney

City Attorney Raffetto had no matters to discuss.

Regular Meeting begins at 7 p.m.

Respectfully submitted by:

Cindy A. Dye, RMC, City Clerk



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

Executive Session - 5:00 p.m.

2017-228 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.

PROCLAMATION RECOGNIZING PASTOR ANTONIOUS THIGPEN

PROCLAMATION RECOGNIZING RICARDO F. "PONCHO" DONATO

This proclamation was presented at an outside event.

PUBLIC PARTICIPATION

Motion to open the meeting for public comment made by Council Member Kendle and seconded by Council Member Clayton.

The following members of the public spoke: Tee Lesinski, Rita Marano, Innes Summit, Sheila Brazile, Louise Murray, Jerry Scarano and Sam Stoia.

Motion to close the meeting for public comment made by Council Member Clayton and seconded by Council Member Chapman.

MINUTES

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

1. Executive Session Minutes of Jun 28, 2017 4:30 PM
2. Municipal Council - Work Session - Jun 28, 2017 6:00 PM
3. Municipal Council - Regular Meeting - Jun 28, 2017 7:00 PM

INDIVIDUAL RESOLUTIONS

2017-229 Resolution Amending Temporary Budget Appropriations for 2017 Budget

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

2017-230 Resolution Approving Payment of Bills

Council Member Chapman abstains from POs 17-01527 and 17-00997.

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

2017-231 Resolution to Credit Sewer Account Block 1005 Lot 8 145 De Witt Avenue

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

2017-232 Resolution Approving Special Event Applications

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

2017-233 Resolution Establishing a "Budget Committee" in and for the City of Asbury Park

The following appointments are made with a term expiring December 31, 2017:

City Manager and or his designee; Council Member Eileen Chapman; Barbara Krzak; Robert Leitner and Donna Vieiro.

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

2017-234 Resolution Supporting Potential Brownfield Remediation at the City of Asbury Park Fire House

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

2017-235 Authorizing the Award of a Contract Regarding the Operation of a Seasonal Concession Involving the Rental of Stand-Up Paddle Boards, Kayaks, and/or Other Recreational Devices to the Public in a Designated Area of the Deal Lake

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

2017-236 Resolution Authorizing Change Order #6 for Springwood Avenue Park professional services

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

ORDINANCES

Second Reading/Public Hearing

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

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

The following members of the public spoke: Rita Marano, Samuel Stoia and Jerry Scarno

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

RESULT:	ADOPTED [UNANIMOUS]
MOVER:	John Moor, 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

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

The following members of the public spoke: Rita Marano.

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

RESULT:	ADOPTED [UNANIMOUS]
MOVER:	Jesse Kendle, Councilmember
SECONDER:	Yvonne Clayton, Councilmember
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

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

No one from the public spoke.

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

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

2017-31 Amending and Supplementing Chapter II “Administration” Section 2-47.7 “Terms of Service” (Sunset Lake Commission) of the “Code of the City of Asbury Park, New Jersey.”

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

No one from the public spoke.

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

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

2017-32 An Ordinance Establishing a Restricted Parking Space for use by Handicapped Persons at Property Located at 1034 1/2 Sewell Avenue, Apt. B, in the City of Asbury Park, and

Amending and Supplementing Section 7-36, Entitled, “Handicapped Parking,” of Chapter VII, “Traffic,” of the “Revised General Ordinances of the City of Asbury Park, New Jersey.”

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

No one from the public spoke.

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

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

2017-33 An Ordinance Authorizing the City of Asbury Park to Convey an Easement Over Certain Portions of the Right of Way Area (Air Space) Adjacent to the Property Located at 700 Bangs Avenue (Block 2508, Lot 2)

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

The following members of the public spoke: Louise Murray.

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

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

2017-34 Ordinance of the City of Asbury Park Amending Traffic and Parking Regulations Chapter VII Section XX

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

The following members of the public spoke: Rita Marano.

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

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

ADJOURNMENT

The meeting was adjourned at 7:45 PM

Respectfully submitted by:

Cindy A. Dye, RMC, City Clerk