



Agenda
Meeting of the Municipal Council
Wednesday, July 26, 2017
WORK SESSION 6:00 PM

Clerk to Call Meeting to Order

Silent Prayer/Moment of Reflection.

Salute to the Flag

Announcement by the City Clerk

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

Items for Review:

- A. City Manager's Report on Issues Raised at Prior Council Meeting(s)
- B. Special Event Applications
- C. Review of Agenda Items for July 26, 2017 Regular Meeting
- D. Matters from City Council
- E. Matters from City Manager
- F. Matters from City Attorney
- G. Regular Meeting begins at 7 p.m.



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

I. Executive Session - 5:30 p.m.

2017-237 Resolution Authorizing a Meeting which Excludes the Public

A. Contract Negotiations

1. Proposal for 1003 Bond Street (Block 2703, Lot 2) for Encroachment in Public R-O-W for Private Parking for Residential Development

B. Attorney-Client Privilege

II. Workshop - 6:00 p.m.

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

B. Silent Prayer/Moment of Reflection

C. Salute to the Flag

D. Announcement - Open Public Meetings Act

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

E. Public Participation

F. Minutes

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

G. Individual Resolutions

2017-238 Resolution Approving Special Events Applications

- 2017-239 Resolution Amending Temporary Budget Appropriations for 2017 Budget
- 2017-240 Resolution Authorizing the Payment of Bills in the Amount
- 2017-241 Resolution Approving Appointments to the City of Asbury Park Green Team
- 2017-242 Resolution Authorizing the Purchase of a 2017 Ford Transit T-350 Vehicle for Social Services
- 2017-243 Resolution Authorizing Purchase of a Air Pax for Fire Department
- 2017-244 Authorizing an agreement with IPS
- 2017-245 Resolution Authorizing Award to Burke Contracting for the Wesley Lake Outfall Repairs
- 2017-246 Resolution Accepting DEP Grant for Wesley Lake Outfall Project
- 2017-247 Resolution Establishing and Adopting an Amended Complete Streets Policy for the City of Asbury Park
- 2017-248 Resolution Authorizing an Agreement with PMA for Third Party Claims
- 2017-249 A Resolution Approving the Renewal of Hotel Liquor License # 1303-36-069-001, Which is Held By 210 5th Ave. Venture Urban Renewal, LLC, D/B/A The Asbury Hotel, for the 2017-2018 License Term, and Imposing a New Special Condition on said License for the Renewal Term.

H. Ordinances

1. Introduction

- 2017-35 Authorizing the City of Asbury Park to Convey an Easement Over Certain Portions of the Public Right-Of-Way Area Adjacent to the Property Located at 1003 Bond Street (Block 2703, Lot 2, f/k/a Block 167, Lot 1.02)

I. Adjournment

**RESOLUTION NO. 2017-237****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 26, 2017 at 7:00 PM in the Council Chambers located at 1 Municipal Plaza, Asbury Park, New Jersey, that will be limited only to consideration of an items or items with respect to which the public may be excluded pursuant to section 7b of the Open Public Meetings Act.

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

A. Contract Negotiations:

1. Proposal for 1003 Bond Street (Block 2703, Lot 2) for Encroachment in Public R-O-W for Private Parking for Residential Development

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 12, 2017
WORK SESSION

Announcement by the City Clerk

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

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

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

City Manager Capabianco had no prior issues to discuss.

Special Event Applications

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

Review of Agenda Items for July 12, 2017 Regular Meeting

City Manager Capabianco reviewed the agenda items with the Council.

Matters from City Council

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

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

Council Member Kendle spoke about security within the Municipal Building.

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

Matters from City Manager

City Manager Capabianco had no matters to discuss.

Matters from City Attorney

City Attorney Raffetto had no matters to discuss.

Regular Meeting begins at 7 p.m.

Respectfully submitted by:

Cindy A. Dye, RMC, City Clerk

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



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

Executive Session - 5:00 p.m.

2017-228 Resolution Authorizing a Meeting which Excludes the Public

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

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

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

PROCLAMATION RECOGNIZING PASTOR ANTONIOUS THIGPEN

PROCLAMATION RECOGNIZING RICARDO F. "PONCHO" DONATO

This proclamation was presented at an outside event.

PUBLIC PARTICIPATION

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

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

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

MINUTES

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

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

INDIVIDUAL RESOLUTIONS

2017-229 Resolution Amending Temporary Budget Appropriations for 2017 Budget

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

2017-230 Resolution Approving Payment of Bills

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

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

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

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

2017-232 Resolution Approving Special Event Applications

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

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

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

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

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

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

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

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

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

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

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

ORDINANCES

Second Reading/Public Hearing

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

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

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

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

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

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

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

The following members of the public spoke: Rita Marano.

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

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

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

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

No one from the public spoke.

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

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

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

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

No one from the public spoke.

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

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

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

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

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

No one from the public spoke.

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

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

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

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

The following members of the public spoke: Louise Murray.

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

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

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

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

The following members of the public spoke: Rita Marano.

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

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

ADJOURNMENT

The meeting was adjourned at 7:45 PM

Respectfully submitted by:

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

Cindy A. Dye, RMC, City Clerk

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



RESOLUTION NO. 2017-238

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

RESOLUTION APPROVING SPECIAL EVENTS APPLICATIONS

WHEREAS, at work session meeting of the Mayor and Council held on July 26, 2017 the following Special Events Applications were presented for approval by the Director of Recreation:

1. National Night Out
2. End of Summer Camp Fun Day
3. APFI Movies on the beach
4. For the culture: Unity Concert
5. Trinity Church movie screening
6. AP Fishing Club Flea Market

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

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

I, CINDY A. DYE, City Clerk of the City of Asbury Park, Monmouth County, New Jersey, DO HEREBY CERTIFY the foregoing to be a true and exact copy of RESOLUTION NO. 2017-238 which was finally adopted by the City Council at a meeting held on the 26th day of July, 2017

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

CINDY A. DYE
CITY CLERK



SPECIAL EVENTS PERMIT APPLICATION

Date Received: _____ APP. # _____

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

NAME OF EVENT: National Night Out

DATE(S): 8/1/17 Rain Date: _____
HOURS OF EVENT: From 2pm To: 8pm

EXACT LOCATION YOU ARE REQUESTING TO STAGE YOUR EVENT:

City Hall Parking Lot

Name of Applicant/Organization: City / Police

Address: _____

Contact: _____ Phone: _____

Fax: _____ Email: _____

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

If yes, please provide non-profit certificate

DESCRIBE IN DETAIL TYPE OF EVENT YOU WILL BE STAGING: Annual
National Night Out Against Crime

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

OVER

City of Asbury Park Special Events Application

Page Two

WILL APPLICANT REQUIRE A LIQUOR SOCIAL EVENT OR CATERING PERMIT

Yes _____ No ☒ If yes, please explain _____

NUMBER OF PEOPLE ANTICIPATED TO ATTEND: _____

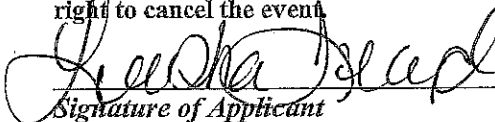
ADMISSION CHARGE? YES _____ NO ☒ IF YES, HOW MUCH _____VENDOR CHARGE? YES _____ NO ☒ IF YES, HOW MUCH _____WILL YOU REQUIRE A STREET CLOSING? YES ☒ NO _____ Please Give Details:Bangs Between Memorial Drive & Main StreetPROVIDE COMPLETE DETAILS AS TO HOW THE APPLICANT INTENDS TO PROVIDE FOR SECURITY, TRAFFIC CONTROL, CLEAN UP, SEPARATION OF RECYCLABLE MATERIAL AND DISPOSAL OF TRASH AND DEBRIS: PDESCRIBE ALL CITY RESOURCES AND/OR SERVICES THAT WILL BE REQUIRED TO BE PROVIDED IN CONNECTION WITH THE EVENT: trash cans, barricades,fencing, stage, generators, dpw staffNOTE: There will be charges for all city services provided. Refer to the attached fee schedule.

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

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

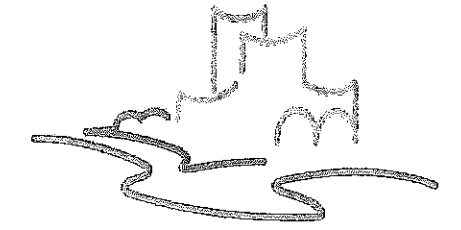
*All estimated fees and/or costs the City of Asbury Park may incur as a result of the City issuing a special event's permit to stage this event must be paid in advance by certified or cashier's check, not less than 10 business days in advance of the event date.

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


Signature of Applicant7/7/17
Date_____
Print Name of Applicant

For Special Events Office Use only:

Total Fees Calculated to be paid by Applicant \$ n/a Total Fees Collected \$ n/a



ASBURY PARK

SPECIAL EVENTS PERMIT APPLICATION

Date Received: _____ APP. # _____

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

NAME OF EVENT: End of Summer Camp Fun Day

DATE(S): 8/3/17

Rain Date: n/a

HOURS OF EVENT: From 11 Am To: 4:30pm

EXACT LOCATION YOU ARE REQUESTING TO STAGE YOUR EVENT:

Springwood Park

Name of Applicant/Organization: Rec. Dept

Address: _____

Contact: Leesha Floyd

Phone: _____

Fax: _____

Email: _____

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

If yes, please provide non-profit certificate

DESCRIBE IN DETAIL TYPE OF EVENT YOU WILL BE STAGING:

Annual End of Summer Fun Day for Children enrolled in the summer camp program

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

OVER

City of Asbury Park Special Events Application

Page Two

WILL APPLICANT REQUIRE A LIQUOR SOCIAL EVENT OR CATERING PERMIT

Yes _____ No ☒ If yes, please explain _____NUMBER OF PEOPLE ANTICIPATED TO ATTEND: 250-300

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

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

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

PROVIDE COMPLETE DETAILS AS TO HOW THE APPLICANT INTENDS TO PROVIDE FOR SECURITY, TRAFFIC CONTROL, CLEAN UP, SEPARATION OF RECYCLABLE MATERIAL AND DISPOAL OF TRASH AND DEBRIS: Summer Camp Staff will take care of cleanup & security

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

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

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

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

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

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

Leesha Floyd
Signature of Applicant

7/17/17
Date

Leesha Floyd
Print Name of Applicant

For Special Events Office Use only:

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

SPECIAL EVENTS PERMIT APPLICATION

Date Received: _____ APP. # _____

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

NAME OF EVENT: APFI Movies on the Beach

DATE(S): Aug 4, 11, 18, 25 Rain Date: _____
HOURS OF EVENT: From 9 pm To: 11 pm (Approx)

EXACT LOCATION YOU ARE REQUESTING TO STAGE YOUR EVENT:

1000 Ocean Ave, On The beach in front of Langosta Lounge

Name of Applicant/Organization: Asbury Park Film Initiative / VJ Carbon / Meril
Address: 1001 Ocean Avenue sch/0056 a
Contact: 917 604 7329 Phone: VJ CARBON
Fax: _____ Email: VJCARBON@Gmail.com
Non-Profit? Yes ☒ No ☐ Tax Exempt ID Number: on file
If yes, please provide non-profit certificate

DESCRIBE IN DETAIL TYPE OF EVENT YOU WILL BE STAGING: OK File

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

OVER

Attachment: council meeting 726 (2017-238 : Special Event Applications)

City of Asbury Park Special Events Application

Page Two

WILL APPLICANT REQUIRE A LIQUOR SOCIAL EVENT OR CATERING PERMIT

Yes _____ No ☒ If yes, please explain _____NUMBER OF PEOPLE ANTICIPATED TO ATTEND: 250 - 500ADMISSION CHARGE? YES _____ NO ☒ IF YES, HOW MUCH _____VENDOR CHARGE? YES _____ NO ☒ IF YES, HOW MUCH _____WILL YOU REQUIRE A STREET CLOSING? YES _____ NO ☒ Please Give Details: _____

PROVIDE COMPLETE DETAILS AS TO HOW THE APPLICANT INTENDS TO PROVIDE FOR SECURITY, TRAFFIC CONTROL, CLEAN UP, SEPARATION OF RECYCLABLE MATERIAL AND DISPOAL OF TRASH AND DEBRIS: We take care of clean-up.

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

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

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

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

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

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

[Signature]
Signature of Applicant

7.17.17
Date

VJ CARLSON
Print Name of Applicant

For Special Events Office Use only:

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

Attachment: council meeting 726 (2017-238 : Special Event Applications)



SPECIAL EVENTS PERMIT APPLICATION

Date Received: _____ APP. # _____

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

NAME OF EVENT: FOR THE CULTURE: UNITY CONCERT

DATE(S): Saturday, August 12th Rain Date: _____
HOURS OF EVENT: From 4pm To: 9pm

EXACT LOCATION YOU ARE REQUESTING TO STAGE YOUR EVENT:

Springwood Ave. Park

Name of Applicant/Organization: MOSES SAINTIL / TenJean

Address: _____

Contact: _____ Phone: 732-762-6090

Fax: _____ Email: Tenjeaninc@gmail.com

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

If yes, please provide non-profit certificate

DESCRIBE IN DETAIL TYPE OF EVENT YOU WILL BE STAGING: We plan on hosting a unity concert using local talents. From dancing, R and B, hip hop, pop music etc. A day of peace and unity in our community.

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

OVER

City of Asbury Park Special Events Application

Page Two

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

PROVIDE COMPLETE DETAILS AS TO HOW THE APPLICANT INTENDS TO PROVIDE FOR SECURITY, TRAFFIC CONTROL, CLEAN UP, SEPARATION OF RECYCLABLE MATERIAL AND DISPOAL OF TRASH AND DEBRIS: Aside from setting up what we need, we plan on cleaning up the trash in the park and whatever else the city may need us to do.

DESCRIBE ALL CITY RESOURCES AND/OR SERVICES THAT WILL BE REQUIRED TO BE PROVIDED IN CONNECTION WITH THE EVENT: We would need access to an outlet on the stage so we can set up the DJ

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

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

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

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

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

Signature of Applicant _____

Date _____

HOSSES SAINTIL
Print Name of Applicant

For Special Events Office Use only:

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



SPECIAL EVENTS PERMIT APPLICATION

Date Received: _____ APP. # _____

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

I'm Not Your Negro: In Springwood Park

NAME OF EVENT: _____

DATE(S): _____ Aug 15th _____ Rain Date: _____ Aug 16th _____

HOURS OF EVENT: From _____ 7pm _____ To: _____ 10pm _____

EXACT LOCATION YOU ARE REQUESTING TO STAGE YOUR EVENT:

_____ Spring Wood Park _____

Name of Applicant/Organization: _____ The Racial Justice Project at Trinity Church Asbury Park _____

Address: _____ 503 Asbury Ave, Asbury Park, NJ, 07712 _____

Contact: _____ Derek Bloom _____ Phone: _____ 2158203444 _____

Fax: _____ Email: _____

_____ derek.minno.bloom@gmail.com _____

Non-Profit? Yes ☒ No ☐ Tax Exempt ID Number: _____ 21-0689313 _____

If yes, please provide non-profit certificate

DESCRIBE IN DETAIL TYPE OF EVENT YOU WILL BE STAGING: _____ We are screening the movie *I'm Not Your Negro* and will have a speaker introduce the film and hold a question and answer after the film. _____ We will not need another sheet like asked below. We will just set up a screen and audio speakers. We will not be doing any cooking or food during the event. _____

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

Attachment: council meeting 726 (2017-238 : Special Event Applications)

OVER

City of Asbury Park Special Events Application

Page Two

WILL APPLICANT REQUIRE A LIQUOR SOCIAL EVENT OR CATERING PERMITYes _____ No * If yes, please explain _____NUMBER OF PEOPLE ANTICIPATED TO ATTEND: 60-100 ADMISSION CHARGE? YES _____ NO * IF YES, HOW MUCH _____VENDOR CHARGE? YES _____ NO * IF YES, HOW MUCH _____WILL YOU REQUIRE A STREET CLOSING? YES _____ NO * Please Give Details: _____

PROVIDE COMPLETE DETAILS AS TO HOW THE APPLICANT INTENDS TO PROVIDE FOR SECURITY, TRAFFIC CONTROL, CLEAN UP, SEPARATION OF RECYCLABLE MATERIAL AND DISPOAL OF TRASH AND DEBRIS: We have a a great many volunteers for clean up. We will bring all our trash cans and recycling from the Trinity Church Soup Kitchen. Many of us are also trained in non-violent de-escalation and will have a security group walking around the park during the entire event.

DESCRIBE ALL CITY RESOURCES AND/OR SERVICES THAT WILL BE REQUIRED TO BE PROVIDED IN CONNECTION WITH THE EVENT: We will not need any city resources other than the park from what I can see.

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

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

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

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

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


Signature of Applicant

7/18/17
Date

pd: \$50.00



SPECIAL EVENTS PERMIT APPLICATION

Date Received: _____ APP. # _____

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

NAME OF EVENT: 26th Annual Asbury Park Fishing Club Fishing Flea Market

DATE(S): March 10, 2018 (1pm-3pm for setup) AND Event: March 11, 2018

HOURS OF EVENT: From 6am To: 3pm

EXACT LOCATION YOU ARE REQUESTING TO STAGE YOUR EVENT:

Convention Hall

Name of Applicant/Organization: Asbury Park Fishing Club

Address: 1405 Pine Court, Asbury Park, NJ 07712

Contact: Joseph Pallotto Phone: 732 988 0121

Fax: _____ Email: mcraddock@verizon.net

Non-Profit? Yes x No Tax Exempt ID Number: 22-2459408

If yes, please provide non-profit certificate

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

sale of new and used fishing equipment

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

OVER

City of Asbury Park Special Events Application

Page Two

WILL APPLICANT REQUIRE A LIQUOR SOCIAL EVENT OR CATERING PERMITYes _____ No x If yes, please explain _____NUMBER OF PEOPLE ANTICIPATED TO ATTEND: 1000ADMISSION CHARGE? YES x NO _____ IF YES, HOW MUCH \$4.00VENDOR CHARGE? YES x NO _____ IF YES, HOW MUCH \$45 per tableWILL YOU REQUIRE A STREET CLOSING? YES _____ NO x Please Give Details: _____

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

Madison Marquette employees are hired for trash and debris

DESCRIBE ALL CITY RESOURCES AND/OR SERVICES THAT WILL BE REQUIRED TO BE PROVIDED IN CONNECTION WITH THE EVENT: none

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

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

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

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

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

7.10.17

Joseph Pallotto
Signature of Applicant

Date

Joseph Pallotto

Print Name of Applicant

For Special Events Office Use:

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



RESOLUTION NO. 2017-239

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

RESOLUTION AMENDING TEMPORARY BUDGET APPROPRIATIONS FOR 2017 BUDGET

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

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

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

	<u>FROM</u>	<u>TO</u>
Current Fund:		
Human Resources Other Expenses	\$45,000.00	\$60,000.00
Code Enforcement S&W	225,000.00	348,750.00
Code Enforcement OE	20,000.00	37,500.00
Buildings and Grounds OE	65,000.00	75,000.00
Recreation OE	88,000.00	100,000.00
Engineering Services OE	52,500.00	135,000.00
Monmouth County Open Space Grant	0.00	250,000.00

I, CINDY A. DYE, City Clerk of the City of Asbury Park, Monmouth County, New Jersey, DO HEREBY CERTIFY the foregoing to be a true and exact copy of RESOLUTION NO. 2017-239 which was finally adopted by the City Council at a meeting held on the 26th day of July, 2017

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

CINDY A. DYE
CITY CLERK



RESOLUTION NO. 2017-240

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

RESOLUTION AUTHORIZING THE PAYMENT OF BILLS IN THE AMOUNT

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

BE IT RESOLVED, that these vouchers payable totaling \$1,569,580.33

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

TOTAL VOUCHERS	\$ 1,569,580.33
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I, CINDY A. DYE, City Clerk of the City of Asbury Park, Monmouth County, New Jersey, DO HEREBY CERTIFY the foregoing to be a true and exact copy of RESOLUTION NO. 2017-240 which was finally adopted by the City Council at a meeting held on the 26th day of July, 2017

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

CINDY A. DYE
CITY CLERK

July 20, 2017
09:09 AM

CITY OF ASBURY PARK
Bill List By Budget Account

Page No: 1

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

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

7-01-20-100-000-201	ADMINISTRATION General Plant					
APCHAM	A.P. CHAMBER OF COMMERCE	17-02301	Reimb. for AP City Guide	6,825.00	0.00	
SHIINT	SHI INTERNATIONAL CORP	17-02359	#B06725660	669.00	0.00	
TMASSO	T & M ASSOCIATES	17-02650	LAF 325953 LSRP Services	606.42	0.00	
				8,100.42		
	Extd Total: ADMINISTRATION			8,100.42		
	Department Total: ADMINISTRATION			8,100.42		

Department: HUMAN RESOURCES
Extd: HUMAN RESOURCES

7-01-20-105-000-299	HUMAN RESOURCES Misc.					
LAWOFFS	LAW OFFICE OF STEVEN S.	17-02611	services for June 2017	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

7-01-20-120-000-212	MUNICIPAL CLERK Dues,Subscript.					
MCANJ	MUNICIPAL CLERKS' ASSOC. OF NJ	17-02560	2017 DUES CINDY DYE	175.00	0.00	

7-01-20-120-000-217	MUNICIPAL CLERK Ads&Promotion					
THECOA	THE NEW COASTER	17-02297	inv. 48687 legal ads	19.57	0.00	
THECOA	THE NEW COASTER	17-02298	inv. 48686 legal ads	19.88	0.00	
THECOA	THE NEW COASTER	17-02409	inv. 48819 legal ads	30.11	0.00	
ASBPAK	ASBURY PARK PRESS	17-02435	INV. 2231705 LEGAL ADS	94.40	0.00	
ASBPAK	ASBURY PARK PRESS	17-02436	INV. 2231691 LEGAL ADS	81.20	0.00	
ASBPAK	ASBURY PARK PRESS	17-02437	INV. 2230994 LEGAL ADS	94.40	0.00	
ASBPAK	ASBURY PARK PRESS	17-02503	inv. 2238851 legal ads	96.60	0.00	
ASBPAK	ASBURY PARK PRESS	17-02556	inv. 2250149 legal ads	62.50	0.00	
ASBPAK	ASBURY PARK PRESS	17-02557	inv. 2250139 legal ads	64.70	0.00	
ASBPAK	ASBURY PARK PRESS	17-02558	inv. 2250132 legal ads	68.00	0.00	
ASBPAK	ASBURY PARK PRESS	17-02559	inv. 2250118 legal ads	63.60	0.00	
				694.96		

Extd Total: MUNICIPAL CLERK 869.96
Department Total: MUNICIPAL CLERK 869.96

Attachment: Payment of bills 7.26.17 (2017-240 : Payment of Bills)

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CITY OF ASBURY PARK
Bill List By Budget Account

3.G.3.a
Page No: 2

Budget Account Vendor	Description	P.O. Id	P.O. Description	Amount	Void Amount	PO Type
Department: FINANCIAL ADMINISTRATION Extd: FINANCIAL ADMINISTRATION						
7-01-20-130-000-201 GRAING GRAINGER	FINANCE General Plant	17-02355	#9487265457:PALLET	614.28	0.00	
7-01-20-130-000-222 GFORAY GFOA OF NJ	FINANCE Training	17-02473	GFOA Conference 9-27-29	350.00	0.00	
Extd Total: FINANCIAL ADMINISTRATION				964.28		
Department Total: FINANCIAL ADMINISTRATION				964.28		
Department: AUDIT SERVICES Extd: AUDIT SERVICES						
7-01-20-135-000-218 WISCOM WISS & COMPANY, LLP	AUDIT SERVICES Contract Services	17-02433	Invoice 169064 2016 Audit	49,000.00	0.00	
Extd Total: AUDIT SERVICES				49,000.00		
Department Total: AUDIT SERVICES				49,000.00		
Department: TAX REVENUE ADMINISTRATION Extd: TAX REVENUE ADMINISTRATION						
7-01-20-145-000-202 STAPLE STAPLES ADVANTAGE	TAX REV ADMIN Office Supplies	17-02182	office supplies 06/12/17	11.44	0.00	
7-01-20-145-000-209 MUNCAP MUNICIPAL CAPITAL CORPORATION	TAX REV ADMIN Fees	17-02429	INV18196-02 SAVIN COPIER 2/60	236.52	0.00	
Extd Total: TAX REVENUE ADMINISTRATION				247.96		
Department Total: TAX REVENUE ADMINISTRATION				247.96		
CAFR Total:				65,182.62		
Department: PLANNING BOARD Extd: PLANNING BOARD						
7-01-21-180-000-201 JACSER JACK A. SERPICO	PLANNING BOARD General Plant	17-02144	Invoice PB2017-4	1,587.50	0.00	
Extd Total: PLANNING BOARD				1,587.50		
Department Total: PLANNING BOARD				1,587.50		
CAFR Total:				1,587.50		
Department: CODE ENFORCEMENT AND ADMIN. Extd: CODE ENFORCEMENT AND ADMIN.						
7-01-22-195-000-299 CRAPRI CRAFTMASTER PRINTING, INC.	CODE ENFORCE Misc.	17-02254	Business cards and violation s	243.00	0.00	
Extd Total: CODE ENFORCEMENT AND ADMIN.				243.00		
Department Total: CODE ENFORCEMENT AND ADMIN.				243.00		

Attachment: Payment of bills 7.26.17 (2017-240 : Payment of Bills)

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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
Department: CONSTRUCTION CODE OFFICIAL						
Extd: CONSTRUCTION CODE OFFICIAL						
7-01-22-200-000-299	CONSTRUCTION CODE Misc. (In Cap)					
WBMASON	W.B.MASON CO., INC.	17-02195	OFFICE SUPPLIES	431.54	0.00	
	Extd Total: CONSTRUCTION CODE OFFICIAL			431.54		
	Department Total: CONSTRUCTION CODE OFFICIAL			431.54		
	CAFR Total:			674.54		
Department: LIABILITY INSURANCE						
Extd: LIABILITY INSURANCE						
7-01-23-210-000-209	LIABILITY INSURANCE Fees					
NJINT	NJ INTERGOVERNMENTAL INS. FUND	17-02567	8/1/17 Liability Insurance	299,152.50	0.00	
PMACOM	PMA COMPANIES, INC.	17-02625	JUNE 2017 REFILL GENERAL LIAB	13,072.73	0.00	
				312,225.23		
	Extd Total: LIABILITY INSURANCE			312,225.23		
	Department Total: LIABILITY INSURANCE			312,225.23		
Department: WORKER'S COMPENSATION						
Extd: WORKER'S COMPENSATION						
7-01-23-215-000-209	WORKER'S COMPENSATION Fees					
NJINT	NJ INTERGOVERNMENTAL INS. FUND	17-02574	8/1/17 Workers Comp.	161,255.00	0.00	
PMACOM	PMA COMPANIES, INC.	17-02624	JUNE 2017 WORKERS COMP	119,769.06	0.00	
PMACOM	PMA COMPANIES, INC.	17-02626	JUNE 2017 RUN OFF CLAIMS W/C	20,815.80	0.00	
				301,839.86		
	Extd Total: WORKER'S COMPENSATION			301,839.86		
	Department Total: WORKER'S COMPENSATION			301,839.86		
Department: EMPLOYEE GROUP INSURANCE						
Extd: EMPLOYEE GROUP INSURANCE						
7-01-23-220-000-209	EMPLOYEE GROUP INSURANCE Fees (IN CAP)					
BRIWHE	BRIAN WHEARY	17-01773	REIMB. OF MEDICAL PREMIUMS	2,063.91	0.00	B
BREMOO	BRENDA J. MOORE	17-01774	REIMB. OF MEDICAL PREMIUMS	564.44	0.00	B
DOMMAR	DOMINICK MARINO	17-01775	REIMB. OF MEDICAL PREMIUMS	1,645.59	0.00	B
JOHMOO	JOHN MOOR	17-01776	REIMB. OF MEDICAL PREMIUMS	1,269.08	0.00	B
JOYCHA	JOYCE CHAPMAN	17-01777	REIMB. OF MEDICAL PREMIUMS	564.44	0.00	B
LISSMI	LISA SMITH	17-01779	REIMB. OF MEDICAL PREMIUMS	557.83	0.00	B
MARKIN	MARK KINMON	17-01780	REIMB. OF MEDICAL PREMIUMS	1,645.59	0.00	B
ROBASH	ROBERT ASH	17-01781	REIMB. OF MEDICAL PREMIUMS	1,805.82	0.00	B
ROBRIC	ROBERT RICKS	17-01782	REIMB. OF MEDICAL PREMIUMS	1,394.46	0.00	B
RONSLI	RONALD SLINGER	17-01783	REIMB. OF MEDICAL PREMIUMS	2,063.91	0.00	B
STEKAY	STEPHEN M. KAY	17-01784	REIMB. OF MEDICAL PREMIUMS	1,269.08	0.00	B
MICMAU	MICHAEL MAUTNER	17-01785	REIMB. OF MEDICAL PREMIUMS	2,063.91	0.00	B

Attachment: Payment of bills 7.26.17 (2017-240 : Payment of Bills)

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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
7-01-23-220-000-209	EMPLOYEE GROUP INSURANCE Fees (IN CAP) Continued					
ANTSAL ANTHONY G. SALERNO	17-01825 REIMB. OF MEDICAL PREMIUMS			1,645.59	0.00	B
				18,553.65		
	Extd Total: EMPLOYEE GROUP INSURANCE			18,553.65		
	Department Total: EMPLOYEE GROUP INSURANCE			18,553.65		
	CAFR Total:			632,618.74		
Department: POLICE DEPARTMENT						
Extd: POLICE DEPARTMENT						
7-01-25-240-000-201	POLICE General Plant					
CRAPRI CRAFTMASTER PRINTING, INC.	17-01483 #146827 Carbonless Forms			917.03	0.00	
THEHAR THE HARDWARE STORE	17-01916 Blanket General Hardware			3.86	0.00	B
WBMASON W.B.MASON CO., INC.	17-02293 (2) WABWAB2NDS			270.00	0.00	
WATSPR WATCHUNG SPRING WATER CO.,INC.	17-02335 7815617,7867857:WATER, DEL.			156.31	0.00	
				1,347.20		
7-01-25-240-000-203	POLICE Motor Vehicle					
ASBCIR ASBURY CIRCLE CAR WASH	17-02116 #551:Car Wash June 2017			241.50	0.00	
NATPAR NATIONAL PARTS SUPPLY, INC.	17-02309 Blanket Car Maintenance			193.02	0.00	B
RICAUT RICH'S AUTO BODY	17-02476 10240,10241:UNIT 137 TOWED			40.00	0.00	
				474.52		
7-01-25-240-000-205	POLICE Animal Control Services					
SPCA SPCA	17-02291 #2014650 Animal Control			4,700.00	0.00	
7-01-25-240-000-212	POLICE Dues,Subscript.					
MAGLO MAGLOCLEN	17-02304 # 37-2N214 Membership Dues			400.00	0.00	
7-01-25-240-000-216	POLICE Supplies-Compu.					
BARINC BARCODES INC.	17-01215 DS3608 Corded Scanner Option			1,634.80	0.00	
STAPLE STAPLES ADVANTAGE	17-02303 (4) #1279012 Black Laser Jet			671.16	0.00	
				2,305.96		
7-01-25-240-000-218	POLICE Contract.Serv.					
VERIZON VERIZON WIRELESS	17-02544 #9788174704 Current Charges			76.02	0.00	
CABLE CABLEVISION OF NYC	17-02645 #07866-182313-01-5 Current			151.28	0.00	
VERIZON VERIZON WIRELESS	17-02647 #9788655503 Current Charges			51.95	0.00	
				279.25		
	Extd Total: POLICE DEPARTMENT			9,506.93		
	Department Total: POLICE DEPARTMENT			9,506.93		
Department: FIRE DEPARTMENT						
Extd: FIRE DEPARTMENT						
7-01-25-265-000-201	FIRE DEPT. General Plant					
SEAFIR SEABOARD FIRE & SAFETY EQUIP.	17-01626 (Svc exting)			352.00	0.00	
SHIINT SHI INTERNATIONAL CORP	17-01640 Adobe Acrobat			366.74	0.00	
NATPAR NATIONAL PARTS SUPPLY, INC.	17-01900 Blanket not to exceed			220.60	0.00	B
MONEDU MONOC EDUCATION	17-01922 Inv 06-May-17 CEVO Class			150.00	0.00	
CRAPRI CRAFTMASTER PRINTING, INC.	17-02016 Time Stamper			891.90	0.00	

Attachment: Payment of bills 7.26.17 (2017-240 : Payment of Bills)

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09:09 AM

CITY OF ASBURY PARK
Bill List By Budget Account

3.G.3.a
Page No: 5

Budget Account Vendor	Description	P.O. Id	P.O. Description	Amount	Void Amount	PO Type
7-01-25-265-000-201	FIRE DEPT. General Plant		Continued			
ALLHAN	ALL HANDS FIRE EQUIPMENT, LLC	17-02087	New hire uniforms - R.Maher	1,523.00	0.00	
SEAFIR	SEABOARD FIRE & SAFETY EQUIP.	17-02306	Inv 0020322 exting maint	352.00	0.00	
WESPES	WESTERN PEST SERVICES	17-02308	Inv 4446372B pest control	90.00	0.00	
PENTUR	PENNSYLVANIA TURNPIKE COMM.	17-02507	Inv 2661565, 2661566	13.50	0.00	
				<u>3,959.74</u>		
7-01-25-265-000-203	FIRE DEPT. Motor Vehicle					
NJFIRE	NJ FIRE EQUIPMENT COMPANY	17-01679	Sm engine Fuel	169.20	0.00	
LAKAUT	LAKEWOOD AUTO-ASBURY NAPA	17-02311	outstanding invoices	794.35	0.00	
				<u>963.55</u>		
7-01-25-265-000-206	FIRE DEPT. Purchase of Equipment					
AMEUNI	AMERICAN UNIFORM & SUPPLY	17-02305	#59901RS pants for RM	279.98	0.00	
7-01-25-265-000-214	FIRE DEPT. Building Maintenance					
TMASSO	T & M ASSOCIATES	17-02651	LAF325955 Fire Doors	493.50	0.00	
7-01-25-265-000-229	FIRE DEPT. Medical Sup.					
VERALP	V.E. RALPH & SON, INC.	17-02265	EMS Supplies	1,515.25	0.00	
7-01-25-265-000-253	FIRE DEPT. Unif.Firesafety					
NATFIE	NATIONAL FIRE PROTECTION ASS.	17-02307	Inv 6886642X membership renew	175.00	0.00	
	Extd Total: FIRE DEPARTMENT			7,387.02		
	Department Total: FIRE DEPARTMENT			7,387.02		
	CAFR Total:			16,893.95		
Department: STREETS & ROADS MAINTENANCE						
Extd: STREETS & ROADS MAINTENANCE						
7-01-26-290-000-201	STREETS & ROAD General Plant					
ALLAMT	ALL AMERICAN TURF INC.	17-00294	Service, Supplies, Tools, etc	66.10	0.00	B
ACEOUT	ACE OUTDOOR POWER EQUIPMENT	17-01572	Service, Supplies, Tools, etc	236.19	0.00	B
THEHAR	THE HARDWARE STORE	17-01578	Various Supplies, Tools, etc	403.76	0.00	B
FERENT	FERGUSON ENTERPRISES INC.	17-01690	Various Plumbing Parts	195.35	0.00	B
NJDOPP	Civil Service Commission	17-02539	Maintenance Superint. Waiver	2,048.00	0.00	
				<u>2,949.40</u>		
7-01-26-290-000-203	STREETS & ROAD Motor Vehicle					
THEHOS	THE HOSE SHOP	17-00300	Various Supplies, Tools, etc	35.00	0.00	B
THEHAR	THE HARDWARE STORE	17-00302	Various Supplies, Tools, etc	88.71	0.00	B
NATPAR	NATIONAL PARTS SUPPLY, INC.	17-01849	Various Supplies, Tools, etc	850.32	0.00	B
MAAAUT	MAACO AUTO PAINTING	17-01966	Labor, Material, etc	200.00	0.00	
ATLLOK	ATLANTIC LOCK & SAFE	17-02377	Replacement Keys	245.00	0.00	
HAREQU	HARTER EQUIPMENT, INC.	17-02388	Fuel Cap & Gasket	41.72	0.00	
HAREQU	HARTER EQUIPMENT, INC.	17-02394	Mufflers	28.25	0.00	
NATPAR	NATIONAL PARTS SUPPLY, INC.	17-02424	Various Supplies, Tools, etc	472.55	0.00	B
				<u>1,961.55</u>		
7-01-26-290-000-211	STREETS & ROAD Traffic					
THEHAR	THE HARDWARE STORE	17-01580	Traffic Related Supplies, etc	89.36	0.00	B

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7-01-26-290-000-218	STREETS & ROAD Contract.Serv.					
SECWOR	SECURITY WORLD INC.	17-02378	#52952 Securall Monitoring Svc	228.00	0.00	
CABLE	CABLEVISION OF NYC	17-02594	Account No. 07866-183188-01-1	148.01	0.00	
				376.01		
7-01-26-290-000-270	STREETS & ROAD Wesley Lake Commission					
WESLAK	WESLEY LAKE COMMISSION	17-02152	2017 Contribution-Wesley Lake	1,000.00	0.00	
	Extd Total: STREETS & ROADS MAINTENANCE			6,376.32		
	Department Total: STREETS & ROADS MAINTENANCE			6,376.32		
Department: SOLID WASTE COLLECTION						
Extd: SOLID WASTE COLLECTION						
7-01-26-305-000-209	SOLID WASTE Fees					
DELDEM	DELISA DEMOLITION, INC.	17-02383	#113864 Construction Debris	725.09	0.00	
DELDEM	DELISA DEMOLITION, INC.	17-02448	Removal: Constructrion Debris	4,363.59	0.00	B
DELDEM	DELISA DEMOLITION, INC.	17-02689	#116303 Tipping Fees 7/1-15/17	35,215.19	0.00	
				40,303.87		
	Extd Total: SOLID WASTE COLLECTION			40,303.87		
	Department Total: SOLID WASTE COLLECTION			40,303.87		
Department: BUILDINGS & GROUNDS						
Extd: BUILDINGS & GROUNDS						
7-01-26-310-000-201	BUILDING & GND General Plant					
ATLLOK	ATLANTIC LOCK & SAFE	17-00298	Service, Supplies, Tools, etc	483.02	0.00	B
THEHAR	THE HARDWARE STORE	17-01520	Various Supplies, Tools, etc	875.38	0.00	B
				1,358.40		
7-01-26-310-000-218	BUILDING & GND Contract.Serv.					
LAGGLA	LAGER GLASS COMPANY, INC.	17-02462	#258080 Furnish & Install	460.00	0.00	
	Extd Total: BUILDINGS & GROUNDS			1,818.40		
	Department Total: BUILDINGS & GROUNDS			1,818.40		
	CAFR Total:			48,498.59		
Department: SENIOR CENTER						
Extd: SENIOR CENTER						
7-01-27-350-000-299	SENIOR CENTER Misc.					
FRASCA	FRANCIS H. SCALESSA	17-01377	Quote Yoga for Apr, May June	90.00	0.00	B
STAPLE	STAPLES ADVANTAGE	17-02247	3343225679,3343225680,	70.50	0.00	
				160.50		
	Extd Total: SENIOR CENTER			160.50		
	Department Total: SENIOR CENTER			160.50		
	CAFR Total:			160.50		

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Department: RECREATION SERVICES & PROGRAM						
Extd: RECREATION SERVICES & PROGRAM						
7-01-28-370-000-299	RECREATION Misc.					
THEHAR	THE HARDWARE STORE	17-01672	#1162286:waterpark supplies	499.36	0.00	
FUNPLE	FUNPLEX	17-02300	SUMMER CAMP ACTIVITY	5,431.00	0.00	B
				<u>5,930.36</u>		
	Extd Total: RECREATION SERVICES & PROGRAM			5,930.36		
	Department Total: RECREATION SERVICES & PROGRAM			5,930.36		
	CAFR Total:			5,930.36		
Department: PUBLIC LIBRARY:						
Extd: PUBLIC LIBRARY:						
7-01-29-390-000-299	PUBLIC LIBRARY Misc.					
WISCOM	WISS & COMPANY, LLP	17-02434	Invoice 169083 2016 Library	5,375.00	0.00	
ASBFRE	ASBURY PARK FREE PUBLIC LIBRAR	17-02581	THIRD PAYMENT REQUEST 2017	25,000.00	0.00	
				<u>30,375.00</u>		
	Extd Total: PUBLIC LIBRARY:			30,375.00		
	Department Total: PUBLIC LIBRARY:			30,375.00		
	CAFR Total:			30,375.00		
Department: LIGHTING						
Extd: LIGHT, HEAT & POWER						
7-01-31-435-435-299	LIGHT, HEAT & POWER Misc.					
NJAMER	N.J. AMERICAN WATER CO.	17-02602	SERVICE 6/3-7/5	8,943.33	0.00	
NJAMER	N.J. AMERICAN WATER CO.	17-02640	SERVICE 6/3-7/5	451.70	0.00	
NJAMER	N.J. AMERICAN WATER CO.	17-02668	SERVICE 6/3-7/5	12,123.89	0.00	
				<u>21,518.92</u>		
	Extd Total: LIGHT, HEAT & POWER			21,518.92		
Extd: STREET&TRAFFIC LIGHTING						
7-01-31-435-436-299	STREET&TRAFFIC LIGHTING Misc.					
JCPL	JCPL	17-02601	SERVICE 5/26-6/26	1,975.14	0.00	
	Extd Total: STREET&TRAFFIC LIGHTING			1,975.14		
	Department Total: LIGHTING			23,494.06		
Department: TELEPHONE						
Extd: TELEPHONE						
7-01-31-440-000-299	TELEPHONE Misc.					
VERZON	VERIZON BUSINESS	17-02603	#152069551000178:7/4-8/3	155.81	0.00	
	Extd Total: TELEPHONE			155.81		
	Department Total: TELEPHONE			155.81		

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Department: GASOLINE						
Extd: GASOLINE						
7-01-31-460-000-299 GASOLINE Misc.						
ALLOIL	ALLIED OIL, LLC	17-02441	Diesel Fuel, Delivered	2,663.40	0.00	B
ALLOIL	ALLIED OIL, LLC	17-02442	Unleaded Fuel, Delivered	<u>9,673.20</u>	0.00	B
				12,336.60		
	Extd Total: GASOLINE			12,336.60		
	Department Total: GASOLINE			12,336.60		
	CAFR Total:			35,986.47		
Department: DEFINED CONTRIBUTION RETIREMENT PLAN						
Extd: DEFINED CONTRIBUTION RETIREMENT PLAN						
7-01-36-478-000-299 DEFINED CONTRIBUTION RETIREMENT Misc.						
DCRP	DEFINED CONT. RETIREMENT PRGRM	17-02694	JUNE 2017 DEFINED CONT,	196.10	0.00	
	Extd Total: DEFINED CONTRIBUTION RETIREMENT PLAN			196.10		
	Department Total: DEFINED CONTRIBUTION RETIREMENT PLAN			196.10		
	CAFR Total:			196.10		
Department: MUNICIPAL COURT						
Extd: MUNICIPAL COURT						
7-01-43-490-000-201 MUNIC COURT General Plant						
GREFIN	GREATAMERICA FINANCIAL SVCS.	17-02632	20924628:mail machine 7/16/17	145.00	0.00	
7-01-43-490-000-202 MUNIC COURT Office Supplies						
GANLAW	GANN LAW BOOKS	17-01988	2017 nj police manual	75.00	0.00	
MUNREC	MUN. RECORD SERVICE INC.	17-02325	traffic tickets	347.00	0.00	
WBMASON	W.B.MASON CO., INC.	17-02328	supplies	<u>110.88</u>	0.00	
				532.88		
7-01-43-490-000-245 MUNIC COURT Interpreter						
BEACRA	BEATRIZ C. CRANEY	17-02327	#12513:interpreter 6/16/17	120.00	0.00	
	Extd Total: MUNICIPAL COURT			797.88		
	Department Total: MUNICIPAL COURT			797.88		
	CAFR Total:			797.88		
	Fund Total: CURRENT			838,902.25		
Fund: BEACH						
Department: BEACH UTILITY O/E: OTHER EXPENSES:						
Extd: BEACH UTILITY O/E: OTHER EXPENSES:						
7-05-55-502-000-201 BEACH UTILITY O/E: General Plant						
STAPLE	STAPLES ADVANTAGE	17-00995	Various Office Supplies	569.54	0.00	B
NATTIC	NATIONAL TICKET CO.	17-01656	Printed Ultra Bands	6,628.19	0.00	
THEHAR	THE HARDWARE STORE	17-01730	Various Supplies, Tools, etc	325.77	0.00	B
TUNBAR	TUNNEL BARREL & DRUM COMPANY	17-02153	50 OH Steel Drums	750.00	0.00	
THEHAR	THE HARDWARE STORE	17-02162	Various Supplies, Tools, etc	755.37	0.00	B
DELDEM	DELISA DEMOLITION, INC.	17-02384	#113908 Trash MCRC	526.51	0.00	

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7-05-55-502-000-201	BEACH UTILITY O/E: General Plant		Continued			
DELDEM	DELISA DEMOLITION, INC.	17-02447	Removal: MCRC Beachfront Trash	2,320.40	0.00	B
DELDEM	DELISA DEMOLITION, INC.	17-02466	#114135 Trash MCRC 6/19	473.31	0.00	
JERCAP	JERSEY CAPE DIAGNOSTICS	17-02468	Seasonal Beach Tags	256.00	0.00	
ROBSCH	ROBERT AND DIANNE SCHAFER	17-02598	REFUND DOUBLE PMT.BEACH LOCKER	225.00	0.00	
CABLE	CABLEVISION OF NYC	17-02687	Account No. 07866-197754-01-4	220.91	0.00	
				<u>13,051.00</u>		
	Extd Total: BEACH UTILITY O/E: OTHER EXPENSES:			13,051.00		
	Department Total: BEACH UTILITY O/E: OTHER EXPENSES:			13,051.00		
	CAFR Total:			13,051.00		
	Fund Total: BEACH			13,051.00		
Fund:	PARKING UTILITY: BUDGET:					
Department:	PARKING UTILITY O/E: OTHER EXPENSES:					
Extd:	PARKING UTILITY O/E: OTHER EXPENSES:					
7-06-55-502-000-201	PARKING UTILITY O/E: General Plant					
MOTALL	MOTOROLA C/O ALLCOMM TECH.	17-02019	(17) XTS Desk Top Chargers	2,244.00	0.00	
TAYCOM	TAYLOR COMMUNICATIONS	17-02021	pats tickets	2,811.60	0.00	
INTECH	INTEGRATED TECHNICAL SYSTEMS,	17-02255	Magnetic Stripe Cards (400)	152.00	0.00	
CABLE	CABLEVISION OF NYC	17-02396	Account #07866-196915-01-3	115.58	0.00	
NATPAR	NATIONAL PARTS SUPPLY, INC.	17-02479	#14-37007-2,14-36885-2,	842.40	0.00	
ATTMOB	AT&T MOBILITY	17-02620	#287260245452 Current	193.70	0.00	
VERIZON	VERIZON WIRELESS	17-02678	#9788374514 Current Charges	2,182.32	0.00	
				<u>8,541.60</u>		
	Extd Total: PARKING UTILITY O/E: OTHER EXPENSES:			8,541.60		
	Department Total: PARKING UTILITY O/E: OTHER EXPENSES:			8,541.60		
	CAFR Total:			8,541.60		
	Fund Total: PARKING UTILITY: BUDGET:			8,541.60		
Fund:	SEWER UTILITY: BUDGET:					
Department:	SEWER UTILITY O/E: OTHER EXPENSES:					
Extd:	SEWER UTILITY O/E: OTHER EXPENSES:					
7-07-55-502-000-201	SEWER UTILITY O/E: General Plant					
JEMIND	JEM INDUSTRIAL SERVICES, INC.	17-00257	Various Industrial Supplies	365.00	0.00	B
THEHAR	THE HARDWARE STORE	17-01765	Various Supplies, Tools, etc	123.66	0.00	B
JEMIND	JEM INDUSTRIAL SERVICES, INC.	17-02062	Various Industrial Supplies	1,511.00	0.00	B
				<u>1,999.66</u>		
7-07-55-502-000-209	SEWER UTILITY O/E: Fees					
STATEOF	STATE OF NJ DEPT. OF LABOR &	17-02488	#95877 Boiler State Inspection	460.00	0.00	
TREREV	TREASURER STATE OF NEW JERSEY	17-02655	Invoice 169227500	4,050.00	0.00	
				<u>4,510.00</u>		
7-07-55-502-000-211	SEWER UTILITY O/E: Light & Power					
NJAMER	N.J. AMERICAN WATER CO.	17-02602	SERVICE 6/3-7/5	2,860.71	0.00	
NJAMER	N.J. AMERICAN WATER CO.	17-02668	SERVICE 6/3-7/5	544.86	0.00	
				<u>3,405.57</u>		

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7-07-55-502-000-218	SEWER UTILITY O/E: Contract Services					
SECWOR	SECURITY WORLD INC.	17-02379	#52953 Service Agreement	1,140.00	0.00	
7-07-55-502-000-224	SEWER UTILITY O/E: Sludge Removal					
ACCWAS	ACCURATE WASTE REMOVAL SVCS.,	17-02452	Hauling of Sludge, Monthly	10,292.00	0.00	B
7-07-55-502-000-230	SEWER UTILITY O/E: Hypochlorite					
MIRCHE	MIRACLE CHEMICAL CO.	17-02453	Sodium Hypochlorite, Delivered	2,802.60	0.00	B
7-07-55-502-000-231	SEWER UTILITY O/E: Lab Supplies					
EURQC	EUROFINS QC, INC.	17-02371	#1872163 Semi-Annual Effluent	988.00	0.00	
EURQC	EUROFINS QC, INC.	17-02464	#1821157 Influent/Effluent, etc	736.00	0.00	
EURQC	EUROFINS QC, INC.	17-02465	#1852507 Influent/Effluent, etc	<u>1,115.00</u>	0.00	
				2,839.00		
	Extd Total: SEWER UTILITY O/E: OTHER EXPENSES:			26,988.83		
	Department Total: SEWER UTILITY O/E: OTHER EXPENSES:			26,988.83		
	CAFR Total:			26,988.83		
	Fund Total: SEWER UTILITY: BUDGET:			26,988.83		
	Year Total:			887,483.68		
Fund:	GENERAL CAPITAL FUND BUDGET:					
Extd:	Acq of Various Equip/Vehicles(Ord.#3084)					
C-04-55-998-014-002	Acq of Various Equip/Vehicles (Ord#3084)					
DELCOM	DELL MARKETING L.P.	17-01344	Poweredge	9,973.91	0.00	
DELCOM	DELL MARKETING L.P.	17-01367	#10165352672	1,210.02	0.00	
DELCOM	DELL MARKETING L.P.	17-02316	#10175132478	2,825.80	0.00	
MAIBES	MAILS BEST FRIEND, LLC	17-02356	#2927	1,229.95	0.00	
SHIINT	SHI INTERNATIONAL CORP	17-02357	#B06731086	1,793.00	0.00	
SHIINT	SHI INTERNATIONAL CORP	17-02358	B06736661,B06778094	<u>2,467.16</u>	0.00	
				19,499.84		
	Extd Total: Acq of Various Equip/Vehicles(Ord.#3084)			19,499.84		
Extd:	2015-39/Roadway and Sewer Improvements					
C-04-55-998-015-006	2015-39/Roadway & Sewer Improvmts City					
BLAROC	BLACK ROCK ENTERPRISES LLC	16-03663	2015 ROAD IMPROVEMENT PROGRAM	478,214.36	0.00	B
	Extd Total: 2015-39/Roadway and Sewer Improvements			478,214.36		
Extd:	2016/16/VARIOUS 2016 CAPITAL IMPROVEMENT					
C-04-55-998-162-002	2016-16/POLICE VEHICLES,EQUIPMENT					
SMAGRO	SMARTDRAW GROUP, LLC	17-02353	#1112473	516.95	0.00	
GOVINC	GOVERLAN, INC.	17-02354	GOVERLAN-03717	<u>570.00</u>	0.00	
				1,086.95		
C-04-55-998-162-005	2016-16/ADMIN EQUIPMENT,IMPROVEMENTS					
ACCELA	ACCELA, INC.	16-02348	Agenda/Minute Software	660.00	0.00	B
	Extd Total: 2016/16/VARIOUS 2016 CAPITAL IMPROVEMENT			1,746.95		

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Extd:	2016-17/VARIOUS 2016 ROADWAY IMPROVEMENT			
C-04-55-998-163-001 TMASSO T & M ASSOCIATES	2016-17/2016 ROADWAY IMPROVEMENTS (40A) 16-03651 2015 ROAD PROJECT	32,727.88	0.00	B
	Extd Total: 2016-17/VARIOUS 2016 ROADWAY IMPROVEMENT	32,727.88		
Extd:	Ord. 2016-28 4th Ave. Improvements			
C-04-55-998-164-001 TMASSO T & M ASSOCIATES	Section 20 Costs 16-03650 4TH AVE. RD. IMPROVEMENTS 2016	4,203.96	0.00	B
	Extd Total: Ord. 2016-28 4th Ave. Improvements	4,203.96		
	Department Total:	536,392.99		
	CAFR Total:	536,392.99		
	Fund Total: GENERAL CAPITAL FUND BUDGET:	536,392.99		
Fund:	SEWER CAPITAL FUND BUDGET:			
C-08-55-524-000-299 TMASSO T & M ASSOCIATES	Ord#2910 Sanitary Swr Imp.CBD/Springwood 17-00784 Reso. 2017-61 Engineering Svcs	5,103.76	0.00	B
	Extd Total:	5,103.76		
	Department Total:	5,103.76		
	CAFR Total:	5,103.76		
	Fund Total: SEWER CAPITAL FUND BUDGET:	5,103.76		
	Year Total:	541,496.75		
Fund:	GRANT FUND BUDGET:			
G-02-43-871-014-206 MOOGEN MOONEY GENERAL PAPER COMPANY	Clean Communities Program - 2014 17-01533 225356,225356A,225356B:	1,781.22	0.00	
G-02-43-871-014-216 LANASO LANIGAN ASSOCIATES. INC.	2014 State Body Armor Replacement Prog. 17-01826 ARMOR EXPRESS SERAPH GEN	907.60	0.00	
	Extd Total:	2,688.82		
G-02-43-871-015-200 HOMDRU HOME DRUG	2015 NJDHMS Mental Health Grant 15-03492 Medication assistance	23.25	0.00	B
	Extd Total:	23.25		
G-02-43-871-016-206 LANASO LANIGAN ASSOCIATES. INC.	2013 Body Armor Grant in 2016 17-01826 ARMOR EXPRESS SERAPH GEN	103.31	0.00	
G-02-43-871-016-214 LANASO LANIGAN ASSOCIATES. INC.	Body Armor fund - 2016 State 17-01826 ARMOR EXPRESS SERAPH GEN	7,798.07	0.00	

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Budget Account Vendor	Description	P.O. Id	P.O. Description	Amount	Void Amount	PO Type
G-02-43-871-016-216	Body Armor Fund - Federal					
LANASO	LANIGAN ASSOCIATES. INC.	17-01826	ARMOR EXPRESS SERAPH GEN	14,711.92	0.00	
	Extd Total:			22,613.30		
G-02-43-871-017-200	2017 Mental Health Grant					
VISNUR	VISITING NURSES ASSN. OF CENTR	17-00136	Nursing Services 2017	3,833.33	0.00	B
	Extd Total:			3,833.33		
	Department Total:			29,158.70		
	CAFR Total:			29,158.70		
	Fund Total: GRANT FUND BUDGET:			29,158.70		
	Year Total:			29,158.70		
Fund:	ANIMAL CONTROL FUND BUDGET:					
T-12-56-850-000-801	Reserve for Animal Control					
NJDEPH	NJ DEPT.HEALTH/SNR.SERV.	17-02637	June Animal Report 2017	25.80	0.00	
	Extd Total:			25.80		
	Department Total:			25.80		
	CAFR Total:			25.80		
	Fund Total: ANIMAL CONTROL FUND BUDGET:			25.80		
Fund:	COMMUNITY DEVELOPMENT BLK GRANT BUDGET:					
T-17-72-850-850-813	2015 CDBG - AFFORDABLE HOUSING PLAN					
CLACAN	CLARKE CATON & HINTZ	17-02399	Fees for Afford Housing Plan	395.00	0.00	
	Extd Total:			395.00		
	Department Total:			395.00		
	CAFR Total:			395.00		
T-17-73-850-850-801	2016 CDBG - ADMINISTRATION					
SHIINT	SHI INTERNATIONAL CORP	17-02036	HPLaserJet Printer Pro MFPM227	938.56	0.00	
CRAPRI	CRAFTMASTER PRINTING, INC.	17-02109	#147371:Business cards	140.00	0.00	
				1,078.56		
	Extd Total:			1,078.56		
	Department Total:			1,078.56		
	CAFR Total:			1,078.56		
	Fund Total: COMMUNITY DEVELOPMENT BLK GRANT BUDGET:			1,473.56		
Fund:	TRUST OTHER					
T-20-56-850-860-801	Reserve for Unemployment Compensation					
NJACCO	NJ DEPT.OF LABOR/DIV.OF EMPLOY	17-02667	0-216-000-035/000-00:12/2016	789.00	0.00	
	Extd Total:			789.00		

Attachment: Payment of bills 7.26.17 (2017-240 : Payment of Bills)

July 20, 2017
09:09 AM

CITY OF ASBURY PARK
Bill List By Budget Account

3.G.3.a
Page No: 15

Budget Account Vendor	Description	P.O. Id	P.O. Description	Amount	Void Amount	PO Type
T-20-56-850-868-801	Reserve for P.O.A.A.					
DAVRUG DAVISON'S RUGS		17-02221	violations bureau rugs	4,062.63	0.00	
	Extd Total:			4,062.63		
T-20-56-850-878-801	Reserve for Recreation					
LIBSCI LIBERTY SCIENCE CENTER		17-01529	#1090636:summer camp activity	2,330.00	0.00	
WBMASON W.B.MASON CO., INC.		17-01935	first aid kits	359.88	0.00	
				<u>2,689.88</u>		
	Extd Total:			2,689.88		
T-20-56-850-882-801	Reserve for Fire Prevention Life Hazard					
WIRCOM WIRELESS COMMUNICATIONS &		17-01681	Tablets/Durango	1,871.26	0.00	
	Extd Total:			1,871.26		
T-20-56-850-903-801	Reserve for Shade Tree					
SUNFAR ANTHONY & FRANK D'ESPOSITO		17-02372	#8247 Compost, delivered 6/10	80.00	0.00	
	Extd Total:			80.00		
T-20-56-850-909-801	Reserve for Tax Sale Premiums					
TTLBL TTLBL, LLC		17-01868	PREMIUM TSC-15-00078	1,500.00	0.00	
TTLBL TTLBL, LLC		17-01869	PREMIUM TSC-15-00092	500.00	0.00	
TTLBL TTLBL, LLC		17-01870	PREMIUM TSC-15-00168	2,100.00	0.00	
TTLBL TTLBL, LLC		17-01874	PREMIUM TSC-14-00305	42,000.00	0.00	
TTLBL TTLBL, LLC		17-01877	PREMIUM TSC-15-00333	1,700.00	0.00	
KIMLOU KIMBERLY LOUIE		17-02033	PREMIUM TSC-12-00038	500.00	0.00	
TTLBL TTLBL, LLC		17-02064	PREMIUM TSC-14-00016	3,100.00	0.00	
TTLBL TTLBL, LLC		17-02065	PREMIUM TSC-14-00070	4,800.00	0.00	
TTLBL TTLBL, LLC		17-02067	PREMIUM TSC-15-00165	2,500.00	0.00	
TTLBL TTLBL, LLC		17-02069	PREMIUM TSC-14-00318	2,600.00	0.00	
MTAGCU MTAG CUST FIG CAP INV NJ13, LLC		17-02240	PREMIUM TSC-16-00277	300.00	0.00	
MTACAZ MTAG-CUST.CAZ CREEK NJ II		17-02286	PREMIUM 2304/19 16-00183	2,000.00	0.00	
MTACAZ MTAG-CUST.CAZ CREEK NJ II		17-02288	PREMIUM TSC-16-00160	1,000.00	0.00	
MTACAZ MTAG-CUST.CAZ CREEK NJ II		17-02289	PREMIUM TSC-16-00235	3,200.00	0.00	
USBLIE US BANK/LIEN LOGIC FUND I, LLC		17-02350	PREMIUM TSC-16-00078	500.00	0.00	
USBLIE US BANK/LIEN LOGIC FUND I, LLC		17-02351	PREMIUM TSC-16-00097	500.00	0.00	
				<u>68,800.00</u>		
	Extd Total:			68,800.00		
T-20-56-850-933-301	Reserve for National Night Out					
JBMLLC J&B MORRIS LLC		17-01960	Amusement for National Night	400.00	0.00	
CASLLC CASSCO, LLC		17-02108	National Night Out-ice cream	400.00	0.00	

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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
T-20-56-850-933-301	Reserve for National Night Out		Continued			
MARMIL MARGARET A. MILLIGAN		17-02236	Clown for National Night Out	275.00	0.00	
				1,075.00		
	Extd Total:			1,075.00		
	Department Total:			79,367.77		
	CAFR Total:			79,367.77		
	Fund Total: TRUST OTHER			79,367.77		
Fund:	PLANNING & ZONING ESCROW FUND BUDGET:					
CAFR:	PLANNING & ZONING ESCROW FUND BUDGET:					
T-21-00-274-000-299	208 MAIN STREET (DB VENTURES, LLC)					
HEYGRU HEYER, GRUEL & ASSOCIATES, PA		17-02322	Invoice 33929	1,617.50	0.00	
	Extd Total:			1,617.50		
	Department Total:			1,617.50		
T-21-00-314-000-299	1183 MAIN STREET (PATRICK J. FASANO)					
JACSER JACK A. SERPICO		17-02144	Invoice PB2017-4	112.50	0.00	
	Extd Total:			112.50		
	Department Total:			112.50		
T-21-00-341-000-299	210 5TH AVENUE (ASBURY PARTNERS,LLC)					
INSENG INSITE ENGINEERING		17-02319	Invoice 18298	164.28	0.00	
	Extd Total:			164.28		
	Department Total:			164.28		
T-21-00-361-000-299	13-17 DEWITT AVENUE(INTERFAITH NEIGHBOR)					
HEYGRU HEYER, GRUEL & ASSOCIATES, PA		17-02059	Invoice 32706	30.00	0.00	
	Extd Total:			30.00		
	Department Total:			30.00		
Department: RECREATION						
T-21-00-370-000-299	700 COOKMAN AVE(FIFTY-FOUR PIERREPONT)					
HEYGRU HEYER, GRUEL & ASSOCIATES, PA		17-02320	Invoice 33932	640.00	0.00	
	Extd Total:			640.00		
	Department Total: RECREATION			640.00		
T-21-00-375-000-299	208 MAIN ST.(PLAN AMEND)(JOHNNY MAC HOS)					
JACSER JACK A. SERPICO		17-02144	Invoice PB2017-4	262.50	0.00	
	Extd Total:			262.50		
	Department Total:			262.50		

Attachment: Payment of bills 7.26.17 (2017-240 : Payment of Bills)

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CITY OF ASBURY PARK
Bill List By Budget Account

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Budget Account Vendor	Description	P.O. Id	P.O. Description	Amount	Void Amount	PO Type
T-21-00-397-000-299 JACSER JACK A. SERPICO	545 LAKE AVENUE(COOKMAN COMMUNITY, LLC)	17-02144	Invoice PB2017-4	75.00	0.00	
	Extd Total:			75.00		
	Department Total:			75.00		
T-21-00-404-000-299 ASBPAK ASBURY PARK PRESS	605 3RD AVENUE(BENJAMIN & NANCY FASANO)	17-02547	Invoice 2221963	52.60	0.00	
	Extd Total:			52.60		
	Department Total:			52.60		
T-21-00-411-000-299 HEYGRU HEYER, GRUEL & ASSOCIATES, PA	406 DEAL LAKE DRIVE(406 DEAL LAKE,LLC)	17-02321	Invoice 33931	202.50	0.00	
	Extd Total:			202.50		
	Department Total:			202.50		
T-21-00-412-000-299 HEYGRU HEYER, GRUEL & ASSOCIATES, PA	527 BANGS AVENUE(LINUS HOLDINGS CORP)	17-02323	Invoice 33933	1,152.50	0.00	
	Extd Total:			1,152.50		
	Department Total:			1,152.50		
	CAFR Total: PLANNING & ZONING ESCROW FUND BUDGET:			4,309.38		
	Fund Total: PLANNING & ZONING ESCROW FUND BUDGET:			4,309.38		
Fund:	HOWELL/ASBURY PARK RCA BUDGET:					
T-38-56-850-850-802 EVASCO EVA SCOTT & ANPE CORP.	HOWELL/ASBURY PARK RCA - Miscellaneous	17-02035	RCA Rehab Not To Exceed	19,882.00	0.00	B
EVASCO EVA SCOTT & ANPE CORP.		17-02607	RCA Change Order #1	1,416.00	0.00	
				21,298.00		
	Extd Total:			21,298.00		
	Department Total:			21,298.00		
	CAFR Total:			21,298.00		
	Fund Total: HOWELL/ASBURY PARK RCA BUDGET:			21,298.00		
Fund:	ESCROW & FUNDING AGREEMENTS ACCOUNT:					
T-47-56-850-000-801 INSENG INSITE ENGINEERING	603 LAKE AVE,LLC(BLETTE BROS.CONST.,LLC)	17-02342	Insight invoice 18172	348.66	0.00	
	Extd Total:			348.66		
	Department Total:			348.66		
	CAFR Total:			348.66		
	Fund Total: ESCROW & FUNDING AGREEMENTS ACCOUNT:			348.66		
	Year Total:			106,823.17		
Total Charged Lines: 355 Total List Amount: 1,564,962.30 Total Void Amount:				0.00		

Attachment: Payment of bills 7.26.17 (2017-240 : Payment of Bills)

July 26, 2017 Council Meeting

Balance brought forward from Total List Amount \$ 1,564,962.30

Additional Items:

United States Treasury (Return of CDBG Interest) 1,513.03

CMRS-FP (Postage/Tax Assessor) 2,925.00

NJ Motor Vehicle Commission 180.00

Total Bill List July 26, 2017 \$ 1,569,580.33



RESOLUTION NO. 2017-241

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

RESOLUTION APPROVING APPOINTMENTS TO THE CITY OF ASBURY PARK GREEN TEAM

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

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

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

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

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

1. That the following individuals are hereby appointed to serve on the Green Team:

City Manager or designee, Chairperson
Director of Planning and Redevelopment or designee
Chairperson of the Environmental Shade Tree Commission or designee
Chairperson of the Asbury Park Business Committee or designee
Councilwoman Eileen Chapman or designee
Derek Minno Bloom
Joyce Grant
Roy Helfrick
Russell Lewis

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

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

NO. 2017-241 which was finally adopted by the City Council at a meeting held on the 26th day of July, 2017

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

CINDY A. DYE
CITY CLERK



RESOLUTION NO. 2017-242

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

RESOLUTION AUTHORIZING THE PURCHASE OF A 2017 FORD TRANSIT T-350 VEHICLE FOR SOCIAL SERVICES

WHEREAS, the City of Asbury Park ("City") has a need to replace a vehicle within the Social Services Department; and

WHEREAS, the City has obtained the attached quotes totaling \$30,395.00

- 2017 Ford Transit T-350 from Beyer Ford in the amount of \$30,395.00 off of State Contract Number 88231

WHEREAS, the City of Asbury Park is desirous of awarding a contract the purchase to the vendor listed above in an amount of \$30,395.00; and

WHEREAS, the Chief Financial Officer has certified that funds are available in the following account: C-04-55-998-169-005. 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 Ford T-350 for the Social Services Department in the amount of \$30,395 and a copy of this Resolution shall be provided to the Acting Director of Social Services, City Manager, CFO and Deputy City Manager.

I, CINDY A. DYE, City Clerk of the City of Asbury Park, Monmouth County, New Jersey, DO HEREBY CERTIFY the foregoing to be a true and exact copy of RESOLUTION NO. 2017-242 which was finally adopted by the City Council at a meeting held on the 26th day of July, 2017

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

CINDY A. DYE
CITY CLERK



BEYER FORD

Quote

170 Ridgedale Ave.
Morristown, NJ 07960

To:	ASBURY PARK	From:	Coert Seely
		Phone/Fax:	(973) 463-3065 / (973) 884-2650
		Vehicle	Beyer Fleet
		Pick Up	31 Williams Parkway
		Location	East Hanover, NJ 07936

2017 FORD TRANSIT T-350 148" High Roof XL (15-Passenger)
STATE OF NEW JERSEY
CONTRACT #A88231

Mechanical

Engine: 3.7L Ti-VCT V6 (FFV) (STD)
 (STD)
 4.10 Axle Ratio (STD)
 50-State Emissions System
 Transmission w/Oil Cooler
 Rear-Wheel Drive
 Engine Oil Cooler
 70-Amp/Hr Maintenance-Free Battery
 HD 250 Amp Alternator
 2810# Maximum Payload
 GVWR: 9,000 lbs
 HD Shock Absorbers
 Front Anti-Roll Bar
 Hydraulic Power-Assist Steering
 26 Gal. Fuel Tank
 Single Stainless Steel Exhaust
 Strut Front Suspension w/Coil Springs
 Leaf Rear Suspension w/Leaf Springs
 4-Wheel Disc Brakes w/4-Wheel ABS

Exterior

Wheels: 16" Steel w/Black Hubcaps
 Tires: 235/65R16 AS BSW
 Steel Spare Wheel
 Full-Size Spare Tire Stored Underbody w/Crankdown
 Black Front Bumper
 Black Rear Step Bumper
 Black Bodyside Cladding and Black Wheel Well Trim
 Trim
 Black Door Handles
 Folding
 Fixed Rear Window
 Light Tinted Glass
 Variable Intermittent Wipers
 Fully Galvanized Steel Body
 Tailgate/Rear Door Lock Inc. w/Power Door Locks
 Aero-Composite Halogen Headlamps

Entertainment

Radio w/Clock
 Radio: AM/FM Stereo w/6-Speakers -
 Fixed Antenna

Interior

Dual Bucket Seats -inc: 10-way power driver seat
 Vinyl Front Seats w/Vinyl Back Material
 Removable Bench Front Facing Vinyl Rear Seat
 Manual Til/Telescoping Steering Column
 Gauges: Speedometer, Odometer, Eng. Coolant Temp, Tach.
 Fixed Rear Windows and Manual Vented 3rd Row Windows
 10 Person Seating Capacity
 Removable Bench Vinyl 3rd Row Seat Front
 Removable Bench Front Facing 4th Row Seat Number
 Front Cupholder
 Rear Cupholder
 Remote Keyless Entry w/Integrated Key Transmitter
 Manual Air Conditioning
 Rear HVAC
 HVAC-Inc: Underseat Ducts and Headliner/Pillar Ducts
 Glove Box
 Driver Foot Rest
 Interior Trim -inc: Metal-Look Instrument Panel Insert
 Urethane Gear Shift Knob
 Day-Night Rearview Mirror
 Driver And Passenger Visor Vanity Mirrors
 3 12V DC Power Outlets
 Full Overhead Console w/Storage and 3 12V DC Power Outlets
 Fade-To-Off Interior Lighting
 Full Vinyl/Rubber Floor Covering
 Vinyl/Rubber Floor Trim
 Cargo Space Lights
 Instrument Panel Bin, Driver / Passenger And Rear Door Bins
 Power 1st Row Windows w/Driver 1-Touch Down
 Power Door Locks w/Autolock Feature
 Manual Adjustable Front & Rear Head Restraints
 Driver & Front Passenger Side Airbags
 Curtain Airbag
 Safety-exterior
 Side Impact Beams
 Safety-interior
 Low Tire Pressure Warning
 Dual Stage Driver And Passenger Front Airbags
 Airbag Occupancy Sensor
 Outboard Front Lap And Shoulder Safety Belts

RECEIVED

JUL 18 17

**ASBURY PARK
SOCIAL SERVICE**

Base Price

\$

29,230.00

Packet Pg. 47

7/18/2017

Options

Heated Power Mirrors w/Turn Signals & Long Arm	\$	220.00
Running Board	\$	160.00
2 Additional Keys (4 Total)	\$	75.00
Reverse Sensing System	\$	295.00
NJ State Contract Discount (10% Off MSRP)	\$	(75.00)
Undercoating	\$	490.00

Option Total \$ 1,165.00

Budget Total \$ 30,395.00

Quote is good for 60 Days

Date: 7/18/2017

To accept this quotation, sign here and return: _____

RECEIVED

JUL 18 17

**ASBURY PARK
SOCIAL SERVICE**

Attachment: Van quote July 2017 updated for AP options (2017-242 : Authorizing purchase of a vehicle for the Social Services)

FAX

Monday, July 17, 2017

Truman
To:

**Coery Seely @ Beyer Ford
973-884-2650**

to
From:

**Doug Schultz, MS, LCADC
Asbury Park Special Services**

(732) 502-5731

(732) 502-9657 Fax

RECEIVED

JUL 18 17

**ASBURY PARK
SOCIAL SERVICE**

This information has been disclosed to you from records, whose confidentiality is protected by federal law. Federal Regulations (42 CFR Part 2) prohibit you from making any further disclosure of it without the specific written consent of the person to whom it pertains, or as otherwise permitted by such regulation. A general authorization for the release of medical or other information is NOT sufficient for this purpose. Federal rules restrict use of the information to criminally investigate or prosecute any drug or alcohol abuse client.



RESOLUTION NO. 2017-243

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

RESOLUTION AUTHORIZING PURCHASE OF A AIR PAX FOR FIRE DEPARTMENT

WHEREAS, the City of Asbury Park ("City") has a need to replace a fire fighting protective clothing within the Fire Department; and

WHEREAS, the City has obtained the attached quotes totaling \$49,998.00

- Air Paks and Cylinders in the amount of \$49,998.00 off of State Contract Number A80961 Firefighter One

WHEREAS, the City of Asbury Park is desirous of awarding a contract the purchases to the vendors listed above in an amount of \$49,998.00 ; and

WHEREAS, the Chief Financial Officer has certified that funds are available in the following account: C-04-55-998-162-004. 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 SUV for the Fire Department in the amount of \$49,998.00 and a copy of this Resolution shall be provided to the Fire Chief, City Manager and CFO.

I, CINDY A. DYE, City Clerk of the City of Asbury Park, Monmouth County, New Jersey, DO HEREBY CERTIFY the foregoing to be a true and exact copy of RESOLUTION NO. 2017-243 which was finally adopted by the City Council at a meeting held on the 26th day of July, 2017

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

CINDY A. DYE
CITY CLERK



RESOLUTION NO. 2017-244

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

AUTHORIZING AN AGREEMENT WITH IPS

WHEREAS, the City intends to explore new permit parking solutions through a trial program with the preferred meter vendor; and

WHEREAS, the IPS Group has offered to implement an online permit management system on a trial basis for sixty (60) days for the City to evaluate its performance at no cost; and

WHEREAS, the IPS Group has requested to enter into an MOU agreement with the City for the purpose of conducting such a trial; and

WHEREAS, the MOU between the City and IPS Group is attached to this Resolution; and

WHEREAS, the Mayor and City Clerk are authorized to sign the MOU; and

WHEREAS, the City Clerk is hereby directed to send the City's signed MOU to the IPS Group to be signed and returned; and

WHEREAS, the City Clerk shall provide final, signed copies to the Transportation Manager and City Manager; and

NOW, THEREFORE, BE IT RESOLVED, by the Mayor and Council of the City of Asbury Park (the "City"), in the County of Monmouth, State of new Jersey that the Mayor and City Clerk are hereby authorized to sign the MOU and the City Clerk shall distribute the MOU to the individuals outlined above.

I, CINDY A. DYE, City Clerk of the City of Asbury Park, Monmouth County, New Jersey, DO HEREBY CERTIFY the foregoing to be a true and exact copy of RESOLUTION NO. 2017-244 which was finally adopted by the City Council at a meeting held on the 26th day of July, 2017

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

CINDY A. DYE
CITY CLERK

AGREEMENT TO TRIAL PERMIT MANAGEMENT SYSTEM AND RELATED SERVICES

This Agreement To Trial Permit Management System And Related Services ("Agreement") is made effective _____ (the "Effective Date"), by and between City of Asbury Park, One Municipal Plaza, Asbury Park, NJ 07712 an Agency corporation (the "Agency"), and IPS GROUP, INC., a Pennsylvania corporation ("IPS"), collectively (the "Parties") with reference to the following:

RECITALS

WHEREAS, the Agency desires to contract with IPS to perform a permit management trial ("the Trial") within the Agency using the Permit Management System application and related services listed in Attachment A to demonstrate the effectiveness of the new IPS Permit Management System. The solution is composed of two parts –the permit management system and the online public portal (collectively "the System") – the testing of all parts will be carried out in the Trial;

Now, therefore, the parties agree as follows:

TERMS AND CONDITIONS

1. Term of Agreement.

- 1.1. **Initial Term.** The term of the Agreement means the period from the date of installation and training completion and will be in effect for a period of sixty (60) days ("Initial Term").
- 1.2. **Option to Extend.** Agency shall have the option to extend the term of the Agreement for additional thirty (30) day increments, with the mutual written agreement of both Parties.

2. IPS Services.

- 2.1. **Scope of Services.** IPS agrees to diligently undertake, perform, and complete all of the services ("Services") described in Attachment A.

3. Agency Services & Responsibilities. The Agency agrees to:

- 3.1. Make available to IPS any currently existing documents, data or information required for the performance of the Services, including any material updates therein.
- 3.2. Collaborate with IPS to enable the take-on of the System and the use of the System.
- 3.3. Designate a representative authorized to act on behalf of the Agency.
- 3.4. Keep, at its own cost and expense, the Equipment in good repair, condition and working order.
- 3.5. Use the Equipment and the System in the proper manner and shall comply with and conform to all national, state, and local laws and regulations in any way relating to the possession, use or maintenance of the Equipment.
- 3.6. If the Agency requires IPS to collect payments during the Initial Term then the Agency shall be fully



responsible, at its own cost and expense, to provide and maintain a merchant account and associated merchant account services using a Agency designated third party provider.

4. Equipment Delivery, Installation and Training.

- 4.1. Coordinated installation of the System in collaboration with the Agency will take place during standard business hours.
- 4.2. IPS staff members will train the Agency staff in the use of the Equipment and the operation of the System during a period of up to two (2) business days following completion of delivery and installation.

Unless otherwise notified in writing, the System shall be deemed accepted at the time of installation, but no later than fifteen (15) business days following completed installation or twenty (20) business days following delivery, whichever occurs first.

5. Compensation

- 5.1. The trial shall be conducted free of charge to the Agency during the Initial Term.

6. Warranties.

- 6.1. IPS warrants that the System, if operated according to the IPS standard operating procedures, will meet and comply with the IPS System Specification.
- 6.2. IPS does not warrant that the Equipment will perform according to the IPS Specification should the Equipment and/or the System is not operated according to the IPS standard operating procedures, or should the Equipment be misused, externally damaged or vandalized or should the Equipment be damaged through any act of force majeure. .
- 6.3. THE WARRANTIES CONTAINED IN THE AGREEMENT DOCUMENTS ARE IPS's SOLE AND EXCLUSIVE WARRANTIES. THE EXTENT OF IPS's LIABILITY FOR A WARRANTY CLAIM IS LIMITED TO THE REPAIR OR REPLACEMENT OF THE DEFECTIVE EQUIPMENT AND RETURN OF THE SYSTEM TO COMPLIANCE WITH THE IPS SPECIFICATION. IPS AFFIRMATIVELY EXCLUDES ANY AND ALL OTHER WARRANTIES, CONDITIONS, OR REPRESENTATIONS (EXPRESS OR IMPLIED, ORAL OR WRITTEN), WITH RESPECT TO THE SERVICES PROVIDED AND/OR TO THE SYSTEM INCLUDING ANY AND ALL IMPLIED WARRANTIES OR CONDITIONS OF TITLE, MERCHANTABILITY, OR FITNESS OR SUITABILITY FOR ANY PURPOSE (WHETHER OR NOT IPS KNOWS, HAS REASON TO KNOW, HAS BEEN ADVISED, OR IS OTHERWISE IN FACT AWARE OF ANY SUCH PURPOSE) WHETHER ARISING BY LAW OR BY REASON OF CUSTOM OF THE TRADE.

7. IPS Support.

IPS shall provide technical support for the System via telephone Mondays through Fridays from 8:00am to 4:00pm PST. IPS shall ensure the availability of current manuals and shall provide copies thereof together with any upgrades during the term of the Trial to the Agency.



8. Intellectual Property and Confidential Information.

- 8.1. The Agency exclusively and solely owns all Agency Data and the intellectual property therein. IPS further agrees to execute any documents necessary for the Agency to perfect, memorialize, or record the Agency's ownership rights in Agency Data. For purposes of this Agreement, "Agency Data" means all intellectual property of the Agency, including but not limited to occupancy data, financial records, programming configurations of the parking meters, GIS location and rates, and other operational data and tailored operational programming.
- 8.2. IPS may not provide or disclose any Agency Data to any third party without the Agency's prior written consent.
- 8.3. Any subcontract entered into by IPS relating to this Agreement, to the extent allowed hereunder, must include a like intellectual property provision to ensure that the Agency's ownership rights in Agency Data are preserved and protected as intended in this Agreement. Failure of IPS to comply with this requirement or to obtain the compliance of its subcontractors with such obligations constitutes a breach of this Agreement and will subject IPS to damages paid to the Agency and the imposition of all sanctions allowed by law, including but not limited to termination of this Agreement.
- 8.4. IPS represents and warrants that it owns or has acquired all requisite rights and licenses to use all intellectual property embodied, practiced or employed in IPS Equipment and System being used by the Agency in the Trial.
- 8.5. IPS hereby grants the Agency, including its departments, commissioners, officials, officers, employees, consultants, and agents (collectively, "Agency") all the rights and licenses required to use IPS Equipment and System. Such rights and licenses are non-assignable, non-transferable and non-exclusive, and specific only to use within the Agency.
- 8.6. All pre-existing and independently developed intellectual property, and any derivation thereof, including but not limited to designs, models, inventions, processes, methodologies, software, associated documentation, software upgrades, modifications and customizations, copyrightable material and other tangible and intangible materials authored, and combinations thereof, prepared, created, made, delivered, conceived or reduced to practice, in whole or in part, by IPS and provided to the Agency ("Pre-Existing and Independently Developed IP") will at all times remain the sole and exclusive property of IPS and/or its vendors. Nothing in this Section or elsewhere in this Agreement shall be construed as assigning, selling, conveying, or otherwise transferring any ownership rights or title in IPS Pre-Existing and Independently Developed IP.
- 8.7. Agency understands that the IPS Equipment and Software contain intellectual property, copyrights, and trade secrets that do not exist in the public domain. Therefore, the Agency agrees that it shall not knowingly agree, assist, or sell any equipment or allow any third party to gain access to equipment, software, or documentation provided by IPS for the purposes of reverse engineering or evaluation without the prior written consent of IPS, or as mandated by applicable law.
- 8.8. The provisions of this Section will survive expiration or termination of this Agreement.



9. Dispute Resolution.

- 9.1. If any dispute arises out of or relates to this Agreement, or the breach thereof, the parties agree to meet and confer and negotiate in good faith prior to initiating a suit for damages. However, this Section does not prohibit the filing of a lawsuit to toll the running of a statute of limitations or to seek injunctive relief. Either party may make a written request for a meeting between representatives of each party within 14 calendar days after receipt of the request or such later period as agreed by the parties. Each party shall include, at a minimum and to the extent possible, one senior level individual with decision-making authority regarding the dispute. The purpose of this and any subsequent meeting is to attempt in good faith to negotiate a resolution of the dispute. If, within 30 calendar days after such meeting, the parties have not succeeded in negotiating a resolution of the dispute, they will proceed directly to mediation, which may be conducted telephonically, via a mutually agreed third party, with the cost of mediation equally shared between the Agency and IPS or as otherwise agreed to between the parties. Negotiation may be waived by a written agreement signed by both parties, in which event the parties may proceed directly to mediation as described above.

Termination of Agreement.

- 9.2. If either the Agency or IPS violates any material term or condition of this Agreement or fails to fulfill in a timely and proper manner its obligations under this Agreement, then the aggrieved party will give the other party (the "responsible party") written notice of such failure or violation. The responsible party will correct the violation or failure within 10 calendar days or as otherwise mutually agreed. If the failure or violation is not corrected, this Agreement may be terminated immediately by written notice from the aggrieved party. The option to terminate will be at the sole discretion of the aggrieved party.
- 9.3. Upon termination of this Agreement, whether in terms of this section 11 or by expiration of the term hereof, the Agency shall forthwith make available for pick up by IPS the System and/or the Equipment to IPS in good working order and repair unless the Agency has terminated as a result of the failure of the System to comply with the IPS specification, in which event the Agency shall make available for pick up by IPS the System upon termination to IPS in the same condition as is was at the time of giving notice of the defect to IPS.

10. Insurance.

- 10.1. IPS will provide original certificates of insurance providing evidence of coverage, and, where warranted, naming the Agency of [insert name] as an additional insured for the following and with the following minimum limits:
- 10.1.1. Worker's compensation – Statutory
 - 10.1.2. Comprehensive General Liability and Automobile Liability -- \$1 million combined single limit applying to bodily injury, personal injury and property damage. These policies shall be endorsed to name the Agency, its officers, elected and appointed officials, employees,



contractors and agents as a Named Insured under the coverage afforded with respect to the work being performed under the Agreement.

10.1.3. Professional Liability (errors and omissions) -- \$1 million per claim and aggregate.

10.2. No policy shall be cancelable without thirty (30) days advance notice, (10) days' notice for non-payment of premium, to the Agency and each policy shall be in a form approved by the Agency Attorney. In the event that the policy is cancelled prior to the completion of the project, the Agency may obtain the required insurance and deduct the premiums from the payments due in terms of the Agreement.

10.3. If the policy is a "claims made" policy, Insurance must be maintained and evidence of insurance must be provided up to six (6) months following the completion of the Agreement in order to provide insurance coverage for the hold harmless provisions herein.

10.4. As used herein, the term "IPS" includes any administrative sub-contractor, sub-consultant, agent, officer, or employee.

11. Defense and Indemnification.

11.1. IPS agrees to defend and indemnify Agency, its members, directors, shareholders, parent or subsidiary companies, officers, agents, and employees (collectively, the "Indemnified Parties") from and against losses, claims, settlements, judgments, expenses (including, but not limited to, reasonable attorneys' fees), costs, liabilities or damages (collectively, "Losses") arising from IPS's breach of its obligations under this Agreement, including any warranties made hereunder, arising from IPS's acts or omissions, for any Losses incurred by or asserted against any one or more or all of the Indemnified Parties by reason of damage to property or injury to, or death of, any person, caused by the acts, omissions, or negligence of IPS, its employees, agents or contractors. IPS shall not be responsible for any Losses attributable to acts, omissions, or negligence of the Indemnified Parties.

11.2. Notwithstanding the foregoing, this indemnification shall not apply to claims made by third parties in instances in which (a) IPS simply followed the directions or instructions provided by Agency; (b) Agency changed, modified or altered the Services rendered or tasks performed by IPS such that, absent Agency's actions, no such claims would have been brought against IPS and/or Agency; or (c) the claims asserted by a third party derive from the combination of technology and/or intellectual property of IPS when used with Agency's owned or licensed technology and/or intellectual property such that, absent such combination, no such claims could have independently been brought by or against IPS.

11.3. In order for Agency to obtain the indemnification from IPS specified herein, Agency must: (a) promptly notify IPS in writing of the claims for which indemnification is sought; (b) provide IPS with copies of all pleadings, writings and documents pertaining to such claim; (c) permit IPS to control the defense of such claim and all settlement discussions in regards to resolving such claim; and (d) provide reasonable cooperation to IPS in regards to the litigation or negotiation of a resolution of



such claim. Notwithstanding the foregoing sentence, IPS will not enter into any settlement without Agency's prior written consent, unless all third party claims against Agency are released without any further liability on Agency's part. This paragraph shall survive the termination or expiration of this Agreement.

11.4. Nothing in this Agreement shall constitute any form of real or implied revenue guarantee by IPS.

11.5. Limits of Liability: IN NO EVENT SHALL EITHER PARTY BE RESPONSIBLE TO THE OTHER FOR SPECIAL, INDIRECT, INCIDENTAL, CONSEQUENTIAL, EXEMPLARY OR PUNITIVE DAMAGES OF ANY KIND OR NATURE, INCLUDING WITHOUT LIMITATION, LOST PROFITS, LOST REVENUES OR OTHER MONETARY LOSS, ARISING OUT OF OR RELATED TO THIS AGREEMENT AND ANY ACTIONS OR OMISSIONS WITH RESPECT THERETO, WHETHER OR NOT ANY SUCH MATTERS OR CAUSES ARE WITHIN A PARTY'S CONTROL OR DUE TO NEGLIGENCE OR OTHER FAULT ON THE PART OF A PARTY, ITS AGENTS, AFFILIATES, EMPLOYEES OR OTHER REPRESENTATIVES, AND REGARDLESS OF WHETHER SUCH LIABILITY ARISES IN TORT, CONTRACT, BREACH OF WARRANTY OR OTHERWISE. ANY LIABILITY INCURRED BY IPS IN CONNECTION WITH THIS AGREEMENT SHALL BE LIMITED TO THE LIMITS OF INSURANCE OUTLINED IN SECTION 12.

12. Liens and Taxes.

12.1. Agency shall keep the parking meter equipment free and clear of all levies, liens, and encumbrances, except those created by this Agreement. Agency shall pay, when due, all charges and taxes (local, state, and federal), which may now or hereafter be imposed in conjunction with this Agreement.

13. Notices.

13.1. All notices under this Agreement must be in writing, shall refer to the title and effective date of this Agreement, and shall be sufficient if given personally, sent and confirmed electronically, or mailed certified, return receipt requested, postage prepaid, and at the address hereinafter set forth or to such address as such party may provide in writing from time to time. Any such notice will be deemed to have been received five days subsequent to mailing. Notices shall be sent to the following addresses:

IPS:
IPS Group, Inc.
7737 Kenamar Crt.,
San Diego, CA 92121
Attn: Chad Randall
chad.randall@ipsgroupinc.com
tel: 858-4040-0607

Agency:
City of Asbury Park
One Municipal Plaza
Asbury Park, NJ 07712
Attn: Michael J. Manzella

14. Relationship of the Parties.

14.1. This Agreement shall not be construed as creating an agency, partnership, joint venture or any other form of association between the parties, and both parties shall be and remain independent entities.



Neither party has the right or authority, express or implied, to assume or create any obligation of any kind, or to make any representation or warranty, on behalf of the other party or to bind the other party in any respect whatsoever, except as otherwise provided in this Agreement.

15. Assignment.

- 15.1. Should the Agency enter into an agreement with a third party for parking operations during the term of this Agreement, IPS shall provide that operator the same rights, terms, and conditions as included in this Agreement. Such assignment shall not be effective unless and until the Agency has provided notice to the IPS of such assignment, and any such third party will be required to adhere to all terms and conditions contained herein.
- 15.2. IPS may not assign, hypothecate or transfer this Agreement or any interest therein directly or indirectly, by operation of law or otherwise without the prior written consent of Agency, which shall not be unreasonably withheld.

16. General Provisions.

- 16.1. Waiver. A waiver of any breach of this Agreement shall not be deemed a waiver of any subsequent breach of the same or any other term, covenant or condition of this Agreement. No delay or failure on the part of either party to insist on compliance with any provision of this Agreement shall constitute a waiver of such party's right to enforce such provision, no matter the length of the delay. In the case of any granted waiver by the consenting Party, which must be provided in writing, such waiver shall not constitute a waiver of the same obligation or any other obligation under this Agreement.
- 16.2. Modification or Amendment. No oral modifications shall be effective and nothing shall be deemed as a modification of this Agreement unless provided in writing and signed by both Parties.
- 16.3. Entire Agreement. This Agreement sets forth the entire agreement between the parties with respect to the subject matter hereof. Understandings, agreements, representations or warranties not contained in this Agreement, or as written amendment hereto, shall not be binding on either party. Except as provided herein, no alteration of any terms, conditions, delivery, price, quality or specifications of this Agreement shall be binding on either party without the written consent of both parties.
- 16.4. Integration. This Agreement may be executed in multiple counterparts each of which shall be deemed an original, but all of such taken together shall constitute only one Agreement, superseding all prior understandings, oral or written; and it is expressly understood and that this Agreement does not obligate either party to enter into any other or further agreements.
- 16.5. Governing Law. This Agreement shall not be construed against either party regardless of which party drafted it. This Agreement shall be construed and enforced according to the laws of the State of California, without regards to conflict-of-laws principles, and all local laws, ordinances, rules, and regulations.
- 16.6. Venue and Jurisdiction. The Agency and IPS agree that the venue shall be in San Diego County. Any



litigation arising out of this Agreement may only be brought in either the United States District Court, Southern District of California, or the Superior Court of California, County of San Diego, as appropriate. The parties agree that venue exists in either court, and each party expressly waives any right to transfer to another venue. The parties further agree that either court will have personal jurisdiction over the parties to this Agreement.

- 16.7. **Attorney's Fees.** If any suit, action, arbitration or other proceeding is instituted upon this Agreement or to enforce rights, judgments or otherwise pursue, defend or litigate issues, or any other controversy arises from this Agreement, the prevailing party shall be entitled to recover from the other party and the other party agrees to pay the prevailing party, in addition to costs and disbursements allowed by law, such sum as the court, arbitrator or other adjudicator may adjudge reasonable as an attorneys fee in such suit, action, arbitration or other proceeding, and in any appeal. Such sum shall include an amount estimated by the court, arbitrator or adjudicator, as the reasonable costs and fees to be incurred in collecting any monetary judgment or award or otherwise enforcing each award, order, judgment or decree entered in such suit, action or other proceeding.
- 16.8. **Force Majeure.** If any party is prevented from performing its obligations stated in this Agreement by any event not within the reasonable control of that party, including, but not limited to, acts of God, war, civil disturbance, insurrection, civil commotion, destruction of production facilities or materials by earthquake, fire, flood or storm, labor disturbances including strikes or lockouts or epidemic, and failures of public utilities (such as internet, cellular network, and electricity), it shall not be in default in the performance of its obligations stated in this Agreement. Provided, however, any party delayed by such an event shall request an extension of time to perform its obligations stated in this Agreement by notifying the party to which it is obligated within ten days following the event. If the notified party agrees that the event was the cause of the delay, the time to perform the obligations stated in this Agreement shall be extended by the number of days of delay caused by the event. If the required notice is not given by the delayed party, no time extension shall be granted. If any event of force majeure exists for a continuous period of more than 30 days, then either party shall be entitled to terminate this Agreement without being liable for any claim from the other party.
- 16.9. **Severability.** If any provision in this Agreement subsequently is determined to be invalid, illegal or unenforceable, that determination shall not affect the validity, legality or enforceability of the remaining provisions stated in any section or sub-section of this Agreement unless that effect is made impossible by the absence of the omitted provision.
- 16.10. **Authorization.** Both Parties represent and warrant that the person executing this Agreement on behalf of each Party is an authorized agent who has actual authority to bind each Party to each and every term, condition, and obligation of this Agreement and that all requirements of each Party have been fulfilled to provide such actual authority.
- 16.11. **Binding Document.** The Agency and IPS each binds itself, its partners, successors, assigns, and legal representatives to the other party hereto in respect to all covenants, conditions, and obligations contained in the Agreement.



- 16.12. Section Headings. All section headings in this Agreement are for the convenience of reference and are not intended to define or limit the scope of any provision of this Agreement.
- 16.13. Survival of Provisions and Obligations. Any provision of this Agreement, which by its nature must be exercised after termination of this Agreement, will survive termination and remain effective for a reasonable time. Any obligation that accrued prior to termination of this Agreement will survive termination of this Agreement.

In witness whereof, the parties have caused this Agreement to be executed the day and year first above written.

AGENCY
A municipal corporation

By:

Printed Name: _____

Title: _____

IPS:
IPS GROUP, INC.,
a Pennsylvania corporation

By: _____
CHAD P. RANDALL
Chief Operating Officer

Attachment: Asbury Park NJ IPS Field Trial Agreement 07-17-17 (2017-244 : Authorizing an agreement with IPS)



ATTACHMENT A

SCOPE OF SERVICES, EQUIPMENT/ PRICING POST PILOT

As a technology company, IPS Group prides itself on its heavy investment in research and development, which allows us to maintain our unmatched market leader status while at the same time delivering new and innovative products to meet the evolving needs of our customers.

Today, while our telecommunications experience sets IPS apart, our focus on designing, manufacturing, and supporting the best parking meter on the market has served as our constant ambition. As the inventor of the solar powered, credit card-enabled single-space parking meter, IPS quickly emerged as the market leader.

Many times technology outpaces the useful life of the permit system itself. IPS technology is designed with the future in mind, with customer input a huge factor. Unlike expensive legacy systems that are inflexible and are slow to modernize, IPS technology is scalable and flexible to meet the growing needs of cities. IPS provides cities with the latest in parking technology, which is built on a flexible platform designed to integrate with tomorrow's technologies.

IPS Group proposes a pilot program in which IPS, in collaboration with the Agency, will conduct a 2 month trial to demonstrate at no cost to the Agency the effectiveness of the IPS Permit Management System.

As an early adopter, the Agency will have full access to customization of the solution to fit the Agency's needs. Benefits of the pilot program include:

- Customizable user experience – your input will greatly impact the development roadmap
- Validate the solution - Meet your department's expectations and have the opportunity to prove its value via a trial before making a firm investment.
- No risk to the Agency – As a free trial, the Agency does not risk financial loss
- Know what you're getting – experience the advantage of "trying before buying." Pilot programs help Agency Administrators "sell" the benefits of a proposed change by proving its worth.

Allow IPS Group to prove value and reveal deficiencies before spending a significant amount of time, energy or money on a large-scale implementation.

Services included in the Trial:

- Access to Permit Management system
- Permit renewal generation and mailing
- Online Public Portal access
- Integration as necessary

Additional Post- Pilot services pricing available upon request and includes the following:

- Call Center and toll free number services
- Inter-active voice recognition
- Innoprize cashiering system integration
- Enhanced letter features
 - Electronic address updates



- Print image archiving and USPS tracking data
- Collections
- Franchise Tax Collections

Permit Management System Fee Schedule

Permits	Units	Pilot Price	Unit Price
One Time Setup	Per unit	N/A trial	\$4,000.00
Per Permit	Per unit	N/A trial	\$2.00
Permit Fulfillment (Verification)	Per unit	N/A trial	\$1.00
Per Letter (Includes postage)	Per unit	N/A trial	\$1.25
Online & IVR Secure Credit Card Payments - Gateway Fee *Charged to the Public	Per transaction	N/A trial	\$2.00 or 3% whichever is higher
Customization per hour	Per hour	N/A trial	\$125.00

NOTE: All pricing does not include any required permits or applicable state or local taxes that are required to be paid by the Agency currently or in the future. Additional services can be quoted separately and, if approved by both the Agency and IPS, implemented via contract addendum.



RESOLUTION NO. 2017-245

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

RESOLUTION AUTHORIZING AWARD TO BURKE CONTRACTING FOR THE WESLEY LAKE OUTFALL REPAIRS

WHEREAS, the City of Asbury Park has obtained a NJ DEP grant in an amount up to \$37,500.00 with a minimum twenty-five (25%) percent local match; and

WHEREAS, the City solicited three contractors for the work and one, Burke Contracting, was the only respondent; and

WHEREAS, the quotation from Burke Contracting is \$14,100.00 and is under the prevailing wage threshold of \$15,444.00 as per N.J.A.C 12:60-1.4; and

WHEREAS, Burke Contracting is hereby awarded the contract in a not-to-exceed amount of \$14,100.00; and

WHEREAS, the City Manager is hereby authorized to sign any and all paperwork with the award and the City Clerk shall advertise the award as per law; and

WHEREAS, the CFO has Certified the Availability of Funds which is the maximum dollar value of the pending contract is as set forth in the resolution.

NOW, THEREFORE, BE IT RESOLVED by the City Council of the City of Asbury Park, County of Monmouth and State of New Jersey that a contract shall be awarded to Burke Contracting for Wesley Lake outfall repairs in an amount of \$14,100.00; and

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

I, CINDY A. DYE, City Clerk of the City of Asbury Park, Monmouth County, New Jersey, DO HEREBY CERTIFY the foregoing to be a true and exact copy of RESOLUTION NO. 2017-245 which was finally adopted by the City Council at a meeting held on the 26th day of July, 2017

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

CINDY A. DYE
CITY CLERK

BURKE Contracting, LLC

1001 Hopewell Avenue ■ Ocean, NJ 07712 ■ Office (732) 775-6959 ■ Fax (732) 775-5120

3.G.8.a

City of Asbury Park One Municipal Plaza Asbury Park, NJ 07721	REF: WESLEY LAKE OUTFALL PIPE COLLAR CONSTRUCTION In Asbury Park, NJ
Attn: Robert Bianchini	Proposal #: P-109

10-27-14: Original Proposal based on Concrete Collar

6-11-15: 10-27-14 Proposal Revised for 2015

7-7-17: Proposal Revised Per T&M Assoc. Documents

PROPOSAL

Burke Contracting, LLC. proposes to perform the following work for the City of Asbury Park
 at Wesley Lake in the City of Asbury Park, NJ

<u>No.</u>	<u>Description</u>	<u>Quantity</u>	<u>Unit</u>	<u>Unit Price</u>	<u>Amount</u>
UP TO:					
1	Dewater for instalation of Steel Pipe Collar	1	LS	\$5,000.00	\$ 5,000.00
2	Fabricate and Install 6'x6' 1/4" Thick Steel Plate as per T&M Assoc. Sketch Dated 10-13-15	1	LS	\$8,100.00	\$ 8,100.00
3	Backfill and Grade Beach at Disturbed Areas	1	LS	\$1,000.00	\$ 1,000.00
					\$ 14,100.00
TOTAL LABOR AND MATERIALS					\$ 14,100.00

CLARIFICATIONS AND EXCEPTIONS TO PROPOSAL:**GENERAL:**

- X **Prevailing Wage Excluded From Proposal.**
- X Inclement Weather Work, Frost Protection or Frost Removal is Excluded.
- X No Provisions for Unforeseen Subsurface Conditions including Unsuitable Soils, Uncharted Utilities or Buried Debris
- X Permits, Fees, Variances, Survey, Layout, Bonding, As-Built Drawings by Others.
- X Replacement of Existing Pipe is Excluded. If Required, to be deemed additional work.
- X Select Fill Import & Placement and Unsuitable Fill Export & Disposal is Excluded.
- X Holding and or relocation of existing utilities is excluded.

TERMS: Preconstruction Deposit to be 50%. Payment to be Progress Payments, Net 15 Days with ZERO Retainage to be withheld and payment in Full upon Completion. A carrying charge of 1 1/4% per month will be charged on past due accounts. Quantities and totals shown are for comparisons only. Billing will be for quantities actually installed. Sales taxes will be added to billing if a properly completed exemption certificated is not on file in our office. Any items not specifically included in the description of work to be done, i.e., stone, fill, traffic control, erosion control, spoils disposal, contamination, dewatering, or unforeseen underground conditions, etc., or any alterations of the above described work, whether required by governing authority or ground conditions, will be executed only upon written orders and will become an extra charge over and above the estimate. All engineering fees, permits, stakeouts, surveying and bonds to be supplied by owner, copies of which must be in our possession before any work can proceed. All agreements are contingent upon strikes, superseded by this proposal. Prices on this proposal will be valid for 30 days from date of proposal. If pricing and terms are acceptable, please sign and date below and return this proposal to our office. Upon receipt of the signed acceptance and deposit the work will be scheduled. Please retain a copy of this proposal for your records.

OWNER _____

JASON BURKE, OWNER-Burke Contracting LLC

ACCEPTANCE OF PROPOSAL_____
PRINT NAME & TITLE_____
SIGNATURE_____
DATE

**RESOLUTION NO. 2017-246**

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

**RESOLUTION ACCEPTING DEP GRANT FOR WESELY LAKE OUTFALL
PROJECT**

WHEREAS, the City of Asbury Park has received a grant from the New Jersey Department of Environmental Protection (DEP) in an amount not to exceed \$37,500.00 for the proposed improvements to the Wesley Lake Outfall; and

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

NOW, THEREFORE, BE IT RESOLVED by the City Council of Asbury Park, County of Monmouth, State of New Jersey, that the City accepts the NJ DEP grant for the improvements to the Wesley Lake outfall in the amount \$37,500.00.

NOW, THEREFORE BE IT FURTHER that a copy of this resolution is to be forwarded to the CFO, City Clerk and City Manager.

I, CINDY A. DYE, City Clerk of the City of Asbury Park, Monmouth County, New Jersey, DO HEREBY CERTIFY the foregoing to be a true and exact copy of RESOLUTION NO. 2017-246 which was finally adopted by the City Council at a meeting held on the 26th day of July, 2017

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

CINDY A. DYE
CITY CLERK



RESOLUTION NO. 2017-247

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

RESOLUTION ESTABLISHING AND ADOPTING AN AMENDED COMPLETE STREETS POLICY FOR THE CITY OF ASBURY PARK

WHEREAS, a Complete Street is defined as a means to provide safe access for all users by designing and operating a comprehensive, integrated, connected multi-modal network of transportation options; and

WHEREAS, the benefits of Complete Streets include improving safety for pedestrians, bicyclists, children, older citizens, non-drivers and the mobility challenged as well as those that cannot afford a car or choose to live car free; providing connections to bicycling and walking trip generators such as employment, education, residential, recreation, retail centers and public facilities; promoting healthy lifestyles; creating more livable communities; reducing traffic congestion and reliance on carbon fuels thereby reducing greenhouse gas emissions; and saving money by incorporating sidewalks, bike lanes, safe crossings and transit amenities into the initial design of a project, thus sparing the expense of retrofits later; and

WHEREAS, the Asbury Park Mayor and Municipal Council wishes to amend its Complete Streets policy where though the planning, design, construction, maintenance and operation of new and retrofit transportation facilities, enabling safe access and mobility of pedestrians, bicyclists, transit users of all ages and abilities; and

WHEREAS, it is the intent of the Municipal Council that to the extent practicable, the Asbury Park Complete Streets policy shall include all road, bridge, and building projects in the municipality ; and ages and abilities; and

WHEREAS, complete streets have the potential for improving physical and mental health either directly or indirectly in the following ways:

- i. Incorporating physical activity into our daily lives by increasing pedestrian activity and bicycle use.
- ii. Reducing rates of several chronic diseases related to increases in physical activity from walking and bicycling. Key impacted diseases include diabetes, heart disease, depression, and some cancers.
- iii. Reducing rates of injury and death from decreased traffic crashes and improved road

safety for all users.

- iv. Reducing rates of asthma and other respiratory issues due to improved air quality through emissions reductions and vegetative air filtration.
- v. Multiplying health and wellness benefits resulting from improved access to necessary amenities for vulnerable populations.
- vi. Reducing the risk of illnesses related to water-borne pathogens resulting from improved storm water infiltration.
- vii. Increasing the sense of social connectivity & sense of community belonging.
- viii. Improving aesthetics through decorative and functional vegetation.

NOW, THEREFORE, be it resolved that the Mayor and Municipal Council adopts the following Complete Streets Policy with the following goals and objectives:

1. Create a comprehensive, integrated, connected multi-modal network by facilitating connections to bicycling and walking trip generators such as employment, education, residential, recreational and public facilities, as well as retail and transit centers.
2. Provide safe and accessible accommodations for existing and future pedestrian, bicycle and transit facilities.
3. Establish a checklist of pedestrian, bicycle and transit accommodations such as accessible sidewalks curb ramps, crosswalks, countdown pedestrian signals, signs, curb extensions, pedestrian scale lighting, bike lanes, and shoulders for consideration in each project where county jurisdiction applies.
4. Establishment of a procedure to evaluate resurfacing projects for Complete Streets inclusion according to length of project, local support, environmental constraints, right-of-way limitations, funding resources, and bicycle and/or pedestrian compatibility.
5. Transportation facilities constructed for long-term use shall anticipate likely future demand for bicycling and walking facilities and not preclude the provision of future improvements.
6. Designs shall address the need for bicyclists and pedestrians to cross corridors, as well as travel along them, in a safe, accessible and convenient manner; therefore, the design of intersections, interchanges and bridges shall anticipate use by bicyclists and pedestrians.
7. Bicycle and pedestrian facilities shall be designed and constructed to the best currently available standards and practices including the New Jersey Roadway Design Manual, the AASHTO Guide for the Development of Bicycle Facilities, AASHTO's Guide for the Planning, Design and Operation of Pedestrian Facilities, the Manual of Uniform Traffic Control Devices and others as related.
8. Provisions shall be made for pedestrians and bicyclists when closing roads, bridges or sidewalks for construction projects as outlined in NJDOT Policy #705 -Accommodating Pedestrian and Bicycle Traffic During Construction.
9. All initial planning and design studies of complete street infrastructure projects shall consider opportunities to improve public health.
10. Improvements shall also consider connections for Safe Routes to Schools, Safe Routes to Transit, Transit Villages, trail crossings and areas or population groups with limited transportation options.

11. Improvements shall comply with Title VII Environmental Justice, Americans with Disabilities Act (ADA) and complement the context of the surrounding community.
12. Exemptions to the Complete Streets Policy shall be presented for final decision to the Mayor and Council in writing and documented with supporting data that indicates the reason for the decision and are limited to the following:
- a) Non-motorized users are prohibited on the roadway
 - b) Scarcity of population, travel and attractors, both existing and future, indicate an absence of need for such accommodations.
 - c) Detrimental environmental or social impacts outweigh the need for these accommodations.
 - d) Cost of accommodations is excessively disproportionate to cost of project.
 - e) The safety or timing of a project is compromised by the inclusion of Complete Streets.
 - f) An exemption other than those listed above must be documented with supporting data and must be approved by the Mayor and Council.

I, CINDY A. DYE, City Clerk of the City of Asbury Park, Monmouth County, New Jersey, DO HEREBY CERTIFY the foregoing to be a true and exact copy of RESOLUTION NO. 2017-247 which was finally adopted by the City Council at a meeting held on the 26th day of July, 2017

CERTIFIED BY ME THIS DAY OF , .

CINDY A. DYE
CITY CLERK



RESOLUTION NO. 2017-248

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

RESOLUTION AUTHORIZING AN AGREEMENT WITH PMA FOR THIRD PARTY CLAIMS

WHEREAS, the City of Asbury Park has a need for third party administration of past third party run-off claim administration under its workers' compensation, auto and liability claims, and

WHEREAS, PMA Management Corp., (PMA) located at 300 Fellowship Road, Suite 200, Mount Laurel, NJ 08054 is currently providing claims administration for the City; and

WHEREAS, PMA has provided costs associated with third party administration of the run-off claims and this proposal is attached to this Resolution; and

WHEREAS, insurance is exempt from exempt from bidding as per N.J.S.A. 40A:11-5(m); and

WHEREAS, PMA has provided this service for the past three (3) years; and

WHEREAS, this agreement shall sunset December 31, 2019 to coincide with the City's existing insurance coverage through the New Jersey Intergovernmental Insurance Fund (NJEIF) which PMA also administers; and

WHEREAS, the City Manager is hereby authorized to sign any and all paperwork associated with this contract and the City Clerk shall advertise according to law.

NOW, THEREFORE BE IT RESOLVED, by the City Council of the City of Asbury Park, Monmouth County, New Jersey, does hereby award the third party administration of run-off claims to PMA Management Corp. as per the terms outlined in the attached.

NOW, THEREFORE BE IT FURTHER RESOLVED, that the City Manager is hereby authorized to sign any and all paperwork associated with the agreement and the City Clerk shall advertise in accordance with applicable law.

NOW, THEREFORE BE IT RESOLVED, that a certified copy of this Resolution shall be provided to the City Manager, Deputy City Manager, City Clerk and GJEM Insurance.

I, CINDY A. DYE, City Clerk of the City of Asbury Park, Monmouth County, New Jersey, DO HEREBY CERTIFY the foregoing to be a true and exact copy of RESOLUTION NO. 2017-248 which was finally adopted by the City Council at a meeting held on the 26th day of July, 2017

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

CINDY A. DYE
CITY CLERK

THIRD PARTY ADMINISTRATION

Workers' Compensation, Auto and Liability Claims

Run-Off Claims Management Presented to:

City of Asbury Park

PMA Management Corp. (PMAMC)
Third Party Risk Management Services. First-Rate Results.
330 Fellowship Road, Suite 200, Mount Laurel, NJ 08054
(800) 537-2966 • Fax (856) 727-3186 www.pmamc.com



Pricing Proposal

PMA Management Corp. offers a complete and comprehensive claims management program.

All Claims Handling Activities:

- Investigation
- Three Point Contact
- Action Planning
- Claims Processing
- Compensability Decisions
- Subrogation / SIF Investigation
- Excess Reporting & Recovery
- Fraud Prevention / SIU Capabilities
- Central Index Bureau
- National Insurance Crime Bureau
- Litigation Management
- Resolution Negotiation
- Check Issuance
- Payment Registers
- Claim Review Meetings
- Stewardship Meeting
- First Report of Injury Filed with State Agency
- Customized Claim Handling Instructions
- Account Management
- Quality Assurance Program Oversight
- Structured Settlements
- Reserve Advisories
- Pre-Settlement Advisories
- Patriot Act Compliance
- Office of Federal Asset Control Compliance
- EDI with State as Required
- 1099 Reports
- Claim Acknowledgements
- Settlement Authority
- Direct deposit of indemnity payments

PMA's Managed Care:

- Medical Bill Review
- Complex Bill Review
- Out of Network Bill Review
- PPO & Specialty Network Access
- PPO Radius Listing & Mapping to Locations
- Pharmaceutical Benefit Management
- Case Management

RMIS Services:

- Executive Dashboard
- Internet Claim reporting via Cinch
- Claim Number Notification
- Real Time Access to Claim Log Notes
- Loss Analysis Reports
- Managed Care Savings Reports
- Reserve Analysis Reports
- Email Adjuster Capabilities
- Client Diary System

Loss Adjustment Expenses

The City of Asbury Park is responsible for the payment of all Loss Adjustment Expenses including but not limited to:

- Independent Medical Exams
- Medical Bill Review
- Complex Bill Review
- Out of Network Bill Review
- PPO Network Access Fees
- Private Investigators
- Independent Appraisers
- Medicare Section 111 Reporting Fee
- Attorney Fees
- Expert Witnesses
- Records Reproduction
- Legal Fees other than Attorney fees
- Utilization Review Expenses
- Case Management Expenses

Attachment: Asbury Park 2017 Run-Off Pricing Proposal (2017-248 : Authorizing an agreement with PMA for third party claims)

Program Pricing – Per Claim Annual Fee – Life of Contract

PMA Management Corp. will continue to provide comprehensive Life of Contract Third Party Administration Services for all open and re-opened claims as follows:

Fee Per Claim:	<u>8/1/17-8/1/18</u>	<u>8/1/18-8/1/19</u>	<u>8/1/19 to 8/1/20</u>
WC, Lost Time:	\$435.00	\$435.00	\$435.00
GL Bodily Injury:	\$410.00	\$410.00	\$410.00

The above fees would be charged on an annual basis for any open claims remaining as of 8/1 of each year. The estimated total for the current year amounts to \$6500.00 based on the following open claim counts: 14 Open WC Lost Time claims, and 1 Open GL Bodily Injury Claims.

Unbundled Services:

Annual Administrative Fee:	\$4,000.00
Bill Review Fee, Per Bill:	\$8.25
Cost Containment, % of Savings Below UCR:	35%

Unbundled Optional Services:

Telephonic / On-site Nurse Case Management, per hour:	\$95.00
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Attachment: Asbury Park 2017 Run-Off Pricing Proposal (2017-248 : Authorizing an agreement with PMA for third party claims)

**RESOLUTION NO. 2017-249**

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

A RESOLUTION APPROVING THE RENEWAL OF HOTEL LIQUOR LICENSE # 1303-36-069-001, WHICH IS HELD BY 210 5TH AVE. VENTURE URBAN RENEWAL, LLC, D/B/A THE ASBURY HOTEL, FOR THE 2017-2018 LICENSE TERM, AND IMPOSING A NEW SPECIAL CONDITION ON SAID LICENSE FOR THE RENEWAL TERM.

I, CINDY A. DYE, City Clerk of the City of Asbury Park, Monmouth County, New Jersey, DO HEREBY CERTIFY the foregoing to be a true and exact copy of RESOLUTION NO. 2017-249 which was finally adopted by the City Council at a meeting held on the 26th day of July, 2017

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

CINDY A. DYE
CITY CLERK



**Asbury Park, New Jersey
ORDINANCE NO. 2017-35**

**AUTHORIZING THE CITY OF ASBURY PARK TO CONVEY AN EASEMENT OVER
CERTAIN PORTIONS OF THE PUBLIC RIGHT-OF-WAY AREA ADJACENT TO
THE PROPERTY LOCATED AT 1003 BOND STREET (BLOCK 2703, LOT 2, F/K/A
BLOCK 167, LOT 1.02)**

WHEREAS, on February 13, 2007, the Asbury Park Zoning Board of Adjustment adopted a Resolution memorializing the approval of an application for Preliminary and Final Major Site Plan Approval relating to the renovation of an existing school building (a/k/a Holy Spirit School) into a 16 unit residential structure (hereinafter referred to as the “development project”) at the property located at 1003 Bond Street, more commonly known and designated as Block 2703, Lot 2, f/k/a Block 167, Lot 1.02 (hereinafter referred to as the “property”); and

WHEREAS, the property is located in the R-2 Zoning District, and is intended to be used as a multi-family residential structure; and

WHEREAS, the above-referenced Resolution of approval contained a condition that any encroachments into any public right-of-way areas (over which the City has jurisdiction) must be approved by the Mayor and Council of the City of Asbury Park (the “City”); and

WHEREAS, the development project includes the construction of a 17 space surface parking lot, along with lighting and a landscaped area, which is proposed to encroach into the public right-of-way areas by approximately 2,600 square feet; and

WHEREAS, the encroachment is described in more detail in a legal description prepared by Fredrick L. Voss, PE, PLS, of GTS Consultants, Inc., dated April 4, 2016, a copy of which is attached hereto as Exhibit “A,”; and

WHEREAS, the encroachment is depicted in more detail on the attached portion of a map entitled, “Final Site Plan - Building Use Conversion” of Block 167, Lot 1.02, in the City of Asbury Park, Monmouth County, New Jersey,” dated February 5, 1997, as prepared by Louis A. Scheidt,, PE, PLS, attached hereto as Exhibit “B”; and

WHEREAS, the applicant (current owner of the property) has requested that the City allow it to develop the property with the encroachment referenced above, and as described and depicted in the attached Exhibits; and

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

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

- (1) The within proposed encroachment into the public right-of-way shall not interfere with the ability of the public to utilize the existing sidewalks or other public areas that are adjacent to the proposed development project; and
- (2) The encroachment is needed in order to provide for the construction of a 17 space surface parking lot, along with lighting and a landscaped area adjacent to the building, which is a necessary part of the development project; and
- (3) The completion of the proposed development project will represent a significant improvement to the area, and will result in substantial tax ratables to the City; and
- (4) The total area of the proposed encroachment is less than the minimum size required for development under the applicable municipal development regulations and is without any capital improvement(s) thereon; and

WHEREAS, as a result, to the extent that the City has jurisdiction over the area in question (and without making any affirmative representations with regard thereto), the Mayor and Council are willing to permit the construction of the 17 space surface parking lot, along with the proposed lighting and a landscaped area, which are proposed to encroach into certain public right-of-way areas that are believed to be under the City's jurisdiction, as referenced above, and as described and depicted in the attached Exhibits, for the consideration of Twenty Five Thousand Eight Hundred Dollars (\$25,800.00), which consideration shall be paid prior to the issuance of a Certificate of Occupancy for the property, on the condition that the easement area shall only be used for the purposes referenced herein and for no other purpose(s), and pursuant to the other terms and conditions set forth herein; and

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

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

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

1. That, to the extent that the City has jurisdiction over the area in question (and without making any affirmative representations with regard thereto), the City, pursuant to the *New Jersey Local Lands and Buildings Law*, N.J.S.A. 40A:12-1, *et seq.*, and specifically N.J.S.A. 40A:12-13(b)(5), hereby authorizes the conveyance of an easement to the applicant, for the consideration of Twenty Five Thousand Eight Hundred Dollars (\$25,800.00), which consideration shall be paid prior to the issuance

- of a Certificate of Occupancy for the property, over a certain portion of the public right-of-way areas that are adjacent to the property, as more particularly described in the legal description attached hereto as Exhibit "A" and as depicted on Exhibit "B," in order to allow for the construction of a 17 space surface parking lot, along with lighting and a landscaped area, as part of the development project, on the condition that the easement area shall only be used for the purposes referenced herein, and for no other purpose(s), and pursuant to the other terms and conditions set forth herein.
2. That the Mayor is hereby authorized to execute, and the Municipal Clerk to attest, any and all documents that are necessary in order to effectuate the granting of this easement, which documents shall be in a form satisfactory to the City Attorney.
 3. That, following proper execution and notarization of the necessary easement documents, the same shall be recorded with the Monmouth County Clerk's Office.
 4. That all other City officials and employees are hereby authorized to undertake any activities that are necessary in furtherance of the intentions of the within Ordinance.
 5. That all costs and expenses associated with this matter shall be paid by the applicant, through an escrow account established with the City.
 6. That this Ordinance shall become effective twenty (20) days following its final passage, in accordance with N.J.S.A. 40:69A-181(b).
 7. That the provisions of this Ordinance shall be severable. In the event that any portion of this Ordinance is found to be invalid for any reason by any Court of competent jurisdiction such judgment shall be limited in its effect only to the portion of the Ordinance actually adjudged invalid and shall not be deemed to affect the operation of any other portion thereof, which shall remain in full force and effect.
 8. That all other Ordinances or parts of Ordinances inconsistent herewith are hereby repealed to the extent of such inconsistencies.

I, CINDY A. DYE, City Clerk of the City of Asbury Park, Monmouth County, New Jersey, DO HEREBY CERTIFY the foregoing to be a true and exact copy of ORDINANCE NO. 2017-35 which was finally adopted by the City Council at a meeting held on the 26th day of July, 2017

CINDY A. DYE
CITY CLERK

PROPOSED BUILDING USE CONVERSION

HOLY SPIRIT ROMAN CATHOLIC HIGH SCHOOL, ASBURY PARK, NJ

PROPERTY OWNERS LIST WITHIN 200'

TAKING DISTRICT 14	ADJACENT PROPERTY LISTING	APPLICANT'S BLOCK 167, LOT 1.02
PROPERTY ID	PROPERTY LOCATION	CLASS OWNERS NAME & ADDRESS
166 6	611 SECOND AVENUE	2 MERT, ANDREAS 611 SECOND AVENUE ASBURY PARK, NJ 07712
166 8	613 SECOND AVENUE	2 STEWART, MARK S 613 SECOND AVENUE ASBURY PARK, NJ 07712
166 9	615 SECOND AVENUE	2 ALLEN, FRANKIE 615 SECOND AVENUE ASBURY PARK, NJ 07712
166 10	617 SECOND AVENUE	2 LEE, KEVIN 617 SECOND AVE ASBURY PARK, NJ 07712
166 11	1004 BOND STREET	2 KERRY, JULIA E 1004 BOND STREET ASBURY PARK, NJ 07712
166 12	616 THIRD AVENUE	2 BRADY, KENNETH M 310 EVIDENT AVENUE ASBURY PARK, NJ 07712
166 13	614 THIRD AVENUE	2 VIAN, ROBERTA DE ROBERTIS 502 BUTTERBREE AVENUE INTERLAKEN, NJ 07712
166 14	612 THIRD AVENUE	2 SPICER, CHRISTIN 217 EVERETT ROAD DANIELSON, NJ 07054
166 15	610 THIRD AVENUE	2 MC DUFFY, ROSINA & C E HEALE PO BOX 179 ASBURY PARK, NJ 07712
167 1.01	701-105 SECOND AVENUE	1SD HOLY SPIRIT CHURCH 705 SECOND AVENUE ASBURY PARK, NJ 07712
167 4	715 SECOND AVENUE	4A SAMPANO, CARL ELIJAH ON-R SAMPANO 147 EAST CENTRAL AVENUE MAYWOOD, NJ 07607
167 5	1002 MAIN STREET	4A SPICER ENTERPRISES, LLC 1002 MAIN STREET ASBURY PARK, NJ 07712
167 6	1004 MAIN STREET	4A FERREIRA, ALCIDES PO BOX 7523 NEWARK, NJ 07107
167 7	1006-16 MAIN STREET	4A VACCARO, PASQUALE 514 PAGE AVE ALLENBURST, NJ 07713
168 2	1009 MAIN STREET	2 FARRIS, LUIS PO BOX 1132 ASBURY PARK, NJ 07712
168 3	1011 MAIN STREET	4A CARROLL, ROBERT & HELEN 1110 SUNSET AVENUE ASBURY PARK, NJ 07712
168 4	1013 MAIN STREET	4A LY, XIAO DA & TI KUNG LIU 1013 MAIN STREET ASBURY PARK, NJ 07712
168 5	1015 MAIN STREET	4A BRUTON, JENN & YANCK 1015 MAIN STREET ASBURY PARK, NJ 07712
168 6	1017 MAIN STREET	4A STINE, MONTIMER 1017 MAIN STREET ASBURY PARK, NJ 07712
168 7	1019 MAIN STREET	4A LOANNO, CARMEN 210 HILLCREST AVENUE NEPTUNE, NJ 07753
169 6	1107 MAIN STREET	4A BERKOVITZ, ISRAEL & SARAH 10 LAWRENCE JOHNSON DRIVE OCEAN, NJ 07712
170 1	701 THIRD AVENUE	2 TOMKOWITZ, ROBERT 400 EAST 50TH STREET NEW YORK, NY 10022
170 2	703 THIRD AVENUE	2 A.C.U.D., INC 810 BROADWAY-TRAIL MARK RD PARSONS, NJ 07727
170 3	705 THIRD AVENUE	2 HENRY, JAMES 8619 MOORE ROAD WALL, NJ 07719
170 4	707 THIRD AVENUE	2 GIANNAKIS, THEODOROS & FRANKINA 707 THIRD AVE ASBURY PARK, NJ 07712
170 8	709 THIRD AVENUE	2 OKUNIEWICZ, OLIVIA & MARIA 193 LAKE AVENUE OAKBURST, NJ 07755
170 6	711 THIRD AVENUE	2 BAKAR, PAUL & THOMAS BAKAR 2 WESTBROOK ROAD BONELL, NJ 07731
170 7	713 THIRD AVENUE	2 WEINBERG, MARK 1948 LINDA AVENUE BROOKLYN, NY 11224
170 8	715 THIRD AVENUE	1SD MERCY CENTER CORP 715 THIRD AVENUE ASBURY PARK, NJ 07712
170 10	1109-1110 MAIN STREET	1SD MERCY CENTER CORP 1109 MAIN STREET ASBURY PARK, NJ 07712
170 24	1109 BOND STREET	2 PADDIS, CHRISTOPHER A 25 BERNETT ROAD BONFORD, NJ 08921
171 5	611 THIRD AVENUE	2 ROBINSON, BERRY L 237 SHREWSBURY AVENUE RED BANK, NJ 07701
171 7	613 THIRD AVENUE	2 ANDERSON, SHERRITA PO BOX 1015 ASBURY PARK, NJ 07712
171 8	615 THIRD AVENUE	2 MONROE, MICHAEL 615 THIRD AVE ASBURY PARK, NJ 07712
171 9	617 THIRD AVENUE	2 KUNDEL, GEORGE B 617 THIRD AVE ASBURY PARK, NJ 07712
171 10	1102 BOND STREET	2 DEVLAND, MARVINE & MARIEA 184 SECOND AVENUE TECH RIVER, NJ 08753

ALSO TO BE NOTIFIED

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

Thomas Dowd, Regional Engineer
NJ DOT - Central Region Permits
100 Daniels Way
Freehold, NJ 07723

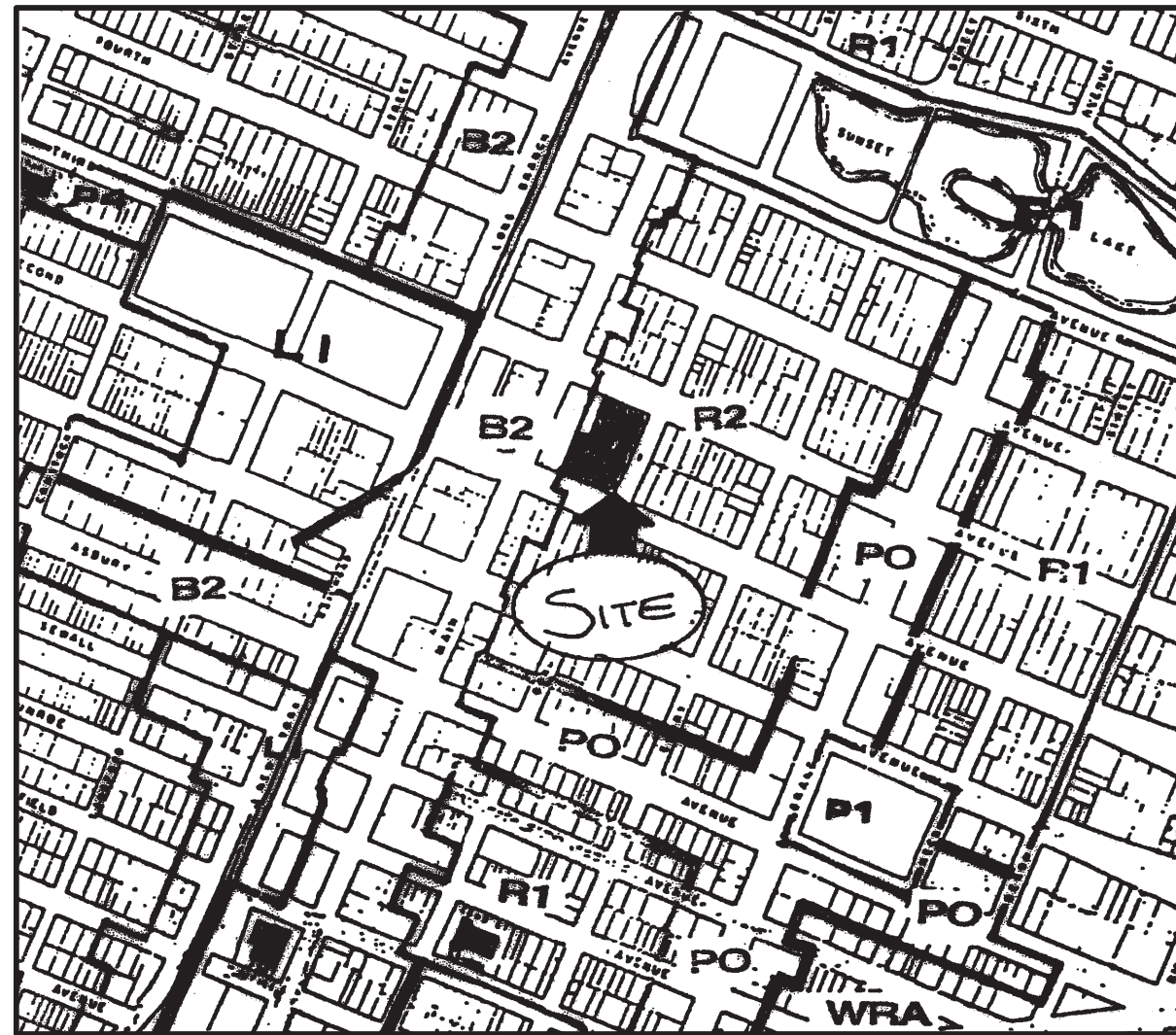
RICHARD S. COHEN, SECRETARY & CORPORATE COUNSEL
JERSEY CENTRAL POWER AND LIGHT COMPANY
300 MADISON AVENUE
MORRISTOWN, NJ 07962-1011

OLETA HARDEN, SR., VICE PRESIDENT AND SECRETARY
NEW JERSEY NATURAL GAS COMPANY
1514 WYCKOFF ROAD
PO BOX 1400
WALL, NJ 07719

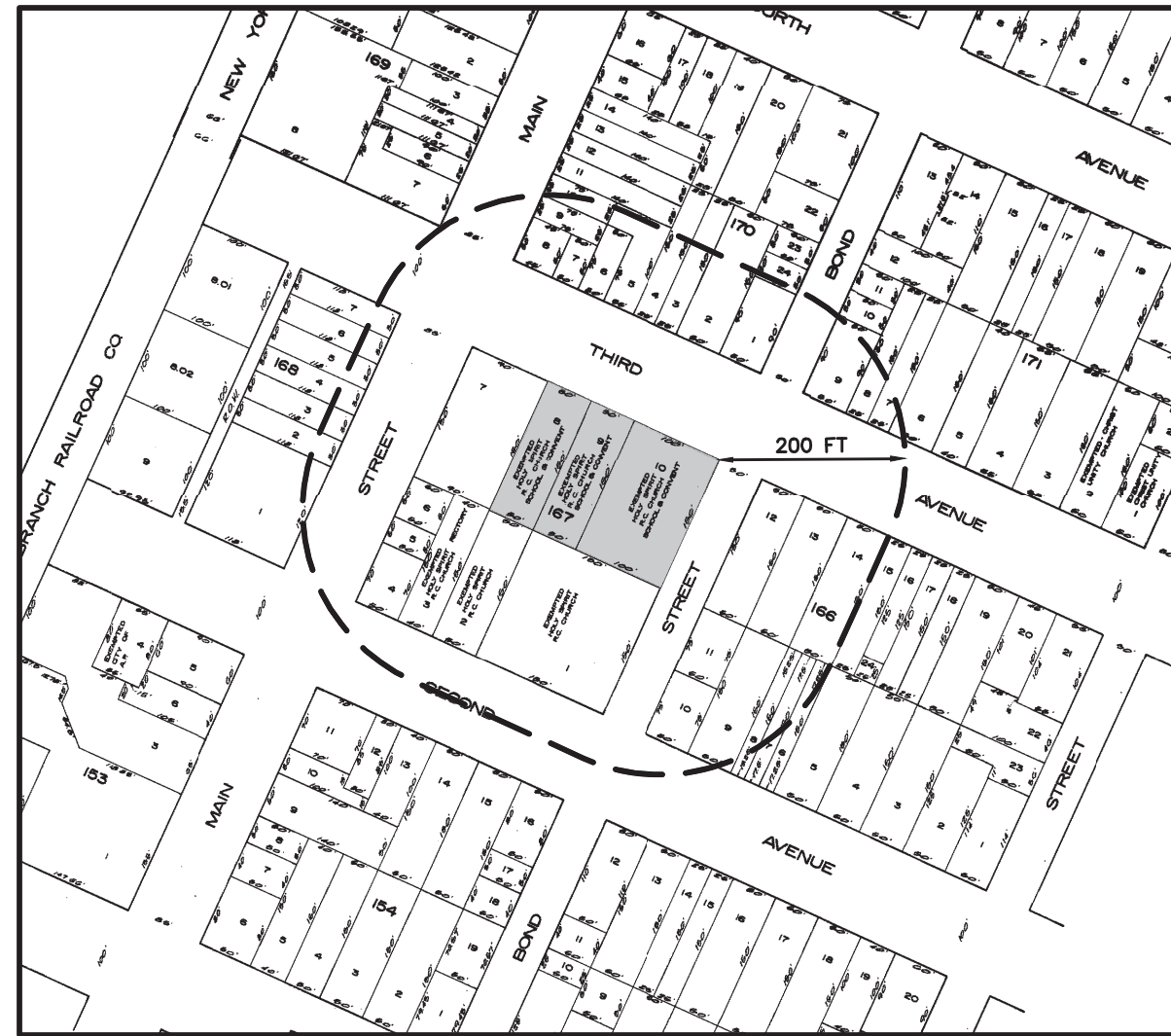
R W MUNDY, R. MANAGER
NEW JERSEY AMERICAN WATER COMPANY
661 SHREWSBURY AVENUE
SHREWSBURY, NJ 07702

ENGINEERING DEPARTMENT
CABLEVISION
PO BOX 68
BELMAR, NJ 07718

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



ZONE MAP
N.T.S.



AREA MAP
SCALE: 1" = 200'

R-2 ZONE BULK REQUIREMENTS TABLE

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

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

NOTES:
(1) VARIANCE PREVIOUSLY GRANTED

RECAPITULATION

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

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

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

WAIVERS PREVIOUSLY GRANTED:

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

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

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

PREPARED FOR:
PRESIDENT STREET PARTNERS

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



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

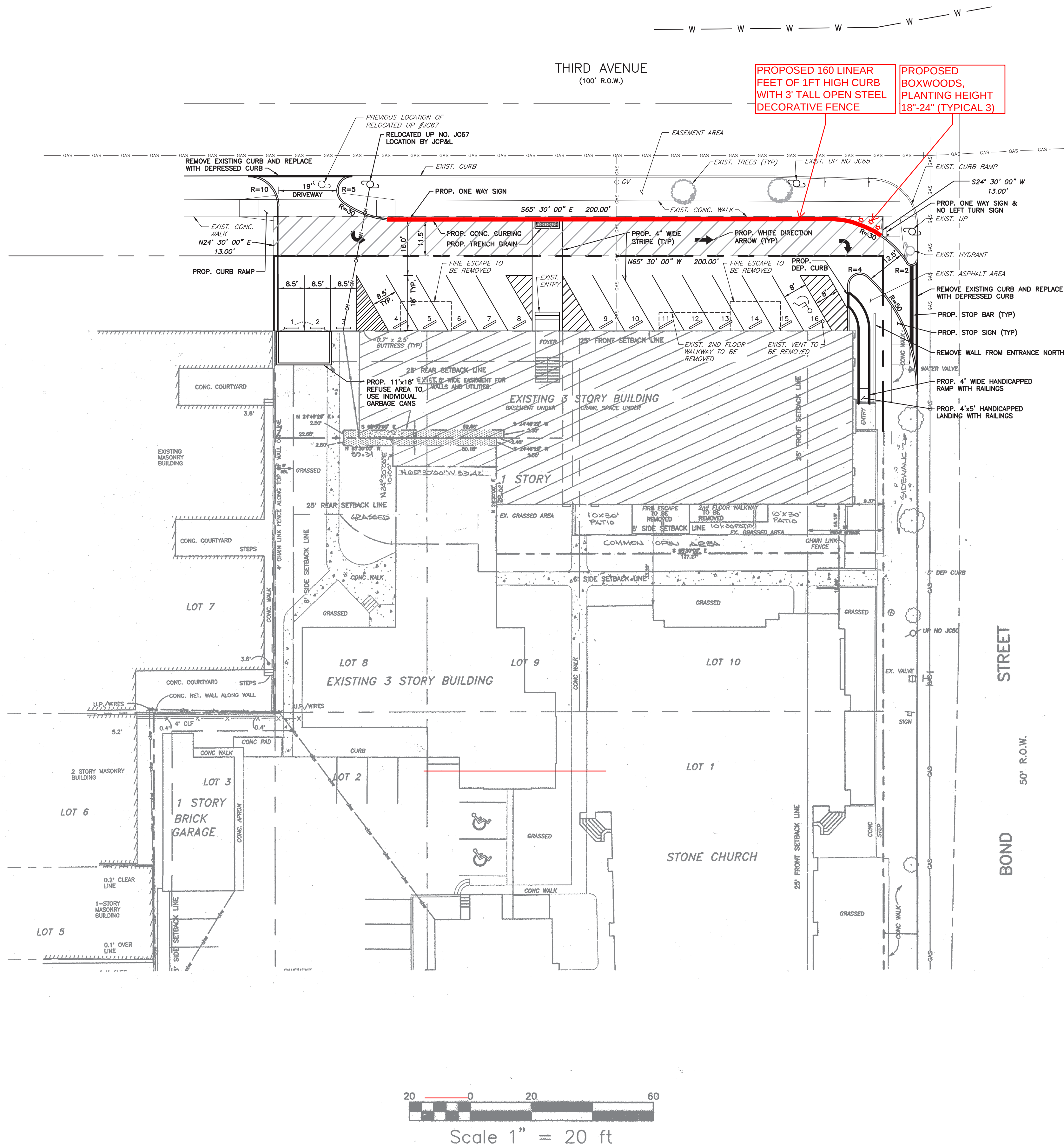
JOB NO:	192530022
SHEET:	SP-1
SCALE:	AS SHOWN
DATE:	2/5/97
DRAWN BY:	DT

Louis A. Scheidt
PROFESSIONAL ENGINEER
PROFESSIONAL PLANNER

N.J. LICENSE # 24321

6/14/16
DATE:

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



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

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

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

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

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

GENERAL NOTES:

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

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

TITLE: FINAL SITE PLAN - BUILDING USE CONVERSION

PREPARED FOR:
PRESIDENT STREET PARTNERS

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



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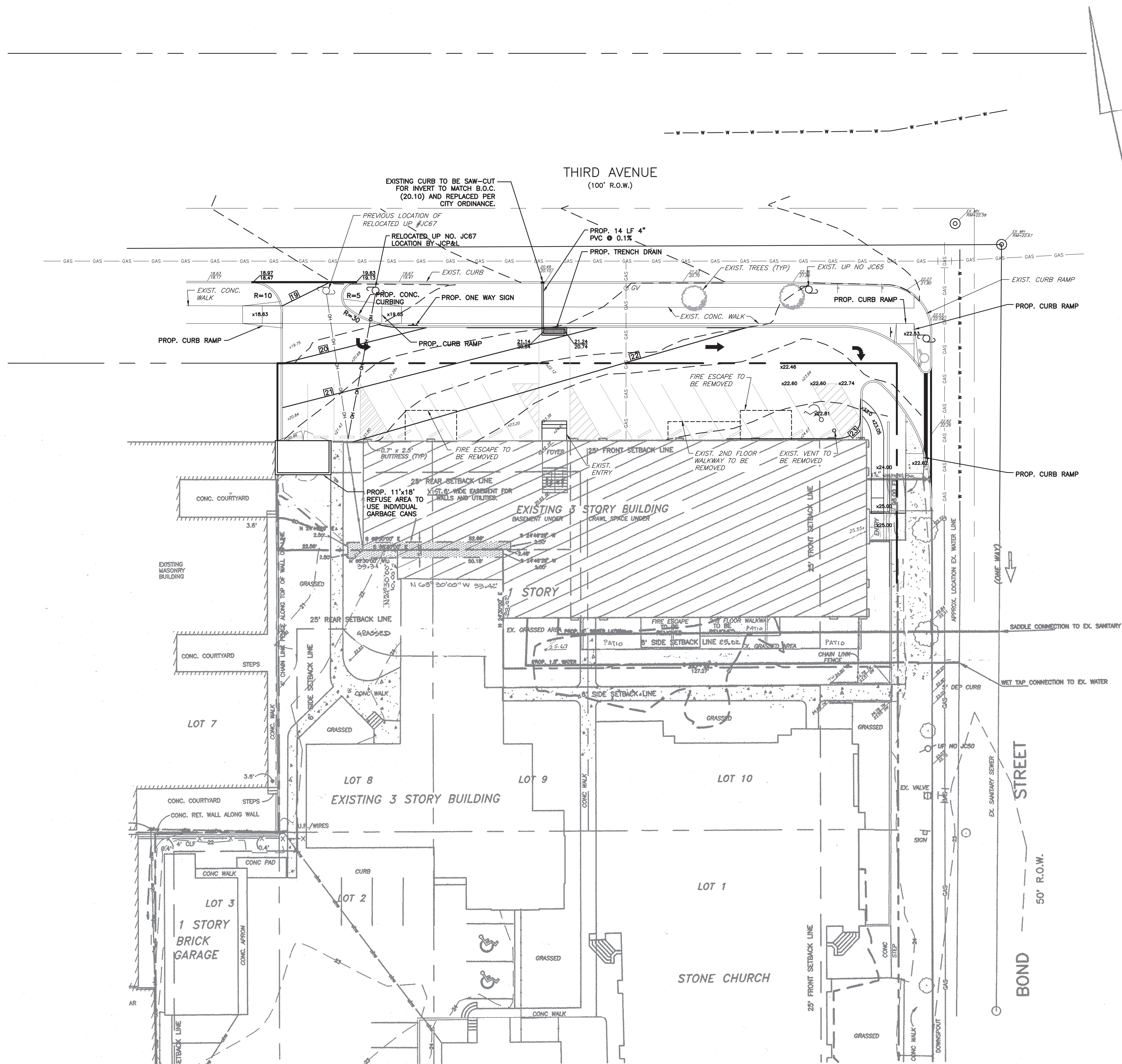
JOB NO: 192530022
SHEET: SP-2
SCALE: AS SHOWN
DATE: 2/5/97
DRAWN BY: DT

Louis A. Scheidt
PROFESSIONAL ENGINEER
PROFESSIONAL PLANNER

N.J. LICENSE # 24321

6/14/16
DATE:

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



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

LEGEND

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

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

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

PREPARED FOR:
PRESIDENT STREET PARTNERS

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



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JOB NO: 192530022
SHEET: SP-3
SCALE: AS SHOWN
DATE: 2/5/97
DRAWN BY: DT

Louis A. Scheidt
PROFESSIONAL ENGINEER
PROFESSIONAL PLANNER

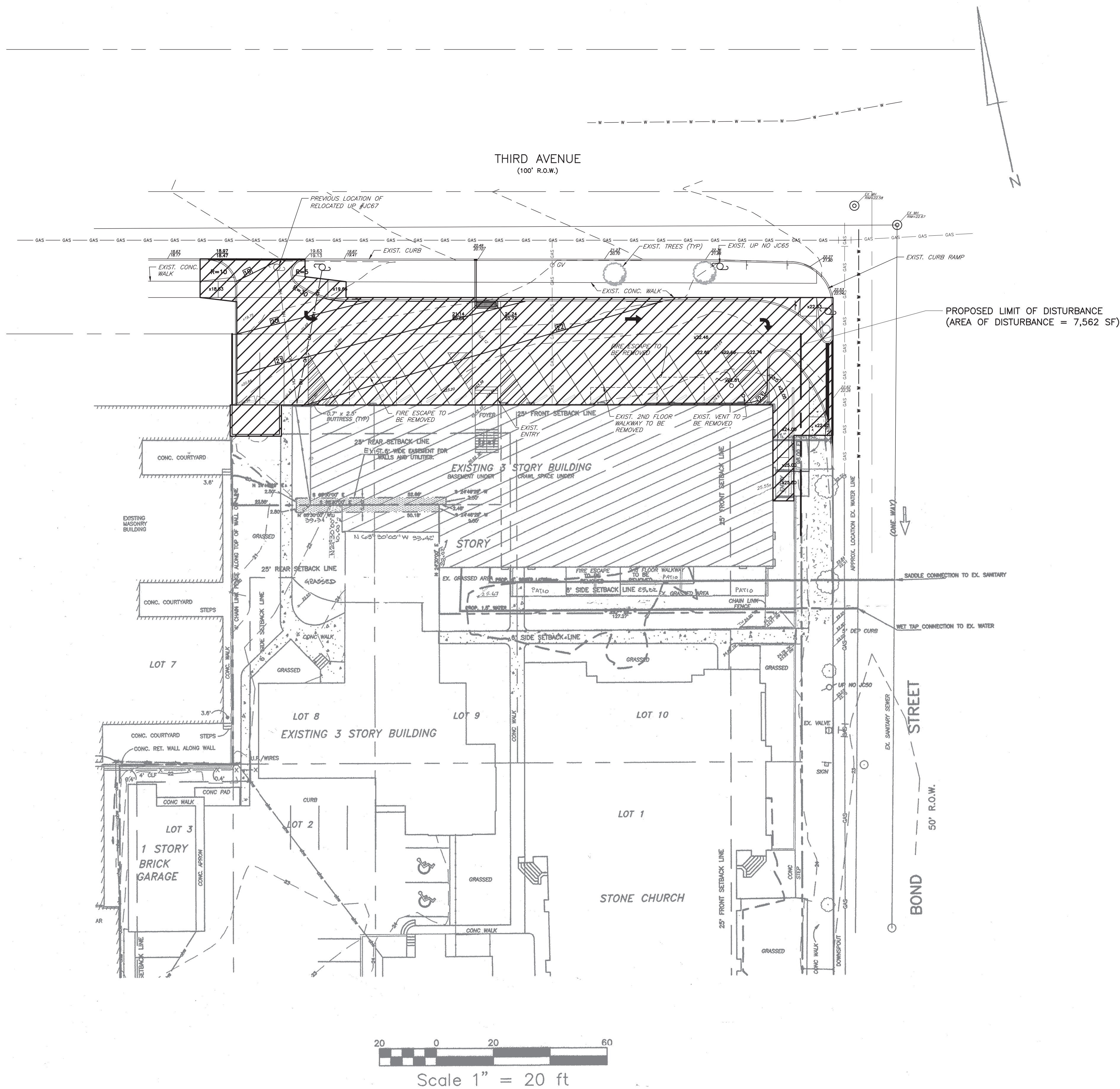
N.J. LICENSE # 24321

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DATE:

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Scale 1" = 20 ft

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2.	4/10/97	REV. RECAPITULATION	TRP
1.	3/20/97	REV. RECAPITULATION	TRP
No.	DATE:	REVISION:	INITI:

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

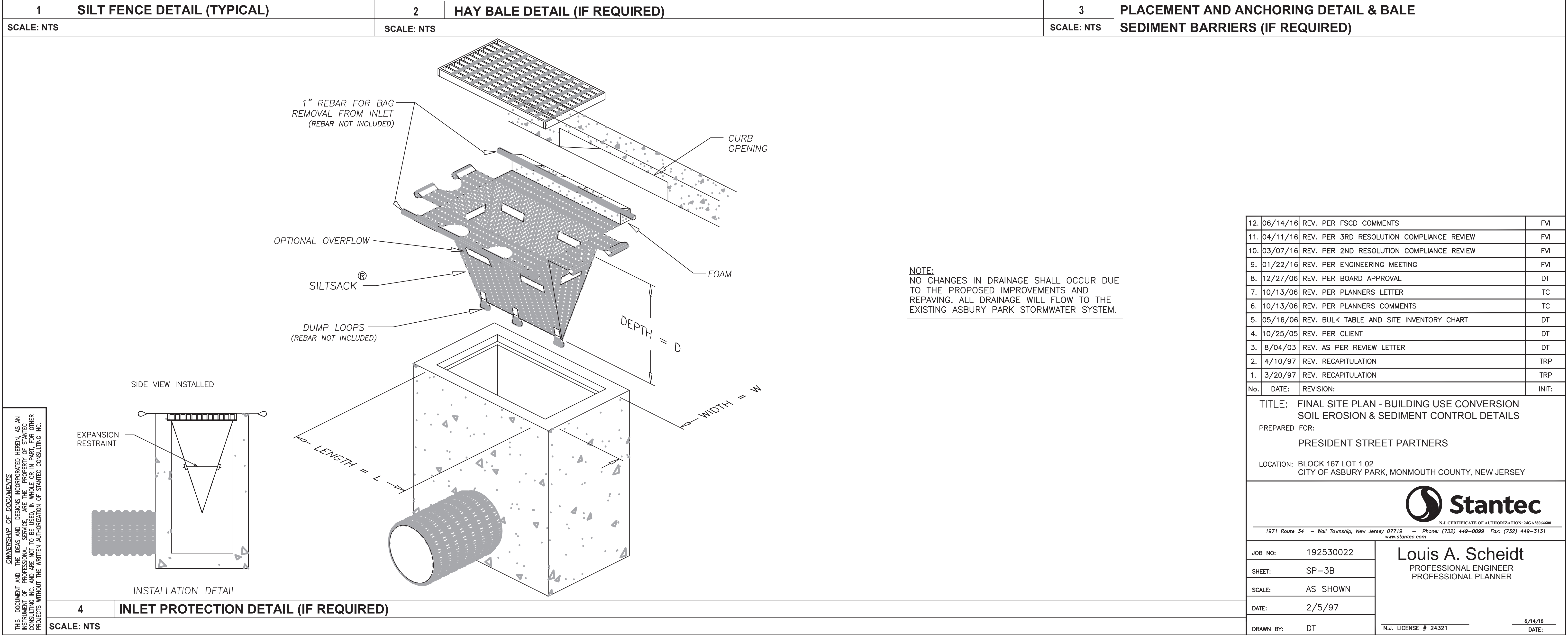
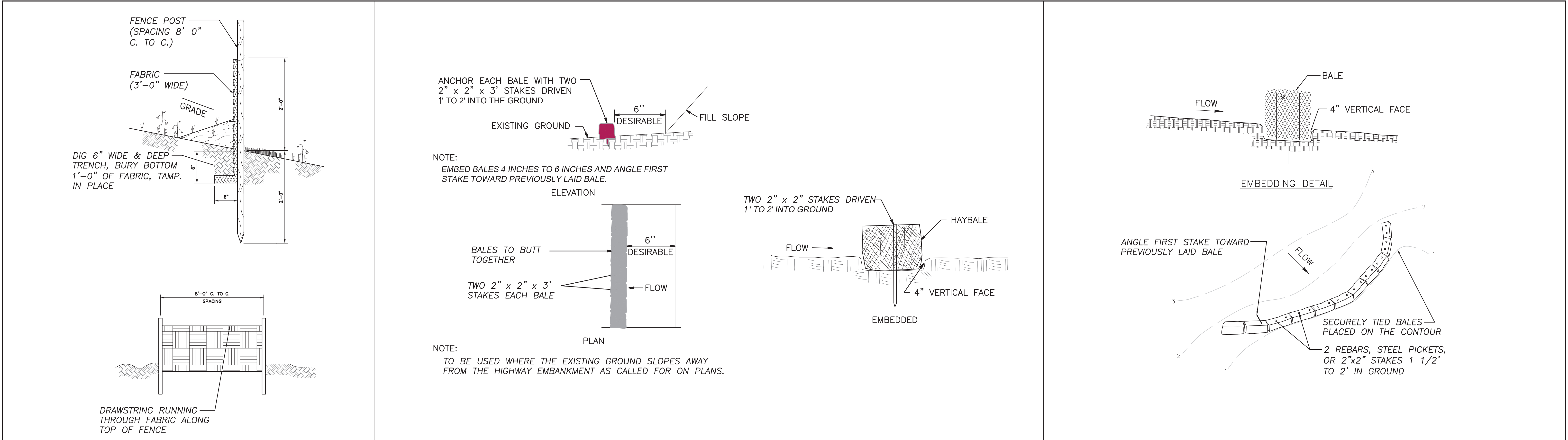
PREPARED FOR:
PRESIDENT STREET PARTNERS

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



N.J. CERTIFICATE OF AUTHORIZATION: 24GA28064600
1971 Route 34 -- Wall Township, New Jersey 07719 -- Phone: (732) 449-0099 Fax: (732) 449-3131
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JOB NO:	192530022	Louis A. Scheidt PROFESSIONAL ENGINEER PROFESSIONAL PLANNER
SHEET:	SP-3A	
SCALE:	AS SHOWN	
DATE:	2/5/97	
DRAWN BY:	DT	N.J. LICENSE # 24321
		6/14/16 DATE:



12.	06/14/16	REV. PER FSCD COMMENTS	FVI
11.	04/11/16	REV. PER 3RD RESOLUTION COMPLIANCE REVIEW	FVI
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4.	10/25/05	REV. PER CLIENT	DT
3.	8/04/03	REV. AS PER REVIEW LETTER	DT
2.	4/10/97	REV. RECAPITULATION	TRP
1.	3/20/97	REV. RECAPITULATION	TRP
No.	DATE:	REVISION:	INIT:
TITLE: FINAL SITE PLAN - BUILDING USE CONVERSION SOIL EROSION & SEDIMENT CONTROL DETAILS			
PREPARED FOR: PRESIDENT STREET PARTNERS			
LOCATION: BLOCK 167 LOT 1.02 CITY OF ASBURY PARK, MONMOUTH COUNTY, NEW JERSEY			
N.J. CERTIFICATE OF AUTHORIZATION: 24GA28064600 1971 Route 34 -- Wall Township, New Jersey 07719 -- Phone: (732) 449-0099 Fax: (732) 449-3131 www.stantec.com			
JOB NO:	192530022	Louis A. Scheidt PROFESSIONAL ENGINEER PROFESSIONAL PLANNER	
SHEET:	SP-3B		
SCALE:	AS SHOWN		
DATE:	2/5/97		
DRAWN BY:	DT	N.J. LICENSE # 24321	6/14/16 DATE:

SOIL EROSION AND SEDIMENT CONTROL NOTES

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

Freehold Soil Conservation District
400 Kozloski Road
Freehold, NJ 07728

STANDARD
FOR
PERMANENT VEGETATIVE COVER FOR SOIL STABILIZATION

Definition

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

Purpose

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

Where Applicable

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

Methods and Materials

I. Site Preparation

- A. Grade as needed and feasible to permit the use of conventional equipment for seedbed preparation, seeding, mulch application, and mulch anchoring. All grading should be done in accordance with Standard for Land Grading.
- B. Immediately prior to seeding and topsoil application, the subsoil shall be evaluated for compaction in accordance with the Standard for Land Grading.
- C. Topsoil should be handled only when it is dry enough to work without damaging the soil structure. A uniform application to a depth of 5 inches (unsettled) is required on all sites. Topsoil shall be amended with organic matter, as needed, in accordance with the Standard for Topsoiling.
- D. Install needed erosion control practices or facilities such as diversions, grade-stabilization structures, channel stabilization measures, sediment basins, and waterways.

II. Seedbed Preparation

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

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

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

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

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

III. Seeding

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

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

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

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

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

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

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

IV. Mulching

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

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

Application - Spread mulch uniformly by hand or mechanically so that at least 85% of the soil surface is covered. For uniform distribution of hand-spread mulch, divide area into approximately 1,000 square feet sections and distribute 70 to 90 pounds within each section.

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

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

- a. Applications should be heavier at edges where wind may catch the mulch, in valleys, and at crests of banks. The remainder of the area should be uniform in appearance.
- b. Use one of the following:
- (1) Organic and Vegetable Based Binders - Naturally occurring, powder-based, hydrophilic materials when mixed with water formulates a gel and when applied to mulch under satisfactory curing conditions will form membraned networks of insoluble polymers. The vegetable gel shall be physiologically harmless and not result in a phytotoxic effect or impede growth of turf grass. Use at rates and weather conditions as recommended by the manufacturer to anchor mulch materials. Many new products are available, some of which may need further evaluation for use in this state.

- (2) Synthetic Binders - High polymer synthetic emulsion, miscible with water when diluted and, following application of mulch, drying and curing, shall no longer be soluble or dispersible in water. Binder shall be applied at rates recommended by the manufacturer and remain tacky until germination of grass.

Note: All names given above are registered trade names. This does not constitute a recommendation of these products to the exclusion of other products.

- B. Wood-fiber or paper-fiber mulch - shall be made from wood, plant fibers or paper containing no growth or germination inhibiting materials, used at the rate of 1,500 pounds per acre (or as recommended by the product manufacturer) and may be applied by a hydroseeder. Mulch shall not be mixed in the tank with seed. Use is limited to flatter slopes and during optimum seeding periods in spring and fall.

- C. Pelletized mulch - compressed and extruded paper and/or wood fiber product, which may contain co-polymers, tackifiers, fertilizers, and coloring agents. The dry pellets, when applied to a seeded area and watered, form a mulch mat. Pelletized mulch shall be applied in accordance with the manufacturer's recommendations. Mulch may be applied by hand or mechanical spreader at the rate of 60-75 lbs/1,000 square feet and activated with 0.2 to 0.4 inches of water. This material has been found to be beneficial for use on small lawn or renovation areas, seeded areas where weed-seed free mulch is desired, or on sites where straw mulch and tackifier agent are not practical or desirable. Applying the full 0.2 to 0.4 inches of water after spreading pelletized mulch on the seed bed is extremely important for sufficient activation and expansion of the mulch to provide soil coverage.

5. Irrigation (where feasible)

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

6. Topdressing

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

7. Establishing Permanent Vegetative Stabilization

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

seed of_

12.	06/14/16	REV. PER FSCD COMMENTS	FVI
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TITLE: FINAL SITE PLAN - BUILDING USE CONVERSION
SOIL EROSION & SEDIMENT CONTROL NOTES

PREPARED FOR:
PRESIDENT STREET PARTNERS

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



1971 Route 34 - Wall Township, New Jersey 07719 - Phone: (732) 449-0099 Fax: (732) 449-3131
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JOB NO:	192530022
SHEET:	SP-3C
SCALE:	AS SHOWN
DATE:	2/5/97
DRAWN BY:	DT

Louis A. Scheidt
PROFESSIONAL ENGINEER
PROFESSIONAL PLANNER

N.J. LICENSE # 24321
6/14/16
DATE:

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Packet Pg. 87

STANDARD
FOR
TEMPORARY VEGETATIVE COVER FOR SOIL STABILIZATION

Definition

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

Purpose

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

Water Quality Enhancement

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

Where Applicable

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

Methods and Materials

I. Site Preparation

- Grade as needed and feasible to permit the use of conventional equipment for seedbed preparation, seeding, mulch application, and mulch anchoring. All grading should be done in accordance with Standards for Land Grading, pg. 19–1.
- Install needed erosion control practices or facilities such as diversions, grade stabilization structures, channel stabilization measures, sediment basins, and waterways. See Standards 11 through 42.
- Immediately prior to seeding, the surface should be scarified 6" to 12" where there has been soil compaction. This practice is permissible only where there is no danger to underground utilities (cables, irrigation systems, etc.).

II. Seedbed Preparation

- Apply ground limestone and fertilizer according to soil test recommendations such as offered by Rutgers Co-operative Extension. Soil sample mailers are available from the local Rutgers Cooperative Extension offices. Fertilizer shall be applied at the rate of 500 pounds per acre or 11 pounds per 1,000 square feet of 10–20–10 or equivalent with 50% water insoluble nitrogen unless a soil test indicates otherwise. Apply limestone at the rate of 2 tons/acre unless soil testing indicates otherwise. Calcium carbonate is the equivalent and standard for measuring the ability of liming materials to neutralize soil acidity and supply calcium and magnesium to grasses and legumes.

PERMANENT VEGETATIVE MIXTURES, PLANTING RATES AND PLANTING DATES ¹																
SEED MIXTURE ²	PLANTING RATE ^a	PLANTING DATES										BALTIC DRAINAGE	REMARKS			
		O = Optimal Planting period A = Acceptable Planting period														
		PLANT HARDINESS ZONES (see Figure 8-1)														
		Zone 5b, 6a					Zone 6b									
		Zone 5b, 6a	Zone 6b	Zone 6a	Zone 6b	Zone 6a	Zone 6b	Zone 6a	Zone 6b	Zone 6a	Zone 6b			Zone 6a	Zone 6b	
WARM SEASON SEED MIXTURES																
1a. For Hardness National Reserve Seed mixtures see Table 4-3 page 8-17																
1. Switchgrass and/or Coastal prairiegrass plus or Flatsgrass	15 20 20	35 35 45	O			O			O				C-D			
2. Desmodium or Switchgrass Bahiagrass	15 20 20	35 35 45	O			O			O				C-D	Use Desmodium if pH < 5.5. Switchgrass is a warm season wildflower plant. Use for warm season. Bahiagrass provides quick cover.		
3. Switchgrass Desmodium or Little Bluestem Shiny leaved plantain Partridge pea	15 20 20	35 35 45	O			O			O				C-D	Perennial mixture.		
4. Switchgrass Big Bluestem Little Bluestem Sand leaved plantain	10 5 5 10	25 30 30 45	O			O			O				C-D	Native warm season mixture.		
5. Desmodium Zoysia (seed) Zoysia (seed)	15 20	0.35 0.70	O			O			O				A-D	Desmodium has a greater salt tolerance. Zoysia has a greater wear tolerance.		
COOL SEASON SEED MIXTURES																
6. Fine Fescue (blend) Hard Fescue Chewgrass Fescue Strong Chewgrass Hard Fescue Kentucky Bluegrass Perennial ryegrass (plus White clover (one note at night))	45 20 5 5 5	1 1 10 10 10				A ⁵	O	A ⁵	O	A ⁵	O		B-D	White clover can be introduced if used to establish lawn.		
7. Strong Chewgrass and Fescue Kentucky Bluegrass Perennial ryegrass or Bahiagrass (plus White clover)	130 20 10 10	3 1 1 10				A ⁵	O	A ⁵	O	A ⁵	O		B-D	Suitable waterway mix. Chewgrass bladders more drought tolerant. Use Bahiagrass for increased drought tolerance.		
8. Tall fescue (leaf type) or Strong Chewgrass and Fescue or Perennial ryegrass	30 30 25	7 7 60				O	A ⁶		O	A ⁶			B-D	Tall fescue best selected for drought tolerance. Use Chewgrass and Fescue in heavy shade. Use Bahiagrass to improve weedy vegetation.		
9. Desmodium Bahiagrass Wild eye (Elymus) Bahiagrass	20 15 15	45 35 35	O						O				C-D	Native wet mix.		
10. Tall fescue (leaf type) Perennial ryegrass (plus White clover (one note at night))	205 20 20	6 1 10	O	A ⁵	A ⁵	O	A ⁵	O	A ⁵	O	A ⁵	A ⁵	C-D	White clover can be substituted in lawn sites.		
11. Kentucky Bluegrass Tall Fescue	45 45 22	44 1 5	A	A ⁵	O	A	A ⁵	O	A	A ⁵	O	A	A ⁵	O	C-D	White clover can be substituted in lawn sites.
12. Tall Fescue (leaf type) or Strong Chewgrass and Fescue	350 45 45	8 1 1	A	A ⁵	O	A	A ⁵	O	A	A ⁵	O	A	A ⁵	O	C-D	Use in a managed area and the various species.
13. Hard Fescue and/or Strong Chewgrass and Fescue Perennial ryegrass	175 45 45	4 1 1	A	A ⁵	O	A	A ⁵	O	A	A ⁵	O	A	A ⁵	O	A-C	General low-maintenance.
14. Tall fescue Ryegrass (blend) Perennial ryegrass (blend)	205 20 20	6 0.50 0.50	A	A ⁵	O	A	A ⁵	O	A	A ⁵	O	A	A ⁵	O	A-B	Atlantic field 3 cultivar mix of Perennial ryegrass.
15. Hard Fescue Chewgrass Fescue Strong Chewgrass and Fescue Perennial ryegrass	130 45 45 12	3 1 1 20	A	A ⁵	O	A	A ⁵	O	A	A ⁵	O	A	A ⁵	O	C-D	Low-maintenance flat fescue lawn mix.
16. Rough Ryegrass Strong Chewgrass and Fescue	90 130 3	20 3 1	A	A ⁵	O	A	A ⁵	O	A	A ⁵	O	A	A ⁵	O	C-D	Mixed shade.
17. Chewgrass Bahiagrass Chewgrass and Fescue Alopecurus	45 45 45	1 1 1	A	A ⁵	O	A	A ⁵	O	A	A ⁵	O	A	A ⁵	O	B-D	Use bahiagrass under water conditions. Bahiagrass will only persist under water conditions.
18. Hard or Shaggy Fescue N. E. wildflower mixture	25 12	0.60 0.85	O			O			O			O		C-D	Regional Wildflower mix. Hydroseeding not recommended.	
19. a. Smooth cordgrass b. Saltmarsh cordgrass	veg veg								O			O		D	Planted in the intertidal zone. Planted above mean high tide.	
20. American cordgrass Coastal prairiegrass	veg 20	45							O			O		D	Cordgrass prairiegrass may be introduced between zones of.	
21. a. Propagator willow b. Dwarf willow c. Bahiagrass d. Siltly poplar	veg veg veg veg													D	Also refer to Chapter 10 of the USDA, NRCS Engineering Field Handbook.	

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

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

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

III. Seeding

- Select seed from recommendations in Table 7–2.

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

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

IV. Mulching

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

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

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

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

- Peg and Twine. Drive 8 to 10 inch wooden pegs to within 2 to 3 inches of the soil surface every 4 feet in all directions. Stakes may be driven before or after applying mulch. Secure mulch to soil surface by stretching twine between pegs in a criss-cross and a square pattern. Secure twine around each peg with two or more round turns.
- Mulch Nettings. Staple paper, jute, cotton, or plastic nettings to the soil surface. Use a degradable netting in areas to be mowed.
- Crimper (mulch anchoring tool). A tractor-drawn implement, somewhat like a disc harrow, especially designed to push or cut some of the broadcast long fiber mulch 3 to 4 inches into the soil so as to anchor it and leave part standing upright. This technique is limited to areas traversable by a tractor, which must operate on the contour of slopes. Straw mulch rate must be 3 tons per acre. No tackifying or adhesive agent is required.
- Liquid Mulch-Binders. – May be used to anchor hay or straw mulch.
 - Applications should be heavier at edges where wind may catch the mulch, in valleys, and at crests of banks. The remainder of the area should be uniform in appearance.
 - Use one of the following:
 - Organic and Vegetable Based Binders – Naturally occurring, powder based, hydrophilic materials when mixed with water formulates a gel and when applied to mulch under satisfactory curing conditions will form membraned networks of insoluble polymers. The vegetable gel shall be physiologically harmless and not result in a phytotoxic effect or impede growth of turfgrass. Use at rates and weather conditions as recommended by the manufacturer to anchor mulch materials. Many new products are available, some of which may need further evaluation for use in this state.
 - Synthetic Binders – High polymer synthetic emulsion, miscible with water when diluted and following application to mulch, drying and curing shall no longer be soluble or dispersible in water. It shall be applied at rates recommended by the manufacturer and remain tacky until germination of grass.

Note: All names give above are registered trade names. This does not constitute a commendation of these products to the exclusion of other products.

Wood–fiberB.or paper–fiber mulch. Shall be made from wood, plant fibers or paper containing no growth or germination inhibiting materials, used at the rate of 1,500 pounds per acre (or as recommended by the project manufacturer) and may be applied by a hydroseeder. This mulch shall not be mixed in the tank with seed. Use is limited to flatter slopes and during optimum seeding periods in spring and fall.

Pelletized Mulch. Compressed and extruded paper and/or wood fiber product, which may contain co-polymers, tackifiers, fertilizers and coloring agents. The dry pellets, when applied to a seeded area and watered, form a mulch mat. Pelletized mulch shall be applied in accordance with the manufacturers recommendations. Mulch may be applied by hand or mechanical spreader at the rate of 60–75 lbs./1,000 square feet and activated with 0.2 to 0.4 inches of water. This material has been found to be beneficial for use on small lawn or renovation areas, seeded areas where weed–seed free mulch is desired or on sites where straw mulch and tackifier agent are not practical or desirable.

Applying the full 0.2 to 0.4 inches of water after spreading pelletized mulch on the seed bed is extremely important for sufficient activation and expansion of the mulch to provide soil coverage.

CONSTRUCTION SEQUENCE

- Install tree protection & silt fence around perimeter of prescribed area of disturbance.
- Construct stabilized construction entrance.
- Clear vegetation in accordance with plans.
- Grade per proposed contours.
- Excavate and install monopole and equipment shelter footings.
- Backfill and compact around shelter footings, and final grade site.
- Install weed barrier and gravel surface.
- Install proposed landscaping per Landscaping Details.
- Seed in accordance with requirements.
- Remove and restore stabilized construction entrance.

CONSTRUCTION SCHEDULE

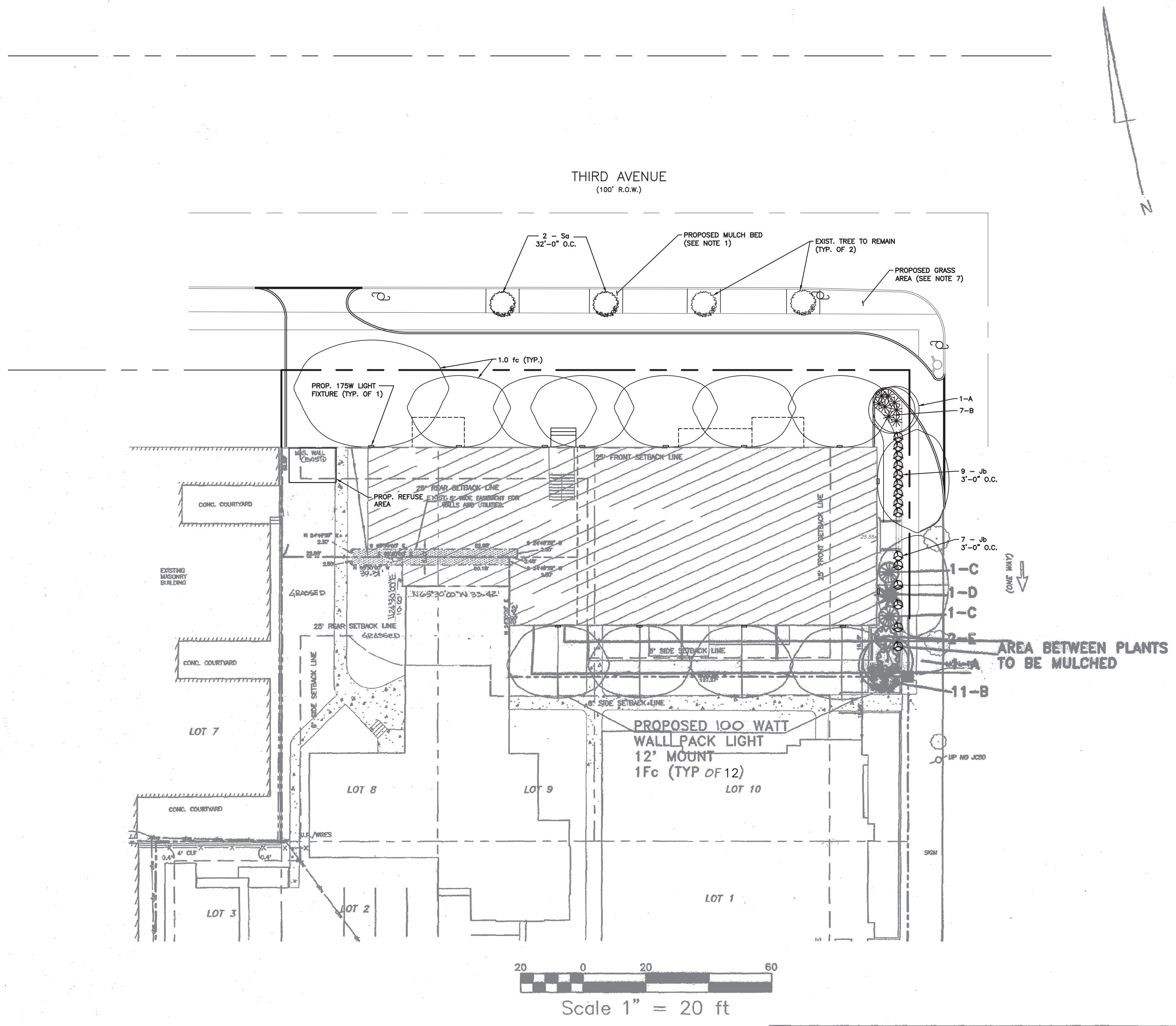
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|----------------------------|--------|
| 1. site clearing/grading | 1 week |
| 2. concrete shaft/footings | 1 week |
| 3. grading/stone | 1 week |
| 4. electric/telco schedule | 1 week |
| 5. fencing | 1 week |
| 6. set shelter | 1 week |

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

TITLE:	FINAL SITE PLAN - BUILDING USE CONVERSION SOIL EROSION & SEDIMENT CONTROL NOTES
PREPARED FOR:	PRESIDENT STREET PARTNERS
LOCATION:	BLOCK 167 LOT 1.02 CITY OF ASBURY PARK, MONMOUTH COUNTY, NEW JERSEY

 N.J. CERTIFICATE OF AUTHORIZATION: 24GA28064600	
1971 Route 34 -- Wall Township, New Jersey 07719 -- Phone: (732) 449-0099 Fax: (732) 449-3131 www.stantec.com	
JOB NO:	192530022
SHEET:	SP-3D
SCALE:	AS SHOWN
DATE:	2/5/97
DRAWN BY:	DT
N.J. LICENSE # 24321	
Louis A. Scheidt PROFESSIONAL ENGINEER PROFESSIONAL PLANNER	
6/14/16 DATE:	

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

12.	06/14/16	REV. PER FSCD COMMENTS	FVI
11.	04/11/16	REV. PER 3RD RESOLUTION COMPLIANCE REVIEW	FVI
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1.	3/20/97	REV. RECAPITULATION	TRP
No.	DATE:	REVISION:	INIT:

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

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

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N.J. CERTIFICATE OF AUTHORIZATION: 24GA28064600

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JOB NO: 192530022

SHEET: SP-4

SCALE: AS SHOWN

DATE: 2/5/97

DRAWN BY: DT

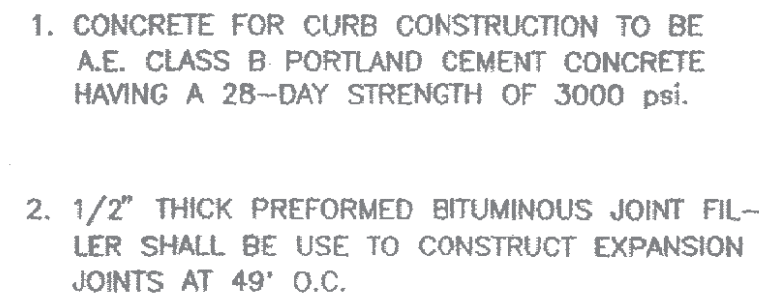
Louis A. Scheidt

PROFESSIONAL ENGINEER
PROFESSIONAL PLANNER

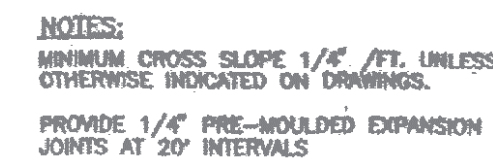
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6/14/16

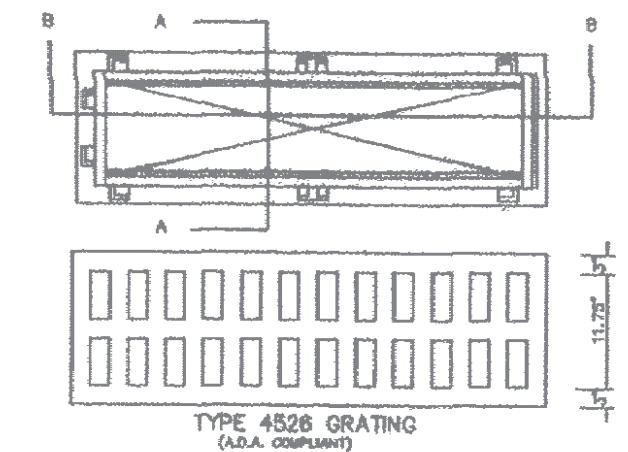
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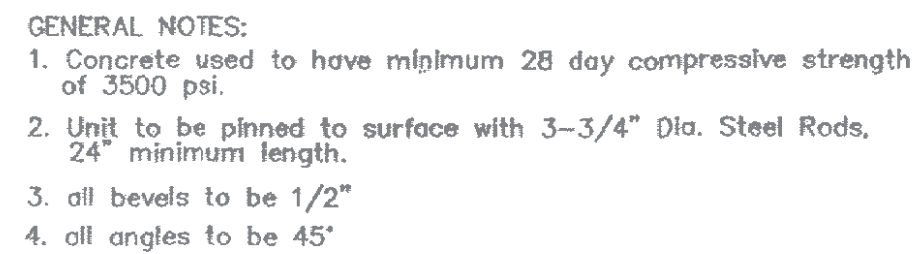


N.T.S.



N.T.S.

STANDARD TRENCH FRAMES AND CONSTRUCTION DETAILS



NOTE:

- STAKE TO FIRST BRANCHES AS NECESSARY FOR FIRM SUPPORT
- WIRE SHALL NOT TOUCH OR RUB ADJACENT TRUNKS OR BRANCHES
- REMOVE BURLAP FROM TOP 1/3 BALL



NOTE:
ALL TRASH AND RECYCLING RECEPTACLES MUST BE STORED IN THE ENCLOSURE AND BE
TAKEN OUT AND RETURNED BY BUILDING PERSONNEL ON COLLECTIONS DAYS

Choosing an oscillator				For smart watches, on-chip and plug-in based options		Example: Apple iWatch 4200 MHz VCXO			
Series	Package	Distribution	Package	Refcat	Electronic, OT	Dieback	Dieback	Surface mount	
1000	2024	2128	MS	Medium form	130	200k	100k	100k	
2000	2024	2128	MS	Medium form	130	200k	100k	100k	
3000	2024	2128	MS	Medium form	130	200k	100k	100k	
4000	2024	2128	MS	Medium form	130	200k	100k	100k	

Notes:			
1	Must not electronic ballast capable of operating on any low voltage from 120-277V	7	Not available with EC or DCS.
2	May be used in accordance with product VSC, Must specify frame.	8	Not available with MWOL, Must specify voltage.
3	Not available with MWOL, EC, DCS.	9	With L200V or 277V, must specify ballast type, light output is evenly divided between the lamps in emergency mode.
4	Maximum allowable working lamp includes: Not available with LEDMR or DCS.	10	Not available with 240VDC.
5	Can operate during emergency mode. For more information, see the LEDMR data sheet.	11	Not available with EC, DCS or 277V.
6	Not available with 200VDC or 240VDC LEDMR with compact fluorescent fixture not comply North Carolina code criteria for state-owned buildings per 2012 NC Building Code, 2009 LSC 100-100-1.	12	Must specify 120V or 277V.
		13	Must be approved by fire alarm, cannot be field installed.
		14	Consult factory for available wattages.
		15	See http://www.philips.com/ledsolutions for additional color options.
		16	Shown from only.
		17	Must be specified (25 Lamps with 200V)

Lamp	Initial Lumens	Mounting Height			
		10'	12'	14'	16'
Compact Fluorescent					
42W T8T	3,200	0.22	0.5	0.37	0.28
2x42W T8T	6,400	1.44	3.0	0.73	0.56

LITHONIA LIGHTING®
An Acuity Brands Company

OUTDOOR: One Lithonia Way, Conyers, GA 30012 Phone: 770.897.5000 Fax: 770.568.1508 www.lithonia.com © 2006-2015 Acuity Brands Lighting, Inc. All rights reserved. Rev. 1/16

NOTE:

- REMOVE BURLAP FROM TOP 1/3 BALL



NOTE:

- REMOVE BURLAP FROM TOP 1/3 BALL



Attachment: 2016-06-14_Housing Project Asbury Park_Rev12_RED LINES (002) BOND STREET Exhibit B (2017-35 : Easement for 1003 Bond Street (Block 2703, Lot 2) R-O-W)

TITLE: FINAL SITE PLAN - BUILDING USE CONVERSION
CONSTRUCTION DETAILS

PREPARED FOR:
PRESIDENT STREET PARTNERS

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

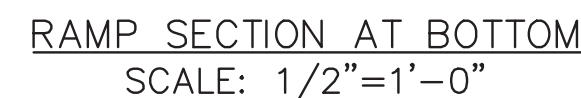


Louis A. Scheidt
PROFESSIONAL ENGINEER
PROFESSIONAL PLANNER

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

N.J. LICENSE # 24321

6/14/16
DATE:

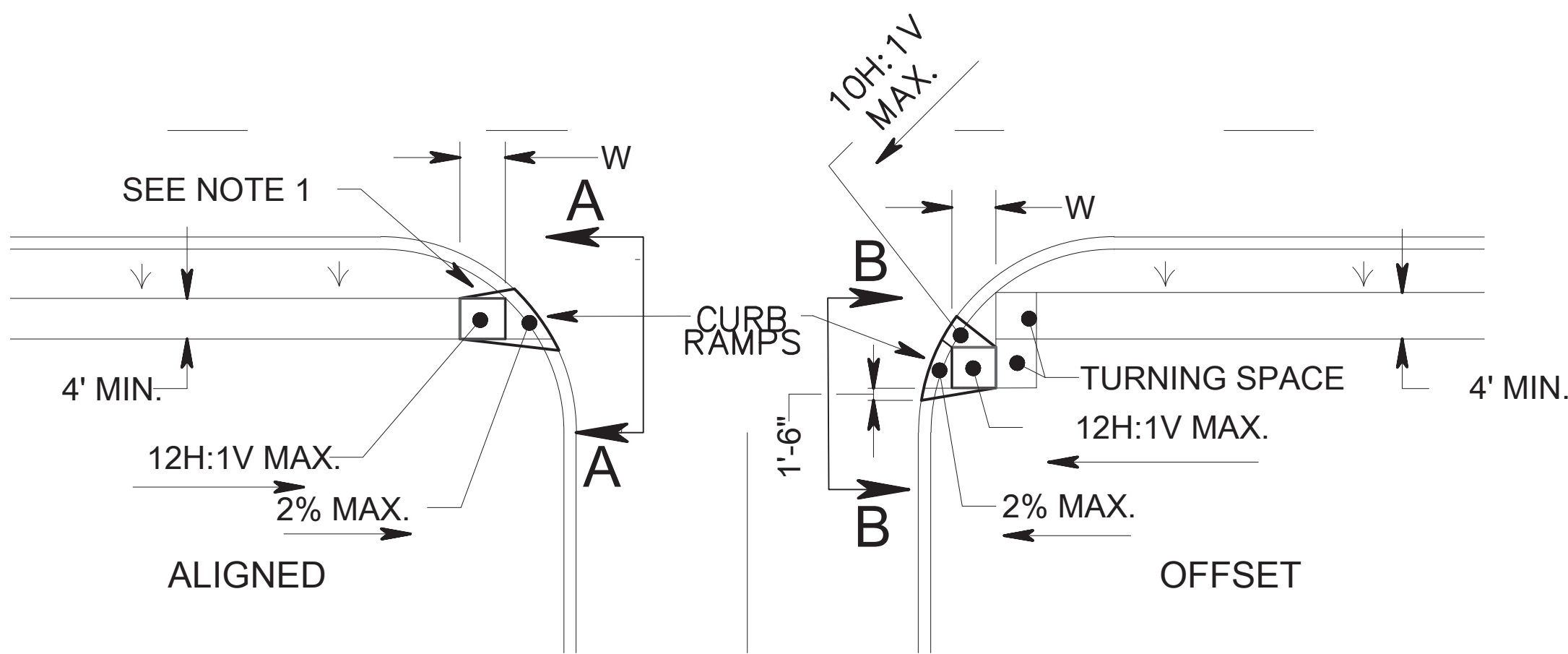
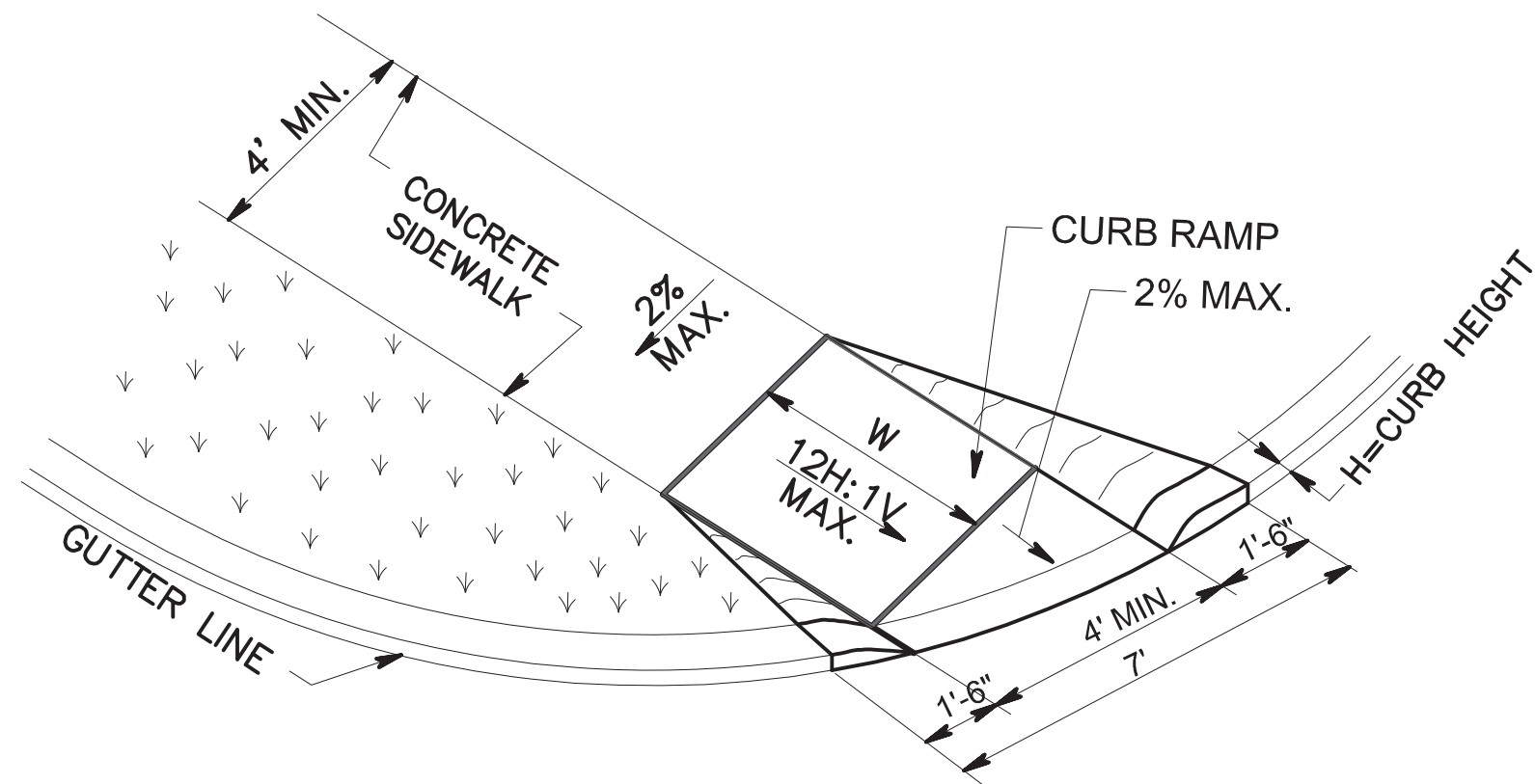


TITLE: FINAL SITE PLAN - BUILDING USE CONVERSION CONSTRUCTION DETAILS	
PREPARED FOR: PRESIDENT STREET PARTNERS	
LOCATION: BLOCK 167 LOT 1.02 CITY OF ASBURY PARK, MONMOUTH COUNTY, NEW JERSEY	
 Stantec	
N.J. CERTIFICATE OF AUTHORIZATION: 2MGA28964600	
1971 Route 34 - Wall Township, New Jersey 07719 -- Phone: (732) 449-0099 Fax: (732) 449-3131 www.stantec.com	
JOB NO: 192530022 SHEET: SP-6 SCALE: AS SHOWN DATE: 2/5/97 DRAWN BY: DT	Louis A. Scheidt PROFESSIONAL ENGINEER PROFESSIONAL PLANNER
N.J. LICENSE # 24321 6/14/16 DATE:	

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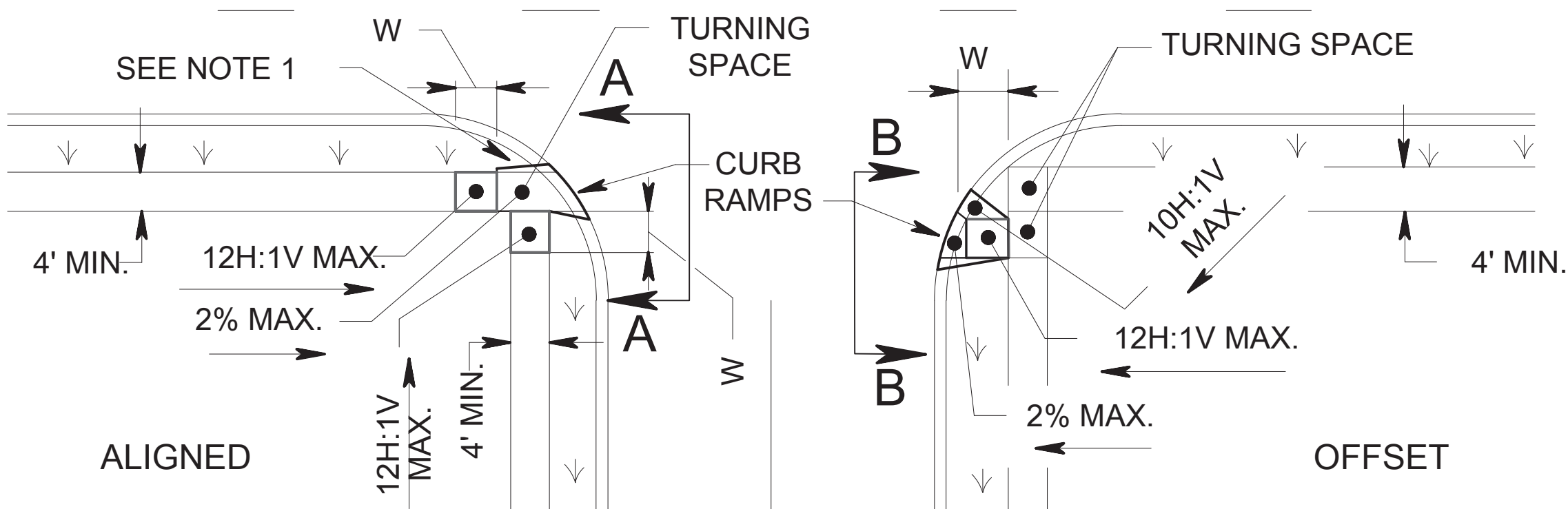
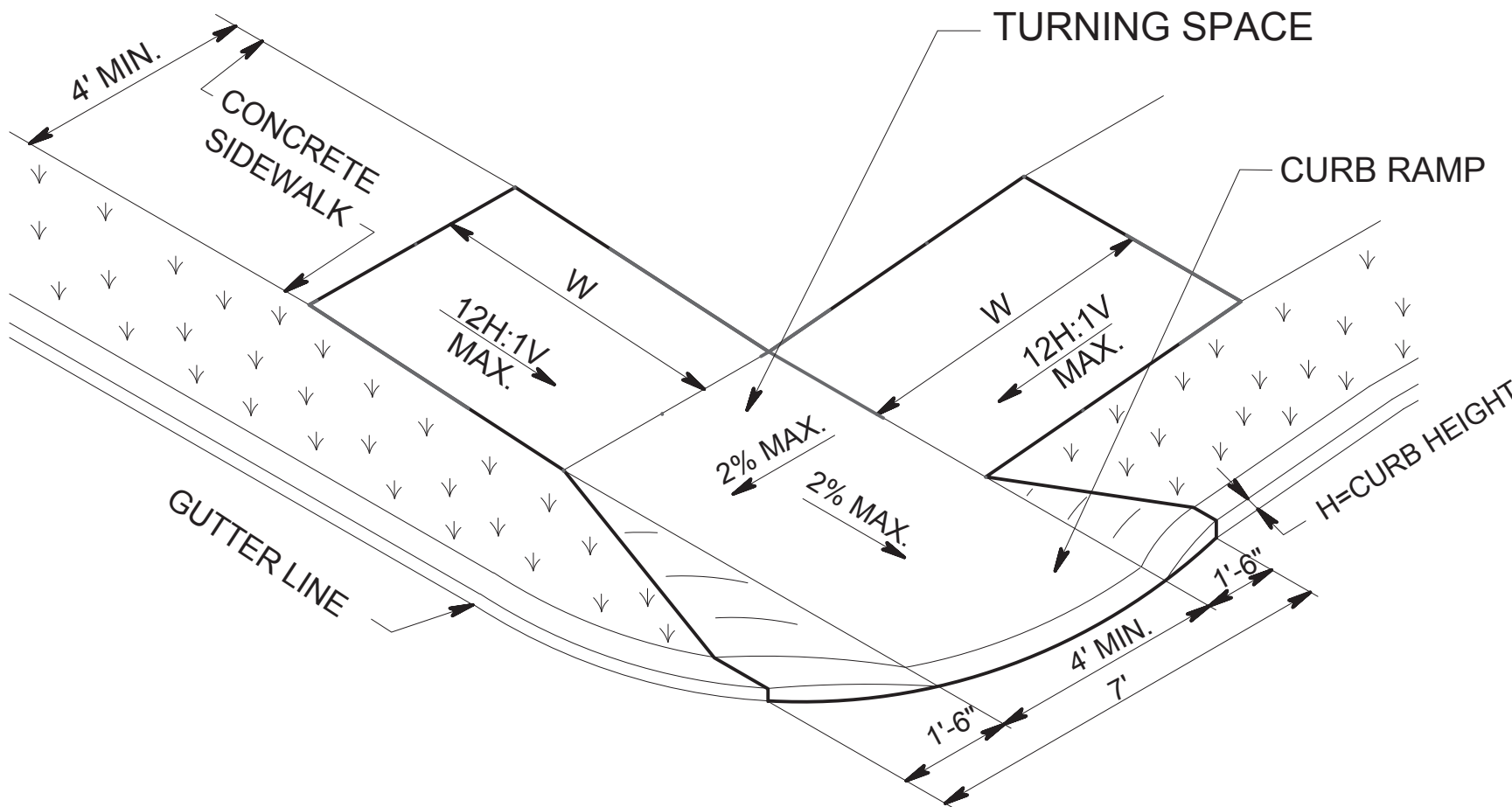
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Attachment: 2016-06-14_Housing Project Asbury Park_Rev12_RED LINES (002) BOND STREET Exhibit B (2017-35 : Easement for 1003 Bond Street (Block 2703, Lot 2) R-O-W)

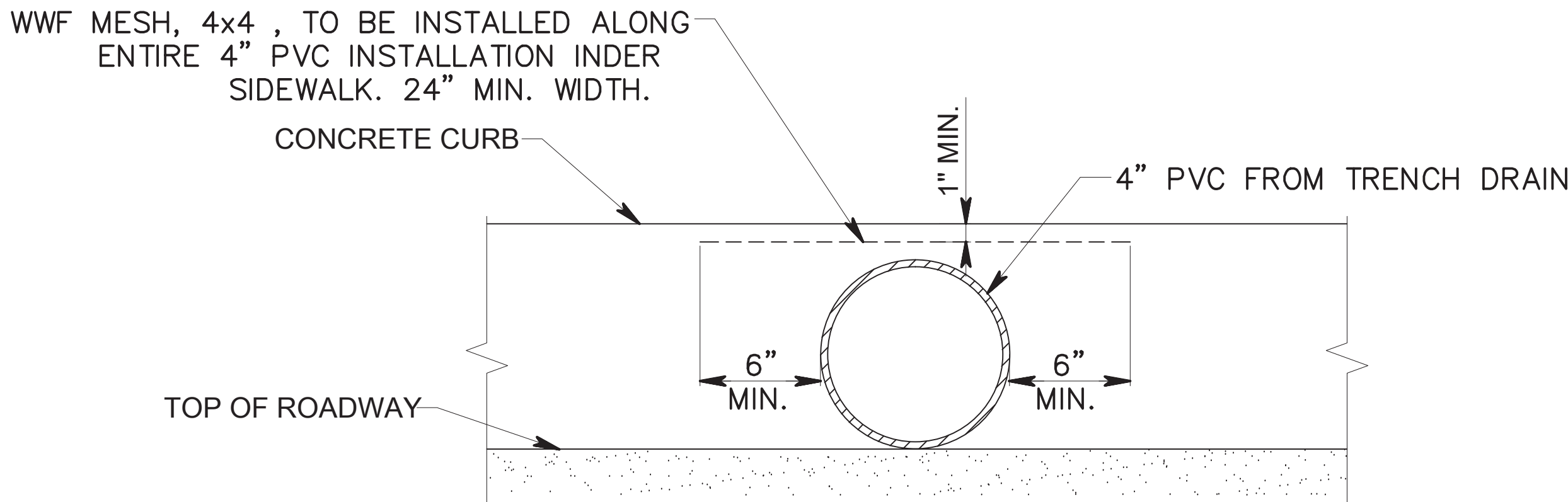


CURB RAMP TYPE 5 DETAIL
N.T.S.

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

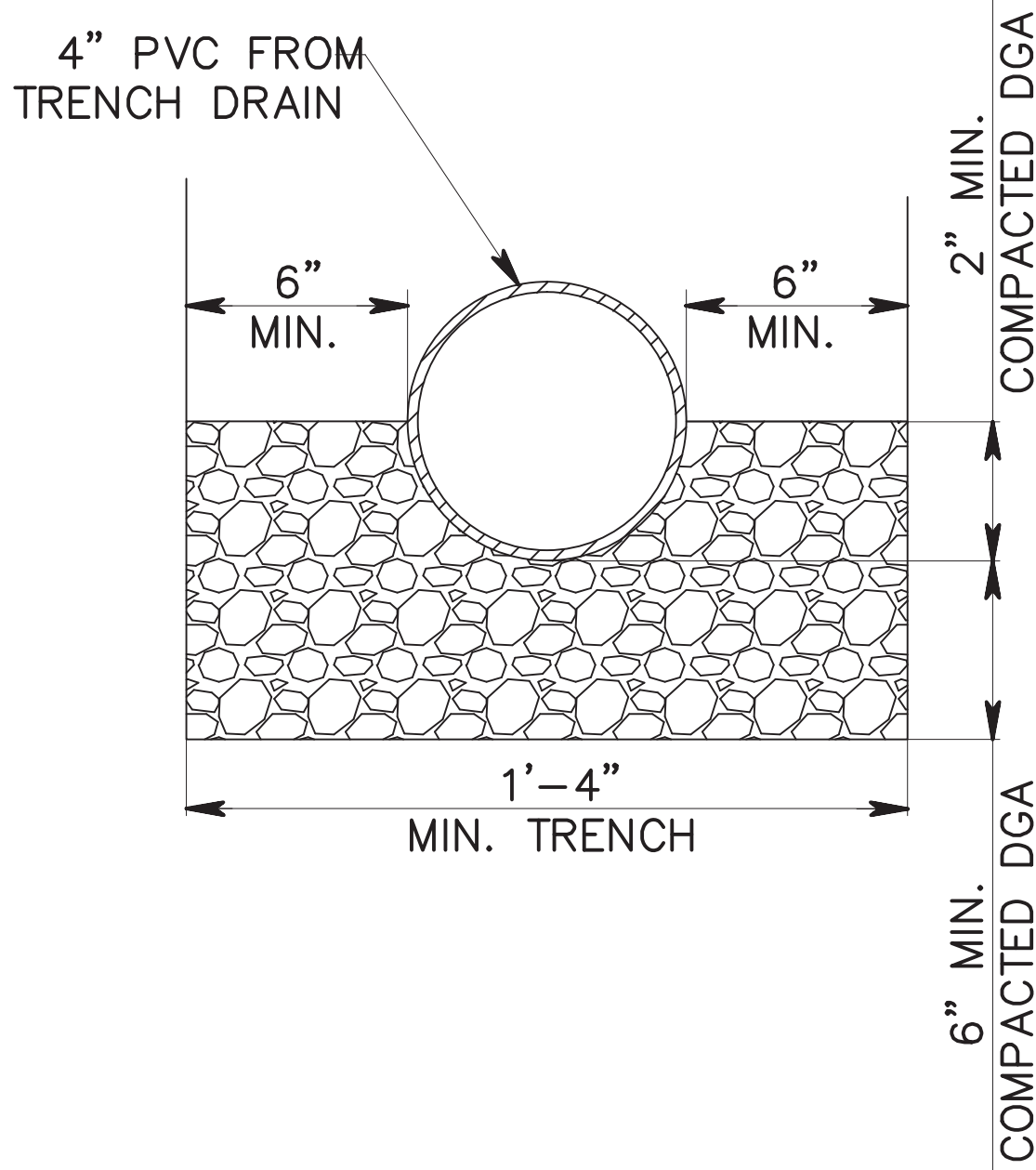


CURB RAMP TYPE 6 DETAIL
N.T.S.



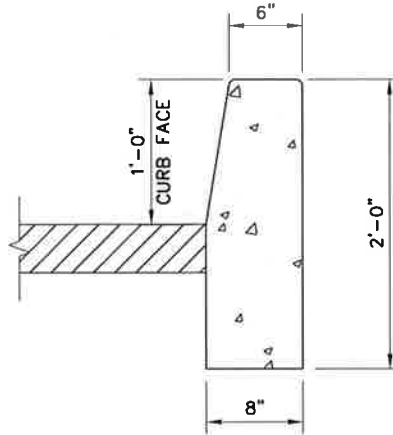
NOTES:
1. CONCRETE CURB TO BE SAW CUT AT NEAREST JOINT FOR REPLACEMENT.
2. SEE CONCRETE CURB DETAIL FOR CONSTRUCTION OF CURB.
3. ALL W.W.F. TO BE EPOXY COATED.

CONCRETE CURB PENETRATION DETAIL
N.T.S.



PIPE BEDDING DETAIL
N.T.S.

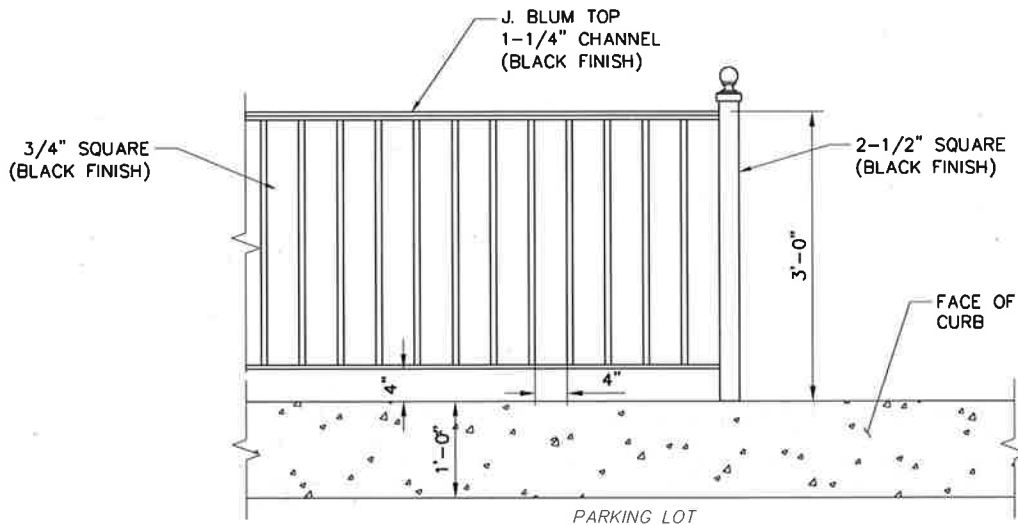
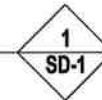
12.	06/14/16	REV. PER FSCD COMMENTS	FVI
11.	04/11/16	REV. PER 3RD RESOLUTION COMPLIANCE REVIEW	FVI
10.	03/07/16	REV. PER 2ND RESOLUTION COMPLIANCE REVIEW	FVI
9.	01/22/16	REV. PER ENGINEERING MEETING	FVI
8.	12/27/06	REV. PER BOARD APPROVAL	DT
7.	10/13/06	REV. PER PLANNERS LETTER	TC
6.	10/13/06	REV. PER PLANNERS COMMENTS	TC
5.	05/16/06	REV. BULK TABLE AND SITE INVENTORY CHART	DT
4.	10/25/05	REV. PER CLIENT	DT
3.	8/04/03	REV. AS PER REVIEW LETTER	DT
2.	4/10/97	REV. RECAPITULATION	TRP
1.	3/20/97	REV. RECAPITULATION	TRP
No.	DATE:	REVISION:	INIT:
TITLE: FINAL SITE PLAN - BUILDING USE CONVERSION CONSTRUCTION DETAILS			
PREPARED FOR: PRESIDENT STREET PARTNERS			
LOCATION: BLOCK 167 LOT 1.02 CITY OF ASBURY PARK, MONMOUTH COUNTY, NEW JERSEY			
 N.J. CERTIFICATE OF AUTHORIZATION: 24GA2806400 1971 Route 34 -- Wall Township, New Jersey 07719 -- Phone: (732) 449-0099 Fax: (732) 449-3131 www.stantec.com			
JOB NO:	192530022	Louis A. Scheidt PROFESSIONAL ENGINEER PROFESSIONAL PLANNER	
SHEET:	SP-7		
SCALE:	AS SHOWN		
DATE:	2/5/97		
DRAWN BY:	DT	N.J. LICENSE # 24321	6/14/16 DATE:



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

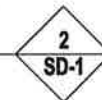
CURB DETAIL

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



FENCE DETAIL

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



CLIENT: PRESIDENT STREET PARTNERS 16 COURT STREET BROOKLYN, NY 11241 STANTEC NO: 192530022	PROJECT: JOE FRIED-HOUSING PROJECT ASBURY PARK ADDRESS: BLOCK: 167 , LOT: 1.02 CITY OF ASBURY PARK MONMOUTH COUNTY, NJ	<table border="1"> <tr> <td>0</td> <td>01-26-17</td> <td>FVI</td> </tr> <tr> <td colspan="3">SD-1</td> </tr> </table>	0	01-26-17	FVI	SD-1		
0	01-26-17	FVI						
SD-1								



Minutes
Meeting of the Municipal Council
Wednesday, July 26, 2017
WORK SESSION

Announcement by the City Clerk

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

called the meeting to order at 6:00 PM.

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

City Manager Capabianco had no issues to discuss.

Special Event Applications

Leesha Floyd presented the special events applications to the Council.

Review of Agenda Items for July 26, 2017 Regular Meeting

City Manager Capabianco reviewed the agenda with the City Council.

Matters from City Council

Council Member Clayton stated that there are still applications available in the City Hall lobby for construction jobs.

Council Member Kendle thanked the Musica Festival Committee for a great job. He thanked the two special police officers who worked the festivale.

Mayor Moor stated that 9 new police officers were sworn in this morning at City Hall. He thanked the City Manager and City Council for bring the number of police officers up. He wished all the new officers good luck and safety. There is an anniversary celebration at the Senior Center on Saturday.

Matters from City Manager

City Manager Capabianco stated that the City has a new email system and that there may be issues for the next couple of days.

City Engineer Ballard provided an update to the City Council on all on-going projects.

Matters from City Attorney

City Attorney Raffetto had no matters.

Regular Meeting begins at 7 p.m.

Respectfully submitted by:

Cindy A. Dye, RMC, City Clerk



Minutes
Meeting of the Municipal Council
Wednesday, July 26, 2017
REGULAR MEETING

Executive Session - 5:30 p.m.

2017-237 Resolution Authorizing a Meeting which Excludes the Public

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

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

called the meeting to order at 7:00 PM.

PUBLIC PARTICIPATION

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

The following members of the public spoke: Rita Marano, Jerry Scarano, Robert Weiner, Gary Laffa, Lee Wood, Nancy Sabino, Joe Grillo, Nicki Brown and Conrad Neblitt.

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

MINUTES

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

1. Executive Minutes of July 12, 2017 5:00 PM
2. Municipal Council - Work Session - Jul 12, 2017 6:00 PM
3. Municipal Council - Regular Meeting - Jul 12, 2017 7:00 PM

INDIVIDUAL RESOLUTIONS

2017-238 Resolution Approving Special Events Applications

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

2017-239 Resolution Amending Temporary Budget Appropriations for 2017 Budget

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

2017-240 Resolution Authorizing the Payment of Bills in the Amount

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

2017-241 Resolution Approving Appointments to the City of Asbury Park Green Team

The following members were appointed: City Manager or designee, Chairperson; Director of Planning and Redevelopment or designee; Chairperson of the Environmental Shade Tree Commission or designee; Chairperson of the Asbury Park Business Committee or designee; Councilwoman Eileen Chapman or designee; Derek Minno Bloom; Joyce Grant; Roy Helfrick and Russell Lewis.

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

2017-242 Resolution Authorizing the Purchase of a 2017 Ford Transit T-350 Vehicle for Social Services

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

2017-243 Resolution Authorizing Purchase of a Air Pax for Fire Department

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

2017-244 Authorizing an agreement with IPS

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

2017-245 Resolution Authorizing Award to Burke Contracting for the Wesley Lake Outfall Repairs

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

2017-246 Resolution Accepting DEP Grant for Wesely Lake Outfall Project

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

2017-247 Resolution Establishing and Adopting an Amended Complete Streets Policy for the City of Asbury Park

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

2017-248 Resolution Authorizing an Agreement with PMA for Third Party Claims

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

2017-249 A Resolution Approving the Renewal of Hotel Liquor License # 1303-36-069-001, Which is Held By 210 5th Ave. Venture Urban Renewal, LLC, D/B/A The Asbury Hotel, for the 2017-2018 License Term, and Imposing a New Special Condition on said License for the Renewal Term.

City Attorney Raffetto opened the meeting to the public.

The following members of the public spoke: Rita Marano, Jerry Scarano and Randi Moore.

City Attorney Raffetto closed the meeting to the public.

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

ORDINANCES

Introduction

2017-35 Authorizing the City of Asbury Park to Convey an Easement Over Certain Portions of the Public Right-Of-Way Area Adjacent to the Property Located at 1003 Bond Street (Block 2703, Lot 2, f/k/a Block 167, Lot 1.02)

The public hearing is scheduled for August 9, 2017.

RESULT:	INTRODUCED [UNANIMOUS]
	Next: 8/9/2017 7:00 PM
MOVER:	Amy Quinn, Deputy Mayor
SECONDER:	John Moor, Mayor
AYES:	Chapman, Clayton, Kendle, Quinn, Moor

ADJOURNMENT

The meeting was adjourned at 7:45 PM

Respectfully submitted by:

Cindy A. Dye, RMC, City Clerk