



Agenda
Meeting of the Municipal Council
Wednesday, July 25, 2018
WORK SESSION 6:00 PM

Clerk to Call Meeting to Order

Silent Prayer/Moment of Reflection.

Salute to the Flag

Announcement by the City Clerk

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

Items for Review:

- A. Proclamation Recognizing Home Drugs for their Donation of Two Bike Racks to the City
- B. City Manager's Report on Issues Raised at Prior Council Meeting(s)
- C. Special Event Applications
- D. Review of Agenda Items for July 25, 2018 Regular Meeting
- E. Matters from City Council
- F. Matters from City Manager
- G. Matters from City Attorney
- H. Regular Meeting begins at 7 p.m.



Agenda
Meeting of the Municipal Council
Wednesday, July 25, 2018
REGULAR MEETING 7:00 PM

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

2018-269 Resolution Authorizing a meeting which excludes the public

A. Contract Negotiations

1. Amendments to the Waterfront Redevelopment Plan
2. Redeveloper's Agreement - 545 Cookman Avenue - Carter Sackman

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 4, 2018, and posted on the bulletin board the same date. All notices are on file with the City Clerk.

E. Presentation by the Tenants Association of Asbury Towers to the Asbury Park Fire Department

F. Public Participation

G. Minutes

- Executive Minutes of Jul 11, 2018 4:00 PM
- Municipal Council - Work Session - Jul 11, 2018 6:00 PM
- Municipal Council - Regular Meeting - Jul 11, 2018 7:00 PM

H. Consent Agenda Resolutions

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

2018-270 Resolution Approving Special Event Applications

2018-271 Resolution of the City of Asbury Park, County of Monmouth, State of New Jersey Providing for the Insertion of Special Items of Revenue in the 2018 Budget of the City of Asbury Park Pursuant to N.J.S.A. 40A:4-87 (Chapter 159) - Unappropriated Grant -Hazardous Discharge Grant

2018-272 Resolution of the City of Asbury Park, County of Monmouth, State of New Jersey Providing for the Insertion of Special Items of Revenue in the 2018 Budget of the City of Asbury Park Pursuant to N.J.S.A. 40A:4-87 (Chapter 159) - Unappropriated Grant - Edward Byrne Justice Assistance Grant

2018-273 Resolution of the City of Asbury Park, County of Monmouth, State of New Jersey Providing for the Insertion of Special Items of Revenue in the 2018 Budget of the City of Asbury Park Pursuant to N.J.S.A. 40A:4-87 (Chapter 159) - Unappropriated Grant - Multipurpose Senior Center

2018-274 Resolution of the City of Asbury Park, County of Monmouth, State of New Jersey Providing for the Insertion of Special Items of Revenue in the 2018 Budget of the City of Asbury Park Pursuant to N.J.S.A. 40A:4-87 (Chapter 159) - Unappropriated Grant -EDA Cyber District Grant

2018-275 Resolution of the City of Asbury Park, County of Monmouth, State of New Jersey Providing for the Insertion of Special Items of Revenue in the 2018 Budget of the City of Asbury Park Pursuant to N.J.S.A. 40A:4-87 (Chapter 159) - Unappropriated Grant -North Beach Boardwalk Local Aid

2018-276 Resolution of the City of Asbury Park, County of Monmouth, State of New Jersey Providing for the Insertion of Special Items of Revenue in the 2018 Budget of the City of Asbury Park Pursuant to N.J.S.A. 40A:4-87 (Chapter 159) - Unappropriated Grant EDA Bikeway Grant

2018-277 Resolution of the City of Asbury Park, County of Monmouth, State of New Jersey Providing for the Insertion of Special Items of Revenue in the 2018 Budget of the City of Asbury Park Pursuant to N.J.S.A. 40A:4-87 (Chapter 159) - Redeveloper Contribution Special Police

2018-278 Resolution to Terminate Sewer Account Billing and Cancel Open Charges and Credit Block 4104 Lot 10 213 Fourth Avenue

2018-279 Resolution Approving Award of Contract for Regional Contribution Agreement Project (3 Ivy Place)

I. Individual Resolutions

- 2018-280 Resolution Approving Payment of Bills
- 2018-281 Resolution Adopting a Corrective Action Plan in Response to the Recommendations Contained in the 2017 Report of Audit
- 2018-282 Resolution Authorizing Change Order #8 for Springwood Avenue Park professional services
- 2018-283 Resolution Authorizing the Purchase of Police Body Worn Cameras
- 2018-284 Resolution Authorizing Purchase of a Police Radar Trailer with Cameras
- 2018-285 Resolution Authorizing the Purchase of three SUV 's for Parking Enforcement
- 2018-286 Authorizing AT&T access within the right-of-way

J. Ordinances

1. Introduction

- 2018-32 A Capital Ordinance Appropriating the Sum of \$157,400 for Acquisition of Various Items for the City of Asbury Park Including Equipment for the Fire Department, Information Technology Department, Public Works Department and Police Department.
- 2018-33 An Ordinance Establishing a Restricted Parking Space for use by Handicapped Persons at Property Located at 1509 Third Avenue, in the City of Asbury Park, and Amending and Supplementing Section 7-36, Entitled, "Handicapped Parking," of Chapter VII, "Traffic," of the "Revised General Ordinances of the City of Asbury Park, New Jersey."

2. Second Reading/Public Hearing

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

K. Adjournment

**RESOLUTION NO. 2018-269****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 25, 2018 at 7:00 PM in the Council Chambers located at 1 Municipal Plaza, Asbury Park, New Jersey, that will be limited only to consideration of an items or items with respect to which the public may be excluded pursuant to section 7b of the Open Public Meetings Act.

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

A. Contract Negotiations

1. Amendments to the Waterfront Redevelopment Plan
2. Redeveloper's Agreement - 545 Cookman Avenue - Carter Sackman

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, July 11, 2018
WORK SESSION

Announcement by the City Clerk

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

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

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

City Manager Capabianco had not prior issues.

Special Event Applications

There were no special event applications to discuss.

Items to be presented by David Kaplan, City Auditor:

1. Report of 2017 Audit

City Auditor David Kaplan summarized the 2017 Audit.

Review of Agenda Items for July 11, 2018 Regular Meeting

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

Matters from City Council

Council Member Chapman sends her condolences to the Famularo family and all others impacted by the recent fire. She thanked the fire department for getting the fire quickly under control.

Council Member Clayton echoed Council Member Chapman's condolences.

Council Member Kendle stated that there will be a vigil for James Famularo at Hammary Courts. He stated that the Recreation Committee is holding their first annual Fashion Show being held Saturday at the VFW.

Deputy Mayor Quinn echoed her condolences to the Famularo family and others impacted by the fire. She also announced Asbury Park Family Day at the Beach at 8th Avenue.

Mayor Moor echoed his condolences to the Famularo family and all others impacted by the recent fire.

Matters from City Manager

City Manager Capabianco had no report.

Matters from City Attorney

City Attorney Raffetto had no report.

Regular Meeting begins at 7 p.m.

Respectfully submitted by:

Cindy A. Dye, RMC, City Clerk

Minutes Acceptance: Minutes of Jul 11, 2018 6:00 PM (Minutes)



Minutes
Meeting of the Municipal Council
Wednesday, July 11, 2018
REGULAR MEETING

Executive Session - 4:00 p.m.

2018-258 Resolution Authorizing a meeting which excludes the public

RESULT:	ADOPTED [3 TO 0]
MOVER:	Jesse Kendle, Councilmember
SECONDER:	John Moor, Mayor
AYES:	Jesse Kendle, Amy Quinn, John Moor
ABSENT:	Eileen Chapman
AWAY:	Yvonne Clayton

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 THE ASBURY PARK ENVIRONMENTAL SHADE TREE COMMISSION.

The Mayor and City Council recognized the Asbury Park Environmental Shade Tree Commission.

PUBLIC PARTICIPATION

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

The following members of the public spoke: Melanie Holzberg, Louise Murray, Rita Marano, Ernest Mignoli, Carrie Bush, Jill Bartlett, Felicia Simmons.

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

MINUTES

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

1. Executive Minutes of June 27, 2018 4:00 PM
2. Municipal Council - Work Session - Jun 27, 2018 6:00 PM **Accepted**
3. Municipal Council - Regular Meeting - Jun 27, 2018 7:00 PM **Accepted**

INDIVIDUAL RESOLUTIONS

2018-259 Resolution Approving Payment of Bills

Council Member Chapman abstains from POs 17-02489, 18-00372 and 18-00374.

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

2018-260 Resolution Accepting the 2017 Municipal Audit

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

2018-261 Resolution Authorizing Change Order Number 2 for the Firehouse Lintel Project

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

2018-262 Awarding a contract for improvements to Bridge and Heck Sts

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

2018-263 Resolution to Close-out Monmouth County Municipal Open Space Grants for Development Application Nos. 10-10, 12-10, 13-14 of Springwood Avenue Park Construction

Minutes Acceptance: Minutes of Jul 11, 2018 7:00 PM (Minutes)

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

2018-264 Authorizing Granting of a 5-Year Tax Exemption For Commercial Property to Be Designated On The City Of Asbury Park Tax Map As Block 302, Lot 7.01 (1105-1109 Memorial Drive) Pursuant To N.J.S.A. 40A:21-1 et seq.

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

2018-265 Amending FY15 and FY17 Annual Action Plans

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

2018-266 Authorizing receipt of additional funds for the 2016 - 2019 multi-purpose senior grant

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

2018-267 Resolution Approving Monmouth Lodge 122 IBPOE of WPRIDE of Asbury Temple 64 2017-2018 Liquor License Renewals

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

2018-268 Resolution Approving 2018-2019 Liquor License Renewal for 1303-33-013-001 Monmouth Lodge #122, IBPOE

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

ORDINANCES

Introduction

2018-30 Amending and Supplementing Subsection 30-61.9, Entitled “Permitted Exceptions,” of Section 30-61, “Signs,” of Article V, “Development Standards, of Chapter XXX, “Land Development Regulations,” of The “Code of The City of Asbury Park, New Jersey.”

RESULT:	INTRODUCED [UNANIMOUS]
	Next: 8/8/2018 7:00 PM
MOVER:	Amy Quinn, Deputy Mayor
SECONDER:	Jesse Kendle, Councilmember
AYES:	Chapman, Clayton, Kendle, Quinn, Moor

2018-31 Approving and Adopting an Amendment To The Main Street Redevelopment Plan

RESULT:	INTRODUCED [3 TO 2]
	Next: 8/8/2018 7:00 PM
MOVER:	Amy Quinn, Deputy Mayor
SECONDER:	Yvonne Clayton, Councilmember
AYES:	Yvonne Clayton, Jesse Kendle, Amy Quinn
NAYS:	Eileen Chapman, John Moor

Second Reading/Public Hearing

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

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

2018-29 Authorizing The City Of Asbury Park To Convey An Easement Over Certain Portions Of The Public Right-Of-Way Area Adjacent To the Property Located At 545 Lake Avenue (To Be Known As Block 3105, Lot 4.02).

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

No one spoke from the public.

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

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

ADJOURNMENT

The meeting was adjourned at 7:40 PM

Respectfully submitted by:

Minutes Acceptance: Minutes of Jul 11, 2018 7:00 PM (Minutes)

Cindy A. Dye, RMC, City Clerk

Minutes Acceptance: Minutes of Jul 11, 2018 7:00 PM (Minutes)



RESOLUTION NO. 2018-270

**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 25, 2018 the following Special Events Applications were presented for approval by the Director of Recreation:

1. Asani's 4th birthday party
2. Indian Summer
3. APFI Free Movies on the Beach
4. Mind Travel
5. The Center AIDS bike ride
6. Weddings:
 - a. Wallace/Miller
 - b. LaBanca/Ogden

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

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

I, CINDY A. DYE, City Clerk of the City of Asbury Park, Monmouth County, New Jersey, DO HEREBY CERTIFY the foregoing to be a true and exact copy of RESOLUTION NO. 2018-270 which was finally adopted by the City Council at a meeting held on the 25th day of July, 2018

CERTIFIED BY ME THIS 26th DAY OF July, 2018.

CINDY A. DYE

CITY CLERK



RESOLUTION NO. 2018-271

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

**RESOLUTION OF THE CITY OF ASBURY PARK, COUNTY OF MONMOUTH,
STATE OF NEW JERSEY PROVIDING FOR THE INSERTION OF SPECIAL ITEMS
OF REVENUE IN THE 2018 BUDGET OF THE CITY OF ASBURY PARK PURSUANT
TO N.J.S.A. 40A:4-87 (CHAPTER 159) - UNAPPROPRIATED GRANT -HAZARDOUS
DISCHARGE GRANT**

WHEREAS, N.J.S.A. 40A:4-87 provides that the Director of the Division of Local Government Services may approve the insertion of any special item of revenue in the budget of county or municipality when such item shall have been made available by law and the amount was not determined at the time of the adoption of the budget; and

WHEREAS, the Director may also approve the insertion of an item of appropriation for an equal amount,

NOW, THEREFORE BE IT RESOLVED, by the Mayor and City Council of the City of Asbury Park, in the County of Monmouth, New Jersey, hereby requests the Director of the Division of Local Government Services to approve the insertion of an item of revenue in the budget of the year 2018 in the sum of \$38,676.00. Which is now available from Hazardous Discharge Site Remediation Grant.

BE IT FURTHER RESOLVED, that a like sum of \$38,676.00 is hereby appropriated under the following caption:

General Appropriations:

Operations Excluded from "CAPS":

Public & Private Programs Offset by Revenues:

Hazardous Discharge Site Remediation Grant

BE IT FURTHER RESOLVED, by the Mayor and City Council of the City of Asbury Park, that the City Clerk be and is hereby authorized to file said resolution in duplicate with the Director of the Division of Local Government Services and to provide a certified copy of this resolution to the City's Chief Financial Officer and City Auditor.

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

NO. 2018-271 which was finally adopted by the City Council at a meeting held on the 25th day of July, 2018

CERTIFIED BY ME THIS 26th DAY OF July, 2018.

CINDY A. DYE
CITY CLERK



RESOLUTION NO. 2018-272

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

**RESOLUTION OF THE CITY OF ASBURY PARK, COUNTY OF MONMOUTH,
STATE OF NEW JERSEY PROVIDING FOR THE INSERTION OF SPECIAL ITEMS
OF REVENUE IN THE 2018 BUDGET OF THE CITY OF ASBURY PARK PURSUANT
TO N.J.S.A. 40A:4-87 (CHAPTER 159) - UNAPPROPRIATED GRANT - EDWARD
BYRNE JUSTICE ASSISTANCE GRANT**

WHEREAS, N.J.S.A. 40A:4-87 provides that the Director of the Division of Local Government Services may approve the insertion of any special item of revenue in the budget of county or municipality when such item shall have been made available by law and the amount was not determined at the time of the adoption of the budget; and

WHEREAS, the Director may also approve the insertion of an item of appropriation for an equal amount,

NOW, THEREFORE BE IT RESOLVED, by the Mayor and City Council of the City of Asbury Park, in the County of Monmouth, New Jersey, hereby requests the Director of the Division of Local Government Services to approve the insertion of an item of revenue in the budget of the year 2018 in the sum of \$52,530.60 Which is now available from Edward Byrne Justice Assistance Grant.

BE IT FURTHER RESOLVED, that a like sum of \$52,530.60 is hereby appropriated under the following caption:

General Appropriations:

Operations Excluded from "CAPS":

Public & Private Programs Offset by Revenues:

Edward Byrne Justice Assistance Grant

BE IT FURTHER RESOLVED, by the Mayor and City Council of the City of Asbury Park, that the City Clerk be and is hereby authorized to file said resolution in duplicate with the Director of the Division of Local Government Services and to provide a certified copy of this resolution to the City's Chief Financial Officer and City Auditor.

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

NO. 2018-272 which was finally adopted by the City Council at a meeting held on the 25th day of July, 2018

CERTIFIED BY ME THIS 26th DAY OF July, 2018.

CINDY A. DYE
CITY CLERK



RESOLUTION NO. 2018-273

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

**RESOLUTION OF THE CITY OF ASBURY PARK, COUNTY OF MONMOUTH,
STATE OF NEW JERSEY PROVIDING FOR THE INSERTION OF SPECIAL ITEMS
OF REVENUE IN THE 2018 BUDGET OF THE CITY OF ASBURY PARK PURSUANT
TO N.J.S.A. 40A:4-87 (CHAPTER 159) - UNAPPROPRIATED GRANT -
MULTIPURPOSE SENIOR CENTER**

WHEREAS, N.J.S.A. 40A:4-87 provides that the Director of the Division of Local Government Services may approve the insertion of any special item of revenue in the budget of county or municipality when such item shall have been made available by law and the amount was not determined at the time of the adoption of the budget; and

WHEREAS, the Director may also approve the insertion of an item of appropriation for an equal amount,

NOW, THEREFORE BE IT RESOLVED, by the Mayor and City Council of the City of Asbury Park, in the County of Monmouth, New Jersey, hereby requests the Director of the Division of Local Government Services to approve the insertion of an item of revenue in the budget of the year 2018 in the sum of \$31,320.00. Which is now available from Multi-Purpose Senior Center.

BE IT FURTHER RESOLVED, that a like sum of \$31,320.00 is hereby appropriated under the following caption:

General Appropriations:

Operations Excluded from "CAPS":

Public & Private Programs Offset by Revenues:

Multipurpose Senior Center

BE IT FURTHER RESOLVED, by the Mayor and City Council of the City of Asbury Park, that the City Clerk be and is hereby authorized to file said resolution in duplicate with the Director of the Division of Local Government Services and to provide a certified copy of this resolution to the City's Chief Financial Officer and City Auditor.

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

NO. 2018-273 which was finally adopted by the City Council at a meeting held on the 25th day of July, 2018

CERTIFIED BY ME THIS 26th DAY OF July, 2018.

CINDY A. DYE
CITY CLERK



RESOLUTION NO. 2018-274

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

**RESOLUTION OF THE CITY OF ASBURY PARK, COUNTY OF MONMOUTH,
STATE OF NEW JERSEY PROVIDING FOR THE INSERTION OF SPECIAL ITEMS
OF REVENUE IN THE 2018 BUDGET OF THE CITY OF ASBURY PARK PURSUANT
TO N.J.S.A. 40A:4-87 (CHAPTER 159) - UNAPPROPRIATED GRANT -EDA CYBER
DISTRICT GRANT**

WHEREAS, N.J.S.A. 40A:4-87 provides that the Director of the Division of Local Government Services may approve the insertion of any special item of revenue in the budget of county or municipality when such item shall have been made available by law and the amount was not determined at the time of the adoption of the budget; and

WHEREAS, the Director may also approve the insertion of an item of appropriation for an equal amount,

NOW, THEREFORE BE IT RESOLVED, by the Mayor and City Council of the City of Asbury Park, in the County of Monmouth, New Jersey, hereby requests the Director of the Division of Local Government Services to approve the insertion of an item of revenue in the budget of the year 2018 in the sum of \$16,482.00.00. Which is now available from EDA- Cyber District Grant.

BE IT FURTHER RESOLVED, that a like sum of \$16,482.00 is hereby appropriated under the following caption:

General Appropriations:

Operations Excluded from "CAPS":

Public & Private Programs Offset by Revenues:

EDA - Cyber District Grant

BE IT FURTHER RESOLVED, by the Mayor and City Council of the City of Asbury Park, that the City Clerk be and is hereby authorized to file said resolution in duplicate with the Director of the Division of Local Government Services and to provide a certified copy of this resolution to the City's Chief Financial Officer and City Auditor.

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

NO. 2018-274 which was finally adopted by the City Council at a meeting held on the 25th day of July, 2018

CERTIFIED BY ME THIS 26th DAY OF July, 2018.

CINDY A. DYE
CITY CLERK



RESOLUTION NO. 2018-275

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

**RESOLUTION OF THE CITY OF ASBURY PARK, COUNTY OF MONMOUTH,
STATE OF NEW JERSEY PROVIDING FOR THE INSERTION OF SPECIAL ITEMS
OF REVENUE IN THE 2018 BUDGET OF THE CITY OF ASBURY PARK PURSUANT
TO N.J.S.A. 40A:4-87 (CHAPTER 159) - UNAPPROPRIATED GRANT -NORTH
BEACH BOARDWALK LOCAL AID**

WHEREAS, N.J.S.A. 40A:4-87 provides that the Director of the Division of Local Government Services may approve the insertion of any special item of revenue in the budget of county or municipality when such item shall have been made available by law and the amount was not determined at the time of the adoption of the budget; and

WHEREAS, the Director may also approve the insertion of an item of appropriation for an equal amount,

NOW, THEREFORE BE IT RESOLVED, by the Mayor and City Council of the City of Asbury Park, in the County of Monmouth, New Jersey, hereby requests the Director of the Division of Local Government Services to approve the insertion of an item of revenue in the budget of the year 2018 in the sum of \$50,000.00. Which is now available from NJDOT North Beach Boardwalk Local Aid.

BE IT FURTHER RESOLVED, that a like sum of \$50,000.00 is hereby appropriated under the following caption:

General Appropriations:

Operations Excluded from "CAPS":

Public & Private Programs Offset by Revenues:

NJDOT North Beach Boardwalk Local Aid

BE IT FURTHER RESOLVED, by the Mayor and City Council of the City of Asbury Park, that the City Clerk be and is hereby authorized to file said resolution in duplicate with the Director of the Division of Local Government Services and to provide a certified copy of this resolution to the City's Chief Financial Officer and City Auditor.

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

NO. 2018-275 which was finally adopted by the City Council at a meeting held on the 25th day of July, 2018

CERTIFIED BY ME THIS 26th DAY OF July, 2018.

CINDY A. DYE
CITY CLERK



RESOLUTION NO. 2018-276

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

**RESOLUTION OF THE CITY OF ASBURY PARK, COUNTY OF MONMOUTH,
STATE OF NEW JERSEY PROVIDING FOR THE INSERTION OF SPECIAL ITEMS
OF REVENUE IN THE 2018 BUDGET OF THE CITY OF ASBURY PARK PURSUANT
TO N.J.S.A. 40A:4-87 (CHAPTER 159) - UNAPPROPRIATED GRANT EDA BIKEWAY
GRANT**

WHEREAS, N.J.S.A. 40A:4-87 provides that the Director of the Division of Local Government Services may approve the insertion of any special item of revenue in the budget of county or municipality when such item shall have been made available by law and the amount was not determined at the time of the adoption of the budget; and

WHEREAS, the Director may also approve the insertion of an item of appropriation for an equal amount,

NOW, THEREFORE BE IT RESOLVED, by the Mayor and City Council of the City of Asbury Park, in the County of Monmouth, New Jersey, hereby requests the Director of the Division of Local Government Services to approve the insertion of an item of revenue in the budget of the year 2018 in the sum of \$7,875.00. Which is now available from EDA - Bikeway Grant.

BE IT FURTHER RESOLVED, that a like sum of \$7,875.00 is hereby appropriated under the following caption:

General Appropriations:

Operations Excluded from "CAPS":

Public & Private Programs Offset by Revenues:

EDA Bikeway Grant

BE IT FURTHER RESOLVED, by the Mayor and City Council of the City of Asbury Park, that the City Clerk be and is hereby authorized to file said resolution in duplicate with the Director of the Division of Local Government Services and to provide a certified copy of this resolution to the City's Chief Financial Officer and City Auditor.

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

NO. 2018-276 which was finally adopted by the City Council at a meeting held on the 25th day of July, 2018

CERTIFIED BY ME THIS 26th DAY OF July, 2018.

CINDY A. DYE
CITY CLERK



RESOLUTION NO. 2018-277

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

**RESOLUTION OF THE CITY OF ASBURY PARK, COUNTY OF MONMOUTH,
STATE OF NEW JERSEY PROVIDING FOR THE INSERTION OF SPECIAL ITEMS
OF REVENUE IN THE 2018 BUDGET OF THE CITY OF ASBURY PARK PURSUANT
TO N.J.S.A. 40A:4-87 (CHAPTER 159) - REDEVELOPER CONTRIBUTION SPECIAL
POLICE**

WHEREAS, N.J.S.A. 40A:4-87 provides that the Director of the Division of Local Government Services may approve the insertion of any special item of revenue in the budget of county or municipality when such item shall have been made available by law and the amount was not determined at the time of the adoption of the budget; and

WHEREAS, the Director may also approve the insertion of an item of appropriation for an equal amount,

NOW, THEREFORE BE IT RESOLVED, by the Mayor and City Council of the City of Asbury Park, in the County of Monmouth, New Jersey, hereby requests the Director of the Division of Local Government Services to approve the insertion of an item of revenue in the budget of the year 2018 in the sum of \$150,000.00. Which is now available from Redeveloper Contribution - Special Police.

BE IT FURTHER RESOLVED, that a like sum of \$150,000.00 is hereby appropriated under the following caption:

General Appropriations:

Operations Excluded from "CAPS":

Public & Private Programs Offset by Revenues:

Redeveloper Contribution Special Police

BE IT FURTHER RESOLVED, by the Mayor and City Council of the City of Asbury Park, that the City Clerk be and is hereby authorized to file said resolution in duplicate with the Director of the Division of Local Government Services and to provide a certified copy of this resolution to the City's Chief Financial Officer and City Auditor.

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

NO. 2018-277 which was finally adopted by the City Council at a meeting held on the 25th day of July, 2018

CERTIFIED BY ME THIS 26th DAY OF July, 2018.

CINDY A. DYE
CITY CLERK



RESOLUTION NO. 2018-278

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

RESOLUTION TO TERMINATE SEWER ACCOUNT BILLING AND CANCEL OPEN CHARGES AND CREDIT BLOCK 4104 LOT 10 213 FOURTH AVENUE

WHEREAS, Pursuant to N.J.S.A 40A: 5-17 the governing body of a Municipality may adopt a resolution authorizing the tax collector to make adjustments to a property owners account, and;

WHEREAS, on July 13, 2018, Chris Holliday, Senior Accountant with Istar, has notified the Tax Collector that Block 4104 Lot 10, account #10725503-1 is now a portion of Block 4104 Lot 13; and

WHEREAS, the Tax Collector has verified that there has been no water usage with the NJ American Water's billing records; and

WHEREAS, the Tax Collector requests to terminate sewer billing and cancel open charges in the amount of \$80.00 for 2018 3rd quarter; and

WHEREAS, the Tax Collector requests to credit sewer account in the amount of \$400.00 for 2017 2nd quarter - 2018 2nd quarter overpayment on an inactive account and cancel open charges in the amount of \$80.00 for 2018 3rd quarter; and

THEREFORE, LET IT BE RESOLVED, that the Mayor and Council for the City of Asbury Park Authorize the Tax Collector to the following regarding Block 4104 Lot 10, account #10725503-1:

1. Terminate sewer billing and make account inactive as of 2/24/2017, cancel any outstanding quarterly demand charges that were erroneously billed after date of issuance and label said account as inactive.
2. Credit sewer account in the amount of \$400.00 for 2017 2nd quarter - 2018 2nd quarter overpayment on an inactive account.

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

NO. 2018-278 which was finally adopted by the City Council at a meeting held on the 25th day of July, 2018

CERTIFIED BY ME THIS 26th DAY OF July, 2018.

CINDY A. DYE
CITY CLERK



RESOLUTION NO. 2018-279

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

RESOLUTION APPROVING AWARD OF CONTRACT FOR REGIONAL CONTRIBUTION AGREEMENT PROJECT (3 IVY PLACE)

WHEREAS, request for estimates for Regional Contribution Agreement (“RCA”) project located at 3 Ivy Place were received by the City Clerk on May 23, 2017; and

WHEREAS, the results of those estimates are as follows:

CONTRACTOR	ESTIMATE
TCZ Construction	\$19,500
M&J Renovation & Home Imp.	\$37,320
Staff Estimate	\$23,530

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

1. M&J Renovation & Home Imp.’s estimate is more than 15% above staff estimate and is therefore disqualified.
2. The contract for the RCA project located at 3 Ivy Place be awarded to TCZ Construction for an amount not to exceed \$19,500, in accordance with the selection of the property owner, Carol Childs subject of Certification of Funds from the Finance Officer. Available sufficient uncommitted appropriations in Account T-38-56-850-850-802. The maximum dollar value of the pending contract is as set forth in the resolution.

I, CINDY A. DYE, City Clerk of the City of Asbury Park, Monmouth County, New Jersey, DO HEREBY CERTIFY the foregoing to be a true and exact copy of RESOLUTION NO. 2018-279 which was finally adopted by the City Council at a meeting held on the 25th day of July, 2018

CERTIFIED BY ME THIS 26th DAY OF July, 2018.

CINDY A. DYE
CITY CLERK



RESOLUTION NO. 2018-280

**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 \$961,541.80

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	\$ <u>961,541.80</u>
TOTAL VOUCHERS	\$ <u>961,541.80</u>

I, CINDY A. DYE, City Clerk of the City of Asbury Park, Monmouth County, New Jersey, DO HEREBY CERTIFY the foregoing to be a true and exact copy of RESOLUTION NO. 2018-280 which was finally adopted by the City Council at a meeting held on the 25th day of July, 2018

CERTIFIED BY ME THIS 26th DAY OF July, 2018.

CINDY A. DYE
CITY CLERK

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CITY OF ASBURY PARK
Bill List By Budget Account

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

Budget Account	Description	P.O. Id	P.O. Description	Amount	Void Amount	PO Type
Fund: CURRENT						
Department: MUNICIPAL CLERK						
Extd: MUNICIPAL CLERK						
7-01-20-120-000-217	MUNICIPAL CLERK Ads&Promotion					
ASBPAK ASBURY PARK PRESS	18-02352 Invoice #02604900 Ads			190.25	0.00	
	Extd Total: MUNICIPAL CLERK			190.25		
	Department Total: MUNICIPAL CLERK			190.25		
Department: TAX REVENUE ADMINISTRATION						
Extd: TAX REVENUE ADMINISTRATION						
7-01-20-145-000-202	TAX REV ADMIN Office Supplies					
STAPLE STAPLES ADVANTAGE	17-03979 Bond Rolls, toners			243.28	0.00	
7-01-20-145-000-222	TAX REV ADMIN Training					
TYRYOU TYRONE YOUNG	18-02361 Travel Reimbursement Mileage			166.06	0.00	
	Extd Total: TAX REVENUE ADMINISTRATION			409.34		
	Department Total: TAX REVENUE ADMINISTRATION			409.34		
	CAFR Total:			599.59		
Department: POLICE DEPARTMENT						
Extd: POLICE DEPARTMENT						
7-01-25-240-000-202	POLICE Office Supplies					
STAPLE STAPLES ADVANTAGE	17-03976 Office Supplies			1,006.22	0.00	
7-01-25-240-000-207	POLICE Clothing Allowance					
LANASO LANIGAN ASSOCIATES, INC.	17-04359 Uniforms-Class II Academy			2,740.00	0.00	
	Extd Total: POLICE DEPARTMENT			3,746.22		
	Department Total: POLICE DEPARTMENT			3,746.22		
	CAFR Total:			3,746.22		
Department: SENIOR CENTER						
Extd: SENIOR CENTER						
7-01-27-350-000-201	SENIOR CENTER General Plant					
CABLE CABLEVISION OF NYC	18-02362 ACCT #07866-196932-01-7			127.18	0.00	
	Extd Total: SENIOR CENTER			127.18		
	Department Total: SENIOR CENTER			127.18		
	CAFR Total:			127.18		

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CITY OF ASBURY PARK
Bill List By Budget Account

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Budget Account Vendor	Description	P.O. Id	P.O. Description	Amount	Void Amount	PO Type
CAFR:	CURRENT FUND NON BUDGET ACCTS:					
Department:	TAXES PAYABLE:					
Extd:	TAXES PAYABLE:					
7-01-55-001-000-010	REFUND OF PERMIT,LICENSE FEES					
FIDNAT	FIDELITY NATIONAL INFORMATION	18-02353	INV #34415956 TAX CREDIT CARD	982.14	0.00	
	Extd Total: TAXES PAYABLE:			982.14		
	Department Total: TAXES PAYABLE:			982.14		
	CAFR Total: CURRENT FUND NON BUDGET ACCTS:			982.14		
	Fund Total: CURRENT			5,455.13		
	Year Total:			5,455.13		
Fund:	CURRENT					
Department:	ADMINISTRATION					
Extd:	ADMINISTRATION					
8-01-20-100-000-201	ADMINISTRATION General Plant					
SHIINT	SHI INTERNATIONAL CORP	18-02163	air conditioning unit	580.95	0.00	
VFWASB	VFW POST 1333	18-02224	Rental Fee for event Kendle	1,000.00	0.00	
CRAPRI	CRAFTMASTER PRINTING, INC.	18-02246	Fliers/Signs for Movies	318.00	0.00	
TYRMCA	TYRON R. MCALLISTER	18-02321	DJ & Band for Kendle Event	1,100.00	0.00	
VERIZON	VERIZON WIRELESS	18-02332	#485430396-00001 5/26-6/25/18	242.03	0.00	
				3,240.98		
8-01-20-100-000-209	ADMINISTRATION Fees					
MUNCAP	MUNICIPAL CAPITAL CORPORATION	18-02328	#16024:PMT. 33 OF 60	415.22	0.00	
	Extd Total: ADMINISTRATION			3,656.20		
	Department Total: ADMINISTRATION			3,656.20		
Department:	HUMAN RESOURCES					
Extd:	HUMAN RESOURCES					
8-01-20-105-000-299	HUMAN RESOURCES Misc.					
LAWOFFS	LAW OFFICE OF STEVEN S.	18-02293	Services for June 2018	6,000.00	0.00	
	Extd Total: HUMAN RESOURCES			6,000.00		
	Department Total: HUMAN RESOURCES			6,000.00		
Department:	MUNICIPAL CLERK					
Extd:	MUNICIPAL CLERK					
8-01-20-120-000-212	MUNICIPAL CLERK Dues,Subscript.					
MCANJ	MUNICIPAL CLERKS' ASSOC. OF NJ	18-02318	Cindy Dye #4641 Membership	175.00	0.00	
8-01-20-120-000-217	MUNICIPAL CLERK Ads&Promotion					
THECOA	THE NEW COASTER	18-02238	INVOICE#51371	35.42	0.00	
ASBPAK	ASBURY PARK PRESS	18-02314	LEGAL ADS-ORDER#3005466	260.85	0.00	
ASBPAK	ASBURY PARK PRESS	18-02388	Invoice #2981070	62.50	0.00	
				358.77		

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CITY OF ASBURY PARK
Bill List By Budget Account

Budget Account Vendor	Description	P.O. Id	P.O. Description	Amount	Void Amount	PO Type
8-01-20-120-000-222	MUNICIPAL CLERK Training					
CENJES	CENTRAL JERSEY REGISTRAR'S	18-02426	MELODY HARTSGROVE #2495	25.00	0.00	
8-01-20-120-000-292	MUNIC CLERK Elections					
MONCOU	MONMOUTH COUNTY TREASURER	18-02153	2018 Primary Postage Ballots	726.22	0.00	
Extd Total: MUNICIPAL CLERK				1,284.99		
Department Total: MUNICIPAL CLERK				1,284.99		
Department: FINANCIAL ADMINISTRATION						
Extd: FINANCIAL ADMINISTRATION						
8-01-20-130-000-201	FINANCE General Plant					
MUNCAP	MUNICIPAL CAPITAL CORPORATION	18-02194	FINANCE COPIER AUG - DEC 2018	389.62	0.00	B
MUNCAP	MUNICIPAL CAPITAL CORPORATION	18-02328	#16024:PMT. 33 OF 60	215.55	0.00	
WATSPR	WATCHUNG SPRING WATER CO., INC.	18-02338	ACCOUNT #014764 JUNE/JULY 2018	125.68	0.00	
				730.85		
8-01-20-130-000-222	FINANCE Training					
INSFOR	INSTITUTE FOR PROFESSIONAL DEV	18-02365	Seminar Paid Sick Leave Law	125.00	0.00	
8-01-20-130-000-238	FINANCE Conventions					
GFOA	G.F.O.A. OF NJ	18-02434	Fall Conference -JoAnn Boos	475.00	0.00	
Extd Total: FINANCIAL ADMINISTRATION				1,330.85		
Department Total: FINANCIAL ADMINISTRATION				1,330.85		
Department: TAX REVENUE ADMINISTRATION						
Extd: TAX REVENUE ADMINISTRATION						
8-01-20-145-000-209	TAX REV ADMIN Fees					
MUNCAP	MUNICIPAL CAPITAL CORPORATION	18-02328	#16024:PMT. 33 OF 60	236.52	0.00	
8-01-20-145-000-222	TAX REV ADMIN Training					
TYRYOU	TYRONE YOUNG	18-02361	Travel Reimbursement Mileage	90.36	0.00	
8-01-20-145-000-248	TAX REV ADMIN Postage					
CMRSFP	CMRS-FP	18-02417	2018 Q4 Tax Req Bill Postage	2,050.00	0.00	
Extd Total: TAX REVENUE ADMINISTRATION				2,376.88		
Department Total: TAX REVENUE ADMINISTRATION				2,376.88		
Department: DIRECTOR OF COMMUNICATIONS						
Extd: DIRECTOR OF COMMUNICATIONS						
8-01-20-151-000-299	DIRECTOR OF COMMUNICATIONS - Misc Exp					
EGOSTA	EGOV STRATEGIES	18-02326	Ann'l Maintnc 8/1/18-1/31/19	2,250.00	0.00	
VERIZON	VERIZON WIRELESS	18-02332	#485430396-00001 5/26-6/25/18	33.92	0.00	

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CITY OF ASBURY PARK
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Budget Account Vendor	Description	P.O. Id	P.O. Description	Amount	Void Amount	PO Type
8-01-20-151-000-299	DIRECTOR OF COMMUNICATIONS - Misc Exp		Continued			
VERZON	VERIZON BUSINESS	18-02391	ACCT #732774518145334Y	10.76	0.00	
				2,294.68		
	Extd Total: DIRECTOR OF COMMUNICATIONS			2,294.68		
	Department Total: DIRECTOR OF COMMUNICATIONS			2,294.68		
Department: LEGAL SERVICES						
Extd: LEGAL SERVICES						
8-01-20-155-000-209	LEGAL SERVICES Fees					
MCMSO	MCMANIMON, SCOTLAND & BAUMANN, LLC	18-02282	SERVICES RENDERED THRU MAY-31	12,256.50	0.00	
	Extd Total: LEGAL SERVICES			12,256.50		
	Department Total: LEGAL SERVICES			12,256.50		
	CAFR Total:			29,200.10		
Department: Planning Department						
Extd: Planning Department						
8-01-21-179-000-201	Planning Dept. General Plant					
VERIZON	VERIZON WIRELESS	18-02332	#485430396-00001 5/26-6/25/18	169.34	0.00	
	Extd Total: Planning Department			169.34		
	Department Total: Planning Department			169.34		
Department: PLANNING BOARD						
Extd: PLANNING BOARD						
8-01-21-180-000-201	PLANNING BOARD General Plant					
STSHOR	ST SHORTHAND REPORTING SERVICE	18-02264	ZB/PB invoices for June 2018	250.00	0.00	
	Extd Total: PLANNING BOARD			250.00		
	Department Total: PLANNING BOARD			250.00		
Department: ZONING BOARD OF ADJUSTMENT						
Extd: ZONING BOARD OF ADJUSTMENT						
8-01-21-185-000-209	ZONING BOARD Fees					
STSHOR	ST SHORTHAND REPORTING SERVICE	18-02264	ZB/PB invoices for June 2018	83.34	0.00	
MUNCAP	MUNICIPAL CAPITAL CORPORATION	18-02328	#16024:PMT. 33 OF 60	200.97	0.00	
				284.31		
	Extd Total: ZONING BOARD OF ADJUSTMENT			284.31		
	Department Total: ZONING BOARD OF ADJUSTMENT			284.31		
	CAFR Total:			703.65		
Department: CODE ENFORCEMENT AND ADMIN.						
Extd: CODE ENFORCEMENT AND ADMIN.						
8-01-22-195-000-299	CODE ENFORCE Misc.					
WBMASON	W.B. MASON CO., INC.	18-01813	OFM Essentials mesh swiv chair	251.96	0.00	

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Budget Account Vendor	Description	P.O. Id	P.O. Description	Amount	Void Amount	PO Type
8-01-22-195-000-299	CODE ENFORCE Misc.		Continued			
VERIZON	VERIZON WIRELESS	18-02332	#485430396-00001 5/26-6/25/18	459.95	0.00	
				711.91		
	Extd Total: CODE ENFORCEMENT AND ADMIN.			711.91		
	Department Total: CODE ENFORCEMENT AND ADMIN.			711.91		
Department:	CONSTRUCTION CODE OFFICIAL					
Extd:	CONSTRUCTION CODE OFFICIAL					
8-01-22-200-000-299	CONSTRUCTION CODE Misc. (In Cap)					
MUNCAP	MUNICIPAL CAPITAL CORPORATION	18-02328	#16024:PMT. 33 OF 60	189.66	0.00	
VERIZON	VERIZON WIRELESS	18-02332	#485430396-00001 5/26-6/25/18	379.06	0.00	
				568.72		
	Extd Total: CONSTRUCTION CODE OFFICIAL			568.72		
	Department Total: CONSTRUCTION CODE OFFICIAL			568.72		
	CAFR Total:			1,280.63		
Department:	LIABILITY INSURANCE					
Extd:	LIABILITY INSURANCE					
8-01-23-210-000-209	LIABILITY INSURANCE Fees					
NJINT	NJ INTERGOVERNMENTAL INS. FUND	18-02415	LIABILITY INSURANCE 8-1-18	309,674.50	0.00	
	Extd Total: LIABILITY INSURANCE			309,674.50		
	Department Total: LIABILITY INSURANCE			309,674.50		
Department:	WORKER'S COMPENSATION					
Extd:	WORKER'S COMPENSATION					
8-01-23-215-000-209	WORKER'S COMPENSATION Fees					
NJINT	NJ INTERGOVERNMENTAL INS. FUND	18-01980	W/C Installment 8/1/18	158,622.50	0.00	
	Extd Total: WORKER'S COMPENSATION			158,622.50		
	Department Total: WORKER'S COMPENSATION			158,622.50		
	CAFR Total:			468,297.00		
Department:	POLICE DEPARTMENT					
Extd:	POLICE DEPARTMENT					
8-01-25-240-000-201	POLICE General Plant					
STAPLE	STAPLES ADVANTAGE	18-02066	#2396389 Coleman C30wpz-bl 20.	149.39	0.00	
MACPRIN	MACLEARIE PRINTING, LLC	18-02168	10 x 15 Evidence Jackets	710.00	0.00	
MUNCAP	MUNICIPAL CAPITAL CORPORATION	18-02328	#16024:PMT. 33 OF 60	202.52	0.00	
				1,061.91		
8-01-25-240-000-203	POLICE Motor Vehicle					
NATPAR	NATIONAL PARTS SUPPLY, INC.	18-01509	Blanket Car Repairs	427.53	0.00	B
MAAAUT	MAACO AUTO PAINTING	18-02029	Repaires to Car 11	2,709.09	0.00	
				3,136.62		

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Budget Account Vendor	Description	P.O. Id	P.O. Description	Amount	Void Amount	PO Type
8-01-25-240-000-218	POLICE Contract.Serv.					
VERZON	VERIZON BUSINESS	18-02301	#201202871812131Y Current	1,240.04	0.00	
VERIZON	VERIZON WIRELESS	18-02332	#485430396-00001 5/26-6/25/18	1,248.06	0.00	
CABLE	CABLEVISION OF NYC	18-02399	ACCT #07866-182313-01-5	171.38	0.00	
MUNCAP	MUNICIPAL CAPITAL CORPORATION	18-02402	#3466030718 Contract #18726	515.72	0.00	
				3,175.20		
8-01-25-240-000-221	POLICE Ammunition					
EAGPOI	EAGLE POINT GUN	18-02176	(45) Cs BC40CTI, (8) cs AE40NI	22,192.05	0.00	
8-01-25-240-000-222	POLICE Training					
MONCON	MONMOUTH COUNTY POLICE ACADEMY	18-00425	Oleoresin Capsicum Instructors	25.00	0.00	
	Extd Total: POLICE DEPARTMENT			29,590.78		
	Department Total: POLICE DEPARTMENT			29,590.78		
Department: FIRE DEPARTMENT						
Extd: FIRE DEPARTMENT						
8-01-25-265-000-201	FIRE DEPT. General Plant					
ASBAUT	ASBURY AUTO TOPS	18-00597	Recover Seat 57 & 59	1,065.00	0.00	
ATLTOM	ATLANTIC TOMORROWS OFFICE GPO	18-02201	INV#ARIN466592 DELIVERY CHARGE	491.00	0.00	
JOSDEL	Joseph Dellaragione	18-02235	REIMBURSEMENT OF FD PROTECTIVE	21.89	0.00	
AIRGAS	AIR GAS TECHNOLOGIES	18-02310	Inv 800602 Breathing Air issue	517.50	0.00	
VERIZON	VERIZON WIRELESS	18-02332	#485430396-00001 5/26-6/25/18	466.17	0.00	
				2,561.56		
8-01-25-265-000-203	FIRE DEPT. Motor Vehicle					
MONGLA	MONMOUTH GLASS CO. INC.	18-01567	Quote 0001246 Replace window	275.00	0.00	
PLCUST	P.L. CUSTOM EMERGENCY VEHICLES	18-01957	Emergency Repairs to Ambulance	1,610.00	0.00	B
FIRSER	FIRE & SAFETY SERVICES	18-02086	Hydraulic leak/veh 8389-emer	727.59	0.00	
NATPAR	NATIONAL PARTS SUPPLY, INC.	18-02262	Inv 14016719-2 Bulb for 8359	49.95	0.00	
NJMVC	NJ MOTOR VEHICLE COMMISSION	18-02390	Registration docs for new veh	60.00	0.00	
				2,722.54		
8-01-25-265-000-218	FIRE DEPT. Contract.Serv.					
MUNCAP	MUNICIPAL CAPITAL CORPORATION	18-02328	#16024:PMT. 33 OF 60	83.31	0.00	
8-01-25-265-000-229	FIRE DEPT. Medical Sup.					
VERALP	V.E. RALPH & SON, INC.	18-01935	Quote #75315 EMS Supplies	1,744.79	0.00	
AMEUNI	AMERICAN UNIFORM & SUPPLY	18-02020	Quote 63813RS Spit nets	234.95	0.00	
HENSCE	HENRY SCHEIN, INC.	18-02079	Blanket PO for EMS Cleaning	211.80	0.00	B
TEALIF	TEAM LIFE	18-02130	Inv 5522 AED electrodes	354.00	0.00	
EMSAR	EMSAR NEW JERSEY	18-02311	Inv SI-30516 Stretcher repair	385.82	0.00	
				2,931.36		
	Extd Total: FIRE DEPARTMENT			8,298.77		
	Department Total: FIRE DEPARTMENT			8,298.77		

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Budget Account Vendor	Description	P.O. Id	P.O. Description	Amount	Void Amount	PO Type
Department: MUNICIPAL PROSECUTOR						
Extd: MUNICIPAL PROSECUTOR						
8-01-25-275-000-201	PROSECUTOR General Plant					
BRIWIL BRIAN T. WILTON, ESQ.,	18-02170 5/22/2018 PROSECUTOR COURT			600.00	0.00	
	Extd Total: MUNICIPAL PROSECUTOR			600.00		
	Department Total: MUNICIPAL PROSECUTOR			600.00		
	CAFR Total:			38,489.55		
Department: STREETS & ROADS MAINTENANCE						
Extd: STREETS & ROADS MAINTENANCE						
8-01-26-290-000-201	STREETS & ROAD General Plant					
MONARCH MONARCH ELECTRIC COMPANY	18-00290 Various Material, Parts, etc			696.79	0.00	B
SUNFAR ANTHONY & FRANK D'ESPOSITO	18-01448 Various Landscaping Supplies			151.96	0.00	B
STAVOLA STAVOLA COMPANIES	18-01782 Hot Mixed Asphalt, etc			102.83	0.00	B
BELPAI BELMAR PAINTS	18-02072 Q#402085 Gloss Black Paint			140.00	0.00	
ACEOUT ACE OUTDOOR POWER EQUIPMENT	18-02129 Q# 211307 Hub, Blade Kit, etc			290.58	0.00	
SHEWIL SHERWIN WILLIAMS	18-02225 Traffic Marking Paint, Yellow			1,143.75	0.00	
MUNCAP MUNICIPAL CAPITAL CORPORATION	18-02328 #16024:PMT. 33 OF 60			211.19	0.00	
				2,737.10		
8-01-26-290-000-202	STREETS & ROAD Office Supplies					
STAPLE STAPLES ADVANTAGE	18-00584 Various Office Supplies			57.99	0.00	B
8-01-26-290-000-203	STREETS & ROAD Motor Vehicle					
CHEVAL CHERRY VALLEY TRACTOR SALES	18-00149 Service, Material, Tools, etc			21.15	0.00	B
FOSCOM FOSTER & COMPANY, INC.	18-00296 Q# 132293 Various Blades, etc			229.34	0.00	
THEHOS THE HOSE SHOP	18-00596 Various Supplies, Tools, etc			402.70	0.00	B
SEAFOR SEA BREEZE FORD INC.	18-01139 Various Services, Tools, etc			400.58	0.00	B
EDWTIR EDWARDS TIRE CO.	18-01205 Services, Material, Tools, etc			195.80	0.00	B
NATPAR NATIONAL PARTS SUPPLY, INC.	18-01341 Material, Parts, Tools, etc			411.97	0.00	B
SEAWEL SEABOARD WELDING SUPPLY, INC.	18-01656 Various Supplies & Service			172.60	0.00	B
GRAING GRAINGER	18-02186 Q#2037273676 Air Circulator			612.13	0.00	
NORSWE NORTHEAST SWEEPERS & RENTALS,	18-02205 Q#1195 Bracket Strip, etc			546.98	0.00	
				2,993.25		
8-01-26-290-000-211	STREETS & ROAD Traffic					
THEHAR THE HARDWARE STORE	18-01108 Supplies for Parking Utility			163.26	0.00	B
8-01-26-290-000-218	STREETS & ROAD Contract.Serv.					
GENINC GENSERVE, INC.	18-01748 Proposal No. AAAQ31341			475.00	0.00	B
PRESPE PREVENTION SPECIALISTS, INC.	18-02307 #26682 Random Drug & BA Tests			271.00	0.00	
VERIZON VERIZON WIRELESS	18-02332 #485430396-00001 5/26-6/25/18			775.28	0.00	
CABLE CABLEVISION OF NYC	18-02342 Account No. 07866-183188-01-1			28.12	0.00	
				1,549.40		
	Extd Total: STREETS & ROADS MAINTENANCE			7,501.00		
	Department Total: STREETS & ROADS MAINTENANCE			7,501.00		

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Department: SOLID WASTE COLLECTION						
Extd: SOLID WASTE COLLECTION						
8-01-26-305-000-209	SOLID WASTE Fees					
RUBREC RUBBERCYCLE LLC	18-00133 Disposal of Tires, Delivered			28.00	0.00	B
DELDEM DELISA DEMOLITION, INC.	18-01786 Construction Debris/Bulk			2,144.50	0.00	B
MCLSIG MCLAIN SIGNS	18-01978 Custom Roll Labels f/Recycling			430.00	0.00	
				<u>2,602.50</u>		
8-01-26-305-000-218	SOLID WASTE Contract.Serv.					
DELDEM DELISA DEMOLITION, INC.	18-02280 #138786 Monthly Service - JUL			36,333.33	0.00	
	Extd Total: SOLID WASTE COLLECTION			38,935.83		
	Department Total: SOLID WASTE COLLECTION			38,935.83		
Department: BUILDINGS & GROUNDS						
Extd: BUILDINGS & GROUNDS						
8-01-26-310-000-201	BUILDING & GND General Plant					
THEHAR THE HARDWARE STORE	18-00140 Various Tools, Material, etc			85.57	0.00	B
JAEUM JAEGER LUMBER & SUPPLY COMPANY	18-01919 Q# 129990 30x70 Metal Door			1,063.02	0.00	
				<u>1,148.59</u>		
8-01-26-310-000-218	BUILDING & GND Contract.Serv.					
BELPLU BELMAR PLUMBING & HEATING INC	18-00785 Service, Labor and/or Material			334.80	0.00	B
HARSTE HARTFORD STEAM BOILER INSPECT.	18-01074 #1153893 Certificate Fee			180.00	0.00	
				<u>514.80</u>		
	Extd Total: BUILDINGS & GROUNDS			1,663.39		
	Department Total: BUILDINGS & GROUNDS			1,663.39		
	CAFR Total:			48,100.22		
Department: SOCIAL SERVICES:						
Extd: SOCIAL SERVICES:						
8-01-27-345-000-201	SOCIAL SERVICES General Plant					
VERIZON VERIZON WIRELESS	18-02332 #485430396-00001 5/26-6/25/18			9.87	0.00	
	Extd Total: SOCIAL SERVICES:			9.87		
	Department Total: SOCIAL SERVICES:			9.87		
Department: SENIOR CENTER						
Extd: SENIOR CENTER						
8-01-27-350-000-201	SENIOR CENTER General Plant					
VERIZON VERIZON WIRELESS	18-02332 #485430396-00001 5/26-6/25/18			84.06	0.00	
CABLE CABLEVISION OF NYC	18-02410 Acct# 07866-19632-01-7			7.29	0.00	
				<u>91.35</u>		

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8-01-27-350-000-299	SENIOR CENTER Misc.					
FRASCA FRANCIS H. SCALESSA		18-01224	Quo Yoga 2nd Qtr	140.00	0.00	B
	Extd Total: SENIOR CENTER			231.35		
	Department Total: SENIOR CENTER			231.35		
	CAFR Total:			241.22		
Department: RECREATION SERVICES & PROGRAM						
Extd: RECREATION SERVICES & PROGRAM						
8-01-28-370-000-299	RECREATION Misc.					
SKISPO SKIP'S SPORTS		18-02108	PAL summer camp shirts	220.00	0.00	
VERIZON VERIZON WIRELESS		18-02332	#485430396-00001 5/26-6/25/18	38.01	0.00	
				258.01		
	Extd Total: RECREATION SERVICES & PROGRAM			258.01		
	Department Total: RECREATION SERVICES & PROGRAM			258.01		
	CAFR Total:			258.01		
Department: LIGHTING						
Extd: LIGHT, HEAT & POWER						
8-01-31-435-435-299	LIGHT, HEAT & POWER Misc.					
JCPL JCPL		18-02331	ACCT#100 069 260 899 5/25-6/25	9,293.01	0.00	
NJAMER N.J. AMERICAN WATER CO.		18-02339	ACCT #1018-210024807240	9,580.21	0.00	
NJAMER N.J. AMERICAN WATER CO.		18-02371	ACCT #1018-210024806988	133.68	0.00	
				19,006.90		
	Extd Total: LIGHT, HEAT & POWER			19,006.90		
Extd: STREET&TRAFFIC LIGHTING						
8-01-31-435-436-299	STREET&TRAFFIC LIGHTING Misc.					
JCPL JCPL		18-02331	ACCT#100 069 260 899 5/25-6/25	3,643.10	0.00	
	Extd Total: STREET&TRAFFIC LIGHTING			3,643.10		
	Department Total: LIGHTING			22,650.00		
Department: TELEPHONE						
Extd: TELEPHONE						
8-01-31-440-000-299	TELEPHONE Misc.					
MONINT MONMOUTH INTERNET CORPORATION		18-02327	INVOICE# 281551-M JULY 2018	4,235.18	0.00	
VERZON VERIZON BUSINESS		18-02357	Fios Acct #152-069-551-0001-78	129.99	0.00	
VERZON VERIZON BUSINESS		18-02446	ACCT #152-069-551-0001-78	129.99	0.00	
VERZON VERIZON BUSINESS		18-02447	ACCT #152-069-551-0001-78	129.99	0.00	
				4,625.15		
	Extd Total: TELEPHONE			4,625.15		
	Department Total: TELEPHONE			4,625.15		

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Department: GASOLINE Extd: GASOLINE						
8-01-31-460-000-299	GASOLINE Misc.					
GRIMALI	GRIFFITH-ALLIED TRUCKING, LLC	18-01938	Diesel Fuel, Delivered	1,129.17	0.00	B
	Extd Total: GASOLINE			1,129.17		
	Department Total: GASOLINE			1,129.17		
	CAFR Total:			28,404.32		
Department: MUNICIPAL COURT Extd: MUNICIPAL COURT						
8-01-43-490-000-201	MUNIC COURT General Plant					
MUNCAP	MUNICIPAL CAPITAL CORPORATION	18-02328	#16024:PMT. 33 OF 60	83.31	0.00	
8-01-43-490-000-202	MUNIC COURT Office Supplies					
GREFIN	GREATAMERICA FINANCIAL SVCS.	18-02298	mail machine 7/2/18	145.00	0.00	
8-01-43-490-000-245	MUNIC COURT Interpreter					
BEACRA	BEATRIZ C. CRANEY	18-02229	interpreter 6/22/18, 6/25/18	322.50	0.00	
	Extd Total: MUNICIPAL COURT			550.81		
	Department Total: MUNICIPAL COURT			550.81		
	CAFR Total:			550.81		
CAFR: CURRENT FUND NON BUDGET ACCTS: Department: TAXES PAYABLE: Extd: TAXES PAYABLE:						
8-01-55-001-000-007	TAX OVERPAYMENTS					
FREMOR	Freedom Mortgage Corporation	18-00618	Refund 2505-4.906 Dis Vet 1of2	5,069.63	0.00	
DAVBAR	DAVID AND BARBARA BARBER	18-00650	Refund Reso 2018-73 Dis. Vet.	2,480.66	0.00	
CORELOG	Corelogic Inc. DBA/ Corelogic	18-00823	RFND OP RESO2018-89 3205-16.02	6,579.74	0.00	
				14,130.03		
	Extd Total: TAXES PAYABLE:			14,130.03		
	Department Total: TAXES PAYABLE:			14,130.03		
	CAFR Total: CURRENT FUND NON BUDGET ACCTS:			14,130.03		
	Fund Total: CURRENT			629,655.54		
Fund: BEACH Department: BEACH UTILITY O/E: OTHER EXPENSES: Extd: BEACH UTILITY O/E: OTHER EXPENSES:						
8-05-55-502-000-201	BEACH UTILITY O/E: General Plant					
UPTFAS	UPTIGHT FASTNERS	18-00339	Various Supplies, Tools, etc	17.25	0.00	B
THEHAR	THE HARDWARE STORE	18-00370	Various Supplies, Tools, etc	99.45	0.00	B
JAELUM	JAEGER LUMBER & SUPPLY COMPANY	18-00376	Various Material, Tools, etc	155.91	0.00	B
SHEWIL	SHERWIN WILLIAMS	18-00876	Paint, Supplies, Tools, etc	675.18	0.00	B
VERITIV	VERITIV OPERATING COMPANY	18-01549	Various Custodial Supplies	1,363.27	0.00	B
STUMPY	STUMPY'S SALES & SERVICE, INC.	18-01552	Service, Parts, Tools, etc	265.37	0.00	B
YESGRA	YES GRAPHIC	18-01974	#4420 Beachfront Tees & Decals	411.00	0.00	

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8-05-55-502-000-201	BEACH UTILITY O/E: General Plant		Continued			
VERALP	V.E. RALPH & SON, INC.	18-02036	COOP#65MCESCCPS Contr#17/18-70	2,331.43	0.00	
SHIINT	SHI INTERNATIONAL CORP	18-02061	HP LaserJet Pro MFP M277fdn	336.48	0.00	
ATLPLU	ATLANTIC PLUMBING SUPPLY CORP.	18-02113	Q# S2997433 Poly Tube, etc	793.21	0.00	
JERCAP	JERSEY CAPE DIAGNOSTICS	18-02148	Quote: Senior Beach Tags	122.63	0.00	
STAPLE	STAPLES ADVANTAGE	18-02154	Various Office Supplies	102.37	0.00	
WBMASON	W.B.MASON CO., INC.	18-02164	Quote for Samsung Toner, Black	177.78	0.00	
JAEUM	JAEGER LUMBER & SUPPLY COMPANY	18-02200	Q#132370 SYP Treated Lumber	826.24	0.00	
CHEVAL	CHERRY VALLEY TRACTOR SALES	18-02206	Quote: Door Kit & Hinges	426.61	0.00	
VERIZON	VERIZON WIRELESS	18-02332	#485430396-00001 5/26-6/25/18	203.10	0.00	
NJEZ	NJ E-ZPASS VOIL.PROCESS.CENTER	18-02392	VIOLATION #T12183842997	50.50	0.00	
CABLE	CABLEVISION OF NYC	18-02423	Account No. 07866-197754-01-4	157.40	0.00	
				8,515.18		
	Extd Total: BEACH UTILITY O/E: OTHER EXPENSES:			8,515.18		
	Department Total: BEACH UTILITY O/E: OTHER EXPENSES:			8,515.18		
	CAFR Total:			8,515.18		
	Fund Total: BEACH			8,515.18		
Fund:	PARKING UTILITY: BUDGET:					
Department:	PARKING UTILITY O/E: OTHER EXPENSES:					
Extd:	PARKING UTILITY O/E: OTHER EXPENSES:					
8-06-55-502-000-201	PARKING UTILITY O/E: General Plant					
TAYCOM	TAYLOR COMMUNICATIONS	18-01869	pats tickets	3,795.00	0.00	
WBMASON	W.B.MASON CO., INC.	18-02058	#S079251469 Parking Maintenanc	171.66	0.00	
NATPAR	NATIONAL PARTS SUPPLY, INC.	18-02217	#14-17831,14-17783 Repairs to	343.80	0.00	
CRAPRI	CRAFTMASTER PRINTING, INC.	18-02228	Motorcycle Permit Decals (20)	50.00	0.00	
ATTMOB	AT&T MOBILITY	18-02305	#287260245452 June 2018	232.44	0.00	
PASPOR	PASSPORTPORTPARKING, INC.	18-02325	#180611-605 June 2018 Transact	11,191.20	0.00	
MUNCAP	MUNICIPAL CAPITAL CORPORATION	18-02328	#16024:PMT. 33 OF 60	135.31	0.00	
				15,919.41		
	Extd Total: PARKING UTILITY O/E: OTHER EXPENSES:			15,919.41		
	Department Total: PARKING UTILITY O/E: OTHER EXPENSES:			15,919.41		
	CAFR Total:			15,919.41		
	Fund Total: PARKING UTILITY: BUDGET:			15,919.41		
Fund:	SEWER UTILITY: BUDGET:					
Department:	SEWER UTILITY O/E: OTHER EXPENSES:					
Extd:	SEWER UTILITY O/E: OTHER EXPENSES:					
8-07-55-502-000-201	SEWER UTILITY O/E: General Plant					
USABLU	USA BLUEBOOK	18-00162	Various Materials, Tools, etc	128.54	0.00	B
GENINC	GENSERVE, INC.	18-00693	Agreement No. AAAQ29318	705.00	0.00	B
VERIZON	VERIZON WIRELESS	18-02332	#485430396-00001 5/26-6/25/18	213.10	0.00	
				1,046.64		
8-07-55-502-000-211	SEWER UTILITY O/E: Light & Power					
JCPL	JCPL	18-02331	ACCT#100 069 260 899 5/25-6/25	22,250.19	0.00	
NJAMER	N.J. AMERICAN WATER CO.	18-02339	ACCT #1018-210024807240	5,525.26	0.00	
				27,775.45		

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8-07-55-502-000-218	SEWER UTILITY O/E: Contract Services					
MUNCAP	MUNICIPAL CAPITAL CORPORATION	18-02328	#16024:PMT. 33 OF 60	75.00	0.00	
CABLE	CABLEVISION OF NYC	18-02430	Account No. 07866-152521-04-4	100.55	0.00	
				175.55		
8-07-55-502-000-224	SEWER UTILITY O/E: Sludge Removal					
PASVAL	PASSAIC VALLEY SEWERAGE COM.	18-02222	#515169 Liquid Waste Disposal	11,900.00	0.00	
ACCWAS	ACCURATE WASTE REMOVAL SVCS.,	18-02368	Transport/Hauling of Sludge	9,296.00	0.00	
				21,196.00		
8-07-55-502-000-230	SEWER UTILITY O/E: Hypochlorite					
MIRCHE	MIRACLE CHEMICAL CO.	18-02279	#29920 Sodium Hypochlorite 15%	2,595.00	0.00	
	Extd Total: SEWER UTILITY O/E: OTHER EXPENSES:			52,788.64		
	Department Total: SEWER UTILITY O/E: OTHER EXPENSES:			52,788.64		
8-07-55-506-000-901	ASB.PARTNER-SEWER ASSESS.					
ASBLLC	ASBURY PARTNERS, LLC	18-02294	2ND QTR. 2018 ODOR CONTROL	6,457.67	0.00	
	Extd Total:			6,457.67		
	Department Total:			6,457.67		
	CAFR Total:			59,246.31		
	Fund Total: SEWER UTILITY: BUDGET:			59,246.31		
	Year Total:			713,336.44		
Fund:	GENERAL CAPITAL FUND BUDGET:					
Extd:	2016-17/VARIOUS 2016 ROADWAY IMPROVEMENT					
C-04-55-998-163-001	2016-17/2016 ROADWAY IMPROVEMENTS (40A)					
TMASSO	T & M ASSOCIATES	18-02364	LAF 347023 2015 Road Program	2,425.13	0.00	
	Extd Total: 2016-17/VARIOUS 2016 ROADWAY IMPROVEMENT			2,425.13		
Extd:	2017 Various Capital Improvements					
C-04-55-998-169-006	Various General Capital Improvements					
MILCOM	MILLENNIUM COMMUNICATIONS	18-01038	Police camera upgrades	35,848.04	0.00	
AMEFIL	AMERICAN FILING SOLUTIONS INC	18-01799	QUOTE # 3107 FILING CABINETS	9,319.25	0.00	
MRKEYS	MR. KEYS INC	18-01904	QUOTE #1733 PD BOILER ROOM	3,139.00	0.00	
				48,306.29		
	Extd Total: 2017 Various Capital Improvements			48,306.29		
Extd:	Ord. 2018-4 Var. Capital Improvements					
C-04-55-998-172-008	Admin. Security					
MILCOM	MILLENNIUM COMMUNICATIONS	18-01038	Police camera upgrades	30,265.41	0.00	
	Extd Total: Ord. 2018-4 Var. Capital Improvements			30,265.41		
	Department Total:			80,996.83		
	CAFR Total:			80,996.83		
	Fund Total: GENERAL CAPITAL FUND BUDGET:			80,996.83		
	Year Total:			80,996.83		

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Fund: GRANT FUND BUDGET:						
G-02-43-886-018-200	2018 Mental Health Grant					
VISNUR	VISITING NURSES ASSN. OF CENTR	18-00232	Nursing Services 2018 Blanket	3,833.33	0.00	B
NJTRNST	NJ TRANSIT CORP.%FINANCE DEPT.	18-02191	Bus Fare Southern	242.50	0.00	
				<u>4,075.83</u>		
	Extd Total:			4,075.83		
	Department Total:			4,075.83		
	CAFR Total:			4,075.83		
	Fund Total: GRANT FUND BUDGET:			4,075.83		
	Year Total:			4,075.83		
Fund: ANIMAL CONTROL FUND BUDGET:						
T-12-56-850-000-801	Reserve for Animal Control					
NJDEPH	NJ DEPT.HEALTH/SNR.SERV.	18-02312	June 2018 Dog Report-\$14.40	14.40	0.00	
	Extd Total:			14.40		
	Department Total:			14.40		
	CAFR Total:			14.40		
	Fund Total: ANIMAL CONTROL FUND BUDGET:			14.40		
Fund: LAW ENFORCEMENT TRUST FUND BUDGET:						
T-13-56-850-000-801	Reserve for Expenditures - County					
LAWSUP	LAWMEN SUPPLY CO. OF N.J.	18-01528	Quote T1173714	4,048.72	0.00	
	Extd Total:			4,048.72		
	Department Total:			4,048.72		
	CAFR Total:			4,048.72		
	Fund Total: LAW ENFORCEMENT TRUST FUND BUDGET:			4,048.72		
Fund: COMMUNITY DEVELOPMENT BLK GRANT BUDGET:						
T-17-74-850-850-802	2017 CDBG - HOMELESSNESS PREVENTION					
JCP	JCP&L	18-02409	100 118 108 560	300.00	0.00	
JCP	JCP&L	18-02416	100 089 919 615	300.00	0.00	
				<u>600.00</u>		
	Extd Total:			600.00		
	Department Total:			600.00		
	CAFR Total:			600.00		
	Fund Total: COMMUNITY DEVELOPMENT BLK GRANT BUDGET:			600.00		
Fund: TRUST OTHER						
T-20-56-850-854-801	Reserve for Marriage Licenses Due StofNJ					
DEPCHIFA	DEPT.OF CHILDREN & FAMILIES	18-02317	MARRIAGE/CIVIL REPORT 2ND QTR	1,225.00	0.00	
	Extd Total:			1,225.00		

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T-20-56-850-903-801	Reserve for Shade Tree					
CICFAR	CICCONI FARMS, INC.	18-01949	SHADE TREE COMMISSION SUPPLIES	135.85	0.00	B
CICFAR	CICCONI FARMS, INC.	18-01986	INVOICE #SB-2323 PLANTS	1,075.50	0.00	
CICFAR	CICCONI FARMS, INC.	18-02209	VEGETABLES	131.60	0.00	
				<u>1,342.95</u>		
	Extd Total:			1,342.95		
T-20-56-850-909-801	Reserve for Tax Sale Premiums					
THEAPP	THE APPROVED REALTY GROUP	18-02074	PREMIUM TSC-17-00179	300.00	0.00	
EONGRO	EONE GROUP, LLC	18-02159	PREMIUM TSC-17-00195	100.00	0.00	
FNADZ	FNA DZ, LLC FBO WSFS	18-02216	PREMIUM TSC-17-00256	4,300.00	0.00	
AUCZIN	AUCTION Z, INC.	18-02218	Premium 17-00268 3004/20	1,000.00	0.00	
AUCZIN	AUCTION Z, INC.	18-02220	PREMIUMS	2,000.00	0.00	
USBPC7	US BANK-CUST PC7 FIRSTTRUSTBANK	18-02221	PREMIUMS	11,400.00	0.00	
FNADZ	FNA DZ, LLC FBO WSFS	18-02236	PREMIUM TSC-17-00324	3,700.00	0.00	
USBPC6	US BANK/PC6 LLC STERLING NAT'L	18-02286	PREMIUM TSC-15-00209	1,300.00	0.00	
USBPC7	US BANK-CUST PC7 FIRSTTRUSTBANK	18-02287	Premium 1302/15 17-00129	6,500.00	0.00	
MTASVS	MTAG SERVICES/ATCF II NJ, LLC	18-02288	PREMIUM TSC-17-00257	11,900.00	0.00	
TRYSTN	TRYSTONE CAPITAL ASSETS, LLC	18-02291	Premium 3704/2.66 17-00334	600.00	0.00	
FNADZ	FNA DZ, LLC FBO WSFS	18-02315	Premium 17-00192 1706/23	6,300.00	0.00	
FNADZ	FNA DZ, LLC FBO WSFS	18-02316	PREMIUMS	24,300.00	0.00	
				<u>73,700.00</u>		
	Extd Total:			73,700.00		
	Department Total:			76,267.95		
	CAFR Total:			76,267.95		
	Fund Total: TRUST OTHER			76,267.95		
Fund:	PLANNING & ZONING ESCROW FUND BUDGET:					
CAFR:	PLANNING & ZONING ESCROW FUND BUDGET:					
T-21-00-274-000-299	208 MAIN STREET (DB VENTURES, LLC)					
CLACAN	CLARKE CATON & HINTZ	18-02266	CCH PB Invoices for May 2018	1,798.20	0.00	
	Extd Total:			1,798.20		
	Department Total:			1,798.20		
T-21-00-423-000-299	1607 ASBURY AVE(MT.ZION ASSEMBLY OF GOD)					
CLACAN	CLARKE CATON & HINTZ	18-02267	CCH ZB INVOICES MAY 2018	45.00	0.00	
	Extd Total:			45.00		
	Department Total:			45.00		
T-21-00-424-000-299	506 7TH AVENUE(MARK MASSARO)					
INSENG	INSITE ENGINEERING	18-02242	INSITE ZB Invoices May 2018	153.00	0.00	
	Extd Total:			153.00		
	Department Total:			153.00		
T-21-00-427-000-299	1107 5TH AVENUE(M.LOPER & M.RODRIGUEZ)					
INSENG	INSITE ENGINEERING	18-02242	INSITE ZB Invoices May 2018	400.00	0.00	

Attachment: Bill List 7-25-18 (2018-280 : Payment of Bills)

July 19, 2018
10:06 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
T-21-00-427-000-299	1107 5TH AVENUE(M.LOPER & M.RODRIGUEZ)		Continued			
STSHOR	ST SHORTHAND REPORTING SERVICE	18-02264	ZB/PB invoices for June 2018	83.33	0.00	
				483.33		
	Extd Total:			483.33		
	Department Total:			483.33		
T-21-00-429-000-299	208 THIRD AVENUE(209-213 FOURTH AVENUE)					
CLACAN	CLARKE CATON & HINTZ	18-02267	CCH ZB INVOICES MAY 2018	700.00	0.00	
	Extd Total:			700.00		
	Department Total:			700.00		
Department: LIGHTING						
T-21-00-435-000-299	701 6TH AVENUE(STEVEN M.& WENDY GRONICH)					
INSENG	INSITE ENGINEERING	18-02242	INSITE ZB Invoices May 2018	750.00	0.00	
STSHOR	ST SHORTHAND REPORTING SERVICE	18-02264	ZB/PB invoices for June 2018	83.33	0.00	
CLACAN	CLARKE CATON & HINTZ	18-02267	CCH ZB INVOICES MAY 2018	1,638.35	0.00	
				2,471.68		
	Extd Total:			2,471.68		
	Department Total: LIGHTING			2,471.68		
T-21-00-437-000-299	703 7TH AVENUE(DON FARINEAU)					
INSENG	INSITE ENGINEERING	18-02242	INSITE ZB Invoices May 2018	750.00	0.00	
	Extd Total:			750.00		
	Department Total:			750.00		
T-21-00-438-000-299	534 PROSPECT AVENUE(JONATHAN BLATT)					
INSENG	INSITE ENGINEERING	18-02242	INSITE ZB Invoices May 2018	450.00	0.00	
	Extd Total:			450.00		
	Department Total:			450.00		
Department: TELEPHONE						
T-21-00-440-000-299	1011 FIFTH AVENUE(JOHN CHINA YOUNG)					
CLACAN	CLARKE CATON & HINTZ	18-02267	CCH ZB INVOICES MAY 2018	128.22	0.00	
	Extd Total:			128.22		
	Department Total: TELEPHONE			128.22		
T-21-00-441-000-299	1201 MONROE/1500 SEWALL(BOYS&GIRLS CLUB)					
INSENG	INSITE ENGINEERING	18-02242	INSITE ZB Invoices May 2018	2,625.00	0.00	
CLACAN	CLARKE CATON & HINTZ	18-02267	CCH ZB INVOICES MAY 2018	296.22	0.00	
				2,921.22		
	Extd Total:			2,921.22		
	Department Total:			2,921.22		

Attachment: Bill List 7-25-18 (2018-280 : Payment of Bills)

July 19, 2018
10:06 AM

CITY OF ASBURY PARK
Bill List By Budget Account

Page No. 10
3.1.1.a

Budget Account Vendor	Description	P.O. Id	P.O. Description	Amount	Void Amount	PO Type
T-21-00-442-000-299 CLACAN CLARKE CATON & HINTZ	1400 MATTISON AVENUE(CLEARVIEW EQUITIES)	18-02267	CCH ZB INVOICES MAY 2018	86.81	0.00	
	Extd Total:			86.81		
	Department Total:			86.81		
T-21-00-444-000-299 CLACAN CLARKE CATON & HINTZ	550 COOKMAN AVE(ABG LIQOUR HOLDINGS,LLC)	18-02266	CCH PB Invoices for May 2018	347.44	0.00	
	Extd Total:			347.44		
	Department Total:			347.44		
T-21-00-446-000-299 CLACAN CLARKE CATON & HINTZ	1219 1ST AVENUE(KAREN PROPP)	18-02267	CCH ZB INVOICES MAY 2018	97.81	0.00	
	Extd Total:			97.81		
	Department Total:			97.81		
	CAFR Total: PLANNING & ZONING ESCROW FUND BUDGET:			10,432.71		
	Fund Total: PLANNING & ZONING ESCROW FUND BUDGET:			10,432.71		
Fund:	HOWELL/ASBURY PARK RCA BUDGET:					
T-38-56-850-850-802 VINANP Vincent Burden & Anpe Corp	HOWELL/ASBURY PARK RCA - Miscellaneous	18-01511	RCA Rehab Not To Exceed	42,400.00	0.00	B
	Extd Total:			42,400.00		
	Department Total:			42,400.00		
	CAFR Total:			42,400.00		
	Fund Total: HOWELL/ASBURY PARK RCA BUDGET:			42,400.00		
Fund:	CITY OF ASBURY PARK REDEVELOPMENT ESCROW					
T-48-56-850-000-806 MCMSO MCMANIMON,SCOTLAND&BAUMANN,LLC	711&607 Mattison/545 Lake/550 Cookm(APB)	18-02283	SERVICES RENDERED THRU MAY-18	1,953.79	0.00	
	Extd Total:			1,953.79		
	Department Total:			1,953.79		
	CAFR Total:			1,953.79		
	Fund Total: CITY OF ASBURY PARK REDEVELOPMENT ESCROW			1,953.79		
	Year Total:			135,717.57		
Total Charged Lines: 375 Total List Amount:				939,581.80	Total Void Amount:	0.00

Attachment: Bill List 7-25-18 (2018-280 : Payment of Bills)

Totals by Year-Fund							
Fund Description	Fund	Budget Rcvd	Budget Held	Budget Total	Revenue Total	G/L Total	Total
CURRENT	7-01	5,455.13	0.00	5,455.13	0.00	0.00	5,455.13
CURRENT	8-01	629,655.54	0.00	629,655.54	0.00	0.00	629,655.54
BEACH	8-05	8,515.18	0.00	8,515.18	0.00	0.00	8,515.18
PARKING UTILITY:	8-06	15,919.41	0.00	15,919.41	0.00	0.00	15,919.41
SEWER UTILITY: BU	8-07	59,246.31	0.00	59,246.31	0.00	0.00	59,246.31
Year Total:		713,336.44	0.00	713,336.44	0.00	0.00	713,336.44
GENERAL CAPITAL F	C-04	80,996.83	0.00	80,996.83	0.00	0.00	80,996.83
GRANT FUND BUDGET	G-02	4,075.83	0.00	4,075.83	0.00	0.00	4,075.83
ANIMAL CONTROL FU	T-12	14.40	0.00	14.40	0.00	0.00	14.40
LAW ENFORCEMENT T	T-13	4,048.72	0.00	4,048.72	0.00	0.00	4,048.72
COMMUNITY DEVELOP	T-17	600.00	0.00	600.00	0.00	0.00	600.00
TRUST OTHER	T-20	76,267.95	0.00	76,267.95	0.00	0.00	76,267.95
PLANNING & ZONING	T-21	10,432.71	0.00	10,432.71	0.00	0.00	10,432.71
HOWELL/ASBURY PAR	T-38	42,400.00	0.00	42,400.00	0.00	0.00	42,400.00
CITY OF ASBURY PA	T-48	1,953.79	0.00	1,953.79	0.00	0.00	1,953.79
Year Total:		135,717.57	0.00	135,717.57	0.00	0.00	135,717.57
Total of All Funds:		939,581.80	0.00	939,581.80	0.00	0.00	939,581.80

August, 2018 Council Meeting:

Balance Brought Forward from Total List Amount	\$ 939,581.80
Charles Trott/MJ Renovation	12,650.00
Carol Johnson/MJ Renovation	<u>9,310.00</u>
	<u>\$ 961,541.80</u>



RESOLUTION NO. 2018-281

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

RESOLUTION ADOPTING A CORRECTIVE ACTION PLAN IN RESPONSE TO THE RECOMMENDATIONS CONTAINED IN THE 2017 REPORT OF AUDIT

WHEREAS, the City of Asbury Park (the “City”) has had presented by its Auditor the Audit for the year ended December 31, 2017; and

WHEREAS, said audit contained thirteen recommendations; and

WHEREAS, the City is obligated to agree to a corrective action plan to respond to said Recommendations; and

WHEREAS, the City has determined to provide the following corrective actions:

Single Audit

Finding #2017-01

Criteria:

In accordance with the Uniform Guidance, the City is required to maintain adequate documentation to support all amounts requested by draw-down.

Condition:

During the testing of the CDBG major programs, we identified certain draw-down amounts that were not adequately supported by source documentation.

Recommendation:

We recommend that every amount requested for reimbursement be supported by a lead sheet that details which expenditures are being requested for reimbursement and adequate evidentiary documentation supporting each item claimed for reimbursement be maintained.

Corrective Action:

Going forward the CDBG program for the City of Asbury Park will be administered by the County of Monmouth.

Date of Implementation: March 2018

Finding #2017-02

Criteria:

In accordance with the Uniform Guidance, the City is required to obtain and maintain certified payroll reports within a reasonable timeframe for construction work.

Condition:

During our testing of the CDBG program, we identified seven instances for CDBG during our testing of expenditures where the certified payroll from the construction company was not received.

Recommendation:

We suggest that the City request in writing and receive copies of certified payroll reports prior to payment of vendor invoices.

Corrective Action:

Going forward the CDBG program for the City of Asbury Park will be administered by the County of Monmouth.

Date of Implementation: March, 2018

Finding #2017-03**Criteria:**

In accordance with the Uniform Guidance, the City is required to submit certain financial reports.

Condition:

During our testing of the CDBG and SAFER programs, we identified four instances for CDBG and two instances for SAFER where the reports submitted to the grantor agency did not agree to the underlying financial records of the City.

Recommendation:

We suggest that the City utilize the underlying accounting records of the City to prepare the financial reports and maintain support for what the City submits.

Corrective Action:

The City will utilize the underlying accounting records to accurately report financial information for the grant and to properly maintain support of the financial information. A review of the reports will be performed prior to submission.

Date of Implementation: July 2018

Finding #2017-04**Criteria:**

In accordance with the Uniform Guidance, the City is required to perform monitoring of a sub-recipients activities to determine if the objectives of the activities were met.

Condition:

During our testing of the CDBG program, we identified one instance where the City awarded funds to a sub recipient but did not monitor the sub-recipient's success in achieving the objectives of the activity.

Recommendation:

We suggest that when the City grants sub recipients awards, the results of the sub-recipients' activity be determined by the City through monitoring.

Corrective Action:

Going forward the CDBG program for the City of Asbury Park will be administered by the County of Monmouth.

Date of Implementation: March 2018

Finding #2017-05

Criteria:

In accordance with the Uniform Guidance, the City is required to maintain written documentation of the pre and post inspections of all rehabilitation projects.

Condition:

During our testing of the CDBG program, we identified four instances for CDBG where the City failed to provide written documentation of the pre and post inspection of a rehabilitation project it undertook.

Recommendation: That the City perform and document, in writing, pre and post inspections of all CDBG funded rehabilitation projects.

Corrective Action:

Going forward the CDBG program for the City of Asbury Park will be administered by the County of Monmouth.

Date of Implementation: March 2018

Finding #2017-06

Criteria:

In accordance with the Uniform Guidance, the City is required to submit certain financial and performance reports by deadlines stipulated in the grant agreement.

Condition:

During our testing of the SAFER program, we identified four instances where the City failed to submit the required financial and performance reports by the required deadlines.

Recommendation:

That the City prepare and file all semiannual financial and performance reports and all final financial performance reports on a timely basis.

Corrective Action:

The City has strengthened oversight of the filing of both performance and financial reports.

Date of Implementation: July 2018.

Finding #2017-007

Criteria:

In accordance with the Uniform Guidance, the City is required to maintain adequate documentation to support all amounts requested by draw-down for immediate cash needs.

Condition:

During our testing of the SAFER major program, we identified certain draw-dawn amounts that were not for immediate cash needs.

Recommendation:

That every amount requested for reimbursement be supported by actual expenditures incurred.

Corrective Action:

Proper documentation will be maintained that accurately reflects the amount submitted for reimbursement.

Date of Implementation: July 2018

Purchasing**Finding #2017-008****Criteria:**

N.J.S. 40A:11-5.

Condition:

For two vendors, the City did not obtain quotes prior to the purchase of the service provided.

Recommendation:

That quotes be solicited for all required goods and services.

Corrective Action:

With the hiring of a full time Purchasing Agent the City has already implemented procedures to ensure that quotes are being obtained when required.

Date of Implementation: Immediately.

Tax Collection**Finding #2017-009****Criteria:**

There was an instance during our testing over PILOTS where the administration fee included in the agreement was not billed to the property owner.

Condition:

Failure to bill the administration fee on certain PILOT billings.

Recommendation:

It is recommended that the City ensure that the billings for the PILOTS are in accordance with the prescribed terms per the approved financial agreements.

Corrective Action:

The administrative fee will be calculated and billed to the appropriate properties.

Date of Implementation: Immediately.

Revenues**Finding #2017-010****Criteria:**

There was an instance where the resident's bill was incorrectly calculated.

Condition:

The City incorrectly billed a resident for the sewer rents.

Recommendation:

It is recommended that the City strengthen controls to ensure that the billings are based on the correct information.

Corrective Action:

A review of various sewer accounts will be performed prior to sewer bills being mailed.

Date of Implementation: Immediately.

Finding #2017-011**Criteria:**

NJSA 40A5:5-15 requires deposits to be made into an official depository within 48 hours of receipt.

Condition:

The City has receipts which were not deposited timely from the Parking Department.

Recommendation:

It is recommended that the City strengthen internal control procedures relating to the depositing of funds to ensure that all cash receipts are deposited within 48 hours of collection as required by state statute.

Corrective Action:

The City has continued to stress this with memorandums to staff and training; it will continued to be discussed with all appropriate personnel the importance of making sure that all receipts are deposited within 48 hours.

Date of Implementation: Immediately.

Collection of Interest on Delinquent Taxes and Utility Charges**Finding #2017-012****Criteria:**

An encumbrance system is required by New Jersey regulation.

Condition:

Purchase orders were dated after invoice dates in two instances, indicating confirming orders.

Recommendation:

It is recommended that the City encumber funds and issue purchase orders prior to acquiring goods and services.

Corrective Action:

A class was held for all employees responsible for the input of requisitions. It was stressed that requisitions are required to be inputted and approved prior to placing an order.

Date of Implementation: Already implemented.

Grants**Finding #2017-013****Criteria:**

Budgeting

Condition:

The City has numerous dormant unappropriated grants.

Recommendation:

That the City cancel dormant unappropriated grants which are not being utilized.

Corrective Action:

The City is in the process of preparing Chapter 179's for all unappropriated grants from prior years.

Date of Implementation: Immediately.

Court

Finding #2017-014

Criteria:

NJ Statute

Condition:

The City Municipal Court had two instances where the checks and wire transfer were not initiated or written until after the 15th of the subsequent month.

Recommendation:

The Court will ensure that all monthly disbursements be submitted by the 15th of the month per court rule.

Corrective Action:

The Court Administrator will review all disbursements prior to date mandated to be disbursed to ensure compliance with NJ Statute.

Date of Implementation: Immediately.

I, CINDY A. DYE, City Clerk of the City of Asbury Park, Monmouth County, New Jersey, DO HEREBY CERTIFY the foregoing to be a true and exact copy of RESOLUTION NO. 2018-281 which was finally adopted by the City Council at a meeting held on the 25th day of July, 2018

CERTIFIED BY ME THIS 26th DAY OF July, 2018.

CINDY A. DYE
CITY CLERK



RESOLUTION NO. 2018-282

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

RESOLUTION AUTHORIZING CHANGE ORDER #8 FOR SPRINGWOOD AVENUE PARK PROFESSIONAL SERVICES

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

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

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

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

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

WHEREAS, Change Order #7, via Resolution 2018-151 was awarded at a not-to-exceed price of \$6,985.00; and

WHEREAS, Change Order #8 in the amount of \$2,160.00 is requested to be awarded; and

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

WHEREAS, Change Order #8 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 #8 in an amount not-to-

exceed \$2,160.00

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

I, CINDY A. DYE, City Clerk of the City of Asbury Park, Monmouth County, New Jersey, DO HEREBY CERTIFY the foregoing to be a true and exact copy of RESOLUTION NO. 2018-282 which was finally adopted by the City Council at a meeting held on the 22nd day of August, 2018

CERTIFIED BY ME THIS 26th DAY OF July, 2018.

CINDY A. DYE
CITY CLERK



SUBURBAN CONSULTING ENGINEERS, INC.

July 16, 2018
Contract Amendment

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

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

Attn.: Michael Capabianco
 Business Administrator

Re.: City of Asbury Park, County of Monmouth, State of New Jersey
 Springwood Avenue Park – Sun Shade Structure
 Design, Bidding and Construction Administration & Observation Services
 Our File No.: Proposal SCE-P07794.011 – Contract Amendment #8

Dear Mr. Capabianco:

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

Project Description

Phase IV of the Springwood Avenue Park Project will consist of increasing the size of the sun shade structure over the existing stage area from previously prepared plans and specifications. The shade structure will include additional layer of material to help with some protection from inclement weather. The new structure will add an additional two (2) poles for supporting the structure and increased size of pole which will require a redesign of the footing and foundation. The new shade structure is also bigger in size which will require revision of the current set of plans and specifications. As noted previously, the stage area faces a southern direction and the purpose of this phase is to provide shade with the addition of some protection from inclement weather for the stage users. The location of the sun shade structure will be positioned to maximize protection and to minimize the views of the stage from the plaza space in front of the stage.

SCE will utilize the new shade structure for the purposes of this phase as opposed to the one that was previously selected in Phase I of the project and never constructed.

Scope of Services

- Revise current plan set including cover, legend and notes, site layout and construction details to reflect bidding of a sun shade structure to be located over the existing stage area.
- Revise specifications and bid form accordingly to reflect the sun shade structure that will be located over the stage area.

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

www.suburbanconsulting.com



- Provide a footing / foundation detail for the new poles proposed to be constructed.

Fee Proposal

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

- Design, Details & Specifications. **Estimated Fee \$ 2,160**

**It should be noted that our fee is based on several assumptions for the scope of services provided in this proposal relative to project unknowns. If it is determined that there is a significant change of conditions that was not anticipated during the course of the project, SCE will notify the City prior to exceeding the contract amount to address the changes associated with the project and to establish an acceptable course of action needed to complete the scope of services.*

Project Schedule

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

General Conditions of Service

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

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

Very truly yours,
SUBURBAN CONSULTING ENGINEERS, INC.

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

Accepted this _____ Day of _____ 20____

By: _____

(Printed Name and Title)



RESOLUTION NO. 2018-283

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

RESOLUTION AUTHORIZING THE PURCHASE OF POLICE BODY WORN CAMERAS

WHEREAS, the City has a need to purchase thirty-five (35) Police Bodyworn Cameras;
and

WHEREAS, the City has obtained the attached quotes totaling \$37,198.80

- Wireless Communications & Electronics in the amount of \$37,198.80 off of NJ NASPO Panasonic Contract #89980

WHEREAS, the City of Asbury Park is desirous of awarding a contract of the purchase to the vendor listed above in an amount of \$37,198.80; and

WHEREAS, the Chief Financial Officer has certified that funds are available in the following accounts C-04-55-998-172-006. The maximum dollar value of the pending contract is as set forth in the resolution.

NOW, THEREFORE, BE IT RESOLVED, by the Mayor and Council of the City of Asbury Park (the "City"), in the County of Monmouth, State of New Jersey authorize the purchase of thirty-five (35) Police Bodyworn Cameras in the amount of \$37,198.80 and a copy of this Resolution shall be provided to the Chief of Police, City Manager, CFO and Director of Purchasing.

I, CINDY A. DYE, City Clerk of the City of Asbury Park, Monmouth County, New Jersey, DO HEREBY CERTIFY the foregoing to be a true and exact copy of RESOLUTION NO. 2018-283 which was finally adopted by the City Council at a meeting held on the 25th day of July, 2018

CERTIFIED BY ME THIS 26th DAY OF July, 2018.

CINDY A. DYE
CITY CLERK

***Proposal* =**

Date 7/3/2018
Acct. Mgr. Rich Goldberg
rgoldberg@wirelessce.com
Quotation # Q070318

EQUIPMENT TOTAL \$	36,598.80
Setup/Configuration	\$600.00
SYSTEM TOTAL \$	37,198.80

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RESOLUTION NO. 2018-284

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

RESOLUTION AUTHORIZING PURCHASE OF A POLICE RADAR TRAILER WITH CAMERAS

WHEREAS, the City of Asbury Park ("City") has a need to purchase a Police Radar Trailer with two (2) Cameras; and

WHEREAS, the City has obtained the attached quotes totaling \$40,925.00

- Selex ES, Inc. in the amount of \$40,925.00 on State Contract #A81318

WHEREAS, the City of Asbury Park is desirous of awarding a contract of the purchase to the vendor listed above in an amount of \$40,925.00; and

WHEREAS, the Chief Financial Officer has certified that funds are available in the following accounts C-04-55-998-172-006. The maximum dollar value of the pending contract is as set forth in the resolution.

NOW, THEREFORE, BE IT RESOLVED, by the Mayor and Council of the City of Asbury Park (the "City"), in the County of Monmouth, State of New Jersey authorize the purchase of a police radar trailer with two (2) cameras in the amount of \$40,925.00 and a copy of this Resolution shall be provided to the Chief of Police, City Manager, CFO and Director of Purchasing.

I, CINDY A. DYE, City Clerk of the City of Asbury Park, Monmouth County, New Jersey, DO HEREBY CERTIFY the foregoing to be a true and exact copy of RESOLUTION NO. 2018-284 which was finally adopted by the City Council at a meeting held on the 25th day of July, 2018

CERTIFIED BY ME THIS 26th DAY OF July, 2018.

CINDY A. DYE
CITY CLERK



Selex ES, Inc.
ELSAG ALPR/ANPR Solutions
4221 Tudor Lane
Greensboro, NC 27410

DUNS#: 198749777
FED TAX ID: 980353098

QUOTE

Prepared By: Stephanie Pluchino stephanie.pluchino@elsag.com

Phone: (845) 490-1381

Please include the quote number on your purchase orders and email them to sales@leonardocompany-us.com for processing

Quote#: 16555

Quote Date: 4/4/2018

Funding Source:

Quote Expiry Date: 10/31/2018

Grant Details:

Requested Delivery Date: 1/31/2019

Payment Method:

Rate Sheet: Base Price

Terms: Net 30 days from date of shipment. If installation is required then Net 30 days from the Installation Date. Elsas agrees not to ship equipment until an Installation Date is agreed upon by the Parties. All orders shipped FOB Greensboro
Make checks payable to Selex ES, Inc.

Contracts: NJ - Police and Homeland Security Equipment and Supplies T-0106

Comments: First year warranty included. Extended warranty is \$1,995 per year 2, 3 and 4 for LPR equipment only. Trailer warranty included with manufacturer warranty.
Seperate laptop required for diagnosing/aiming cameras.

Bill To:	Asbury Park Police Department - NJ 1 Municipal Plaza #1 Asbury Park, NJ 07712 United States	Ship To:	Asbury Park Police Department - NJ 1 Municipal Plaza #1 Asbury Park, NJ 07712
----------	--	----------	---

Product Qty	Product/Service	Unit Price	Amount
1	140302B - Radar Trailer w/ 2 Camera Basic Model	\$16,635.00	\$16,635.00
1	411256 - Radar Trailer Speed Ctrl 18	\$0.00	\$0.00
1	421752-2 - LOW POWER RADAR TRAILER- 2 CAM - Kit	\$0.00	\$0.00
2	412624-16 - F2 LP Bulkhead Cable 16ft	\$0.00	\$0.00
1	421554 - (421554) - AD3-FH Cam 25/35mm 740nm	\$8,950.00	\$8,950.00
1	421554 - (421554) - AD3-FH Cam 25/35mm 740nm	\$8,950.00	\$8,950.00
	Cell.Modem: To Be Specified		
1	510033-CSC - Car System Version 6.X - EOC Connected	\$0.00	\$0.00
2	510322-5.X - EOC Operation Center License 5.X	\$1,275.00	\$2,550.00
	Please enter the shipping distance 0 mi from GSO in miles::		
1	210003-F - Engineering Day - Field Support	\$1,250.00	\$1,250.00
	Engineering Day, Field Support Group Comments:: Optional onsite training for first time deployment		

Product Qty	Product/Service	Unit Price	Amount
	Protocol: New Jersey - North		
	Delivery: Hold		
1	413030 - WIRELESS MODEM AIRLINK GX450 VERIZON ATT	\$790.00	\$790.00
450	210012 - Shipping Service	\$4.00	\$1,800.00
Subtotals	Goods & Services Sub-total (Pre-tax): Contract Items		\$0.00
	Goods & Services Sub-total (Pre-Tax): Non Contract Items		\$40,925.00
Upfront	Goods & Services Sub-total (Pre-tax):		\$40,925.00
Tax	Tax Exempt		\$0.00
Total	Goods & Services Total:		\$40,925.00

Attachment: Selex ES, Inc. Quote #16555 (2018-284 : Purchase of a Police Radar Trailer with Cameras)



Purchasing Terms and Conditions

Unless the Purchase Order is pursuant to a State or Federal cooperative purchasing agreement, or a separately executed Master Agreement, these Terms and Conditions supersede and replace any prior estimate, offer, quote, agreement, understanding or arrangement whether written or oral between the parties. If there is a discrepancy, please contact your account manager for correction.

These Terms and Conditions may not be changed or modified unless in writing and signed by authorized representative of Selex ES, Inc. Selex ES, Inc. will not be bound by any terms of Buyer's purchase order unless expressly agreed to in writing and signed by an authorized representative of Selex ES, Inc.

Shipment and Delivery. All orders shipped FOB Greensboro.

For purchases of Products that require installation: Unless otherwise agreed to by the Parties, Supplier agrees not to ship Product until an Installation date is scheduled.

Title. Ownership of and Title to the Products shall transfer to the Customer upon shipment. All intellectual property rights, including without limitation, patents and /or the relevant applications, in or relating to the Products, to the Documentation and to the Software are and shall remain the property of the Supplier or its licensors. **Refer to the Selex ES Software License Agreement documentation provided with the shipment.**

Payment Terms. Supplier shall invoice Customer no later than sixty (60) calendar days after shipment of the Products and/or performance of any Work or Services. Payment is due Net 30 days.

Warranty. One year of warranty, 24 hour telephone support, and initial training are included your purchase. **Refer to the Selex ES Warranty Coverage documentation as provided. EXCEPT AS SET FORTH IN THIS AGREEMENT AND IN THE SELEX ES WARRANTY COVERAGE DOCUMENTATION, SUPPLIER MAKES NO OTHER WARRANTIES EXPRESS OR IMPLIED RELATING TO SUPPLIER'S PRODUCTS OR SERVICES.**

FORCE MAJEURE. Either Party shall be excused for delays in delivery or in performance where such delay is directly due to act of God, acts of civil or military authority, fires, strikes, floods, epidemics, war, riot, or other similar causes beyond such Party's reasonable control. Such Party shall promptly give written notice to the other Party specifying the nature and probable extent of such delay. The Parties shall then immediately attempt to determine what fair and reasonable extension of schedules may be necessary. The parties agree to use their best efforts to mitigate the effects of the delay.

EXPORT COMPLIANCE. This sale is subject to all laws, rules, regulations and public policies of the United States, particularly those relating to the exportation of goods from the United States and the transmission of technical data or other information outside the United States. By this purchase, Customer agrees to comply with all applicable U.S. laws and regulations which prohibit the export of technical data that originates in the U.S., or any product directly based on such data, without prior written authorization from appropriate U.S. agencies. Such compliance obligates Customer not to export Selex's confidential information or make it available to aliens or any unauthorized personnel, and to indemnify Selex for any liability incurred as a result of breach of such obligation.

Form **W-9**
(Rev. December 2014)
Department of the Treasury
Internal Revenue Service

Request for Taxpayer Identification Number and Certification

Give Form to the
requester. Do not
send to the IRS.

1 Name (as shown on your income tax return). Name is required on this line; do not leave this line blank.
Selex ES, Inc.

2 Business name/disregarded entity name, if different from above
ELSAG

3 Check appropriate box for federal tax classification; check only one of the following seven boxes:
☐ Individual/sole proprietor or single-member LLC
☒ C Corporation
☐ S Corporation
☐ Partnership
☐ Trust/estate
☐ Limited liability company. Enter the tax classification (C=C corporation, S=S corporation, P=partnership) ▶ _____
 Note. For a single-member LLC that is disregarded, do not check LLC; check the appropriate box in the line above for the tax classification of the single-member owner.
☐ Other (see instructions) ▶ _____

4 Exemptions (codes apply only to certain entities, not individuals; see instructions on page 3):
 Exempt payee code (if any) _____
 Exemption from FATCA reporting code (if any) _____
 (Applies to accounts maintained outside the U.S.)

5 Address (number, street, and apt. or suite no.)
4221 Tudor Lane

6 City, state, and ZIP code
Greensboro, NC 27410-8105

7 List account number(s) here (optional)

8 Requester's name and address (optional)

Print or type
See Specific Instructions on page 2.

Part I Taxpayer Identification Number (TIN)

Enter your TIN in the appropriate box. The TIN provided must match the name given on line 1 to avoid backup withholding. For individuals, this is generally your social security number (SSN). However, for a resident alien, sole proprietor, or disregarded entity, see the Part I instructions on page 3. For other entities, it is your employer identification number (EIN). If you do not have a number, see *How to get a TIN* on page 3.

Note. If the account is in more than one name, see the instructions for line 1 and the chart on page 4 for guidelines on whose number to enter.

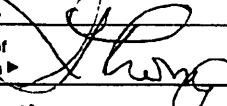
Social security number									
			-				-		
or									
Employer identification number									
9	8		-	0	3	5	3	0	9

Part II Certification

Under penalties of perjury, I certify that:

- The number shown on this form is my correct taxpayer identification number (or I am waiting for a number to be issued to me); and
- I am not subject to backup withholding because: (a) I am exempt from backup withholding, or (b) I have not been notified by the Internal Revenue Service (IRS) that I am subject to backup withholding as a result of a failure to report all interest or dividends, or (c) the IRS has notified me that I am no longer subject to backup withholding; and
- I am a U.S. citizen or other U.S. person (defined below); and
- The FATCA code(s) entered on this form (if any) indicating that I am exempt from FATCA reporting is correct.

Certification instructions. You must cross out item 2 above if you have been notified by the IRS that you are currently subject to backup withholding because you have failed to report all interest and dividends on your tax return. For real estate transactions, item 2 does not apply. For mortgage interest paid, acquisition or abandonment of secured property, cancellation of debt, contributions to an individual retirement arrangement (IRA), and generally, payments other than interest and dividends, you are not required to sign the certification, but you must provide your correct TIN. See the instructions on page 3.

Sign Here Signature of U.S. person ▶ 

Date ▶ 8-22-2017

General Instructions

Section references are to the Internal Revenue Code unless otherwise noted.

Future developments. Information about developments affecting Form W-9 (such as legislation enacted after we release it) is at www.irs.gov/tv9.

Purpose of Form

An individual or entity (Form W-9 requester) who is required to file an information return with the IRS must obtain your correct taxpayer identification number (TIN) which may be your social security number (SSN), individual taxpayer identification number (ITIN), adoption taxpayer identification number (ATIN), or employer identification number (EIN), to report on an information return the amount paid to you, or other amount reportable on an information return. Examples of information returns include, but are not limited to, the following:

- Form 1099-INT (interest earned or paid)
- Form 1099-DIV (dividends, including those from stocks or mutual funds)
- Form 1099-MISC (various types of income, prizes, awards, or gross proceeds)
- Form 1099-B (stock or mutual fund sales and certain other transactions by brokers)
- Form 1099-S (proceeds from real estate transactions)
- Form 1099-K (merchant card and third party network transactions)

• Form 1098 (home mortgage interest), 1098-E (student loan interest), 1098-T (tuition)

• Form 1099-C (canceled debt)

• Form 1099-A (acquisition or abandonment of secured property)

Use Form W-9 only if you are a U.S. person (including a resident alien), to provide your correct TIN.

If you do not return Form W-9 to the requester with a TIN, you might be subject to backup withholding. See *What is backup withholding?* on page 2.

By signing the filled-out form, you:

- Certify that the TIN you are giving is correct (or you are waiting for a number to be issued).
- Certify that you are not subject to backup withholding, or
- Claim exemption from backup withholding if you are a U.S. exempt payee. If applicable, you are also certifying that as a U.S. person, your allocable share of any partnership income from a U.S. trade or business is not subject to the withholding tax on foreign partners' share of effectively connected income, and
- Certify that FATCA code(s) entered on this form (if any) indicating that you are exempt from the FATCA reporting, is correct. See *What is FATCA reporting?* on page 2 for further information.

06/26/17

Taxpayer Identification# 980-353-098/000

Dear Business Representative:

Congratulations! You are now registered with the New Jersey Division of Revenue.

Use the Taxpayer Identification Number listed above on all correspondence with the Divisions of Revenue and Taxation, as well as with the Department of Labor (if the business is subject to unemployment withholdings). Your tax returns and payments will be filed under this number, and you will be able to access information about your account by referencing it.

Additionally, please note that State law requires all contractors and subcontractors with Public agencies to provide proof of their registration with the Division of Revenue. The law also amended Section 92 of the Casino Control Act, which deals with the casino service industry.

We have attached a Proof of Registration Certificate for your use. To comply with the law, if you are currently under contract or entering into a contract with a State agency, you must provide a copy of the certificate to the contracting agency.

If you have any questions or require more information, feel free to call our Registration Hotline at (609)292-9292.

I wish you continued success in your business endeavors.

Sincerely,



James J. Fruscione
Director
New Jersey Division of Revenue

STATE OF NEW JERSEY
BUSINESS REGISTRATION CERTIFICATE

DEPARTMENT OF TREASURY/
DIVISION OF REVENUE
PO BOX 252
TRENTON, NJ 08646-0252

TAXPAYER NAME:

SELEX ES INC

ADDRESS:

11300 W 89TH ST
OVERLAND PARK KS 66214-1702

EFFECTIVE DATE:

01/10/11

TRADE NAME:

SEQUENCE NUMBER:

1610407

ISSUANCE DATE:

06/26/17


Director
New Jersey Division of Revenue

Attachment: Selex ES, Inc. Quote #16555 (2018-284 : Purchase of a Police Radar Trailer with Cameras)

STATE OF NEW JERSEY
DEPARTMENT OF THE TREASURY
DIVISION OF TAXATION
SALES TAX COLLECTION SCHEDULE
RATE 6.875% EFFECTIVE JANUARY 1, 2017

Amount of Sale	Tax to be Collected	Amount of Sale	Tax to be Collected
to \$0.07 ..	None	\$6.04 to \$6.18 ...	\$0.42
to 0.21 ...	\$0.01	6.19 to 6.32 ...	.43
to 0.36 ...	.02	6.33 to 6.47 ...	.44
to 0.50 ...	.03	6.48 to 6.61 ...	.45
to 0.65 ...	.04	6.62 to 6.76 ...	.46
to 0.79 ...	.05	6.77 to 6.90 ...	.47
to 0.94 ...	.06	6.91 to 7.05 ...	.48
to 1.09 ...	.07	7.06 to 7.20 ...	.49
to 1.23 ...	.08	7.21 to 7.34 ...	.50
to 1.38 ...	.09	7.35 to 7.49 ...	.51
to 1.52 ...	.10	7.50 to 7.63 ...	.52
to 1.67 ...	.11	7.64 to 7.78 ...	.53
to 1.81 ...	.12	7.79 to 7.92 ...	.54
to 1.96 ...	.13	7.93 to 8.07 ...	.55
to 2.10 ...	.14	8.08 to 8.21 ...	.56
to 2.25 ...	.15	8.22 to 8.36 ...	.57
to 2.39 ...	.16	8.37 to 8.50 ...	.58
to 2.54 ...	.17	8.51 to 8.65 ...	.59
to 2.69 ...	.18	8.66 to 8.80 ...	.60
to 2.83 ...	.19	8.81 to 8.94 ...	.61
to 2.98 ...	.20	8.95 to 9.09 ...	.62
to 3.12 ...	.21	9.10 to 9.23 ...	.63
to 3.27 ...	.22	9.24 to 9.38 ...	.64
to 3.41 ...	.23	9.39 to 9.52 ...	.65
to 3.56 ...	.24	9.53 to 9.67 ...	.66
to 3.70 ...	.25	9.68 to 9.81 ...	.67
to 3.85 ...	.26	9.82 to 9.96 ...	.68
to 4.00 ...	.27	9.97 to 10.00 ...	.69
to 4.14 ...	.28	Over \$10	.69*
to 4.29 ...	.29	Over \$20	1.38*
to 4.43 ...	.30	Over \$30	2.06*
to 4.58 ...	.31	Over \$40	2.75*
to 4.72 ...	.32	Over \$50	3.44*
to 4.87 ...	.33	Over \$60	4.13*
to 5.01 ...	.34	Over \$70	4.81*
to 5.16 ...	.35	Over \$80	5.50*
to 5.30 ...	.36	Over \$90	6.19*
to 5.45 ...	.37	Over \$100	6.88*
to 5.60 ...	.38	Over \$200	13.75*
to 5.74 ...	.39	Over \$300	20.63*
to 5.89 ...	.40	Over \$400	27.50*
to 6.03 ...	.41	Over \$500	34.38*

Amounts above \$10.00, the tax shall be \$0.6875 on all dollar of the amount of sale, plus the tax on each dollar in excess of a full dollar in accordance

NOTICE: The enclosed N.J. State Sales Tax Certificate of Authority (CA-1) is a permit to:

- Collect N.J. State Sales Tax
- Issue N.J. Resale Certificates (ST-3)
- Issue N.J. Exempt Use Certificates (ST-4)

The Resale and Exempt Use Certificates can be found at: <http://www.nj.gov/treasury/taxation/pmtsalers.html>

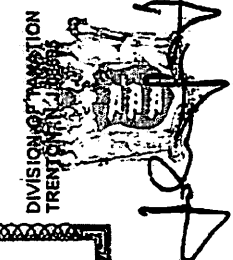
You must have a valid N.J. Sales Tax Certificate to collect Sales Tax or Exempt Use Certificates.

If you are not subject to collect N.J. Sales Tax but need to issue Resale or Exempt Use Certificates, you can request to be placed on a "Non-reporting Basis". To be placed on a "Non-reporting Basis" you must complete Form ST-6205.

This form can be obtained by downloading it at:

http://www.nj.gov/treasury/taxation/pdf/other_forms/sales/c6205st.pdf or by calling (609) 292-9292.

This Certificate of Authority (CA-1) must be displayed at your place of business.

STATE OF NEW JERSEY Certificate of Authority		 DIVISION OF TAXATION TRENTON, NJ	
The person, partnership or corporation named below is hereby authorized to collect: NEW JERSEY SALES & USE TAX		Acting Director, Division of Taxation 	
pursuant to: N.J.S.A. 54:32B-1 ET SEQ.		Tax Registration No.: xxx-xxx-098/000	
This authorization is good ONLY for the named person at the location specified herein. This authorization is null and void if any change of ownership or address is effected.		Tax Effective Date: 07-02-14 Document Locator No.: C0000466135	
SELEX ES INC 11300 W 89TH ST OVERLAND PARK, KS 66214-1702		Date Issued: 06-26-17	
This Certificate is NOT assignable or transferable. It must be conspicuously displayed at above address.			



RESOLUTION NO. 2018-285

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

RESOLUTION AUTHORIZING THE PURCHASE OF THREE SUV 'S FOR PARKING ENFORCEMENT

WHEREAS, the City has a need to purchase three (3) SUV's for Parking Enforcement;
and

WHEREAS, the City has obtained the attached quote totaling \$53,997.00 for three (3) 2018 Dodge Journey 4dr SE FWD from Hertrich Fleet Services, Inc. off of N.J. State Contract #A86922; and

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

WHEREAS, the Chief Financial Officer has certified that funds are available in the following account: 8-06-55-504-000-102. The maximum amount of the pending contract is as stated in the resolution.

NOW, THEREFORE, BE IT RESOLVED, by the Mayor and Council of the City of Asbury Park (the "City"), in the County of Monmouth, State of New Jersey authorizes the purchase outlined in this Resolution for a total amount of \$53,997.00 for three (3) 2018 Dodge Journey 4dr SE FWD from Hertrich Fleet Services, Inc. off of N.J. State Contract #A86922; and

NOW, THEREFORE, BE IT FURTHER RESOLVED, that a copy of this Resolution be provided to the CFO, City Manager, Parking Enforcement, Chief of Police and Director of Purchasing.

I, CINDY A. DYE, City Clerk of the City of Asbury Park, Monmouth County, New Jersey, DO HEREBY CERTIFY the foregoing to be a true and exact copy of RESOLUTION NO. 2018-285 which was finally adopted by the City Council at a meeting held on the 25th day of July, 2018

CERTIFIED BY ME THIS 26th DAY OF July, 2018.

CINDY A. DYE
CITY CLERK

HERTRICH FLEET SERVICES, INC

1427 Bay Road Milford, DE 19963

Ford - Chevrolet - Dodge - Jeep
Lincoln - Honda - Buick - GMC - Toyota - Nissan

(800) 698-9825

(302) 422-3300

Fax: (302) 839-0555

NJ State Contract #A86922 (T0099), comm. code 071-04-086461

Line #4, Section 4: Crossover, Mid Size, 4 Door

Hertrich Fleet Services Inc

1427 Bay Rd

Milford, DE 19963

Mike Wright, Government Sales Manager

Phone: (800) 698-9825

Fax: (302) 839-0555

Email: mwright@hertrichfleet.com

QUOTE FOR: ASBURY PARK, NJ

#07112018-07

2018 Dodge Journey 4dr SE FWD

SELECTED OPTIONS:

<u>Code</u>	<u>Description</u>
DFF	TRANSMISSION: 4-SPEED AUTOMATIC VLP (STD)
ED3	ENGINE: 2.4L I4 DOHC 16V DUAL VVT (STD)
22B	QUICK ORDER PACKAGE 22B -inc: Engine: 2.4L I4 DOHC 16V Dual VVT, Transmission: 4-Speed Automatic VLP
WFU	WHEELS: 17" X 6.5" STEEL (STD)
	STANDARD PAINT
E5X9	BLACK, PREMIUM CLOTH LOW-BACK BUCKET SEATS

EXTERIOR COLORS: PW3 VICE WHITE

BASE CONTRACT PRICE: \$17999.00

TOTAL FOR (3): \$53997.00

DELIVERY: 60 TO 90 DAYS ARO

Attachment: HERTRICH FLEET (2018-285 : Authorizing the purchase of three SUV 's for Parking Enforcement)



State of New Jersey

DEPARTMENT OF THE TREASURY
DIVISION OF PURCHASE AND PROPERTY
PROCUREMENT BUREAU
33 WEST STATE STREET
P. O. BOX 230
TRENTON, NEW JERSEY 08625-0230
<https://www.njstart.gov>

CHRIS CHRISTIE
Governor

KIM GUADAGNO
Lt. Governor

FORD M. SCUDDER
State Treasurer

MAURICE A. GRIFFIN
Acting Director

AMENDMENT #14 T-0099

SOLICITATION #23264
July 6, 2017

TO: All Using Agencies and
Cooperative Purchasing Participants

FROM: Sepi Ghorbani, Procurement Specialist, Commodities Fleet Unit

SUBJECT: Vehicles, Automobiles, Sedans/Crossover – Roll-Over to 2018 Model Year
for Dodge Journey SE FWD (Section 4)

CONTRACT PERIOD: June 9, 2014 to June 8, 2018

Please be advised that the following vehicle has been rolled over to 2018 model year:

<u>Section # Contract #</u>	<u>Contracted Vehicle</u>	<u>Contractor</u>
4/A86922	Dodge Journey SE FWD	Hertrich Fleet Services Inc.

The Contract price line description already reflects this information. All original pricing, terms, conditions and specifications remain unchanged.

Important Note: Please refer to the Master Notification – Vehicle Manufacturer's Cut-Off Dates (<http://www.state.nj.us/treasury/purchase/mnmaster.pdf>) for the most recent vehicle manufacturers cut-off date information.

Please attach this amendment to your current Notice of Award.

Attachment: HERTRICH FLEET (2018-285 : Authorizing the purchase of three SUV 's for Parking Enforcement)



RESOLUTION NO. 2018-286

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

AUTHORIZING AT&T ACCESS WITHIN THE RIGHT-OF-WAY

WHEREAS, New Cingular Wireless PCS, LLC d/b/a AT&T Wireless (AT&T) is a provider of commercial mobile service subject to regulation by the Federal Communications Commission; and

WHEREAS, AT&T has entered into agreements with parties that have the lawful right to maintain poles in the public right-of-way pursuant to which AT&T may use such poles erected within the public right-of-way in the City of Asbury Park; and

WHEREAS, New Jersey law permits such use provided that there is the consent of the relevant municipality; and

WHEREAS, it is deemed to be in the best interests of the City and its citizenry, particularly including commercial and industrial citizens, for the City to grant consent to AT&T to occupy said Public Rights-of-Way within the City for this purpose; and

WHEREAS, the scope of this Agreement is as follows:

Scope of Use Agreement.

Any and all rights expressly granted to AT&T under this Use Agreement, which shall be exercised at AT&T's sole cost and expense, shall be subject to the prior and continuing right of the City under applicable laws to use any and all parts of the Public Rights-of-Way exclusively or concurrently with any other person or persons, and shall be further subject to all deeds, easements, dedications, conditions, covenants, restrictions, encumbrances, and claims of title of record which may affect such Public Rights-of-Way. Nothing in this Use Agreement shall be deemed to grant, convey, create or vest in AT&T a real property interest in land, including any fee, leasehold interest, easement, or any other form of interest or ownership.

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

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

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

WHEREAS, the following insurance requirements must be met:

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

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

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

On an annual basis, the City's insurance carrier shall review the extent of coverage provided. If, in the sole discretion of the City, the amount or extent of said coverage must be increased, then AT&T shall amend its insurance coverage to comply with the City's requirements.

Failure of AT&T to maintain the insurance coverages as provided herein shall be deemed a material breach of this Use Agreement and shall be a basis for the City's termination hereof, notice of which shall be provided to AT&T in accordance with Section 9, above.

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

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

WHEREAS, This Agreement contains the entire understanding of the parties hereto with

respect to the subject matter hereof, and no prior other written or oral agreement or undertaking pertaining to any such matter shall be effective for any purpose. This Agreement may not be amended or modified, nor may any obligation hereunder be waived orally, and no such amendment, modification or waiver shall be effective for any purpose unless it is in writing and signed by the party against whom enforcement thereof is sought.

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

WHEREAS, This Agreement or any documents related to this, may be executed and delivered in several counterparts, each of which, when so executed and delivered, shall constitute an original, fully enforceable counterpart for all purposes.

WHEREAS, no nodes shall be installed without signed approval from the City Manager and after obtaining all necessary permits and licenses from the applicable City department(s).

WHEREAS the following are basic definitions of terms used in this document:

Definitions

- a. "BPU" is the New Jersey Board of Public Utilities.
- b. "AT&T" is the grantee of rights under this Use Agreement and is known as AT&T, their successors and assigns.
- c. "City" is the grantor of rights under this Use Agreement and is known as the City of Asbury Park, State of New Jersey.
- d. "Public Utility" means any public utility defined in N.J.S.A. 48:2-13.
- e. "Public Rights-of-Way" means the space in, upon, above, along, across, over, and through any public land, road, street or highway of the City, including lands with public utility facilities as the same now or hereafter may exist, that are under the jurisdiction of the City. This term shall not include City, state, or federal rights-of-way or any property owned by any person or agency other than the City, except as provided by applicable Laws or pursuant to an agreement between the City and any such person or agency. For this Agreement, Public-Rights-of-Way shall mean the entire City. "Utility Pole" means, in addition to its commonly accepted meaning, any wires or cable connected thereto and any replacement thereof which are similar in construction and use.

NOW THEREFORE BE IT RESOLVED by the **City Council Of The City Of Asbury Park**, County Of Monmouth, State Of New Jersey That:

1. Permission and authority are hereby granted to AT&T and its successors and assigns, to use poles erected by parties that have the lawful right to maintain poles within the public right-of-way in the City of Asbury Park, subject to the following:
 - A. AT&T, and its successors and assigns, shall adhere to all applicable Federal, State, and Local laws regarding safety requirements related to the use of the public right-of-way.
 - B. AT&T, and its successors and assigns, shall comply with all applicable Federal, State, and Local laws requiring permits prior to beginning construction, and shall obtain any applicable permits that may be required by the City of Asbury Park.
 - C. Such permission be and is hereby given upon the condition and provision that AT&T, and its successors and assigns, shall indemnify, defend and hold harmless the City of Asbury Park, its officers, agents, and servants, from any claim of liability or loss or bodily injury or property damage resulting from or arising out of the acts or omissions of AT&T or its agents in connection with the use and occupancy poles located within the public right-of-way, except to the extent resulting from the acts or omissions of the City of Asbury Park.
 - D. AT&T shall be responsible for the repair of any damage to paving, existing utility lines, or any surface or subsurface installations, arising from its construction, installation or maintenance of its facilities.

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

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

WHEREAS, this instrument shall be adopted on behalf of the City of Asbury Park by the City of Asbury Park, City Council of the City of Asbury Park and attested to by the City of Asbury Park Clerk who shall affix the City of Asbury Park Seal thereto.

I, CINDY A. DYE, City Clerk of the City of Asbury Park, Monmouth County, New Jersey, DO HEREBY CERTIFY the foregoing to be a true and exact copy of RESOLUTION NO. 2018-286 which was finally adopted by the City Council at a meeting held on the 25th day of July, 2018

CERTIFIED BY ME THIS 26th DAY OF July, 2018.

CINDY A. DYE
CITY CLERK



**Asbury Park, New Jersey
ORDINANCE NO. 2018-32**

**A CAPITAL ORDINANCE APPROPRIATING THE SUM OF \$157,400 FOR
ACQUISITION OF VARIOUS ITEMS FOR THE CITY OF ASBURY PARK
INCLUDING EQUIPMENT FOR THE FIRE DEPARTMENT, INFORMATION
TECHNOLOGY DEPARTMENT, PUBLIC WORKS DEPARTMENT AND POLICE
DEPARTMENT.**

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

SECTION 1. The improvements described in Section 2 of this Ordinance are hereby respectively authorized as general improvements to be made by the City of Asbury Park, New Jersey, for the said improvements or purposes stated in Section 2, there is hereby appropriated the sum of money therein stated as the appropriation made for said improvements or purposes, said sum being inclusive of all appropriations therefore made thereof and amounting in the aggregate to \$207,400 which is now available in capital surplus.

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

Acquisition of equipment for the Fire Department including but not limited to a MDT, Oxygen Fill Station and SCBA fill station in an amount not to exceed \$25,000

Acquisition of equipment for Information Technology related equipment including but not limited to new computers, new phones, new security hardware and software in an amount not to exceed \$65,000

Acquisition of equipment for the Department of Public Works including but not limited to a new ride-on lawnmower and a new chipper in an amount not to exceed \$40,000

Acquisition of various street furniture including but not limited to bike racks and benches in an amount not to exceed \$10,000

Acquisition of various equipment for the Police Department including but not limited to retractable barriers, radar equipment and office equipment in an amount not to exceed \$17,000

Acquisition of traffic controller assemblies not to exceed \$50,000 for the Department of Public Works

Services associated with the 2:20 costs including advertising of this Ordinance \$400

Total Appropriation and Estimated Costs \$207,400

SECTION 3. It is hereby determined and stated:

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

(b) It is not necessary to finance said appropriations by the issuance of obligations by the City of Asbury Park pursuant to the Local Bond Law of the State of New Jersey, for the reason that monies sufficient to cover the appropriations thereof shall be available from capital surplus in the amount of \$207,400.

SECTION 4. The Capital Budget of the City of Asbury Park is hereby amended to conform with the provisions of this Ordinance to the extent of any inconsistency herewith. The resolution in the form promulgated by the Local Finance Board showing all detail of the amended or temporary Capital Budget and capital program as approved by the Director of the Division of Local Government Services, is on file with the Clerk and is available for public inspection.

SECTION 5. The sum of \$207,400 is hereby appropriated for the aforementioned purposes.

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

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

I, CINDY A. DYE, City Clerk of the City of Asbury Park, Monmouth County, New Jersey, DO HEREBY CERTIFY the foregoing to be a true and exact copy of ORDINANCE NO. 2018-32 which was finally adopted by the City Council at a meeting held on the 22nd day of August, 2018

CINDY A. DYE
CITY CLERK



**Asbury Park, New Jersey
ORDINANCE NO. 2018-33**

AN ORDINANCE ESTABLISHING A RESTRICTED PARKING SPACE FOR USE BY HANDICAPPED PERSONS AT PROPERTY LOCATED AT 1509 THIRD AVENUE, IN THE CITY OF ASBURY PARK, AND AMENDING AND SUPPLEMENTING SECTION 7-36, ENTITLED, "HANDICAPPED PARKING," OF CHAPTER VII, "TRAFFIC," OF THE "REVISED GENERAL ORDINANCES OF THE CITY OF ASBURY PARK, NEW JERSEY."

WHEREAS, the City of Asbury Park (the "City") has been requested to create a an additional handicapped parking space adjacent to property located at 1509 Third Avenue, in the City, on the Asbury Park City Tax Map, which handicapped parking space shall begin at a point located 70 feet east of the northeast corner of Third Avenue and Dunlewy Street and extending 20 feet on center therefrom; 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 1509 Third Ave, in the City, on the Asbury Park City Tax Map, which handicapped parking space shall begin at a point located 70 feet east of the northeast corner of Third Avenue and Dunlewy Street and extending 20 feet on center therefrom, in accordance with the requirements set forth in this Ordinance.

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

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

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

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

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

<u>Name of Street</u>	<u>Side</u>	<u>Location</u>
Third Ave.	East	1509 Third Avenue, in the City, on the Asbury Park City Tax Map, which handicapped parking space shall begin at a point located 70 feet east of the northeast corner of Third Avenue and Dunlewy Street and extending 20 feet on center therefrom

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. 2018-33 which was finally adopted by the City Council at a meeting held on the 22nd day of August, 2018

CINDY A. DYE
CITY CLERK



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

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

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

§ 88-1. Purpose.

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

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

§ 88-2. Basic requirements.

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

§ 88-3. Definitions.

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

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

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

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

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

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

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

§ 88-4. Residential development fees.

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

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

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

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

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

§ 88-5. Nonresidential development fees.

A. Imposed fees.

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

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

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

exempted below.

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

§ 88-6. Collection procedures.

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

development.

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

§ 88-7. Affordable housing trust fund.

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

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

§ 88-8. Use of funds.

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

assistance with emergency repairs.

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

§ 88-9. Monitoring.

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

§ 88-10. Ongoing collection of fees.

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

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

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

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

Section IV. Effective Date. This ordinance shall take effect upon its passage and publication, as required by law.

I, CINDY A. DYE, City Clerk of the City of Asbury Park, Monmouth County, New Jersey, DO HEREBY CERTIFY the foregoing to be a true and exact copy of ORDINANCE NO. 2018-21 which was finally adopted by the City Council at a meeting held on the 22nd day of August, 2018

CINDY A. DYE
CITY CLERK



Minutes
Meeting of the Municipal Council
Wednesday, July 25, 2018
WORK SESSION

Announcement by the City Clerk
Barry Capp, Esquire was present as Acting City Attorney.

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	Absent	

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

Proclamation Recognizing Home Drugs for their Donation of Two Bike Racks to the City

The Mayor and City Council presented a proclamation Recognizing Home Drugs for their Donation of Two Bike Racks to the City.

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

City Manager Capabianco had no issues.

Special Event Applications

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

Review of Agenda Items for July 25, 2018 Regular Meeting

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

Matters from City Council

Council Member Clayton stated that there will be movies in the park at Springwood Park. There will be free admission and free popcorn. Check for dates and movies showing.

Council Member Kendle thanked everyone who helped and participated with the Recreation Committee's First Annual Fashion Show.

Matters from City Manager

City Manager Capabianco stated that staff is requesting to cancel the August 8 meeting as there are no matters scheduled. Next meeting will be August 22.

Matters from City Attorney

Acting City Attorney Capp had no matters.

Regular Meeting begins at 7 p.m.

Respectfully submitted by:

Cindy A. Dye, RMC, City Clerk



Minutes
Meeting of the Municipal Council
Wednesday, July 25, 2018
REGULAR MEETING

Executive Session - 4:00 p.m.

2018-269 Resolution Authorizing a meeting which excludes the public

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

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

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

Barry Capp, Esquire was present as Acting City Attorney.

PRESENTATION BY THE TENANTS ASSOCIATION OF ASBURY TOWERS TO THE ASBURY PARK FIRE DEPARTMENT

The Tenants Association of Asbury Towers presented a donation to the Asbury Park Fire Department.

PUBLIC PARTICIPATION

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

The following members of the public spoke: Marty Bradshaw, Dennis (?), Christian Hubert, Louise Murray, Ernest Mignoli, Rita Marano and Bill Stucky.

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

MINUTES

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

1. Executive Minutes of Jul 11, 2018 4:00 PM
2. Municipal Council - Work Session - Jul 11, 2018 6:00 PM
3. Municipal Council - Regular Meeting - Jul 11, 2018 7:00 PM

CONSENT AGENDA RESOLUTIONS

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

2018-270 Resolution Approving Special Event Applications

- 2018-271 Resolution of the City of Asbury Park, County of Monmouth, State of New Jersey
Providing for the Insertion of Special Items of Revenue in the 2018 Budget of the City of
Asbury Park Pursuant to N.J.S.A. 40A:4-87 (Chapter 159) - Unappropriated Grant -
Hazardous Discharge Grant
- 2018-272 Resolution of the City of Asbury Park, County of Monmouth, State of New Jersey
Providing for the Insertion of Special Items of Revenue in the 2018 Budget of the City of
Asbury Park Pursuant to N.J.S.A. 40A:4-87 (Chapter 159) - Unappropriated Grant -
Edward Byrne Justice Assistance Grant
- 2018-273 Resolution of the City of Asbury Park, County of Monmouth, State of New Jersey
Providing for the Insertion of Special Items of Revenue in the 2018 Budget of the City of
Asbury Park Pursuant to N.J.S.A. 40A:4-87 (Chapter 159) - Unappropriated Grant -
Multipurpose Senior Center
- 2018-274 Resolution of the City of Asbury Park, County of Monmouth, State of New Jersey
Providing for the Insertion of Special Items of Revenue in the 2018 Budget of the City of
Asbury Park Pursuant to N.J.S.A. 40A:4-87 (Chapter 159) - Unappropriated Grant -EDA
Cyber District Grant
- 2018-275 Resolution of the City of Asbury Park, County of Monmouth, State of New Jersey
Providing for the Insertion of Special Items of Revenue in the 2018 Budget of the City of
Asbury Park Pursuant to N.J.S.A. 40A:4-87 (Chapter 159) - Unappropriated Grant -North
Beach Boardwalk Local Aid

- 2018-276 Resolution of the City of Asbury Park, County of Monmouth, State of New Jersey Providing for the Insertion of Special Items of Revenue in the 2018 Budget of the City of Asbury Park Pursuant to N.J.S.A. 40A:4-87 (Chapter 159) - Unappropriated Grant EDA Bikeway Grant
- 2018-277 Resolution of the City of Asbury Park, County of Monmouth, State of New Jersey Providing for the Insertion of Special Items of Revenue in the 2018 Budget of the City of Asbury Park Pursuant to N.J.S.A. 40A:4-87 (Chapter 159) - Redeveloper Contribution Special Police
- 2018-278 Resolution to Terminate Sewer Account Billing and Cancel Open Charges and Credit Block 4104 Lot 10 213 Fourth Avenue
- 2018-279 Resolution Approving Award of Contract for Regional Contribution Agreement Project (3 Ivy Place)

INDIVIDUAL RESOLUTIONS

- 2018-280 Resolution Approving Payment of Bills

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

- 2018-281 Resolution Adopting a Corrective Action Plan in Response to the Recommendations Contained in the 2017 Report of Audit

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

- 2018-282 Resolution Authorizing Change Order #8 for Springwood Avenue Park professional services

RESULT:	TABLED [UNANIMOUS]
	Next: 8/22/2018 7:00 PM
MOVER:	Amy Quinn, Deputy Mayor
SECONDER:	Yvonne Clayton, Councilmember
AYES:	Chapman, Clayton, Kendle, Quinn, Moor

- 2018-283 Resolution Authorizing the Purchase of Police Body Worn Cameras

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

2018-284 Resolution Authorizing Purchase of a Police Radar Trailer with Cameras

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

2018-285 Resolution Authorizing the Purchase of three SUV 's for Parking Enforcement

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

2018-286 Authorizing AT&T access within the right-of-way

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

ORDINANCES

Introduction

2018-32 A Capital Ordinance Appropriating the Sum of \$157,400 for Acquisition of Various Items for the City of Asbury Park Including Equipment for the Fire Department, Information Technology Department, Public Works Department and Police Department.

RESULT:	INTRODUCED [UNANIMOUS]
	Next: 8/22/2018 7:00 PM
MOVER:	Amy Quinn, Deputy Mayor
SECONDER:	Eileen Chapman, Councilmember
AYES:	Chapman, Clayton, Kendle, Quinn, Moor

2018-33 An Ordinance Establishing a Restricted Parking Space for use by Handicapped Persons at Property Located at 1509 Third Avenue, in the City of Asbury Park, and Amending and Supplementing Section 7-36, Entitled, "Handicapped Parking," of Chapter VII, "Traffic," of the "Revised General Ordinances of the City of Asbury Park, New Jersey."

RESULT:	INTRODUCED [UNANIMOUS]
	Next: 8/22/2018 7:00 PM
MOVER:	Eileen Chapman, Councilmember
SECONDER:	Jesse Kendle, Councilmember
AYES:	Chapman, Clayton, Kendle, Quinn, Moor

Second Reading/Public Hearing

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

RESULT:	TABLED [UNANIMOUS]
	Next: 8/22/2018 7:00 PM
MOVER:	Amy Quinn, Deputy Mayor
SECONDER:	Jesse Kendle, 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