



Agenda
Meeting of the Municipal Council
Wednesday, September 13, 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 September 13, 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, September 13, 2017
REGULAR MEETING 7:00 PM

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

2017-263 Resolution Authorizing a meeting which excludes the public

A. Attorney-Client Privilege

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

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

B. Silent Prayer/Moment of Reflection

C. Salute to the Flag

D. Announcement - Open Public Meetings Act

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

E. Public Participation

F. Minutes

- Executive Minutes of Aug 9, 2017 4:30 PM
- Municipal Council - Work Session - Aug 9, 2017 6:00 PM
- Municipal Council - Regular Meeting - Aug 9, 2017 7:00 PM

G. Adoption of 2017 Municipal Budget

1. Resolution to Amend the 2017 Calendar Year Budget
2. Adoption of the 2017 Municipal Budget

H. Consent Agenda Resolutions

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

- 2017-266 Resolution to Credit Sewer Account Block 1402 Lot 9 1222 Monroe Avenue
- 2017-267 Resolution Authorizing a Refund due of an Overpayment of Taxes Block 1905 Lot 3 829 Dunlewy Street
- 2017-268 Authorizing Compensation Payment to Greg Kochmar Upon His Separation of Employment
- 2017-269 Authorizing Compensation Payment to Pierre Louis Upon His Separation of Employment
- 2017-270 Authorize Submission of a Grant Application to the State of New Jersey, Department of Public Safety, Division of Highway Traffic Safety, under the 2017 Drunk Driving Enforcement Fund Grant
- 2017-271 Authorize Submission of a Grant Application to the United States Department of Justice, Office of Justice Programs, Bureau of Justice Assistance Grant Funding Under the 2017 Edward Byrne Memorial Justice Assistance (JAG) Program
- 2017-272 Resolution Approving Contract with YMCA for Senior Citizen Swimming Program
- 2017-273 Resolution Authorizing Compensation Payment to Hannah Walker upon Her Separation of Employment
- 2017-274 Resolution Approving Award of Contract for Regional Contribution Agreement Project (1025-1027 Monroe Avenue)
- 2017-275 Resolution Approving Award of Contract for Regional Contribution Agreement Project (1021 Sewall Avenue)
- 2017-276 Resolution Approving Award of Contract for Regional Contribution Agreement Project (158 Ridge Avenue)
- 2017-277 Resolution Approving Award of Contract for Regional Contribution Agreement Project (1135 Sewall Avenue)
- 2017-286 Resolution Approving Special Events Applications

I. Individual Resolutions

- 2017-278 Resolution Authorizing the Payment of Bills
- 2017-279 Resolution Authorizing the Purchase of Three License Plate Readers from ELSAG for the Police Department
- 2017-281 Resolution Approving Change Order Number Two for the City Hall Generator Project

- 2017-282 Resolution Approving Change Order Number One for Emergency Services Radio Coverage Testing
- 2017-283 A Resolution of the Mayor and Council of the City Of Asbury Park, Acting as the Redevelopment Entity, Regarding the Application of Madison Asbury Retail, LLC for Conceptual Review of the Fourth Avenue Pavilion Renovation on Block 4502, Lot 1.13
- 2017-284 A Resolution Authorizing Approval to Submit a Grant Application and Execute a Grant Contract with the New Jersey Department of Transportation for the Year 2018 (Memorial Drive Improvements Project)
- 2017-285 Entering into a Right of Way Agreement
- 2017-287 Requesting Waiver from NJDOT Inspection Fees

J. Ordinances

1. Introduction

- 2017-37 Amending and Supplementing Chapter II “Administration” Section 2-45.3 “Membership” Wesley Lake Commission) of the “Code of the City of Asbury Park, New Jersey.”
- 2017-38 Adopting an Amendment to the Scattered Site Redevelopment Plan

2. Second Reading/Public Hearing

- 2017-36 A Capital Ordinance Appropriating The Sum Of \$42,400 For Acquisition Of A Speed Trailer For The Police Department, Various Tools And Equipment For The Mechanics Within The Department Of Public Works, Various Tools And Equipment For The Fire Department

K. Adjournment



RESOLUTION NO. 2017-263

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

RESOLUTION AUTHORIZING A MEETING WHICH EXCLUDES THE PUBLIC

A. Attorney-Client Privilege

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. 2017-263 which was finally adopted by the City Council at a meeting held on the 13th day of September, 2017

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

CINDY A. DYE
CITY CLERK



Minutes
Meeting of the Municipal Council
Wednesday, August 9, 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.

Items to be presented by Asbury Park School District:

1. Asbury Park School District Presentation on Summer Program

The Asbury Park School District presented their summer program projects to the City Council.

Items to be presented by the City Auditor:

1. Report of Audit

David Kaplan, City Auditor reviewed the audit and findings with the City Council.

Items to be presented by Madison Asbury Retail, LLC:

1. Renovations to the Fourth Avenue Pavillion (1100 Ocean Avenue) presented by Madison Asbury Retail, LLC for recommendations and referral to the Asbury Park Planning Board

George McGill, Esquire was present on behalf of Madison Asbury Retail, LLC. He presented the proposed conceptual review of the Fourth Avenue Pavilion.

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

City Manager Capabianco had no prior issues.

Special Event Applications

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

Review of Agenda Items for August 9, 2017, Regular Meeting

City Manager Capabianco reviewed the agenda for this evening's meeting.

Minutes Acceptance: Minutes of Aug 9, 2017 6:00 PM (Minutes)

Matters from City Council

Council Member Chapman stated that there will be a cleanup at Sunset Lake on Saturday at 9 a.m. All help is appreciated.

Council Member Clayton thanked the police department and recreation committee and everyone else who worked on National Night Out. It was a great event. She also thanked the Recreation Committee for the end of camp celebration. It was a good time.

Council Member Kendle thanked two members of the public for their dedication to the summer camp for over 20 years.

Deputy Mayor Quinn stated that the former Chair of APTV and former Executive Director of SECA, Doug Ferrari, recently passed away. The Council sends condolences to his family.

Mayor Moor requested an update on the road projects. City Manager Capabianco provided an update. Mayor Moor stated that there are two back to school events being held on August 19 and August 26.

Matters from City Manager

City Manager Capabianco had no matters.

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 Acceptance: Minutes of Aug 9, 2017 6:00 PM (Minutes)



Minutes
Meeting of the Municipal Council
Wednesday, August 9, 2017
REGULAR MEETING

Executive Session - 4:30 p.m.

2017-250 Authorizing a meeting which excludes the public

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

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

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

PUBLIC PARTICIPATION

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

The following members of the public spoke. Danny McKee, Dallin Hoover, Werner Baumgartner, Sylvia Sylvia, Rita Marano, Felicia Simmons, Bebe Bennett, Bill Brown.

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

PRESENTATOIN BY THE ASBURY PARK RECREATION COMMITTEE

Leesah Floyd and Genise Hughes made a presentation to the City Council regarding summer recreation programs that the City provides to the residents.

MINUTES

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

1. Executive Meeting Minutes of July 26, 2017
2. Municipal Council - Work Session - Jul 26, 2017 6:00 PM **Accepted**
3. Municipal Council - Regular Meeting - Jul 26, 2017 7:00 PM **Accepted**

CONSENT AGENDA RESOLUTIONS

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

2017-251 Special Event Applications

2017-253 Resolution Authorizing Cancellation and Refund of Tax Sale Certificate due to
Erroneously Sold on Federal Post Office Block 2507 Lot 1 TSC#13-00305

INDIVIDUAL RESOLUTIONS

2017-252 Resolution to Terminate Sewer Account Billing

RESULT:	WITHDRAWN
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2017-254 Resolution Amending Temporary Budget Appropriations for 2017 Budget

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

2017-255 Resolution Authorizing The Payment of Bills

Council Member Chapman abstains from POs 17-01527 and 17-02077.

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

2017-256 Resolution Accepting the 2016 Municipal Audit

Minutes Acceptance: Minutes of Aug 9, 2017 7:00 PM (Minutes)

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

2017-257 Resolution Adopting A Corrective Action Plan In Response To The Recommendations Contained In The 2016 Report Of Audit

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

2017-258 Resolution Supporting Potential Brownfield Remediation at 1130 – 1156 Springwood Avenue

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

2017-259 Award of a Contract to Provide Fire Department Uniforms

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

2017-260 Award a Contract to the Ambient Group for Impacted Soil Removal

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

2017-261 Authorizing Appointments to the “Environmental/Shade Tree Commission”

The following members have been appointed to the Environmental/Shade Tree Commission:

Tom Kulesa with a term expiring December 31, 2017

Roy Helfrick (Alternate 2) with a term expiring December 31, 2020

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

2017-262 Resolution Appointing Members to the Wesley Lake Commission

The following members have been appointed to the Wesley Lake Commission with all terms expiring 12/31/2019:

Eileen Chapman - City Council Representative

Gail Rosewater -Member appointed by City Council

Tee Lesinski -Member appointed by City Council

William McClave, Superintendent of Public Works

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

ORDINANCES

Introduction

2017-36 A Capital Ordinance Appropriating The Sum Of \$42,400 For Acquisition Of A Speed Trailer For The Police Department, Various Tools And Equipment For The Mechanics Within The Department Of Public Works, Various Tools And Equipment For The Fire Department

Public hearing for this ordinances will be held on September 13, 2017.

RESULT:	INTRODUCED [UNANIMOUS]
	Next: 9/13/2017 7:00 PM
MOVER:	Jesse Kendle, Councilmember
SECONDER:	Yvonne Clayton, Councilmember
AYES:	Chapman, Clayton, Kendle, Quinn, Moor

Second Reading/Public Hearing

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)

Motion made by Council Member Clayton and seconded by Council Member Kendle to open Ordinance 2017-35 to the public.

The following members of the public spoke: Werner Baumgartner

Motion made by Deputy Mayor Quinn and seconded by Council Member Chapman to close Ordinance 2017-35 to the public.

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

ADJOURNMENT

The meeting was adjourned at 8:00 PM

Respectfully submitted by:

Minutes Acceptance: Minutes of Aug 9, 2017 7:00 PM (Minutes)

Cindy A. Dye, RMC, City Clerk

Minutes Acceptance: Minutes of Aug 9, 2017 7:00 PM (Minutes)

**RESOLUTION NO. 2017-264**

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

RESOLUTION TO AMEND THE 2017 CALENDAR YEAR BUDGET

WHEREAS, the local municipal budget for the calendar year 2017 was approved on the 8th day of March, 2017; and

WHEREAS, the public hearing on said budget has been held as advertised; and

WHEREAS, it is desired to amend said approved budget.

NOW, THEREFORE, BE IT RESOLVED by the Mayor and City Council of the City of Asbury Park, County of Monmouth, New Jersey, that the attached amendments to the approved budget for the calendar year 2017 be made.

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. 2017-264 which was finally adopted by the City Council at a meeting held on the 13th day of September, 2017

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

CINDY A. DYE
CITY CLERK

	<u>From</u>	<u>To</u>
Current Fund - Anticipated Revenues:		
General Revenues		
1. Surplus Anticipated	\$ 3,710,072.00	\$ 3,757,838.76
Total Surplus Anticipated	3,710,072.00	3,757,838.76
3. Miscellaneous Revenues		
Section B: State Aid Without Offsetting Appropriations:		
Transitional Aid	850,000.00	500,000.00
Total Miscellaneous Revenues - Section B	14,342,844.00	13,992,844.00
Section F: Special Items of Revenue Anticipated with Prior Written Consent of Director of Local Government Services - Public and Private Revenues Offset with Appropriations:		
NJ DOT Transportation Alternatives Program		237,000.00
Drunk Driving Enforcement Grant		1,550.84
U Drive U Text U Pay		5,500.00
Clean Communities		33,233.90
COPS in Shops		3,000.00
DEP Grant Wesley Lake Outfall	-	37,500.00
Total Miscellaneous Revenues - Section F	997,583.64	1,315,368.38
Section G: Special Items of Revenue Anticipated with Prior Written Consent of Director of Local Government Services - Other Special Items:		
Impact Fee and Remediation Credit		500,000.00
Total Miscellaneous Revenues - Section G	4,022,738.00	4,522,738.00
Total Miscellaneous Revenues	23,435,165.64	23,902,950.38
5. Subtotal General Revenues	\$ 27,175,237.64	\$ 27,690,789.14
7. TOTAL GENERAL REVENUES	\$ 44,528,186.38	\$ 45,043,737.88
Current Fund - Appropriations		
8. General Appropriations		
Fire		
Other Expenses	235,100.00	255,100.00
Total Operations (Item 8A) within "CAPS"	35,493,525.00	35,663,525.00
Total Operations Including Contingent within "CAPS"	35,493,525.00	35,663,525.00
Detail:		
Salaries and Wages	20,445,800.00	20,435,800.00
Other Expenses	15,047,725.00	15,227,725.00

	<u>From</u>	<u>To</u>
(E) Deferred Charges and Statutory Expenditures-Municipal within "CAPS"		
Statutory Expenditures:		
Contribution to:		
Public Employees Retirement System	633,158.00	648,094.42
Police & Firemens Retirement System	3,236,774.00	3,237,104.34
Total Deferred Charges and Statutory Expenditures-Municipal-within "CAPS"	4,627,889.00	4,643,155.76
(H-1) Total General Appropriations for Municipal Purposes within "CAPS"	40,121,414.00	40,306,680.76
Public and Private Programs Offset by Revenues:		
U Drive U Text U Pay		5,500.00
Clean Communities		33,233.90
NJ DOT Transportation Alternatives Program		237,000.00
Drunk Driving Enforcement Grant		1,550.84
COPS in Shops		3,000.00
DEP Grant Wesley Lake Outfall		50,000.00
Total Public and Private Programs Offset by Revenues	997,583.64	1,327,868.38
Total Operations-Excluded from "CAPS"	2,174,339.64	2,504,624.38
Detail:		
Salaries and Wages	790,953.00	715,953.00
Other Expenses	1,383,386.64	1,788,671.38
(H-2) Total General Appropriations for Municipal Purposes Excluded from "CAPS"	4,016,594.64	4,346,879.38
(O) Total General Appropriations-Excluded from "CAPS"	4,016,594.64	4,346,879.38
(L) Subtotal General Appropriations (Items (H-1) and (O))	44,138,008.64	44,653,560.14
9. TOTAL GENERAL APPROPRIATIONS	\$ 44,528,186.38	\$ 45,043,737.88

BE IT FURTHER RESOLVED that two certified copies of this resolution be filed forthwith in the office of the Director of Local Government Services for his certification of the 2017 Local Municipal Budget, so amended.

IT IS HEREBY CERTIFIED that this is a true copy of a resolution amending the Budget, adopted by the governing body on the 13th of September, 2017.

**RESOLUTION NO. 2017-265**

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

ADOPTION OF THE 2017 MUNICIPAL BUDGET

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. 2017-265 which was finally adopted by the City Council at a meeting held on the 13th day of September, 2017

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

CINDY A. DYE
CITY CLERK



RESOLUTION NO. 2017-266

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

RESOLUTION TO CREDIT SEWER ACCOUNT BLOCK 1402 LOT 9 1222 MONROE AVENUE

WHEREAS: The Tax Collector was notified by Rosetta Johnson, owner of the property located at 1222 Monroe Avenue, Block 1402 Lot 9 that a discrepancy exists between the billing from New Jersey American Water Company and the City of Asbury Park for water and sewer consumption, account 10329250-0; and

WHEREAS, it was made certain that New Jersey American Water Company adjusted billing for 22,000 gallons for March, April & May 2017, and the City of Asbury Park billed for 134,000 gallons due to a cancel rebill from New Jersey American Water Company; and

WHEREAS, it has been determined by the City of Asbury Park Sewer Department that the reading from New Jersey American Water Company for 112,000 gallons should be billed for creating a difference of 22,000 gallons.

NOW, THEREFORE, BE IT RESOLVED, that the Mayor and Council for the City of Asbury Park authorize the Tax Collector to credit the sewer account # 10329250-0 for the 2017 3rd quarter sewer billing in the amount of \$91.30 for 22,000 gallons (times the rate of \$4.15 per 1,000 gallons).

I, CINDY A. DYE, City Clerk of the City of Asbury Park, Monmouth County, New Jersey, DO HEREBY CERTIFY the foregoing to be a true and exact copy of RESOLUTION NO. 2017-266 which was finally adopted by the City Council at a meeting held on the 13th day of September, 2017

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

CINDY A. DYE
CITY CLERK



RESOLUTION NO. 2017-267

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

**RESOLUTION AUTHORIZING A REFUND DUE OF AN OVERPAYMENT OF TAXES
BLOCK 1905 LOT 3 829 DUNLEWY STREET**

WHEREAS, the Tax Collector has requested authorization to issue a refund of an overpayment requested from and made by CoreLogic via Valley National Bank, who has provided required proof of payments and requested that the refund be made payable to Ms. Naomi Glanzberg, the assessed owner and;

WHEREAS, the Tax Collector has requested to refund on Block 1905 Lot 3, property address is 829 Dunlewy Street, and assessed to Ms. Naomi Glanzberg, in the amount of \$1,529.68 for 2017 overpaid 3rd quarter taxes, and;

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

1. That the Mayor and City Council do hereby authorize the Tax Collector for the City of Asbury Park to refund \$1,529.68 for 2017 overpaid 3rd quarter taxes to Naomi Glanzberg.
2. That a certified copy of this resolution shall be forwarded to the Tax Collector and CFO of City of Asbury Park.

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. 2017-267 which was finally adopted by the City Council at a meeting held on the 13th day of September, 2017

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

CINDY A. DYE
CITY CLERK



RESOLUTION NO. 2017-268

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

AUTHORIZING COMPENSATION PAYMENT TO GREG KOCHMAR UPON HIS SEPARATION OF EMPLOYMENT

WHEREAS, Greg Kochmar and the City of Asbury Park have agreed on a separation and release agreement effective September 1, 2017; and

WHEREAS, Greg Kochmar has accumulated earned time that he is entitled to be compensated for as follows:

Total Amount Due Sick Payout	<u>\$ 25,000.00</u>
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WHEREAS, in accordance with N.J.A.C. 5:30-15.4 and the Fair Labor Standards Act, sufficient documentation has been provided to Chief Financial Officer, JoAnn Boos for the above accumulated earned time.

NOW THEREFORE BE IT RESOLVED, by the Mayor and City Council of the City of Asbury Park, County of Monmouth, State of New Jersey, that they hereby approve the payment of \$25,000.00 to Greg Kochmar upon his separation of employment effective September 1, 2017 for the above accumulated earned time to be paid on September 30, 2017.

I, CINDY A. DYE, City Clerk of the City of Asbury Park, Monmouth County, New Jersey, DO HEREBY CERTIFY the foregoing to be a true and exact copy of RESOLUTION NO. 2017-268 which was finally adopted by the City Council at a meeting held on the 13th day of September, 2017

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

CINDY A. DYE
CITY CLERK



RESOLUTION NO. 2017-269

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

AUTHORIZING COMPENSATION PAYMENT TO PIERRE LOUIS UPON HIS SEPARATION OF EMPLOYMENT

WHEREAS, Pierre Louis and the City of Asbury Park have agreed on a separation and release agreement effective October 1, 2017; and

WHEREAS, Pierre Louis has accumulated earned time that he is entitled to be compensated for as follows:

64.75 Sick Days	\$ 31,358.42
Total Amount Due	<u>\$ 31,358.42</u>

WHEREAS, in accordance with N.J.A.C. 5:30-15.4 and the Fair Labor Standards Act, sufficient documentation has been provided to Chief Financial Officer, JoAnn Boos for the above accumulated earned time.

NOW THEREFORE BE IT RESOLVED, by the Mayor and City Council of the City of Asbury Park, County of Monmouth, State of New Jersey, that they hereby approve the payment of \$31,358.42 to Pierre Louis upon his separation of employment effective October 1, 2017 for the above accumulated earned time to be paid on October 30, 2017.

I, CINDY A. DYE, City Clerk of the City of Asbury Park, Monmouth County, New Jersey, DO HEREBY CERTIFY the foregoing to be a true and exact copy of RESOLUTION NO. 2017-269 which was finally adopted by the City Council at a meeting held on the 13th day of September, 2017

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

CINDY A. DYE
CITY CLERK

**RESOLUTION NO. 2017-270**

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

AUTHORIZE SUBMISSION OF A GRANT APPLICATION TO THE STATE OF NEW JERSEY, DEPARTMENT OF PUBLIC SAFETY, DIVISION OF HIGHWAY TRAFFIC SAFETY, UNDER THE 2017 DRUNK DRIVING ENFORCEMENT FUND GRANT

WHEREAS, the State of New Jersey, Department of Public Safety, Division of Highway Traffic Safety, has posted the availability of funds for the 2017 Drunk Driving Enforcement Fund Grant; and

WHEREAS, the City of Asbury Park Police Department desires to further the public interest by obtaining a grant of \$1,550.84; and

WHEREAS, the State shall determine if the application is complete and in conformance with the scope and intent of the grant program and notify the application of the amount of the funding award; and

WHEREAS, the applicant is willing to use the State's funds in accordance with such rules, regulations and applicable statutes, and is willing to enter into an agreement with the State for the above-named project.

THEREFORE, BE IT RESOLVED, by the City Council of the City of Asbury Park that, the Mayor, the Chief Financial Officer and the Acting Chief of Police, be and is hereby authorized to submit an application for funding to the State of New Jersey, Department of Law and Public Safety, Division of Highway Traffic Safety for the 2017 Drunk Driving Enforcement Fund Grant; and

BE IT FURTHER RESOLVED that the Mayor, Clerk and Acting Chief of Police are hereby authorized to execute the required grant application and to provide submittals and documentation as required by the State of New Jersey, Department of Public Safety, Division of Highway Traffic Safety; and

BE IT FURTHER RESOLVED that a certified copy of this resolution be forwarded to the City Manager, Chief Financial Officer, and the Acting Chief of Police of the City of Asbury Park.

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. 2017-270 which was finally adopted by the City Council at a meeting held on the 13th day of September, 2017

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

CINDY A. DYE
CITY CLERK



RESOLUTION NO. 2017-271

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

AUTHORIZE SUBMISSION OF A GRANT APPLICATION TO THE UNITED STATES DEPARTMENT OF JUSTICE, OFFICE OF JUSTICE PROGRAMS, BUREAU OF JUSTICE ASSISTANCE GRANT FUNDING UNDER THE 2017 EDWARD BYRNE MEMORIAL JUSTICE ASSISTANCE (JAG) PROGRAM

WHEREAS, the United States Department of Justice, Office of Justice Programs, Bureau of Justice Assistance has posted the availability of grant funds for the 2017 Edward Byrne Memorial Justice Assistance Grant Funding, which provides a no match funding source to local units of government for law enforcement and justice initiative purposes. The aggregate of the available funds for the eligible Monmouth County Municipalities is \$52,242 and the City of Asbury Park is eligible to share in this funding.

WHEREAS, the City of Asbury Park Police Department desires to apply for this program for the purpose of maintaining and/or advancing public safety and maintaining and/or improving the efficiency of the Police Department

WHEREAS, the Asbury Park Police Department has expressed a desire to be the lead applicant for the three eligible Monmouth County municipalities (Township of Neptune, City of Long Branch and the City of Asbury Park), and will receive \$27,529 of the eligible funding, the Township of Neptune will receive \$14,669 and the City of Long Branch will receive \$10,044.

THEREFORE, BE IT RESOLVED that the Mayor and Council of the City of Asbury Park, County of Monmouth, State of New Jersey hereby authorizes the submission of a 2017 Edward Byrne Memorial Justice Assistance Grant application on behalf of the City of Asbury Park, Township of Neptune and City of Long Branch, and the mayor or his designee is authorized to enter into any Memorandums of Understanding or Inter Local Agreements in furtherance of this application,

BE IT FURTHER RESOLVED that the Mayor, Clerk and Acting Chief of Police are hereby authorized to execute the required grant application and to provide submittals and documentation as required by the United States Department of Justice; and,

BE IT FURTHER RESOLVED that a certified copy of this resolution be forwarded to the City Manager, Chief Financial Officer, and the Deputy Chief of Police of the City of Asbury Park.

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. 2017-271 which was finally adopted by the City Council at a meeting held on the 13th day of September, 2017

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

CINDY A. DYE
CITY CLERK



RESOLUTION NO. 2017-272

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

RESOLUTION APPROVING CONTRACT WITH YMCA FOR SENIOR CITIZEN SWIMMING PROGRAM

WHEREAS, The City of Asbury Park desires to establish and maintain healthy and viable recreational programs and activities for the residents of Asbury Park, and

WHEREAS, for the past ten years, The Asbury Park Senior Center has contracted with The Community YMCA, 166 Maple Avenue, Red Bank, N.J. 07701 to provide water aerobics and open swimming for participants of the senior center, and

WHEREAS, the Asbury Park Senior Center desires to continue this program for the period between September 17, 2017 through December 21, 2017, and

WHEREAS, The Community YMCA agrees to provide one session per week of water aerobics, open swimming, and use of locker facilities for the period between September 17, 2017 through December 1, 2017.

NOW, THEREFORE, BE IT RESOLVED, that the Mayor and Council of the City Of Asbury Park, hereby authorize the City Manager to enter into a contract with The Community YMCA, 166 Maple Avenue, Red Bank, N.J. 07701.

BE IT FURTHER RESOLVED, that the contract is not to exceed \$760.29 for the duration of the contract.

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. 2017-272 which was finally adopted by the City Council at a meeting held on the 13th day of September, 2017

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

CINDY A. DYE
CITY CLERK



**FOR YOUTH DEVELOPMENT®
FOR HEALTHY LIVING
FOR SOCIAL RESPONSIBILITY**

2016-2017 Facility Use Agreement

This Agreement is made and entered into this *10th day of August, 2017* by and between The Community YMCA ("YMCA") Red Bank Family Health and Wellness Center, a New Jersey not for profit corporation and ***CITY OF ASBURY PARK SENIOR CENTER, 1 Municipal Plaza, Asbury Park, NJ 07112.***

WHEREAS, ***CITY OF ASBURY PARK SENIOR CENTER*** desires to use the YMCA facility for the purpose of One hour for participants to take a water aerobics class or lap swim and,

WHEREAS, the YMCA desires to rent the YMCA facility to ***CITY OF ASBURY PARK SENIOR CENTER*** and,

WHEREAS, it is the desire of the parties to memorialize this understanding in a written agreement;

NOW, THEREFORE, in consideration of the mutual promises set forth below, the parties hereby agree as follows:

1. Term

The term of this Agreement shall be for the period of *September 17, 2017– December 21, 2017* as follows:

Thursdays, 1:30 – 2:30 pm on the following dates:

September 17 & 21 November 2 & 16

October 12 & 26 December 7 & 21

2. Facility and Services

The YMCA facility and services covered by this agreement at the Family Health & Wellness Center pool include:

Maximum fifteen (15) participants for the following activities:

One (1) hour water aerobics class in ½ of the Huber Pool 1:30 – 2:30 p.m. (September– December)

Use of 1 lap lane for lap swimming with YMCA members 1:30 – 2:30 p.m. (September– December)

Use of Facility Locker rooms **15 minutes prior to and 15 minute after rental time.**

3. Payment

CITY OF ASBURY PARK SENIOR CENTER shall compensate YMCA as follows:

Total cost for the eight (8) visits at the rate of \$316.70 per visit is \$2,533.60, less a 70%

scholarship of \$1,773.31 for a total of \$760.29. *Monthly invoices will be billed as visits are completed and due 90 days after invoiced.*

A signed contract to hold the space/time is due *September 5, 2017*.
Insurance certificate of liability is due *September 5, 2017*..

4. Responsibilities of Facility User

- A. Karen Murphy Office# (732)988 - 5252 (or her designated representative of *CITY OF ASBURY PARK SENIOR CENTER*) will assume the responsibility to supervise all Participants while they are in the facility or on the YMCA premises.
- B. An adult supervisor from *CITY OF ASBURY PARK SENIOR CENTER*, at least 21 years of age, must be present in the building at all times. The adult supervisor from *CITY OF ASBURY PARK SENIOR CENTER* must be able to enforce all YMCA rules of conduct and safety with their group.
- C. Participants must take a soap shower prior to entering pool.
- D. Participants must wear a bathing cap if hair is in their eyes or on neck.
- E. Participants must be offered opportunity to use restroom before entering pool.
- F. Participants must be kept out of the pool if they are not feeling well or in an infectious state.
- G. *CITY OF ASBURY PARK SENIOR CENTER* must return attached waiver forms for each adult coming into the facility no later than *September 5, 2017*.
- H. Staff must sign the group in at the front desk every day that are attending.
- I. Participants and staff must remove shoes before going onto the pool deck.
- J. Use of cell phones is permitted only in the YMCA lobby.

5. Responsibilities of YMCA

- A. The YMCA will be responsible for the one (1) hour of water aerobics instructor. The YMCA will have one (1) lifeguard stationed on the pool deck while the aerobics class and free swim are occurring.

6. Insurance.

The YMCA shall maintain at its expense during the term of this Agreement comprehensive general liability insurance for personal injury, death or property damage arising out negligence by the YMCA and/or its agents arising out of the use of the YMCA facility. The insurance shall be in the minimum amount of One Million Dollars (\$1,000,000) per occurrence. *CITY OF ASBURY PARK SENIOR CENTER* shall maintain at its expense during the terms of this Agreement comprehensive general liability insurance for the protection of *CITY OF ASBURY PARK SENIOR CENTER* against claims for personal injury, death or property damage arising out negligence by *CITY OF ASBURY PARK SENIOR CENTER* and/or its agents arising out of the use of the YMCA facility. The insurance shall be in the minimum amount of One Million Dollars (\$1,000,000).

7. Indemnification.

- A. *CITY OF ASBURY PARK SENIOR CENTER* shall indemnify, defend with competent counsel and hold the YMCA, its employees and agents harmless of and from any loss, damage, claim

or expense including reasonable attorney's fees arising out of any negligent act by *CITY OF ASBURY PARK SENIOR CENTER* and/or a *CITY OF ASBURY PARK SENIOR CENTER* Employee or Agent which causes harm of any type to a *CITY OF ASBURY PARK SENIOR CENTER* Participant, *CITY OF ASBURY PARK SENIOR CENTER* Employee, YMCA Employee or YMCA or participant in the YMCA facility or property damage to the YMCA facility under this agreement.

B. YMCA shall indemnify, defend with competent counsel and hold *CITY OF ASBURY PARK SENIOR CENTER* its employees and agents harmless of and from any loss, damage, claim or expense including reasonable attorney's fees arising out of any negligent act by YMCA and/or a YMCA Employee or Agent which causes harm of any type to a *CITY OF ASBURY PARK SENIOR CENTER* participant in the YMCA facility or damage to any *CITY OF ASBURY PARK SENIOR CENTER* property in the facility under this agreement.

8. Assignment.

Neither *CITY OF ASBURY PARK SENIOR CENTER* nor the YMCA shall have the right to assign this Agreement without prior written approval of the parties.

9. Attorney's Fees.

If suit or action is brought to enforce this Agreement or any provision hereof, or to rescind or disaffirm this Agreement or any provision hereof, the prevailing party shall be entitled to recover reasonable attorney's fees and expenses, both trial and appellate, in addition to its costs and disbursements allowed by law, which shall include the costs of any discovery proceedings.

10. Binding Effect.

This Agreement shall be binding upon, and shall inure to the benefit of the parties and their respective successors and assigns.

11. Amendments.

No alterations to or modifications of the terms or the provisions of this Agreement shall be effective unless such alteration or such modification is reduced in writing and is then properly executed by the parties hereto.

12. Nonprofit Status of YMCA.

Should anything in this Agreement adversely affect the YMCA's not-for-profit status, this Agreement may be voided at the YMCA's sole option.

13. Arbitration.

CITY OF ASBURY PARK SENIOR CENTER and YMCA agree that any controversy, dispute, or claim ("Claim") by either *CITY OF ASBURY PARK SENIOR CENTER* or YMCA against the other, or against the employees, agents, or assigns of the other, whether based on contract, tort, or any other legal

basis or theory, that arises from or relates to (a) this Agreement, (b) services rendered by us pursuant to this Agreement, (c) the relationships that result from this Agreement, or (d) the validity, scope, enforceability, or applicability for this arbitration provision to a Claim shall be resolved by binding arbitration. *CITY OF ASBURY PARK SENIOR CENTER* and YMCA may choose either the American Arbitration Association ("AAA") or a local *CITY OF ASBURY PARK SENIOR CENTER* forum to conduct any Arbitration proceeding. If either is unwilling or unable to conduct the arbitration proceeding, or if *CITY OF ASBURY PARK SENIOR CENTER* or YMCA is unable to agree on another arbitrator, they will substitute another national or regional arbitration organization.

IN WITNESS WHEREOF, each the parties has duly executed this Agreement on the day and date forth above.

YMCA:

By: _____

Title: Senior Aquatics Director

Date: _____

CITY OF ASBURY PARK SENIOR CENTER:

By: _____

Title: _____

Date: _____



RESOLUTION NO. 2017-273

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

RESOLUTION AUTHORIZING COMPENSATION PAYMENT TO HANNAH WALKER UPON HER SEPARATION OF EMPLOYMENT

WHEREAS, Hannah Walker and the City of Asbury Park have agreed on a separation and release agreement effective September 1, 2017; and

WHEREAS, Hannah Walker has accumulated earned time that he is entitled to be compensated for as follows:

5 ¼ Vacation Days	\$1,091.84
16 Comp Hours	\$ 475.36
Total Amount Due	<u>\$1,576.20</u>

WHEREAS, in accordance with N.J.A.C. 5:30-15.4 and the Fair Labor Standards Act, sufficient documentation has been provided to Chief Financial Officer, JoAnn Boos for the above accumulated earned time.

NOW THEREFORE BE IT RESOLVED, by the Mayor and City Council of the City of Asbury Park, County of Monmouth, State of New Jersey, that they hereby approve the payment of \$1,567.20 to Hannah Walker upon her separation of employment effective September 1, 2017 for the above accumulated earned time to be paid on September 30, 2017.

I, CINDY A. DYE, City Clerk of the City of Asbury Park, Monmouth County, New Jersey, DO HEREBY CERTIFY the foregoing to be a true and exact copy of RESOLUTION NO. 2017-273 which was finally adopted by the City Council at a meeting held on the 13th day of September, 2017

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

CINDY A. DYE
CITY CLERK



RESOLUTION NO. 2017-274

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

RESOLUTION APPROVING AWARD OF CONTRACT FOR REGIONAL CONTRIBUTION AGREEMENT PROJECT (1025-1027 MONROE AVENUE)

WHEREAS, request for estimates for Regional Contribution Agreement (“RCA”) project located at 1025-1027 Monroe Avenue were received by the City Clerk on June 14, 2017; and

WHEREAS, the results of those estimates are as follows:

CONTRACTOR	ESTIMATE
Taylor Bros. Contracting	40,000.00
Anpe Corp.	43,932.00
Staff Estimate	\$38,153.00

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

1. The contract for the RCA project located at 1025-1027 Monroe Avenue be awarded to Taylor Bros. Contracting, LLC for an amount not to exceed \$40,000.00, in accordance with the selection of the property owner, Patrick Parker, subject of Certification of Funds from the Finance Officer. Available sufficient uncommitted appropriations in Account T-38-286-56-850-802. The maximum dollar value of the pending contract is as set forth in the resolution.

I, CINDY A. DYE, City Clerk of the City of Asbury Park, Monmouth County, New Jersey, DO HEREBY CERTIFY the foregoing to be a true and exact copy of RESOLUTION NO. 2017-274 which was finally adopted by the City Council at a meeting held on the 13th day of September, 2017

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

CINDY A. DYE
CITY CLERK



RESOLUTION NO. 2017-275

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

RESOLUTION APPROVING AWARD OF CONTRACT FOR REGIONAL CONTRIBUTION AGREEMENT PROJECT (1021 SEWALL AVENUE)

WHEREAS, request for estimates for Regional Contribution Agreement (“RCA”) project located at 1021 Sewall Avenue were received by the City Clerk on August 2, 2017; and

WHEREAS, the results of those estimates are as follows:

CONTRACTOR	ESTIMATE
Anpe Corp.	23,046.00
M & J Renovation & Home Imp	33,700.00
Staff Estimate	\$20,777.00

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

1. The contract for the RCA project located at 1021 Sewall Avenue be awarded to Anpe Corp. for an amount not to exceed \$23,046.00, in accordance with the selection of the property owner, Joanne Roesing, subject of Certification of Funds from the Finance Officer. Available sufficient uncommitted appropriations in Account T-38-286-56-850-802. The maximum dollar value of the pending contract is as set forth in the resolution.

I, CINDY A. DYE, City Clerk of the City of Asbury Park, Monmouth County, New Jersey, DO HEREBY CERTIFY the foregoing to be a true and exact copy of RESOLUTION NO. 2017-275 which was finally adopted by the City Council at a meeting held on the 13th day of September, 2017

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

CINDY A. DYE
CITY CLERK



RESOLUTION NO. 2017-276

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

RESOLUTION APPROVING AWARD OF CONTRACT FOR REGIONAL CONTRIBUTION AGREEMENT PROJECT (158 RIDGE AVENUE)

WHEREAS, request for estimates for Regional Contribution Agreement (“RCA”) project located at 158 Ridge Avenue were received by the City Clerk on July 25, 2017; and

WHEREAS, the results of those estimates are as follows:

CONTRACTOR	ESTIMATE
Anpe Corp.	23,550.00
M & J Renovation & Home Imp	31,300.00
Staff Estimate	\$26,056.00

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

1. The contract for the RCA project located at 158 Ridge Avenue be awarded to Anpe Corp. for an amount not to exceed \$23,550.00, in accordance with the selection of the property owner, Jerome & Creola Hill, subject of Certification of Funds from the Finance Officer. Available sufficient uncommitted appropriations in Account T-38-286-56-850-802. The maximum dollar value of the pending contract is as set forth in the resolution.

I, CINDY A. DYE, City Clerk of the City of Asbury Park, Monmouth County, New Jersey, DO HEREBY CERTIFY the foregoing to be a true and exact copy of RESOLUTION NO. 2017-276 which was finally adopted by the City Council at a meeting held on the 13th day of September, 2017

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

CINDY A. DYE
CITY CLERK



RESOLUTION NO. 2017-277

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

RESOLUTION APPROVING AWARD OF CONTRACT FOR REGIONAL CONTRIBUTION AGREEMENT PROJECT (1135 SEWALL AVENUE)

WHEREAS, request for estimates for Regional Contribution Agreement (“RCA”) project located at 1135 Sewall Avenue were received by the City Clerk on July 25, 2017; and

WHEREAS, the results of those estimates are as follows:

CONTRACTOR	ESTIMATE
Anpe Corp.	\$20,240.00
Taylor Brothers	\$23,840.00
Staff Estimate	\$20,777.00

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

1. The contract for the RCA project located at 1135 Sewall Avenue be awarded to Anpe Corp. for an amount not to exceed \$20,240.00, in accordance with the selection of the property owner, Joseph Wladyka, subject of Certification of Funds from the Finance Officer. Available sufficient uncommitted appropriations in Account T-38-286-56-850-802. The maximum dollar value of the pending contract is as set forth in the resolution.

I, CINDY A. DYE, City Clerk of the City of Asbury Park, Monmouth County, New Jersey, DO HEREBY CERTIFY the foregoing to be a true and exact copy of RESOLUTION NO. 2017-277 which was finally adopted by the City Council at a meeting held on the 13th day of September, 2017

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

CINDY A. DYE
CITY CLERK



RESOLUTION NO. 2017-286

**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 September 13, 2017 the following Special Events Applications were presented for approval by the Director of Recreation:

1. Asbury Angels
2. Women's Weekend NJ Inc.
3. Clean Ocean Action Sandy Paws
4. Bier Run
5. Toast Pancake Run
6. Asbury Park Santa Run

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. 2017-286 which was finally adopted by the City Council at a meeting held on the 13th day of September, 2017

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

CINDY A. DYE
CITY CLERK



RESOLUTION NO. 2017-278

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

RESOLUTION AUTHORIZING THE PAYMENT OF BILLS

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

BE IT RESOLVED, that these vouchers payable totaling \$3,393,154.90

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

CURRENT VOUCHERS	\$ 2,788,624.90
BOARD OF EDUCATION	\$ 604,530.00
TOTAL VOUCHERS	\$ 3,393,154.90

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. 2017-278 which was finally adopted by the City Council at a meeting held on the 13th day of September, 2017

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

CINDY A. DYE
CITY CLERK

August 31, 2017
04:01 PM

CITY OF ASBURY PARK
Bill List By Budget Account

3.1.1.a
Page NO: 1

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

Budget Account Vendor	Description	P.O. Id	P.O. Description	Amount	Void Amount	PO Type
--------------------------	-------------	---------	------------------	--------	-------------	---------

Fund: CURRENT
Department: BUILDINGS & GROUNDS
Extd: BUILDINGS & GROUNDS

6-01-26-310-000-201	BUILDING & GND General Plant					
AIRSYS	AIR SYSTEMS MAINTENANCE	17-02862 #36037	Labor & Trip Charge	279.00	0.00	

Extd Total:	BUILDINGS & GROUNDS	279.00
Department Total:	BUILDINGS & GROUNDS	279.00
CAFR Total:		279.00
Fund Total:	CURRENT	279.00

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

6-07-55-502-000-218	SEWER UTILITY O/E: Contract Services					
CHLINS	CHLORINATOR & INSTRUMENT SVCS. 16-03642	Chlorine Residual Control Sys		11,325.00	0.00	

Extd Total:	SEWER UTILITY O/E: OTHER EXPENSES:	11,325.00
Department Total:	SEWER UTILITY O/E: OTHER EXPENSES:	11,325.00
CAFR Total:		11,325.00
Fund Total:	SEWER UTILITY: BUDGET:	11,325.00
Year Total:		11,604.00

Fund: CURRENT
Department: ADMINISTRATION
Extd: ADMINISTRATION

7-01-20-100-000-201	ADMINISTRATION General Plant					
CDWGOV	CDW GOVERNMENT INC.	17-02509 JSJ1709,JLL5719,JNG5373:		920.49	0.00	
NJLEAMUN	NJ LEAGUE OF MUNICIPALITIES MA	17-02891 Registration for League of Mun		330.00	0.00	
VINSUB	VINTAGE SUBS ASBURY PARK, LLC	17-02994 lunch meeting-Springwood Ave		170.50	0.00	
TREREV	TREASURER STATE OF NEW JERSEY	17-03014 NJDEP Assessment 173373000		88.00	0.00	
KMART	K MART	17-03091 #0760208251702651959:School		948.37	0.00	
				<u>2,457.36</u>		

7-01-20-100-000-202	ADMINISTRATION Office supplies					
STAPLE	STAPLES ADVANTAGE	17-02709 UPUNCH RIBBON		18.00	0.00	

7-01-20-100-000-209	ADMINISTRATION Fees					
MUNCAP	MUNICIPAL CAPITAL CORPORATION	17-02867 #16024:PMT. 22 OF 60 (SEPT.)		415.22	0.00	

7-01-20-100-000-238	ADMINISTRATION Conventions					
NJLEAMUN	NJ LEAGUE OF MUNICIPALITIES MA	17-02870 NJLM League Registration		55.00	0.00	

Attachment: 8.31.17 payment of bills (2017-278 : Payment of Bills 9.13.17)

Budget Account Vendor	Description	P.O. Id	P.O. Description	Amount	Void Amount	PO Type
7-01-20-100-000-248	ADMINISTRATION Postage					
MARBUS MARLIN BUSINESS BANK		17-03119	#15241161:CONTRACT PAYMENT	397.00	0.00	
	Extd Total: ADMINISTRATION			3,342.58		
	Department Total: ADMINISTRATION			3,342.58		
Department: MAYOR & COUNCIL						
Extd: MAYOR & COUNCIL						
7-01-20-110-000-299	MAYOR & COUNCIL Misc.					
SHIINT SHI INTERNATIONAL CORP		17-02714	#B06858710	67.00	0.00	
ZAKMON ZAKS MONOGRAMMING, INC.		17-02806	Ribbon cutting scissors	248.00	0.00	
CRAPRI CRAFTMASTER PRINTING, INC.		17-02869	Mayor's wellness table throw	155.00	0.00	
				470.00		
	Extd Total: MAYOR & COUNCIL			470.00		
	Department Total: MAYOR & COUNCIL			470.00		
Department: MUNICIPAL CLERK						
Extd: MUNICIPAL CLERK						
7-01-20-120-000-222	MUNICIPAL CLERK Training					
TROHOT TROPICANA HOTEL		17-02873	2017 League Melody Hartsgrrove	120.00	0.00	
REGASO REGISTRARS ASSOC. OF NJ		17-02902	CINDY DYE NJRA 2017 FALL CONF.	75.00	0.00	
REGASO REGISTRARS ASSOC. OF NJ		17-02903	#1581:Melody Hartsgrrove NJRA	75.00	0.00	
				270.00		
	Extd Total: MUNICIPAL CLERK			270.00		
	Department Total: MUNICIPAL CLERK			270.00		
Department: FINANCIAL ADMINISTRATION						
Extd: FINANCIAL ADMINISTRATION						
7-01-20-130-000-201	FINANCE General Plant					
WATSPR WATCHUNG SPRING WATER CO.,INC.		17-02866	7966396,7971838:DEL. FEE,	67.74	0.00	
MUNCAP MUNICIPAL CAPITAL CORPORATION		17-02867	#16024:PMT. 22 OF 60 (SEPT.)	215.55	0.00	
				283.29		
7-01-20-130-000-202	FINANCE Office Supplies					
STAPLE STAPLES ADVANTAGE		17-02833	3348389728,3349107191:OFFICE	108.84	0.00	
7-01-20-130-000-204	FINANCE Outside Services					
ACAFGI ACACIA FINANCIAL GROUP, INC.		17-02995	Financial Advisory Services	2,505.00	0.00	
7-01-20-130-000-222	FINANCE Training					
RUTGOV RUTGERS,THE STATE UNIV. OF NJ		17-02127	Tax Collection II Class	1,093.00	0.00	
NJLEAMUN NJ LEAGUE OF MUNICIPALITIES MA		17-02861	NJLM League Conference	55.00	0.00	
				1,148.00		
	Extd Total: FINANCIAL ADMINISTRATION			4,045.13		
	Department Total: FINANCIAL ADMINISTRATION			4,045.13		

Attachment: 8.31.17 payment of bills (2017-278 : Payment of Bills 9.13.17)

August 31, 2017
04:01 PM

CITY OF ASBURY PARK
Bill List By Budget Account

3.1.1.a
Page NO: 3

Budget Account Vendor	Description	P.O. Id	P.O. Description	Amount	Void Amount	PO Type
Department: TAX REVENUE ADMINISTRATION						
Extd: TAX REVENUE ADMINISTRATION						
7-01-20-145-000-202	TAX REV ADMIN Office Supplies					
HLSYS	H&L SYSTEMS, INC.	17-02857	Software Maintenance 8/2017	600.00	0.00	
7-01-20-145-000-209	TAX REV ADMIN Fees					
MUNCAP	MUNICIPAL CAPITAL CORPORATION	17-02867	#16024:PMT. 22 OF 60 (SEPT.)	236.52	0.00	
7-01-20-145-000-222	TAX REV ADMIN Training					
TAXCOT	TAX COLL.& TREAS.ASSN.OF NJ	17-02665	SAUL WITTES SEMINAR-T.YOUNG	45.00	0.00	
NJLEAMUN	NJ LEAGUE OF MUNICIPALITIES MA	17-02861	NJLM League Conference	55.00	0.00	
				100.00		
	Extd Total: TAX REVENUE ADMINISTRATION			936.52		
	Department Total: TAX REVENUE ADMINISTRATION			936.52		
Department: DIRECTOR OF COMMUNICATIONS						
Extd: DIRECTOR OF COMMUNICATIONS						
7-01-20-151-000-299	DIRECTOR OF COMMUNICATIONS - Misc Exp					
VERZON	VERIZON BUSINESS	17-03015	#354477004000156:7/13-9/12	314.97	0.00	
VERZON	VERIZON BUSINESS	17-03106	732774518145334Y:8/22-9/21	37.41	0.00	
				352.38		
	Extd Total: DIRECTOR OF COMMUNICATIONS			352.38		
	Department Total: DIRECTOR OF COMMUNICATIONS			352.38		
Department: LEGAL SERVICES						
Extd: LEGAL SERVICES						
7-01-20-155-000-209	LEGAL SERVICES Fees					
MCMSCO	MCMANIMON,SCOTLAND&BAUMANN,LLC	17-02893	SERVICES RENDERED THRU JUN-17	6,049.54	0.00	
	Extd Total: LEGAL SERVICES			6,049.54		
	Department Total: LEGAL SERVICES			6,049.54		
	CAFR Total:			15,466.15		
Department: Planning Department						
Extd: Planning Department						
7-01-21-179-000-201	Planning Dept. General Plant					
RUTGOV	RUTGERS,THE STATE UNIV. OF NJ	17-02900	Course -CGS rutgers	482.00	0.00	
	Extd Total: Planning Department			482.00		
	Department Total: Planning Department			482.00		
Department: PLANNING BOARD						
Extd: PLANNING BOARD						
7-01-21-180-000-201	PLANNING BOARD General Plant					
STSHOR	ST SHORTHAND REPORTING SERVICE	17-02924	#637612 228 MAIN ST PB 7-24-17	83.33	0.00	

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7-01-21-180-000-201	PLANNING BOARD	General Plant	Continued			
ASBPAK ASBURY PARK PRESS		17-03072	APP Publ.PB Master Plan 09-17	73.50	0.00	
				156.83		
	Extd Total:	PLANNING BOARD		156.83		
	Department Total:	PLANNING BOARD		156.83		
Department:	ZONING BOARD OF ADJUSTMENT					
Extd:	ZONING BOARD OF ADJUSTMENT					
7-01-21-185-000-209	ZONING BOARD Fees					
MUNCAP MUNICIPAL CAPITAL CORPORATION		17-02867	#16024:PMT. 22 OF 60 (SEPT.)	200.97	0.00	
STSHOR ST SHORTHAND REPORTING SERVICE		17-02932	#637927 ZB 8/8/17	83.33	0.00	
				284.30		
	Extd Total:	ZONING BOARD OF ADJUSTMENT		284.30		
	Department Total:	ZONING BOARD OF ADJUSTMENT		284.30		
	CAFR Total:			923.13		
Department:	CODE ENFORCEMENT AND ADMIN.					
Extd:	CODE ENFORCEMENT AND ADMIN.					
7-01-22-195-000-299	CODE ENFORCE Misc.					
CDWGOV CDW GOVERNMENT INC.		17-02711	Ipad cases	207.88	0.00	
	Extd Total:	CODE ENFORCEMENT AND ADMIN.		207.88		
	Department Total:	CODE ENFORCEMENT AND ADMIN.		207.88		
Department:	CONSTRUCTION CODE OFFICIAL					
Extd:	CONSTRUCTION CODE OFFICIAL					
7-01-22-200-000-299	CONSTRUCTION CODE Misc. (In Cap)					
MUNCAP MUNICIPAL CAPITAL CORPORATION		17-02867	#16024:PMT. 22 OF 60 (SEPT.)	189.66	0.00	
	Extd Total:	CONSTRUCTION CODE OFFICIAL		189.66		
	Department Total:	CONSTRUCTION CODE OFFICIAL		189.66		
	CAFR Total:			397.54		
Department:	EMPLOYEE GROUP INSURANCE					
Extd:	EMPLOYEE GROUP INSURANCE					
7-01-23-220-000-209	EMPLOYEE GROUP INSURANCE Fees (IN CAP)					
NJSHBP NJSHBP		17-03126	HEALTH COVERAGE SEPT. 2017	493,956.32	0.00	
	Extd Total:	EMPLOYEE GROUP INSURANCE		493,956.32		
	Department Total:	EMPLOYEE GROUP INSURANCE		493,956.32		
	CAFR Total:			493,956.32		
Department:	POLICE DEPARTMENT					
Extd:	POLICE DEPARTMENT					
7-01-25-240-000-201	POLICE General Plant					
STAPLE STAPLES ADVANTAGE		17-02839	3348508603:Samsung BD-J5100	89.55	0.00	

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7-01-25-240-000-201	POLICE General Plant		Continued			
MUNCAP	MUNICIPAL CAPITAL CORPORATION	17-02867	#16024:PMT. 22 OF 60 (SEPT.)	298.39	0.00	
MERHEA	MERIDIAN HEALTH SYSTEM	17-02880	#420270 Pre Academy Physical	2,430.00	0.00	
				<u>2,817.94</u>		
7-01-25-240-000-202	POLICE Office Supplies					
STAPLE	STAPLES ADVANTAGE	17-02709	UPUNCH RIBBON	18.00	0.00	
7-01-25-240-000-203	POLICE Motor Vehicle					
NATPAR	NATIONAL PARTS SUPPLY, INC.	17-02309	Blanket Car Maintenance	468.74	0.00	B
RICAUT	RICH'S AUTO BODY	17-03021	#10319 Jump Start Unmarked	20.00	0.00	
RICAUT	RICH'S AUTO BODY	17-03024	#10329 Changed 2 flats Car 3	20.00	0.00	
				<u>508.74</u>		
7-01-25-240-000-205	POLICE Animal Control Services					
SPCA	SPCA	17-02878	Animal control Service July	4,700.00	0.00	
7-01-25-240-000-218	POLICE Contract.Serv.					
MUNCAP	MUNICIPAL CAPITAL CORPORATION	17-02877	#3466010817 9384-9386 Digital	432.97	0.00	
WIRCOM	WIRELESS COMMUNICATIONS &	17-02879	#M57868 Mobile Data Contract	1,220.00	0.00	
XERCOR	XEROX CORPORATION	17-02948	#090142509 Meter Usage July	161.80	0.00	
XERCOR	XEROX CORPORATION	17-02949	#089065298 Meter Usage April	161.80	0.00	
VERIZON	VERIZON WIRELESS	17-02951	#9790400280 Current Charges	51.95	0.00	
VERZON	VERIZON BUSINESS	17-03048	M150512227-17222 Current	199.27	0.00	
VERZON	VERIZON BUSINESS	17-03050	#201202871812131Y Current	1,608.70	0.00	
VERIZON	VERIZON WIRELESS	17-03142	#9791252783 Current Charges	1,208.04	0.00	
				<u>5,044.53</u>		
7-01-25-240-000-221	POLICE Ammunition					
LAWSUP	LAWMEN SUPPLY CO. OF N.J.	17-02700	(4) ELS	961.40	0.00	
7-01-25-240-000-222	POLICE Training					
MONCON	MONMOUTH COUNTY POLICE ACADEMY	17-00433	Investigation Principles &	25.00	0.00	
	Extd Total: POLICE DEPARTMENT			14,075.61		
	Department Total: POLICE DEPARTMENT			14,075.61		
Department: FIRE DEPARTMENT						
Extd: FIRE DEPARTMENT						
7-01-25-265-000-201	FIRE DEPT. General Plant					
CINCOR	CINTAS CORPORATION #062	17-00322	Blanket PO not to exceed	293.40	0.00	B
MERHEA	MERIDIAN HEALTH SYSTEM	17-02587	Inv 417992 new hire phys RM	295.00	0.00	
GRAING	GRAINGER	17-02672	ID Card Retractors	132.00	0.00	
GRAING	GRAINGER	17-02692	Filter cartridges	123.42	0.00	
AIRUSA	AIRGAS USA, LLC	17-02856	In 9945004678,9945696173	73.78	0.00	
PRESPE	PREVENTION SPECIALISTS,INC.	17-02883	Inv 25289, 25151 Testing MO	198.00	0.00	
HERCRY	HERITAGE-CRYSTAL CLEAN,LLC	17-02905	Inv 14685132 Drum Mount	376.65	0.00	
PENTUR	PENNSYLVANIA TURNPIKE COMM.	17-03095	EZ Pass Tolls	34.75	0.00	
				<u>1,527.00</u>		
7-01-25-265-000-203	FIRE DEPT. Motor Vehicle					
EDWTIR	EDWARDS TIRE CO.	17-02858	#145034	110.00	0.00	

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7-01-25-265-000-206	FIRE DEPT. Purchase of Equipment					
NJFIRE NJ FIRE EQUIPMENT COMPANY		17-02406	Small engine fuel	338.40	0.00	
7-01-25-265-000-218	FIRE DEPT. Contract.Serv.					
MUNCAP MUNICIPAL CAPITAL CORPORATION		17-02867	#16024:PMT. 22 OF 60 (SEPT.)	83.31	0.00	
7-01-25-265-000-229	FIRE DEPT. Medical Sup.					
VERALP V.E. RALPH & SON, INC.		17-02855	EMS Supplies	935.30	0.00	
VERALP V.E. RALPH & SON, INC.		17-02953	Narcan Syringes	554.88	0.00	
				<u>1,490.18</u>		
7-01-25-265-000-253	FIRE DEPT. Unif.FireSafety					
TREDCA TREAS. STATE OF NJ:PUB.UNIT		17-03092	Uniform Fire Code Subscription	30.00	0.00	
	Extd Total: FIRE DEPARTMENT			3,578.89		
Extd:	FIRE HYDRANT					
7-01-25-265-266-299	FIRE HYDRANT Misc.					
NJAMER N.J. AMERICAN WATER CO.		17-03111	HYDRANT SVC. 7/26-8/22	16,236.00	0.00	
	Extd Total: FIRE HYDRANT			16,236.00		
	Department Total: FIRE DEPARTMENT			19,814.89		
Department:	MUNICIPAL PROSECUTOR					
Extd:	MUNICIPAL PROSECUTOR					
7-01-25-275-000-202	PROSECUTOR Fees					
JAMBUT JAMES N. BUTLER		17-03060	Invoice 000003 August Fees	4,550.00	0.00	
	Extd Total: MUNICIPAL PROSECUTOR			4,550.00		
	Department Total: MUNICIPAL PROSECUTOR			4,550.00		
	CAFR Total:			38,440.50		
Department:	STREETS & ROADS MAINTENANCE					
Extd:	STREETS & ROADS MAINTENANCE					
7-01-26-290-000-201	STREETS & ROAD General Plant					
CLABLO CLAYTON BLOCK CO.		17-00407	Various Supplies, Tools, etc	87.88	0.00	B
STAPLE STAPLES ADVANTAGE		17-00999	Various Office Supplies	242.08	0.00	B
SUFFREDI SUFFOLK REDI-MIX		17-01073	Concrete for various Projects	420.00	0.00	B
MONARCH MONARCH ELECTRIC COMPANY		17-02537	Various Material, Tools, etc	328.74	0.00	B
MUNCAP MUNICIPAL CAPITAL CORPORATION		17-02867	#16024:PMT. 22 OF 60 (SEPT.)	211.19	0.00	
GRAING GRAINGER		17-02914	Cordless Hammer Driver Drill	647.60	0.00	
WILMCC WILLIAM MCCLAVE		17-03151	Reimbursement: NJDEP License	50.00	0.00	
				<u>1,987.49</u>		
7-01-26-290-000-202	STREETS & ROAD Office Supplies					
STAPLE STAPLES ADVANTAGE		17-02709	UPUNCH RIBBON	18.00	0.00	
7-01-26-290-000-203	STREETS & ROAD Motor Vehicle					
THEHOS THE HOSE SHOP		17-00300	Various Supplies, Tools, etc	252.05	0.00	B
SEAWEL SEABOARD WELDING SUPPLY, INC.		17-02457	Ace & Oxy Cylinders, etc	77.00	0.00	B

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7-01-26-290-000-203	STREETS & ROAD	Motor Vehicle	Continued			
SEAFOR	SEA BREEZE FORD INC.	17-02659	Front End Alignment	89.95	0.00	
SEAFOR	SEA BREEZE FORD INC.	17-02707	Air Duct	141.05	0.00	
NORSWE	NORTHEAST SWEEPERS & RENTALS,	17-02845	Pavement Mirror	253.10	0.00	
NORSWE	NORTHEAST SWEEPERS & RENTALS,	17-02846	Cabin Air Filter 5 Ser	366.54	0.00	
				<u>1,179.69</u>		
7-01-26-290-000-211	STREETS & ROAD	Traffic				
THEHAR	THE HARDWARE STORE	17-01580	Traffic Related Supplies, etc	101.42	0.00	B
7-01-26-290-000-218	STREETS & ROAD	Contract.Serv.				
WATEAS	WATERLOGIC EAST LLC	17-02076	#CNIN064735E Infiniti Rental	36.35	0.00	
WATEAS	WATERLOGIC EAST LLC	17-02456	Acct #28224: Infiniti Rental	36.35	0.00	B
AHHOFF	A.H. HOFFMANN,LLC	17-02843	#41844 Labor, Material, etc	774.14	0.00	
MERHEA	MERIDIAN HEALTH SYSTEM	17-02886	#420270 Return t Work Physical	120.00	0.00	
CABLE	CABLEVISION OF NYC	17-03039	Account #07866-197754-01-4	220.91	0.00	
				<u>1,187.75</u>		
	Extd Total:	STREETS & ROADS MAINTENANCE		4,474.35		
	Department Total:	STREETS & ROADS MAINTENANCE		4,474.35		
Department: SOLID WASTE COLLECTION						
Extd: SOLID WASTE COLLECTION						
7-01-26-305-000-209	SOLID WASTE	Fees				
DELDEM	DELISA DEMOLITION, INC.	17-02448	Removal: Construcrtion Debris	2,410.23	0.00	B
TRECY	TREASURER CTY OF MONMOUTH	17-02458	Account Number: ASBU879155	5,459.90	0.00	B
MONWIR	MONMOUTH WIRE & COMPUTER	17-02848	#16415 Disposal of Electronics	1,000.00	0.00	
MICBEN	MICKEY BENOIT	17-02915	Brush, delivered - July 2017	1,501.20	0.00	
DELDEM	DELISA DEMOLITION, INC.	17-03036	#118247 Tipping Fees 8/1-15	33,954.35	0.00	
DELDEM	DELISA DEMOLITION, INC.	17-03115	#119353 Monthly Service - Aug	36,333.33	0.00	
				<u>80,659.01</u>		
	Extd Total:	SOLID WASTE COLLECTION		80,659.01		
	Department Total:	SOLID WASTE COLLECTION		80,659.01		
Department: BUILDINGS & GROUNDS						
Extd: BUILDINGS & GROUNDS						
7-01-26-310-000-201	BUILDING & GND	General Plant				
STASUP	STANDARD SUPPLY CO. INC.	17-01527	Various Supplies, Tools, etc	97.75	0.00	B
THEHAR	THE HARDWARE STORE	17-02490	Various Supplies, Tools, etc	116.48	0.00	B
STASUP	STANDARD SUPPLY CO. INC.	17-02706	DH Repl windows, etc	980.00	0.00	
				<u>1,194.23</u>		
7-01-26-310-000-218	BUILDING & GND	Contract.Serv.				
WESPES	WESTERN PEST SERVICES	17-02449	Monthly Pest Control	230.00	0.00	B
BELPLU	BELMAR PLUMBING & HEATING INC	17-02779	#3755 Labor & Material 7/17	184.84	0.00	
AIRSYS	AIR SYSTEMS MAINTENANCE	17-02863	#9589 Preventive Maintenance	864.00	0.00	

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7-01-26-310-000-218	BUILDING & GND	Contract.Serv.	Continued			
AIRSYS	AIR SYSTEMS MAINTENANCE	17-02864	#40922 Labor & Trip Charge	<u>467.00</u>	0.00	
				1,745.84		
	Extd Total: BUILDINGS & GROUNDS			2,940.07		
	Department Total: BUILDINGS & GROUNDS			2,940.07		
	CAFR Total:			88,073.43		
Department: SENIOR CENTER						
Extd: SENIOR CENTER						
7-01-27-350-000-201	SENIOR CENTER	General Plant				
STAPLE	STAPLES ADVANTAGE	17-02719	Trash can liner	62.02	0.00	
ATLFIR	ATLANTIC SECURITY & FIRE, INC.	17-02958	#81589:BATTERY REPLACEMENT	48.00	0.00	
CABLE	CABLEVISION OF NYC	17-03053	07866-196932-01-7:8/15-9/14	<u>127.18</u>	0.00	
				237.20		
7-01-27-350-000-299	SENIOR CENTER	Misc.				
WBMASON	W.B.MASON CO., INC.	17-02875	WBMason Toners	265.39	0.00	
WBMASON	W.B.MASON CO., INC.	17-02977	WBMason Tops Time Cards	<u>33.49</u>	0.00	
				298.88		
	Extd Total: SENIOR CENTER			536.08		
	Department Total: SENIOR CENTER			536.08		
	CAFR Total:			536.08		
Department: RECREATION SERVICES & PROGRAM						
Extd: RECREATION SERVICES & PROGRAM						
7-01-28-370-000-299	RECREATION	Misc.				
MONPARK	MONMOUTH COUNTY PARKS SYSTEM	17-01494	summer camp programming	1,945.50	0.00	B
SEMTOV	SEMAN TOV INC.	17-01963	summer camp transportation	15,800.00	0.00	
IPLAY	IPLAY AMERICA, LLC	17-02229	PAL activity	1,050.22	0.00	
RUBBRA	RUBEN BRAY	17-02842	dj for fun day	350.00	0.00	
SEMTOV	SEMAN TOV INC.	17-02849	summer youth transportation	10,560.00	0.00	
NJRPA	NJRPA	17-02850	2017-2018 membership	200.00	0.00	
ADPIMP	ADPRO IMPRINTS	17-02874	#25741:ASBURY PARK SOCCER F/F	231.40	0.00	
NJLEAMUN	NJ LEAGUE OF MUNICIPALITIES MA	17-02891	Registration for League of Mun	<u>55.00</u>	0.00	
				30,192.12		
	Extd Total: RECREATION SERVICES & PROGRAM			30,192.12		
	Department Total: RECREATION SERVICES & PROGRAM			30,192.12		
	CAFR Total:			30,192.12		
Department: LIGHTING						
Extd: LIGHT, HEAT & POWER						
7-01-31-435-435-299	LIGHT, HEAT & POWER	Misc.				
NJNATU	N.J. NATURAL GAS CO.	17-03020	SERVICE 7/19-8/15	1,372.64	0.00	
	Extd Total: LIGHT, HEAT & POWER			1,372.64		

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Extd: STREET&TRAFFIC LIGHTING						
7-01-31-435-436-299 STREET&TRAFFIC LIGHTING Misc.						
JCPL JCPL		17-03018	SERVICE 7/21-8/21	19,174.25	0.00	
JCPL JCPL		17-03077	SERVICE 7/25-8/23	72.70	0.00	
JCPL JCPL		17-03104	SERVICE 7/26-8/24	79.83	0.00	
JCPL JCPL		17-03112	SERVICE 7/27-8/25	<u>125.01</u>	0.00	
				19,451.79		
Extd Total: STREET&TRAFFIC LIGHTING				19,451.79		
Department Total: LIGHTING				20,824.43		
Department: GASOLINE						
Extd: GASOLINE						
7-01-31-460-000-299 GASOLINE Misc.						
ALLOIL ALLIED OIL, LLC		17-02441	Diesel Fuel, Delivered	1,058.26	0.00	B
ALLOIL ALLIED OIL, LLC		17-02442	Unleaded Fuel, Delivered	5,345.50	0.00	B
TOWNEP TOWNSHIP OF NEPTUNE		17-02941	Fuel Billing July 2017	<u>52.46</u>	0.00	
				6,456.22		
Extd Total: GASOLINE				6,456.22		
Department Total: GASOLINE				6,456.22		
CAFR Total:				27,280.65		
Department: MUNICIPAL COURT						
Extd: MUNICIPAL COURT						
7-01-43-490-000-201 MUNIC COURT General Plant						
MUNCAP MUNICIPAL CAPITAL CORPORATION		17-02867	#16024:PMT. 22 OF 60 (SEPT.)	83.31	0.00	
KEPSPR KEPWELL SPRING WATER		17-02912	#354062:cooler rental	<u>14.00</u>	0.00	
				97.31		
7-01-43-490-000-245 MUNIC COURT Interpreter						
BEACRA BEATRIZ C. CRANEY		17-02836	#12635:interpreter 7/28/17	120.00	0.00	
Extd Total: MUNICIPAL COURT				217.31		
Department Total: MUNICIPAL COURT				217.31		
Department: PUBLIC DEFENDER						
Extd: PUBLIC DEFENDER						
7-01-43-495-000-021 Fees						
RONTRO RONALD TROPPOLI		17-03063	August Public Defender Fees	2,500.00	0.00	
Extd Total: PUBLIC DEFENDER				2,500.00		
Department Total: PUBLIC DEFENDER				2,500.00		
CAFR Total:				2,717.31		

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CAFR:	CURRENT FUND NON BUDGET ACCTS:					
Department:	TAXES PAYABLE:					
Extd:	TAXES PAYABLE:					
7-01-55-001-000-001	School Taxes Payable					
ASBBOA	ASBURY PARK BOARD OF EDUCATION	17-03130	SEPTEMBER 2017 SCHOOL APPROP.	604,530.00	0.00	
7-01-55-001-000-023	RAB PILOT - Due to Trustee					
USBANK	US BANK OPERATIONS CTR.	17-03082	RAB PILOT DUE TO TRUSTEE	175,853.99	0.00	
	Extd Total: TAXES PAYABLE:			780,383.99		
	Department Total: TAXES PAYABLE:			780,383.99		
	CAFR Total: CURRENT FUND NON BUDGET ACCTS:			780,383.99		
	Fund Total: CURRENT			1,478,367.22		
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					
STUMPY	STUMPY'S SALES & SERVICE, INC.	17-00996	Parts/Tools, Repair of ATVs	35.21	0.00	B
STASUP	STANDARD SUPPLY CO. INC.	17-00997	Various Material, Tools, etc	38.66	0.00	B
MONARCH	MONARCH ELECTRIC COMPANY	17-00998	Various Material, Tools, etc	26.40	0.00	B
GLESUP	GLENCO SUPPLY INC.	17-01418	Signage w/Picture	90.00	0.00	
FERENT	FERGUSON ENTERPRISES INC.	17-01691	#0419482:Main Guard Post HYD	832.43	0.00	
GLESUP	GLENCO SUPPLY INC.	17-01734	Galv Square Poles	680.00	0.00	
GLESUP	GLENCO SUPPLY INC.	17-01744	Beachfront Signage	1,150.00	0.00	
GRAING	GRAINGER	17-01931	Stop Cross Hndl	1,468.30	0.00	
THEHAR	THE HARDWARE STORE	17-02162	Various Supplies, Tools, etc	74.61	0.00	B
DELCOM	DELL MARKETING L.P.	17-02485	Latitude 14 Rugged 5414	4,734.34	0.00	
IMPBAG	IMPERIAL BAG & PAPER CO., LLC	17-02589	Various Custodial Supplies	1,243.15	0.00	B
DELDEM	DELISA DEMOLITION, INC.	17-02656	Removal: MCRC Beachfront Trash	800.95	0.00	B
SIGSEA	SIGNS,SEALED & DELIVERED, INC.	17-02744	#3986 Labor and Material	275.00	0.00	
STASUP	STANDARD SUPPLY CO. INC.	17-02847	2x6-14" Lumber	1,772.80	0.00	
GRAING	GRAINGER	17-02885	Faucet, Metering, Push, etc	1,204.64	0.00	
				14,426.49		
7-05-55-502-000-211	BEACH UTILITY O/E: Light & Power					
JCPL	JCPL	17-03018	SERVICE 7/21-8/21	230.59	0.00	
	Extd Total: BEACH UTILITY O/E: OTHER EXPENSES:			14,657.08		
	Department Total: BEACH UTILITY O/E: OTHER EXPENSES:			14,657.08		
	CAFR Total:			14,657.08		
	Fund Total: BEACH			14,657.08		
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					
STREDG	STRAIGHT EDGE STRIPPING, INC.	17-02676	Striping of Atlantic Avenue	2,496.90	0.00	
TAYCOM	TAYLOR COMMUNICATIONS	17-02737	pats tickets	3,724.83	0.00	
STREDG	STRAIGHT EDGE STRIPPING, INC.	17-02769	Summerfield Avenue Striping	4,706.25	0.00	

Budget Account Vendor	Description	P.O. Id	P.O. Description	Amount	Void Amount	PO Type
7-06-55-502-000-201	PARKING UTILITY O/E: General Plant		Continued			
CLACAN	CLARKE CATON & HINTZ	17-02771	#69056 Meeting w/City Manager	678.69	0.00	
VERIZON	VERIZON WIRELESS	17-03033	#9790120064 Current Charges	2,128.28	0.00	
CABLE	CABLEVISION OF NYC	17-03107	#07866-196915-01-3 August 2017	115.58	0.00	
				13,850.53		
	Extd Total: PARKING UTILITY O/E: OTHER EXPENSES:			13,850.53		
	Department Total: PARKING UTILITY O/E: OTHER EXPENSES:			13,850.53		
	CAFR Total:			13,850.53		
	Fund Total: PARKING UTILITY: BUDGET:			13,850.53		
Fund:	SEWER UTILITY: BUDGET:					
Department:	SEWER UTILITY O/E: OTHER EXPENSES:					
Extd:	SEWER UTILITY O/E: OTHER EXPENSES:					
7-07-55-502-000-201	SEWER UTILITY O/E: General Plant					
GRAING	GRAINGER	17-02428	Various Material, Tools, etc	534.96	0.00	B
STAPLE	STAPLES ADVANTAGE	17-02709	UPUNCH RIBBON	18.00	0.00	
IGOSOK	IGOR SOKOLOV	17-03129	Reimbursement: NJDEP Licenses	100.00	0.00	
TREREV	TREASURER STATE OF NEW JERSEY	17-03148	#171142730 NJDEP License	100.00	0.00	
				752.96		
7-07-55-502-000-211	SEWER UTILITY O/E: Light & Power					
NJNATU	N.J. NATURAL GAS CO.	17-03020	SERVICE 7/19-8/15	1,409.70	0.00	
7-07-55-502-000-218	SEWER UTILITY O/E: Contract Services					
WATSPR	WATCHUNG SPRING WATER CO., INC.	17-02454	Rental Svcs, Water & Delivery	42.12	0.00	B
MUNCAP	MUNICIPAL CAPITAL CORPORATION	17-02867	#16024:PMT. 22 OF 60 (SEPT.)	75.00	0.00	
CABLE	CABLEVISION OF NYC	17-03046	Account # 07866-152521-04-4	100.58	0.00	
				217.70		
7-07-55-502-000-224	SEWER UTILITY O/E: Sludge Removal					
PASVAL	PASSAIC VALLEY SEWERAGE COM.	17-03150	#514066 Disposal of Sludge	11,220.00	0.00	
7-07-55-502-000-230	SEWER UTILITY O/E: Hypochlorite					
MIRCHE	MIRACLE CHEMICAL CO.	17-02453	Sodium Hypochlorite, Delivered	3,114.00	0.00	B
7-07-55-502-000-231	SEWER UTILITY O/E: Lab Supplies					
EURQC	EUROFINS QC, INC.	17-02892	#1893559 Influent, etc 07/13	174.00	0.00	
EURQC	EUROFINS QC, INC.	17-02916	#1893648 Influent, etc 7/27	174.00	0.00	
				348.00		
	Extd Total: SEWER UTILITY O/E: OTHER EXPENSES:			17,062.36		
	Department Total: SEWER UTILITY O/E: OTHER EXPENSES:			17,062.36		
	CAFR Total:			17,062.36		
	Fund Total: SEWER UTILITY: BUDGET:			17,062.36		
	Year Total:			1,523,937.19		
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.	17-02341	#10177159023:DELL	9,858.12	0.00	

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Budget Account Vendor	Description	P.O. Id	P.O. Description	Amount	Void Amount	PO Type
C-04-55-998-014-002	Acq of Various Equip/Vehicles (Ord#3084) Continued					
CDWGOV	CDW GOVERNMENT INC.	17-02509	JSJ1709,JLL5719,JNG5373:	5,271.46	0.00	
SHIINT	SHI INTERNATIONAL CORP	17-02704	MONITOR/ARM	288.00	0.00	
DELCOM	DELL MARKETING L.P.	17-02871	De'll	921.58	0.00	
CDWGOV	CDW GOVERNMENT INC.	17-03010	Various IT equipment	1,413.67	0.00	
				<u>17,752.83</u>		
	Extd Total: Acq of Various Equip/Vehicles(Ord.#3084)			17,752.83		
Extd:	Ord. Acq. Var. Capital Items & Park Imp.					
C-04-55-998-165-004	Office Furniture/Equipment-Finance					
CDWGOV	CDW GOVERNMENT INC.	17-02509	JSJ1709,JLL5719,JNG5373:	164.48	0.00	
	Extd Total: Ord. Acq. Var. Capital Items & Park Imp.			164.48		
Extd:	2017 Various Capital Improvements					
C-04-55-998-169-004	Various Public Works Improvements					
WETIMM	W.E. TIMMERMAN COMPANY, INC.	17-01560	Elgin Street Sweeper	223,338.00	0.00	
WINFOR	WINNER FORD	17-01575	225108,225109:2 Trucks DPW	64,430.00	0.00	
				<u>287,768.00</u>		
	Extd Total: 2017 Various Capital Improvements			287,768.00		
	Department Total:			305,685.31		
	CAFR Total:			305,685.31		
	Fund Total: GENERAL CAPITAL FUND BUDGET:			305,685.31		
	Year Total:			305,685.31		
Fund:	GRANT FUND BUDGET:					
G-02-43-871-014-206	Clean Communities Program - 2014					
FASIND	FASTENAL INDUSTRIAL	17-01503	Rake, Shovel, Broom	299.93	0.00	
RUTUND	RUTGERS,THE STATE UNIVERSITY	17-02825	Clean Communities Training	295.00	0.00	
				<u>594.93</u>		
	Extd Total:			594.93		
G-02-43-871-015-200	2015 NJDHMS Mental Health Grant					
HOMDRU	HOME DRUG	15-03492	Medication assistance	90.88	0.00	B
	Extd Total:			90.88		
G-02-43-871-016-218	Brownfields Petroleum Assessment					
BRORED	BROWNFIELD REDEVELOPMENT	17-02802	Invoice #3523 Hazardous Grant	1,505.37	0.00	
	Extd Total:			1,505.37		
G-02-43-871-017-200	2017 Mental Health Grant					
VISNUR	VISITING NURSES ASSN. OF CENTR	17-00136	Nursing Services 2017	7,666.66	0.00	B
	Extd Total:			7,666.66		
	Department Total:			9,857.84		

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Budget Account Vendor	Description	P.O. Id	P.O. Description	Amount	Void Amount	PO Type
G-02-43-873-017-200	Brownfields Assessment Grant					
BRORED	BROWNFIELD REDEVELOPMENT	17-02802	Invoice #3523 Hazardous Grant	1,505.37	0.00	
	Extd Total:			1,505.37		
	Department Total:			1,505.37		
	CAFR Total:			11,363.21		
	Fund Total: GRANT FUND BUDGET:			11,363.21		
	Year Total:			11,363.21		
Fund:	TRUST OTHER					
T-20-56-850-878-801	Reserve for Recreation					
KEAAMU	KEANSBURG AMUSEMENT PARK	17-01490	6/30/17 summer camp activity	5,587.96	0.00	
HOTSAN	HOT SAND AP, LLC	17-02524	#817:summer camp activity	2,500.00	0.00	
MADI	MADI & D., INC.	17-02562	SUMMER CAMP ACTIVITY	450.00	0.00	
MAKME	JAY YUCHT	17-02767	back to school event	2,228.00	0.00	
KMART	K MART	17-02947	#0760208221702649402:back to	428.91	0.00	
MICHAS	MICHELLE CASISA	17-03019	#1726:BACK TO SCHOOL EVENT	600.00	0.00	
				<u>11,794.87</u>		
	Extd Total:			11,794.87		
T-20-56-850-909-801	Reserve for Tax Sale Premiums					
TRYSTN	TRYSTONE CAPITAL ASSETS, LLC	17-02925	PREMIUM 204/3 16-00008	1,000.00	0.00	
LILZHA	LILLIAN ZHANG	17-02927	PREMIUM TSC-13-00029	300.00	0.00	
LILZHA	LILLIAN ZHANG	17-02930	PREMIUM TSC-14-00193	<u>3,900.00</u>	0.00	
				5,200.00		
	Extd Total:			5,200.00		
T-20-56-850-933-301	Reserve for National Night Out					
BANONA	BANDS ON A BUDGET MERCHWERKS,	17-02872	tee shirts NNO Sponsors	874.80	0.00	
THECOA	THE NEW COASTER	17-02890	Ad for National Night Out	<u>330.00</u>	0.00	
				1,204.80		
	Extd Total:			1,204.80		
	Department Total:			18,199.67		
	CAFR Total:			18,199.67		
	Fund Total: TRUST OTHER			18,199.67		
Fund:	PLANNING & ZONING ESCROW FUND BUDGET:					
CAFR:	PLANNING & ZONING ESCROW FUND BUDGET:					
T-21-00-274-000-299	208 MAIN STREET (DB VENTURES, LLC)					
STSHOR	ST SHORTHAND REPORTING SERVICE	17-02924	#637612 228 MAIN ST PB 7-24-17	83.34	0.00	
	Extd Total:			83.34		
	Department Total:			83.34		

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Budget Account Vendor	Description	P.O. Id	P.O. Description	Amount	Void Amount	PO Type
Department: PUBLIC ASST						
T-21-00-345-000-299 MCMSO MCMANIMON, SCOTLAND & BAUMANN, LLC	RENAISSANCE VILLAGE (MICHAELS DEVELOPMNT) #148568: MICHAELS DEVELOPMENT	17-02895		3,520.00	0.00	
Extd Total:				3,520.00		
Department Total: PUBLIC ASST				3,520.00		
T-21-00-365-000-299 JACSER JACK A. SERPICO	1101 OCEAN AVENUE (ASBURY PARTNERS, LLC) PB INV PB2017-6 UPDATE Partial	17-02935		225.00	0.00	
Extd Total:				225.00		
Department Total:				225.00		
T-21-00-410-000-299 STSHOR ST SHORTHAND REPORTING SERVICE	508 3RD AVENUE (COLLEGE ACHIEVE SCHOOLS) #637611 508 THIRD ZB	17-02923		250.00	0.00	
STSHOR ST SHORTHAND REPORTING SERVICE	#637927 ZB 8/8/17	17-02932		166.67	0.00	
				416.67		
Extd Total:				416.67		
Department Total:				416.67		
T-21-00-411-000-299 STSHOR ST SHORTHAND REPORTING SERVICE	406 DEAL LAKE DRIVE (406 DEAL LAKE, LLC) #637612 228 MAIN ST PB 7-24-17	17-02924		83.33	0.00	
Extd Total:				83.33		
Department Total:				83.33		
CAFR Total: PLANNING & ZONING ESCROW FUND BUDGET:				4,328.34		
Fund Total: PLANNING & ZONING ESCROW FUND BUDGET:				4,328.34		
Fund: HOWELL/ASBURY PARK RCA BUDGET:						
T-38-56-850-850-802 JOEKEN JOE D. KENNEDY & M & J	HOWELL/ASBURY PARK RCA - Miscellaneous RCA Rehab Not To Exceed	17-00537		15,050.00	0.00	B
Extd Total:				15,050.00		
Department Total:				15,050.00		
CAFR Total:				15,050.00		
Fund Total: HOWELL/ASBURY PARK RCA BUDGET:				15,050.00		
Fund: AEF SAVOY THEATRE ESCROW FUND BUDGET:						
CAFR: AEF SAVOY THEATRE ESCROW FUND BUDGET:						
T-43-00-850-000-299 MCMSO MCMANIMON, SCOTLAND & BAUMANN, LLC	AEF II URBAN RENEWAL - Miscellaneous INV#148566: AEF II URBAN REN.	17-02894		137.50	0.00	
Extd Total:				137.50		
Department Total:				137.50		
CAFR Total: AEF SAVOY THEATRE ESCROW FUND BUDGET:				137.50		
Fund Total: AEF SAVOY THEATRE ESCROW FUND BUDGET:				137.50		
Year Total:				37,715.51		

Total Charged Lines: 272 Total List Amount: 1,890,305.22 Total Void Amount: 0.00

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Bill List By Budget Account

Budget Account	Description	P.O. Id	P.O. Description	Amount	Void Amount	PO Type
Vendor						

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September 13, 2017 Council Meeting

Balance brought forward from Total List Amount	\$ 1,890,305.22
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Additional Items:

NJ Motor Vehicle Commission	60.00
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NJ Dept. of Environmental Protection	39,032.43
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Total Bill List September 13, 2017	\$ 1,929,397.65
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CITY OF ASBURY PARK
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P.O. Type: Contract Print Alpha, Revenue, & G/L Accounts: Y Open: N Void: N Paid: N
Format: Condensed Held: Y Aprv: N Rcvd: Y
Range: 6-First to 7-Last Bid: Y State: Y Other: Y Exempt: Y
Rcvd Batch Id Range: First to Last Include Non-Budgeted:
Department Page Break: No Subtotal CAFR: Yes Subtotal Department: Yes Subtotal Extd: Yes

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

6-01-20-100-000-201	ADMINISTRATION General Plant					
THOMIL	THOMAS P. MILLER & ASSOC., LLC	17-00764	PROFESSIONAL SVCS. WORKFORCE	25,215.00	0.00	B
	Extd Total: ADMINISTRATION			25,215.00		
	Department Total: ADMINISTRATION			25,215.00		
	CAFR Total:			25,215.00		

Department: POLICE DEPARTMENT
Extd: POLICE DEPARTMENT

6-01-25-240-000-201	POLICE General Plant					
BALARM	B ALARMED, INC.	17-02721	#P104252:(25) Key Fobs	206.25	0.00	
	Extd Total: POLICE DEPARTMENT			206.25		
	Department Total: POLICE DEPARTMENT			206.25		
	CAFR Total:			206.25		
	Fund Total: CURRENT			25,421.25		
	Year Total:			25,421.25		

Fund: CURRENT
Department: ADMINISTRATION
Extd: ADMINISTRATION

7-01-20-100-000-201	ADMINISTRATION General Plant					
TMASSO	T & M ASSOCIATES	17-01768	Resolution 2017-91 LSRP Serv.	2,233.82	0.00	B
MICCAP	MICHAEL CAPABIANCO	17-02934	Reimbursement-Survey Monkey	408.00	0.00	
				2,641.82		

7-01-20-100-000-209	ADMINISTRATION Fees					
ATLTOM	ATLANTIC TOMORROWS OFFICE GPO	17-02717	#CNIN652069:SVC. 4/1-6/30	657.13	0.00	

7-01-20-100-000-217	ADMINISTRATION Ads&Promotion					
ASBPAK	ASBURY PARK PRESS	17-02938	Ad for CDBG applications	72.40	0.00	
	Extd Total: ADMINISTRATION			3,371.35		
	Department Total: ADMINISTRATION			3,371.35		

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Bill List By Budget Account

Budget Account Vendor	Description	P.O. Id	P.O. Description	Amount	Void Amount	PO Type
Department: HUMAN RESOURCES						
Extd: HUMAN RESOURCES						
7-01-20-105-000-299	HUMAN RESOURCES Misc.					
LAWOFFS	LAW OFFICE OF STEVEN S.	17-02829	Services for July 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.					
INTINS	INT. INSTITUTE OF MUNIC.CLERKS	17-02693	I.D. #32034 ANNUAL MEMBERSHIP	160.00	0.00	
7-01-20-120-000-217	MUNICIPAL CLERK Ads&Promotion					
THECOA	THE NEW COASTER	17-02728	inv. 48985 legal ads	164.96	0.00	
THECOA	THE NEW COASTER	17-02761	inv. 49044 legal ads	164.89	0.00	
ASBPAK	ASBURY PARK PRESS	17-02851	INV. 2308811 LEGAL ADS	64.70	0.00	
ASBPAK	ASBURY PARK PRESS	17-02978	inv.2331257 legal ads	72.40	0.00	
				466.95		
7-01-20-120-000-222	MUNICIPAL CLERK Training					
NJLEAMUN	NJ LEAGUE OF MUNICIPALITIES MA	17-02852	LEAGUE CONFERENCE CINDY/MELODY	110.00	0.00	
	Extd Total: MUNICIPAL CLERK			736.95		
	Department Total: MUNICIPAL CLERK			736.95		
Department: FINANCIAL ADMINISTRATION						
Extd: FINANCIAL ADMINISTRATION						
7-01-20-130-000-201	FINANCE General Plant					
TRICIT	TRI CITY NEWS	17-01829	CLASSIFIED AD FOR 2 WKS.	25.00	0.00	
ATLTOM	ATLANTIC TOMORROWS OFFICE GPO	17-02717	#CNIN652069:SVC. 4/1-6/30	758.62	0.00	
				783.62		
7-01-20-130-000-202	FINANCE Office Supplies					
STAPLE	STAPLES ADVANTAGE	17-01454	3337759608,3337759609:OFFICE	425.32	0.00	
STAPLE	STAPLES ADVANTAGE	17-02685	3346557183,3347470008,	154.52	0.00	
				579.84		
7-01-20-130-000-222	FINANCE Training					
INSFOR	INSTITUTE FOR PROFESSIONAL DEV	17-02807	IPD Seminar Purchasing	125.00	0.00	
	Extd Total: FINANCIAL ADMINISTRATION			1,488.46		
	Department Total: FINANCIAL ADMINISTRATION			1,488.46		
Department: TAX REVENUE ADMINISTRATION						
Extd: TAX REVENUE ADMINISTRATION						
7-01-20-145-000-202	TAX REV ADMIN Office Supplies					
STAPLE	STAPLES ADVANTAGE	17-02061	Office supplies 6/2/17	36.76	0.00	

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7-01-20-145-000-209	TAX REV ADMIN Fees					
ATLTOM	ATLANTIC TOMORROWS OFFICE GPO	17-02717	#CNIN652069:SVC. 4/1-6/30	39.09	0.00	
7-01-20-145-000-216	TAX REV ADMIN Supplies-Compu.					
STAPLE	STAPLES ADVANTAGE	17-01461	office Supplies 04/24/17	57.12	0.00	
Extd Total: TAX REVENUE ADMINISTRATION				132.97		
Department Total: TAX REVENUE ADMINISTRATION				132.97		
Department: TAX ASSESSOR						
Extd: TAX ASSESSOR						
7-01-20-150-000-209	TAX ASSESSOR Fees					
HARHAU	HARRY HAUSHALTER	17-02830	#1087:Haushalter July 2017	2,002.00	0.00	
Extd Total: TAX ASSESSOR				2,002.00		
Department Total: TAX ASSESSOR				2,002.00		
Department: LEGAL SERVICES						
Extd: LEGAL SERVICES						
7-01-20-155-000-209	LEGAL SERVICES Fees					
ANSZAR	ANSELL, GRIMM & AARON, P.C.	17-02615	MAY 2017 GENERAL/LITIGATION	10,048.00	0.00	
CLEGIA	CLEARY GIACOBBE ALFIERI &	17-02789	Invoice 52325	1,485.00	0.00	
				11,533.00		
Extd Total: LEGAL SERVICES				11,533.00		
Department Total: LEGAL SERVICES				11,533.00		
Department: ENGINEERING SERVICES						
Extd: ENGINEERING SERVICES						
7-01-20-165-000-209	ENGINEERING SERVICES Fees					
FREPAR	FRENCH & PARRELLO	17-02609	#106642:June 2017 services	4,313.39	0.00	
FREPAR	FRENCH & PARRELLO	17-02614	#106436:SVcs. through May 2017	2,439.26	0.00	
TMASSO	T & M ASSOCIATES	17-02971	LAF327960 General Engin.	5,280.87	0.00	
TMASSO	T & M ASSOCIATES	17-02973	LAF327565 Asbury Ave. Signal	422.38	0.00	
				12,455.90		
Extd Total: ENGINEERING SERVICES				12,455.90		
Department Total: ENGINEERING SERVICES				12,455.90		
CAFR Total:				37,720.63		
Department: ZONING BOARD OF ADJUSTMENT						
Extd: ZONING BOARD OF ADJUSTMENT						
7-01-21-185-000-209	ZONING BOARD Fees					
ATLTOM	ATLANTIC TOMORROWS OFFICE GPO	17-02717	#CNIN652069:SVC. 4/1-6/30	151.34	0.00	
Extd Total: ZONING BOARD OF ADJUSTMENT				151.34		
Department Total: ZONING BOARD OF ADJUSTMENT				151.34		
CAFR Total:				151.34		

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Department: CONSTRUCTION CODE OFFICIAL						
Extd: CONSTRUCTION CODE OFFICIAL						
7-01-22-200-000-299	CONSTRUCTION CODE Misc. (In Cap)					
CRAPRI	CRAFTMASTER PRINTING, INC.	17-02670	PRINTING	1,325.39	0.00	
ATLTOM	ATLANTIC TOMORROWS OFFICE GPO	17-02717	#CNIN652069:SVC. 4/1-6/30	590.95	0.00	
				<u>1,916.34</u>		
	Extd Total: CONSTRUCTION CODE OFFICIAL			1,916.34		
	Department Total: CONSTRUCTION CODE OFFICIAL			1,916.34		
	CAFR Total:			1,916.34		
Department: LIABILITY INSURANCE						
Extd: LIABILITY INSURANCE						
7-01-23-210-000-209	LIABILITY INSURANCE Fees					
OTTINS	OTTERSTEDT INS. AGENCY, INC.	17-02803	Invoice 10911 AD&D	4,848.00	0.00	
PMACOM	PMA COMPANIES, INC.	17-02919	JULY 2017 REFILL GENERAL LIAB	16,782.06	0.00	
				<u>21,630.06</u>		
	Extd Total: LIABILITY INSURANCE			21,630.06		
	Department Total: LIABILITY INSURANCE			21,630.06		
Department: WORKER'S COMPENSATION						
Extd: WORKER'S COMPENSATION						
7-01-23-215-000-209	WORKER'S COMPENSATION Fees					
PMACOM	PMA COMPANIES, INC.	17-02918	JULY 2017 WORKERS COMP	23,903.58	0.00	
PMACOM	PMA COMPANIES, INC.	17-02920	JULY 2017 RUN OFF CLAIMS W/C	1,623.83	0.00	
				<u>25,527.41</u>		
	Extd Total: WORKER'S COMPENSATION			25,527.41		
	Department Total: WORKER'S COMPENSATION			25,527.41		
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

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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:			65,711.12		
Department: POLICE DEPARTMENT						
Extd: POLICE DEPARTMENT						
7-01-25-240-000-201	POLICE General Plant					
LANASO LANIGAN ASSOCIATES. INC.	17-01212 (1) Blackinton Gold Plate			178.00	0.00	
LANASO LANIGAN ASSOCIATES. INC.	17-01847 Gold Deputy Chief Retired Badg			7,442.00	0.00	
WATSPR WATCHUNG SPRING WATER CO.,INC.	17-02695 #7917747 (10) Bottles &			90.89	0.00	
LANASO LANIGAN ASSOCIATES. INC.	17-02720 Uniform Allowance for (10)			10,000.00	0.00	
MONARCH MONARCH ELECTRIC COMPANY	17-02723 Supplies to repair Camera at			57.46	0.00	
				17,768.35		
7-01-25-240-000-202	POLICE Office Supplies					
STAPLE STAPLES ADVANTAGE	17-01957 Microboards Technology Quic			599.99	0.00	
7-01-25-240-000-203	POLICE Motor Vehicle					
NATPAR NATIONAL PARTS SUPPLY, INC.	17-02309 Blanket Car Maintenance			1,181.87	0.00	B
EDWTIR EDWARDS TIRE CO.	17-02310 Blanket Car Maintenance			356.14	0.00	B
ASBCIR ASBURY CIRCLE CAR WASH	17-02542 #565:Cars Washed July 2017			143.75	0.00	
RICAUT RICH'S AUTO BODY	17-02697 #10272 Towed 2007 BMW for			20.00	0.00	
NATPAR NATIONAL PARTS SUPPLY, INC.	17-02773 #14-22572-2 Repaired Car 7			406.56	0.00	
				2,108.32		
7-01-25-240-000-218	POLICE Contract.Serv.					
XERCOR XEROX CORPORATION	17-02696 #089791182 Meter Usage June			161.80	0.00	
ALLTEC ALLCOMM TECHNOLOGIES, INC.	17-02725 #21310 Service Contract for			10,008.00	0.00	
ATLTOM ATLANTIC TOMORROWS OFFICE GPO	17-02729 #CNIN652068,CNIN652070			828.56	0.00	
VERIZON VERIZON WIRELESS	17-02859 #9789916496 Charges 6/26-7/25			76.02	0.00	
CABLE CABLEVISION OF NYC	17-02943 #07866-182313 Current Charges			151.28	0.00	
				11,225.66		
7-01-25-240-000-222	POLICE Training					
MONCON MONMOUTH COUNTY POLICE ACADEMY	17-02764 Basic Course(5) Class 1			500.00	0.00	
7-01-25-240-000-226	POLICE Bd.ofPrisoners					
MCDONA KJK RESTAURANTS, LLC	17-02483 Prisoner Meals July 2017			122.87	0.00	
	Extd Total: POLICE DEPARTMENT			32,325.19		
	Department Total: POLICE DEPARTMENT			32,325.19		
Department: FIRE DEPARTMENT						
Extd: FIRE DEPARTMENT						
7-01-25-265-000-201	FIRE DEPT. General Plant					
SHIINT SHI INTERNATIONAL CORP	17-01682 #B06617274			360.00	0.00	
CALLINC CALLAHAN'S INC.	17-02411 Blanket PO not to exceed			400.00	0.00	B

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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			
ECOLAB	ECOLAB	17-02576	GEAR WASHER DETERGENT	652.38	0.00	
GENSAF	GEN-EL SAFETY & IND.PROD.	17-02606	calibration gas	468.00	0.00	
STEVET	STEPHEN J. VETRANO	17-02671	Inv 2017-001-APF Medical Dir	2,000.00	0.00	
MOTALL	MOTOROLA C/O ALLCOMM TECH.	17-02673	13174085,13174169:RADIO BAT.	272.40	0.00	
MONEDU	MONOC EDUCATION	17-02691	Inv 17Jun17 EMT Class RM	1,372.00	0.00	
				<u>5,524.78</u>		
7-01-25-265-000-214	FIRE DEPT. Building Maintenance					
TMASSO	T & M ASSOCIATES	17-02975	LAF327570 Fire Doors	1,692.00	0.00	
7-01-25-265-000-218	FIRE DEPT. Contract.Serv.					
ATLTOM	ATLANTIC TOMORROWS OFFICE GPO	17-02717	#CNIN652069:SVC. 4/1-6/30	36.96	0.00	
	Extd Total: FIRE DEPARTMENT			7,253.74		
Extd:	FIRE HYDRANT					
7-01-25-265-266-299	FIRE HYDRANT Misc.					
NJAMER	N.J. AMERICAN WATER CO.	17-02868	HYDRANT SVC. 6/23-7/25	16,236.00	0.00	
	Extd Total: FIRE HYDRANT			16,236.00		
	Department Total: FIRE DEPARTMENT			23,489.74		
	CAFR Total:			55,814.93		
Department:	STREETS & ROADS MAINTENANCE					
Extd:	STREETS & ROADS MAINTENANCE					
7-01-26-290-000-201	STREETS & ROAD General Plant					
STAPLE	STAPLES ADVANTAGE	17-00999	Various Office Supplies	63.27	0.00	B
GRAING	GRAINGER	17-01000	Various Material, Tools, etc	81.12	0.00	B
SUFFREDI	SUFFOLK REDI-MIX	17-01073	Concrete for various Projects	580.50	0.00	B
THEHAR	THE HARDWARE STORE	17-01578	Various Supplies, Tools, etc	92.82	0.00	B
ACEOUT	ACE OUTDOOR POWER EQUIPMENT	17-01659	Service, Supplies, Tools, etc	1,065.44	0.00	B
FERENT	FERGUSON ENTERPRISES INC.	17-01690	Various Plumbing Parts	96.12	0.00	B
SUNFAR	ANTHONY & FRANK D'ESPOSITO	17-01746	Various Supplies, Tools, etc	569.71	0.00	B
KAYPAR	KAY PARK RECREATION CORP.	17-02210	#179249:Pet Stations	2,245.50	0.00	
KAYPAR	KAY PARK RECREATION CORP.	17-02211	#179250:Doggie Bags	293.75	0.00	
STAVOLA	STAVOLA COMPANIES	17-02443	Hot Mixed Asphalt, etc	127.66	0.00	B
MONARCH	MONARCH ELECTRIC COMPANY	17-02537	Various Material, Tools, etc	156.15	0.00	B
ATLTOM	ATLANTIC TOMORROWS OFFICE GPO	17-02717	#CNIN652069:SVC. 4/1-6/30	135.45	0.00	
TONWAS	TONKS WASTE OIL SERVICE	17-02824	#6232 Contaminated Fuel, etc	425.00	0.00	
BLUSTA	BLUE STAR OF NJ,INC.	17-02826	Cleanup wipes	410.00	0.00	
				<u>6,342.49</u>		
7-01-26-290-000-203	STREETS & ROAD Motor Vehicle					
MANGEN	FRED GRIFFITH	17-00301	Service, Supplies, Tools, etc	110.00	0.00	B
ALLDIE	ALLIED DIESEL SERVICE CORP.	17-00955	Tank, etc	1,619.37	0.00	
EDWTIR	EDWARDS TIRE CO.	17-01835	Service, Supplies, Tools, etc	1,490.00	0.00	B
NATPAR	NATIONAL PARTS SUPPLY, INC.	17-01849	Various Supplies, Tools, etc	167.36	0.00	B
NATPAR	NATIONAL PARTS SUPPLY, INC.	17-02424	Various Supplies, Tools, etc	2,457.83	0.00	B
WETIMM	W.E. TIMMERMAN COMPANY, INC.	17-02535	Belt-Chevron, etc	1,502.44	0.00	
WETIMM	W.E. TIMMERMAN COMPANY, INC.	17-02703	Shock Absorber	129.38	0.00	

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7-01-26-290-000-203	STREETS & ROAD	Motor Vehicle	Continued			
HAREQU	HARTER EQUIPMENT, INC.	17-02750	Gauge Oil, etc	35.65	0.00	
CHEVAL	CHERRY VALLEY TRACTOR SALES	17-02754	Lamp, Combination	35.16	0.00	
CHEVAL	CHERRY VALLEY TRACTOR SALES	17-02755	Various Tools, Parts, etc	17.46	0.00	B
				<u>7,564.65</u>		
7-01-26-290-000-210	STREETS & ROAD	Network Fleet				
NETWOR	NETWORKFLEET, INC.	17-01502	Bundled billing Gps	2,362.00	0.00	B
7-01-26-290-000-211	STREETS & ROAD	Traffic				
GLESUP	GLENCO SUPPLY INC.	17-01513	Signage, Posts, Material, etc	922.50	0.00	B
7-01-26-290-000-218	STREETS & ROAD	Contract.Serv.				
ARMTRE	ARMSTRONG TREE SERVICE	17-02521	Tree Trimming	150.00	0.00	
CABLE	CABLEVISION OF NYC	17-02888	Account Number 07866-183188-01	148.01	0.00	
				<u>298.01</u>		
			Extd Total: STREETS & ROADS MAINTENANCE	17,489.65		
			Department Total: STREETS & ROADS MAINTENANCE	17,489.65		
Department: SOLID WASTE COLLECTION						
Extd: SOLID WASTE COLLECTION						
7-01-26-305-000-209	SOLID WASTE	Fees				
DELDEM	DELISA DEMOLITION, INC.	17-02448	Removal: Construcrtion Debris	3,930.47	0.00	B
DELDEM	DELISA DEMOLITION, INC.	17-02844	#117833 Tipping Fees 7/17-31	34,243.29	0.00	
DELDEM	DELISA DEMOLITION, INC.	17-02982	#118025:FISHERMANS LOT	1,182.68	0.00	
				<u>39,356.44</u>		
			Extd Total: SOLID WASTE COLLECTION	39,356.44		
			Department Total: SOLID WASTE COLLECTION	39,356.44		
Department: BUILDINGS & GROUNDS						
Extd: BUILDINGS & GROUNDS						
7-01-26-310-000-201	BUILDING & GND	General Plant				
STASUP	STANDARD SUPPLY CO. INC.	17-00222	Various Supplies, Tools, etc	82.97	0.00	B
ATLLOK	ATLANTIC LOCK & SAFE	17-00298	Service, Supplies, Tools, etc	65.00	0.00	B
STASUP	STANDARD SUPPLY CO. INC.	17-01527	Various Supplies, Tools, etc	29.07	0.00	B
MOOGEN	MOONEY GENERAL PAPER COMPANY	17-02519	230197,230197A:Custodial Sup.	1,548.57	0.00	
MOOGEN	MOONEY GENERAL PAPER COMPANY	17-02520	230198,230198A:Custodial Sup.	1,477.28	0.00	
				<u>3,202.89</u>		
			Extd Total: BUILDINGS & GROUNDS	3,202.89		
			Department Total: BUILDINGS & GROUNDS	3,202.89		
			CAFR Total:	60,048.98		
Department: SENIOR CENTER						
Extd: SENIOR CENTER						
7-01-27-350-000-299	SENIOR CENTER	Misc.				
SERSTU	ALISON M. BOWIE	17-01378	Quote Ceramic Apr,May & June	132.00	0.00	B
INTNEI	INTERFAITH NEIGHBORS,INC.	17-02422	BBQ Meal for 5 yr Anniversary	150.00	0.00	

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Budget Account Vendor	Description	P.O. Id	P.O. Description	Amount	Void Amount	PO Type
7-01-27-350-000-299	SENIOR CENTER Misc.		Continued			
SHORIT	SAKER SHOP RITE, INC.	17-02571	5yr Celebration Cake	56.99	0.00	
SERSTU	ALISON M. BOWIE	17-02572	Quote for 3rd Qtr Ceramics	132.00	0.00	B
FRASCA	FRANCIS H. SCALESSA	17-02573	Quote Yoga 3rd Qtr July-Aug	105.00	0.00	B
CLAPRE	CLAYTON PRESS	17-02791	Brochures Senior Center	220.00	0.00	
				<u>795.99</u>		
	Extd Total: SENIOR CENTER			795.99		
	Department Total: SENIOR CENTER			795.99		
	CAFR Total:			795.99		
Department: RECREATION SERVICES & PROGRAM						
Extd: RECREATION SERVICES & PROGRAM						
7-01-28-370-000-299	RECREATION Misc.					
ALLSTA	ALL STAR PRO & SPORT STORE, INC	17-01429	summer league bball trophies	1,666.20	0.00	
KMART	K MART	17-01491	#0760206201702508107:summer	313.73	0.00	
EVEINC	EVENTURE, INC	17-01492	7/27,8/1,8/2:rental theater 2	675.00	0.00	
KMART	K MART	17-01946	#0760206111702501400:WATERPARK	500.00	0.00	
MEDTIM	MEDIEVAL TIMES	17-02228	PAL activity	941.00	0.00	
FUNTIM	FUNTIME AMERICA	17-02231	PAL activity	373.75	0.00	B
MAKME	JAY YUCHT	17-02768	summer camp fun day rides	1,728.00	0.00	
				<u>6,197.68</u>		
	Extd Total: RECREATION SERVICES & PROGRAM			6,197.68		
	Department Total: RECREATION SERVICES & PROGRAM			6,197.68		
	CAFR Total:			6,197.68		
Department: LIGHTING						
Extd: LIGHT, HEAT & POWER						
7-01-31-435-435-299	LIGHT, HEAT & POWER Misc.					
NJAMER	N.J. AMERICAN WATER CO.	17-02868	HYDRANT SVC. 6/23-7/25	6,306.04	0.00	
NJAMER	N.J. AMERICAN WATER CO.	17-02881	SERVICE 7/6-8/2	784.30	0.00	
NJAMER	N.J. AMERICAN WATER CO.	17-02910	SERVICE 7/6-8/2	2,890.90	0.00	
NJAMER	N.J. AMERICAN WATER CO.	17-02933	SERVICE 7/6-8/2	1,034.93	0.00	
NJAMER	N.J. AMERICAN WATER CO.	17-02946	SERVICE 7/6-8/3	11,656.70	0.00	
				<u>22,672.87</u>		
	Extd Total: LIGHT, HEAT & POWER			22,672.87		
Extd: STREET&TRAFFIC LIGHTING						
7-01-31-435-436-299	STREET&TRAFFIC LIGHTING Misc.					
JCPL	JCPL	17-02909	SERVICE 6/27-7/26	1,871.14	0.00	
	Extd Total: STREET&TRAFFIC LIGHTING			1,871.14		
	Department Total: LIGHTING			24,544.01		

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Department: TELEPHONE						
Extd: TELEPHONE						
7-01-31-440-000-299	TELEPHONE Misc.					
MONINT	MONMOUTH INTERNET CORPORATION	17-02860	#269488-M:SVC. AUGUST 2017	5,710.27	0.00	
VERZON	VERIZON BUSINESS	17-02908	#152069551000178:8/4-9/3	124.99	0.00	
				<u>5,835.26</u>		
	Extd Total: TELEPHONE			5,835.26		
	Department Total: TELEPHONE			5,835.26		
Department: GASOLINE						
Extd: GASOLINE						
7-01-31-460-000-299	GASOLINE Misc.					
ALLOIL	ALLIED OIL, LLC	17-02441	Diesel Fuel, Delivered	3,923.99	0.00	B
ALLOIL	ALLIED OIL, LLC	17-02442	Unleaded Fuel, Delivered	7,478.07	0.00	B
ALLOIL	ALLIED OIL, LLC	17-02981	#1094690,#1094820 Diesel	4,054.71	0.00	
				<u>15,456.77</u>		
	Extd Total: GASOLINE			15,456.77		
	Department Total: GASOLINE			15,456.77		
	CAFR Total:			45,836.04		
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	17-02939	JULY 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					
ATLTOM	ATLANTIC TOMORROWS OFFICE GPO	17-02717	#CNIN652069:SVC. 4/1-6/30	43.17	0.00	
7-01-43-490-000-202	MUNIC COURT Office Supplies					
SCHINC	SCHWAAB, INC.	17-02781	court stamps	130.24	0.00	
GREFIN	GREATAMERICA FINANCIAL SVCS.	17-02913	#21085374:mail machine 8/2/17	145.00	0.00	
				<u>275.24</u>		
7-01-43-490-000-245	MUNIC COURT Interpreter					
BEACRA	BEATRIZ C. CRANEY	17-02777	#12625:interpreter 7/21/17	120.00	0.00	
	Extd Total: MUNICIPAL COURT			438.41		
	Department Total: MUNICIPAL COURT			438.41		
	CAFR Total:			438.41		

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Department: CAP. IMP. FUND						
7-01-44-901-000-256	MCIA LEASE PAYMENTS Capital Imp.Fd. 2011					
USBANK	US BANK OPERATIONS CTR.	17-02921	2011 MCIA CAPITAL EQUIPMENT	12,220.70	0.00	
7-01-44-901-000-261	MCIA LEASE PAYMENTS Capital Imp.Fd. 2007					
USBANK	US BANK OPERATIONS CTR.	17-02922	2007 MCIA POOLED LEASE REVENUE	184,738.26	0.00	
Extd Total:				196,958.96		
Department Total: CAP. IMP. FUND				196,958.96		
CAFR Total:				196,958.96		
CAFR: CURRENT FUND NON BUDGET ACCTS:						
Department: TAXES PAYABLE:						
Extd: TAXES PAYABLE:						
7-01-55-001-000-025	Resrve for Master Plan					
CLACAN	CLARKE CATON & HINTZ	17-02760	Invoice #69071 CCH Master Plan	12,794.14	0.00	
Extd Total: TAXES PAYABLE:				12,794.14		
Department Total: TAXES PAYABLE:				12,794.14		
CAFR Total: CURRENT FUND NON BUDGET ACCTS:				12,794.14		
Fund Total: CURRENT				484,580.66		
Fund: BEACH						
Department: BEACH UTILITY O/E: OTHER EXPENSES:						
Extd: BEACH UTILITY O/E: OTHER EXPENSES:						
7-05-55-502-000-201	BEACH UTILITY O/E: General Plant					
STASUP	STANDARD SUPPLY CO. INC.	17-00997	Various Material, Tools, etc	53.85	0.00	B
MONARCH	MONARCH ELECTRIC COMPANY	17-00998	Various Material, Tools, etc	72.07	0.00	B
IMPBAG	IMPERIAL BAG & PAPER CO., LLC	17-02075	Various Custodial Supplies	749.12	0.00	B
STASUP	STANDARD SUPPLY CO. INC.	17-02077	Various Material, Tools, etc	873.56	0.00	B
CONSTE	CONSHOCKEN STEEL PRODUCTS	17-02086	20yd roll-off Container	15,155.00	0.00	
SUPWOR	SUPPLYWORKS	17-02124	404434391,404845422,405402967	617.80	0.00	
THEHAR	THE HARDWARE STORE	17-02162	Various Supplies, Tools, etc	85.02	0.00	B
ADPIMP	ADPRO IMPRINTS	17-02460	Services & Material	2,173.14	0.00	
STASUP	STANDARD SUPPLY CO. INC.	17-02463	Various Valves	1,002.00	0.00	
IMPBAG	IMPERIAL BAG & PAPER CO., LLC	17-02589	Various Custodial Supplies	1,298.06	0.00	B
DELDEM	DELISA DEMOLITION, INC.	17-02656	Removal: MCRC Beachfront Trash	1,489.37	0.00	B
TUNBAR	TUNNEL BARREL & DRUM COMPANY	17-02745	30 Gallon OH Steel Drums	1,850.00	0.00	
TMASSO	T & M ASSOCIATES	17-02979	Reso 2017-205 Public Access	5,332.21	0.00	B
DELDEM	DELISA DEMOLITION, INC.	17-02982	#118025:FISHERMANS LOT	322.24	0.00	
				31,073.44		
Extd Total: BEACH UTILITY O/E: OTHER EXPENSES:				31,073.44		
Department Total: BEACH UTILITY O/E: OTHER EXPENSES:				31,073.44		
CAFR Total:				31,073.44		
Fund Total: BEACH				31,073.44		

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Budget Account Vendor	Description	P.O. Id	P.O. Description	Amount	Void Amount	PO Type
Fund: PARKING UTILITY: BUDGET:						
Department: PARKING UTILITY O/E: OTHER EXPENSES:						
Extd: PARKING UTILITY O/E: OTHER EXPENSES:						
7-06-55-502-000-201	PARKING UTILITY O/E: General Plant					
INTECH	INTEGRATED TECHNICAL SYSTEMS,	17-01248	(4) PZN62T Color Ribbon	493.00	0.00	
INTECH	INTEGRATED TECHNICAL SYSTEMS,	17-02401	#YE2789 Digital EMS Monthly	5,050.00	0.00	
INTECH	INTEGRATED TECHNICAL SYSTEMS,	17-02617	YE2879 Digital EMS Monthly Fee	4,590.00	0.00	
INTECH	INTEGRATED TECHNICAL SYSTEMS,	17-02618	#IN14883 Meter Service	702.50	0.00	
INTECH	INTEGRATED TECHNICAL SYSTEMS,	17-02619	#IN14884 Meter Service	539.00	0.00	
NATPAR	NATIONAL PARTS SUPPLY, INC.	17-02762	#14-41021 Repaired Car 49	320.22	0.00	
NATPAR	NATIONAL PARTS SUPPLY, INC.	17-02805	#14-44973-2 Brakes & Rotors	254.17	0.00	
ATLTOM	ATLANTIC TOMORROWS OFFICE GPO	17-02817	#CNIN6522618 Contract 92571	109.08	0.00	
ATLTOM	ATLANTIC TOMORROWS OFFICE GPO	17-02818	#CNIN652617 Contract 92570	427.74	0.00	
GLESUP	GLENCO SUPPLY INC.	17-02819	Assorted Parking Signs	1,544.00	0.00	
ATTMOB	AT&T MOBILITY	17-02820	#287260245452X07272017:JULY	193.70	0.00	
				14,223.41		
	Extd Total: PARKING UTILITY O/E: OTHER EXPENSES:			14,223.41		
	Department Total: PARKING UTILITY O/E: OTHER EXPENSES:			14,223.41		
	CAFR Total:			14,223.41		
	Fund Total: PARKING UTILITY: BUDGET:			14,223.41		
Fund: SEWER UTILITY: BUDGET:						
Department: SEWER UTILITY O/E: OTHER EXPENSES:						
Extd: SEWER UTILITY O/E: OTHER EXPENSES:						
7-07-55-502-000-201	SEWER UTILITY O/E: General Plant					
GRAING	GRAINGER	17-00202	Various Supplies & Tools	63.69	0.00	B
THEHAR	THE HARDWARE STORE	17-01765	Various Supplies, Tools, etc	253.08	0.00	B
JEMIND	JEM INDUSTRIAL SERVICES, INC.	17-02062	Various Industrial Supplies	377.80	0.00	B
SHOIND	SHORE INDUSTRIAL SUPPLY	17-02074	Various Supplies, Tools, etc	316.93	0.00	B
				1,011.50		
7-07-55-502-000-211	SEWER UTILITY O/E: Light & Power					
NJAMER	N.J. AMERICAN WATER CO.	17-02868	HYDRANT SVC. 6/23-7/25	2,767.56	0.00	
NJAMER	N.J. AMERICAN WATER CO.	17-02910	SERVICE 7/6-8/2	844.28	0.00	
				3,611.84		
7-07-55-502-000-218	SEWER UTILITY O/E: Contract Services					
WATSPR	WATCHUNG SPRING WATER CO.,INC.	17-02454	Rental Svcs, Water & Delivery	42.12	0.00	B
ANSWER	ANSERCOMM	17-02455	Answering Services, Monthly	147.08	0.00	B
ATLTOM	ATLANTIC TOMORROWS OFFICE GPO	17-02717	#CNIN652069:SVC. 4/1-6/30	4.32	0.00	
				193.52		
7-07-55-502-000-220	SEWER UTILITY O/E: Accounting					
AMEWAT	AMERICAN WATER	17-02940	usage data 4000126350 08/09/17	391.52	0.00	

Attachment: payment of bills 8.16.17, (2017-278 : Payment of Bills 9.13.17)

Budget Account Vendor	Description	P.O. Id	P.O. Description	Amount	Void Amount	PO Type
7-07-55-502-000-224	SEWER UTILITY O/E: Sludge Removal					
ACCWAS	ACCURATE WASTE REMOVAL SVCS.,	17-02899	#AP0541-AP0572 Hauling Sludge	10,624.00	0.00	
	Extd Total: SEWER UTILITY O/E: OTHER EXPENSES:			15,832.38		
	Department Total: SEWER UTILITY O/E: OTHER EXPENSES:			15,832.38		
	CAFR Total:			15,832.38		
	Fund Total: SEWER UTILITY: BUDGET:			15,832.38		
	Year Total:			545,709.89		
Fund:	GENERAL CAPITAL FUND BUDGET:					
Department:	Alternate Developer Ord #					
Extd:	Recon Foot Bridge-Sunset Lake (Ord#3036)					
C-04-55-995-013-001	Recon Foot Bridge - 40A(Ord#3036/2016-1)					
TMASSO	T & M ASSOCIATES	16-01254	SUNSET FOOTBRIDGE - FEMA ASST.	2,437.42	0.00	B
TMASSO	T & M ASSOCIATES	16-02764	BLANKET FOOTBRIDGE	4,008.66	0.00	B
				<u>6,446.08</u>		
	Extd Total: Recon Foot Bridge-Sunset Lake (Ord#3036)			6,446.08		
	Department Total: Alternate Developer Ord #			6,446.08		
Extd:	Installation of Camera System(Ord #3053)					
C-04-55-997-014-002	Camera Installation - City of AP					
MILCOM	MILLENNIUM COMMUNICATIONS	15-03000	VIDEO CAMERA SECURITY SYSTEM	36,092.00	0.00	B
	Extd Total: Installation of Camera System(Ord #3053)			36,092.00		
	Department Total:			36,092.00		
Extd:	Acq of Various Equip/Vehicles(Ord.#3084)					
C-04-55-998-014-002	Acq of Various Equip/Vehicles (Ord#3084)					
SHIINT	SHI INTERNATIONAL CORP	17-02423	#B06871560	231.00	0.00	
CDWGOV	CDW GOVERNMENT INC.	17-02808	INVOICE #JRG5833	5,000.00	0.00	
				<u>5,231.00</u>		
	Extd Total: Acq of Various Equip/Vehicles(Ord.#3084)			5,231.00		
Extd:	2016/16/VARIOUS 2016 CAPITAL IMPROVEMENT					
C-04-55-998-162-005	2016-16/ADMIN EQUIPMENT,IMPROVEMENTS					
SHIINT	SHI INTERNATIONAL CORP	17-01223	B06400726,B06404766	465.00	0.00	
PMCASSOC	PMC ASSOCIATES	17-01709	TEST PLAN-RADIO SYSTEM	16,087.50	0.00	
				<u>16,552.50</u>		
	Extd Total: 2016/16/VARIOUS 2016 CAPITAL IMPROVEMENT			16,552.50		
Extd:	2016-17/VARIOUS 2016 ROADWAY IMPROVEMENT					
C-04-55-998-163-001	2016-17/2016 ROADWAY IMPROVEMENTS (40A)					
TMASSO	T & M ASSOCIATES	16-03651	2015 ROAD PROJECT	40,763.87	0.00	B
	Extd Total: 2016-17/VARIOUS 2016 ROADWAY IMPROVEMENT			40,763.87		

Attachment: payment of bills 8.16.17, (2017-278 : Payment of Bills 9.13.17)

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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
Extd:	Ord. 2016-28 4th Ave. Improvements					
C-04-55-998-164-001	Section 20 Costs					
TMASSO	T & M ASSOCIATES	16-03650	4TH AVE. RD. IMPROVEMENTS 2016	7,733.00	0.00	B
	Extd Total: Ord. 2016-28 4th Ave. Improvements			7,733.00		
Extd:	Ord. Acq. Var. Capital Items & Park Imp.					
C-04-55-998-165-001	Springwood Park Improvements					
TMASSO	T & M ASSOCIATES	17-02954	#LAF327563 SUNSET FOOTBRIDGE	964.82	0.00	
	Extd Total: Ord. Acq. Var. Capital Items & Park Imp.			964.82		
Extd:	2017 Various Capital Improvements					
C-04-55-998-169-002	Various Police Department Improvements					
MAAAUT	MAACO AUTO PAINTING	17-01617	43147,43225,43284:Doors	2,175.00	0.00	
C-04-55-998-169-007	Section 20 Soft Costs					
TMASSO	T & M ASSOCIATES	17-01562	Inter. Improv. Springwood/Atk	16,252.16	0.00	B
	Extd Total: 2017 Various Capital Improvements			18,427.16		
	Department Total:			89,672.35		
Extd:	Reserve for Insurance Proceeds					
C-04-55-999-015-001	Reserve for Insurance Proceeds					
DIVOF5	DIV. OF STATE POLICE,(SBI)	17-02884	Reimbursement Sandy Costs	226,206.22	0.00	
	Extd Total: Reserve for Insurance Proceeds			226,206.22		
	Department Total:			226,206.22		
	CAFR Total:			358,416.65		
	Fund Total: GENERAL CAPITAL FUND BUDGET:			358,416.65		
Fund:	SEWER CAPITAL FUND BUDGET:					
C-08-55-524-000-299	Ord#2910 Sanitary Swr Imp.CBD/Springwood					
TMASSO	T & M ASSOCIATES	17-00784	Reso. 2017-61 Engineering Svcs	939.76	0.00	B
	Extd Total:			939.76		
	Department Total:			939.76		
	CAFR Total:			939.76		
	Fund Total: SEWER CAPITAL FUND BUDGET:			939.76		
	Year Total:			359,356.41		
Fund:	GRANT FUND BUDGET:					
G-02-43-871-014-206	Clean Communities Program - 2014					
NJCLEAN	NJ CLEAN COMMUNITIES COUNCIL	17-02702	#INV2017-017 Sport Shirts, etc	366.41	0.00	
	Extd Total:			366.41		

Attachment: payment of bills 8.16.17, (2017-278 : Payment of Bills 9.13.17)

Budget Account Vendor	Description	P.O. Id	P.O. Description	Amount	Void Amount	PO Type
G-02-43-871-015-200 HOMDRU HOME DRUG	2015 NJDHMS Mental Health Grant	15-03492	Medication assistance	45.00	0.00	B
	Extd Total:			45.00		
	Department Total:			411.41		
G-02-43-872-017-200 SPRCON SPRINGWOOD CENTER CONDOMINIUM	Multi Purpose Senior Ctr. 2017	17-02841	3rd. Quarter Condo Fees	7,497.75	0.00	
	Extd Total:			7,497.75		
	Department Total:			7,497.75		
	CAFR Total:			7,909.16		
	Fund Total: GRANT FUND BUDGET:			7,909.16		
	Year Total:			7,909.16		
Fund:	ANIMAL CONTROL FUND BUDGET:					
T-12-56-850-000-801 MGLFOR MGL PRINTING SOLUTIONS, LLC	Reserve for Animal Control	17-02345	DOG TAGS 2018	240.00	0.00	
	Extd Total:			240.00		
	Department Total:			240.00		
	CAFR Total:			240.00		
	Fund Total: ANIMAL CONTROL FUND BUDGET:			240.00		
Fund:	COMMUNITY DEVELOPMENT BLK GRANT BUDGET:					
T-17-73-850-850-811 COUNTYM COUNTY OF MONMOUTH	2016 CDBG - ROAD IMPROVEMENT	16-03356	#ASBURY PARK 001-17-1:PAVING	6,774.29	0.00	
	Extd Total:			6,774.29		
	Department Total:			6,774.29		
	CAFR Total:			6,774.29		
	Fund Total: COMMUNITY DEVELOPMENT BLK GRANT BUDGET:			6,774.29		
Fund:	TRUST OTHER					
T-20-56-850-878-801 JENKIN JENKINSON'S	Reserve for Recreation	17-01489	14449,14450:summer camp act.	4,325.00	0.00	
SIXFLA SIX FLAGS GREAT ADVENTURE		17-01893	#TKINV0000028757:SUMMER CAMP	4,840.20	0.00	
ALLPUR ALL PURPOSE RENTALS, INC.		17-02741	summer fun day supplies	1,398.14	0.00	
JBMLLC J&B MORRIS LLC		17-02784	fun day in springwood park	500.00	0.00	
				11,063.34		
	Extd Total:			11,063.34		
T-20-56-850-903-801 SUNFAR ANTHONY & FRANK D'ESPOSITO	Reserve for Shade Tree	17-02790	8579 mulch	1,048.93	0.00	
	Extd Total:			1,048.93		

Attachment: payment of bills 8.16.17, (2017-278 : Payment of Bills 9.13.17)

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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
T-20-56-850-909-801	Reserve for Tax Sale Premiums					
USBBV002 US BANK CUST BV002 TRST&CRDTRS	17-01088 PREMIUM REFUNDS			2,300.00	0.00	
TTLBL TTLBL, LLC	17-02314 PREMIUM TSC-14-00165			12,000.00	0.00	
USBBV002 US BANK CUST BV002 TRST&CRDTRS	17-02430 premium 301/29 16-00012			3,100.00	0.00	
TTLBL TTLBL, LLC	17-02565 PREMIUM TSC-15-00187			2,000.00	0.00	
TTLBL TTLBL, LLC	17-02566 PREMIUM TSC-14-00311			4,000.00	0.00	
MTACAZ MTAG-CUST.CAZ CREEK NJ II	17-02756 PREMIUM TSC-16-00173			1,600.00	0.00	
				<u>25,000.00</u>		
	Extd Total:			25,000.00		
T-20-56-850-933-301	Reserve for National Night Out					
KMART K MART	17-02269 #0760207201702621669:SUPPLIES			1,089.28	0.00	
	Extd Total:			1,089.28		
	Department Total:			38,201.55		
	CAFR Total:			38,201.55		
	Fund Total: TRUST OTHER			38,201.55		
Fund:	PLANNING & ZONING ESCROW FUND BUDGET:					
CAFR:	PLANNING & ZONING ESCROW FUND BUDGET:					
T-21-00-049-000-299	511 6th Ave (D. & S. Morrison)					
CLACAN CLARKE CATON & HINTZ	17-02734 #69060:511 6TH AVE. A.P.			307.00	0.00	
	Extd Total:			307.00		
	Department Total:			307.00		
T-21-00-359-000-299	MONROE/SEWELL PERFORM.BOND(AP,LLC/K HOV)					
TMASSO T & M ASSOCIATES	17-02976 LAF327575 Monroe Escrow			634.50	0.00	
	Extd Total:			634.50		
	Department Total:			634.50		
T-21-00-406-000-299	500 8TH AVENUE(HYACINTH HOUSE, LLC)					
CLACAN CLARKE CATON & HINTZ	17-02732 #69058:500 8TH AVE. A.P.			2,296.59	0.00	
CLACAN CLARKE CATON & HINTZ	17-02733 #68487:500 8TH AVE. A.P.			659.95	0.00	
				<u>2,956.54</u>		
	Extd Total:			2,956.54		
	Department Total:			2,956.54		
T-21-00-410-000-299	508 3RD AVENUE(COLLEGE ACHIEVE SCHOOLS)					
CLACAN CLARKE CATON & HINTZ	17-02753 #69059:ZB June 2017			2,106.03	0.00	
	Extd Total:			2,106.03		
	Department Total:			2,106.03		
	CAFR Total: PLANNING & ZONING ESCROW FUND BUDGET:			6,004.07		
	Fund Total: PLANNING & ZONING ESCROW FUND BUDGET:			6,004.07		
	Year Total:			51,219.91		

Total Charged Lines: 318 Total List Amount: 989,616.62 Total Void Amount: 0.00

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CITY OF ASBURY PARK
Bill List By Budget Account

Budget Account	Description	P.O. Id	P.O. Description	Amount	Void Amount	PO Type
Vendor						

Attachment: payment of bills 8.16.17, (2017-278 : Payment of Bills 9.13.17)

August 23, 2017 Council Meeting

Balance brought forward from Total List Amount	\$	989,616.62
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Additional Items:

CMRS-FP (Court Postage)	2,000.00
The Bank of New York Mellon	467,420.63
NJ Motor Vehicle Commission	60.00
NJ Motor Vehicle Commission	60.00
CMRS-FP (Postage)	<u>4,600.00</u>

Total Bill List August 23, 2017	\$	<u><u>1,463,757.25</u></u>
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Attachment: payment of bills 8.16.17, (2017-278 : Payment of Bills 9.13.17)



RESOLUTION NO. 2017-279

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

RESOLUTION AUTHORIZING THE PURCHASE OF THREE LICENSE PLATE READERS FROM ELSAG FOR THE POLICE DEPARTMENT

WHEREAS, the City has a need to purchase three (3) license plate readers for the Police Department; and

WHEREAS, the City has obtained the attached quote from ELSAG off of N.J. State Contract T-0106 at a total cost of \$71,309.75 for all three license plate readers:

- ELSAG Plate Hunter M6-3 at a cost of \$50,460.00
- Tech Dispatch at a cost of \$1,250.00
- EOC Operation Center License at a cost of \$3,825.00
- 4 Year Warranty at a cost of \$15,774.75

WHEREAS, the City desires to purchase three (3) license plate readers resulting in a total cost of \$71,309.75; and

WHEREAS, the Chief Financial Officer has certified that funds are available in the following account: 7-06-55-502-000-201 and 7-06-55-504-000-102. 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 authorizes the purchase outlined in this Resolution for a total amount of \$71,309.75; and

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

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. 2017-279 which was finally adopted by the City Council at a meeting held on the 13th day of September, 2017

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

CINDY A. DYE
CITY CLERK



RESOLUTION NO. 2017-281

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

RESOLUTION APPROVING CHANGE ORDER NUMBER TWO FOR THE CITY HALL GENERATOR PROJECT

WHEREAS, the City Council of Asbury Park and Warshauer Generator are parties to a contract for the “City Hall Generator” Project; and

WHEREAS, the original contract amount approved by the City Council was in the sum of Two Hundred Fifty-Two Thousand Five Hundred Dollars and 00/100 cents (\$252,500.00); and

WHEREAS, the project requires Changer Order #2 in the amount not to exceed Two Thousand Eight Hundred dollars and zero cents (\$2,800.00); and

WHEREAS, this change order reflects the costs activities as attached in the letter dated August 23, 2017 by Warshauer Generator outlining the scope and cost of services; and

WHEREAS, the City Manager recommends that Change Order No. 2 be authorized to complete the Project; and

WHEREAS, the execution of Change Order No. 2 will not substantially change the quality or character of the items or work to be provided, inasmuch as such would not have been a determining factor in the original bidding; and

WHEREAS, the execution of Change Order No. 2 will not cause the originally awarded contract price to be exceeded by more than 20%; and

WHEREAS, the Chief Financial Officer has provided to the Governing Body a certificate in writing pursuant to N.J.A.C. 5:34-2 that funds are available to pay for the subject matter of this Resolution in account C-04-55-998-162-003 in the amount of \$2,800.00. The maximum dollar value of the pending contract is as set forth in the resolution.

WHEREAS, said certification has designated specifically the line item appropriation(s) of the official budget to which the contract will be officially charged.

NOW, THEREFORE, BE IT RESOLVED by the Mayor and City Council of Asbury park, County of Mayor and State of New Jersey that this Change Order shall not exceed

\$2,800.00.

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

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

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

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

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. 2017-281 which was finally adopted by the City Council at a meeting held on the 13th day of September, 2017

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

CINDY A. DYE
CITY CLERK



RESOLUTION NO. 2017-282

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

RESOLUTION APPROVING CHANGE ORDER NUMBER ONE FOR EMERGENCY SERVICES RADIO COVERAGE TESTING

WHEREAS, the City Council of Asbury Park and PMC Associates are parties to a contract for the “Emergency Services Radio Coverage Testing” Project; and

WHEREAS, the original contract amount approved by the City Council was in the sum of Sixteen Thousand Eighty-Seven Dollars and 50/100 cents (\$16,087.50); and

WHEREAS, the project requires Changer Order #1 in the amount not to exceed Four thousand seven hundred and fifty-two dollars and zero cents (\$4,752.00); and

WHEREAS, this change order reflects the costs activities as attached in the quote dated August 22, 2017 by PMC Associates outlining the scope and cost of services; and

WHEREAS, the City Manager recommends that Change Order No. 1 be authorized to complete the Project; and

WHEREAS, the execution of Change Order No. 1 will not substantially change the quality or character of the items or work to be provided, inasmuch as such would not have been a determining factor in the original bidding; and

WHEREAS, the Chief Financial Officer has certified that funds are available in C-04-55-998-168-002 within the Capital Fund and the maximum dollar value of the pending change order is as set forth in this resolution; and

WHEREAS, said certification has designated specifically the line item appropriation(s) of the official budget to which the contract will be officially charged.

NOW, THEREFORE, BE IT RESOLVED by the Mayor and City Council of Asbury park, County of Mayor and State of New Jersey that this Change Order shall not exceed \$4,725.00.

BE IT FURTHER RESOLVED that the City Manager is hereby authorized to execute Change Order No. 1 on behalf of the Governing Body.

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

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

BE IT FURTHER RESOLVED that a copy of this Resolution be provided the CFO, PMC Associates, 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. 2017-282 which was finally adopted by the City Council at a meeting held on the 13th day of September, 2017

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

CINDY A. DYE
CITY CLERK



RESOLUTION NO. 2017-283

City of Asbury Park
County of Monmouth
State of New Jersey

A RESOLUTION OF THE MAYOR AND COUNCIL OF THE CITY OF ASBURY PARK, ACTING AS THE REDEVELOPMENT ENTITY, REGARDING THE APPLICATION OF MADISON ASBURY RETAIL, LLC FOR CONCEPTUAL REVIEW OF THE FOURTH AVENUE PAVILION RENOVATION ON BLOCK 4502, LOT 1.13

WHEREAS, on June 5, 2002 the City Council adopted Ordinance No. 2607 adopting the Amended Waterfront Redevelopment Plan for the City of Asbury Park (the “**Plan**”) which provides for the redevelopment of certain properties situated in the Waterfront Redevelopment Area (the “**Area**”); and

WHEREAS, in furtherance of the Plan, the City and Asbury Partners, L.L.C. (“**Partners**”), a limited liability company formed under the laws of the State of New Jersey with offices located at 1100 Ocean Avenue, Asbury Park, New Jersey 07712, entered into the Amended and Restated Redeveloper and Land Disposition Agreement dated October 28, 2002 (as amended to date and as may hereafter be amended, the “**Redeveloper Agreement**”) pursuant to which Partners was appointed “Master Developer” for the Area; and

WHEREAS, pursuant to the Redeveloper Agreement, in order to implement the development, financing, construction, operation and management of certain areas in the Area, the City entered into a Subsequent Developer Agreement dated June 1, 2010 (the “**Subsequent Developer Agreement**”) with Partners and Madison Asbury Retail, LLC, with principal offices located at 1100 Ocean Avenue, Asbury Park, New Jersey 07712 (“**MA Retail**”); and

WHEREAS, MA Retail now proposes a renovation of the Fourth Avenue Pavillion, Block 4502, lot 1.13, which consists of recladding of the exterior, tenants signage, a space on the north and south façade for large art murals, elevator installation, gut renovation to existing floors, the addition of a patio deck on Ocean Avenue and the addition of a third floor deck, bathrooms and stairs. There will be 8 retail tenants on the ground floor (total square footage of retail space not provided, but estimated at around 20,000 square feet); a public arcade through the center of the first floor from Ocean Avenue to the Boardwalk, creating an additional public access point to the boardwalk; 28 individually-labeled office tenant spaces on the second floor (total square footage of office space not provided, but estimated at around 23,000 square feet); a third story penthouse covering approximately a third of the lot’s ground floor area, consisting of two rest rooms, an elevator and stairway, and two mechanical equipment enclosures; and a rooftop deck covering the remaining two-thirds of the second-floor roof (the “**Proposal**”); and

WHEREAS, the Proposal further provides for a mix of restaurants and retail on the first floor, the second floor shall be office space as per the Coastal Area Facility Review Act Permit (the “**CAFRA Permit**”), all floors basement to third floor shall be connected by and elevator. Access to the basement will be limited and not open to the public. There will be a “pass through” for the public from Ocean Avenue to the Boardwalk. A third floor/rooftop deck is proposed, but would only be for the use of office tenants and not restaurant use. However, it can be used for events by the office tenants only. Also, an elevator bulkhead and stair bulkheads will protrude beyond the second floor. Two bathrooms are also included at the third floor. A large raised patio will face Ocean Avenue in order to activate the street front without with outdoor dining and merchandise; and

WHEREAS, the City’s Technical Review Committee (the “**TRC**”) reviewed the Proposal at a meeting held on August 1, 2017 and issued a report dated August 2, 2017, attached hereto as **EXHIBIT A** (the “**TRC Report**”); and

WHEREAS, the City Director of Planning and Redevelopment (the “**Director**”) reviewed the application, and issued a Memo of August 2, 2017 to the Mayor and Council attached hereto as **EXHIBIT A** (the “**Director’s Report**”); and

WHEREAS, MA Retail presented the Proposal and reviewed the plans with the Mayor and City Council during a Council meeting on August 9, 2017; and

WHEREAS, the Mayor and City Council, acting as the City’s Redevelopment Entity, wish to set forth their conceptual review of MA Retail’s Proposal, with conditions,

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

1. The recitals are incorporated herein by reference.
2. The Mayor and Council find that the Proposal is generally consistent with the Plan which permits “amusements, restaurants and retail spaces” and refers this proposal to the Planning Board for appropriate review and approvals in accordance with the provisions of the Plan and the Municipal Land Use Law.
3. The Mayor and Council, endorse the recommendations of the TRC, set forth below and recommend the Planning Board require MA Retail to revise their Proposal accordingly:
 - (I) Roof screen wall should be a composite material rather than metal.
 - (ii) The roof screen should connect with stair case wall so there are no “gaps.”
 - (iii) The railing at the front patio should be mounted on the inside rather than the sidewalk side.
 - (iv) A sign that identifies the Fourth Avenue Pavilion be placed at the main

entrance at Ocean Avenue.

- (v) Door placement on the first floor should be corrected and be as symmetrical as possible while allowing for desired tenet spaces.
4. The Mayor and Council, endorse the recommendations of the Planner, set forth below and recommend the Planning Board require MA Retail to revise their Proposal accordingly:
- (I) All of the design comments of the TRC should be implemented.
 - (ii) Signage should not be halo lit facing the boardwalk as it is inconsistent with the lighting on the other pavilions and lighting should match and/or complement the lighting on the other pavilions.
 - (iii) The building color scheme should adhere to the color scheme dictated in the Plan.
 - (iv) While the applicant has attempted to soften the look of the front patio further exploration needs to be done to create better connectivity with the sidewalk and reduce the “wall” look of the patio against the sidewalk.
5. The Mayor and Council’s approval are subject to the following conditions, which shall be incorporated into any Planning Board approvals:
- (i.) The lifeguard facility shall remain in the building in its present location.
 - (ii) The use of the third floor/rooftop deck shall be limited to use by the office tenants and shall not be used for any restaurant-related use. However, it can be used for events by the office tenants only.
 - (iii) The CAFRA Permit allows the construction of the pavilion not to exceed 25 feet in height. MA Retail wishes to use the roof area for a third story penthouse covering approximately a third of the lot’s ground floor area, consisting of two rest rooms, an elevator and stairway, and two mechanical equipment enclosures; and a rooftop deck covering the remaining two-thirds of the second-floor roof. It appears this rooftop improvements will require an interpretation and/or other relief from CAFRA. As a condition of the City’s approval, if MA Retail makes an application to CAFRA for an interpretation of, and/or other relief from, the Permit to allow the Proposal, MA Retail shall keep the City fully apprised of all communications to and from CARFA, including copies of all submission to CAFRA, correspondence to and from CAFRA and the details of meetings and/or other communication to and from CAFRA.
 - (iv) As a condition of the City’s approval, MA Retail shall submit a schedule and construction costs to the City, prior to the granting of final Planning Board

approvals for any component or element of the Proposal.

(v) As a condition of the City's approval, MA retail shall enter into a subsequent developer's agreement with the city.

6. This Resolution shall take effect immediately.
7. A copy of this resolution shall be forwarded to the Planning Board Secretary.

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. 2017-283 which was finally adopted by the City Council at a meeting held on the 13th day of September, 2017

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

CINDY A. DYE
CITY CLERK



RESOLUTION NO. 2017-284

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

A RESOLUTION AUTHORIZING APPROVAL TO SUBMIT A GRANT APPLICATION AND EXECUTE A GRANT CONTRACT WITH THE NEW JERSEY DEPARTMENT OF TRANSPORTATION FOR THE YEAR 2018 (MEMORIAL DRIVE IMPROVEMENTS PROJECT)

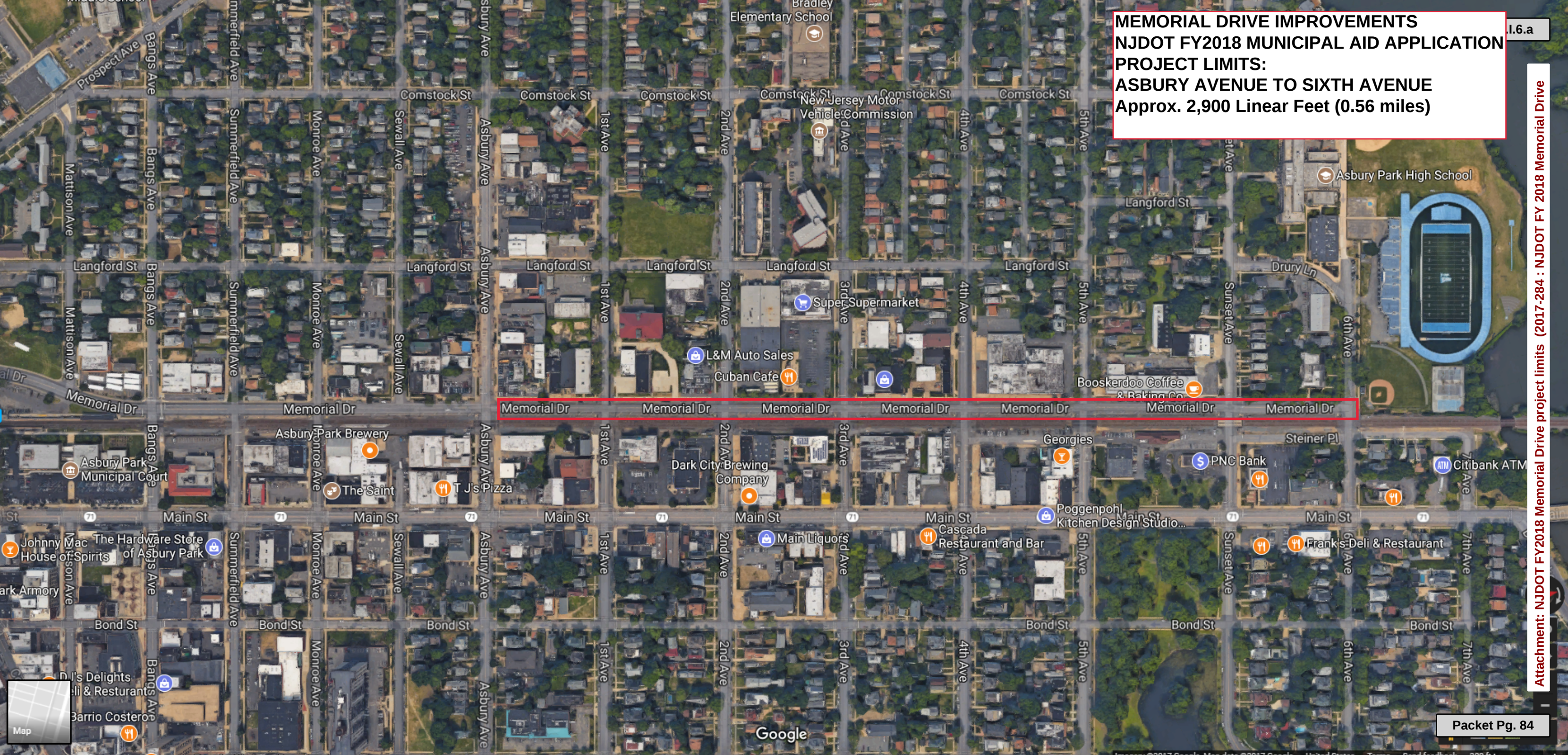
NOW, THEREFORE BE IT RESOLVED, by the Mayor and Council of the City of Asbury Park (the “City), in the County of Monmouth, State of New Jersey as follows:

1. That the Mayor and Council hereby formally approve the grant application for the above stated project.
2. That the City Manager, City Clerk, and City Engineer are hereby authorized to submit an electronic grant application identified as MA-2018-Memorial Drive Improvements to the New Jersey Department of Transportation on behalf of the City of Asbury Park.
3. That the City Manager is hereby authorized to execute, and the City Clerk to attest, the grant agreement of behalf of the City, and that their signature constitutes acceptance of all the terms and conditions of the grant agreement and approves the execution of said grant agreement.

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. 2017-284 which was finally adopted by the City Council at a meeting held on the 27th day of September, 2017

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

CINDY A. DYE
CITY CLERK



MEMORIAL DRIVE IMPROVEMENTS
NJDOT FY2018 MUNICIPAL AID APPLICATION
PROJECT LIMITS:
ASBURY AVENUE TO SIXTH AVENUE
Approx. 2,900 Linear Feet (0.56 miles)

I.6.a

Attachment: NJDOT FY2018 Memorial Drive project limits (2017-284 : NJDOT FY 2018 Memorial Drive



RESOLUTION NO. 2017-285

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

ENTERING INTO A RIGHT OF WAY AGREEMENT

NOW, THEREFORE, BE IT RESOLVED that the Mayor and City Council hereby approves the below agreement:

RIGHTS OF WAY USE AGREEMENT

THIS RIGHTS OF WAY USE AGREEMENT (“Use Agreement”) is dated the 17th day of September, 2017 (The “Effective Date”), and entered into by and between the City of Asbury Park (“City”), having its address at One Municipal Plaza, Asbury Park, NJ 07712, and SQF, LLC d/b/a Tilson (“SQF”), with offices located at 245 Commercial Street, Suite 203, Portland, ME 04101.

RECITALS

WHEREAS, SQF is a telecommunications carrier authorized to provide services by the New Jersey Board of Public Utilities (“BPU”); and

WHEREAS, SQF has requested that the City grant it permission to construct, install, operate, and maintain antennas and related telecommunications and Wi-Fi equipment on existing utility poles and street lights located in the public rights-of-way and, if and where necessary, to install new or replacement street light fixtures and utility poles to accommodate such antennas and equipment within the public rights-of-way for the purpose of installing, operating, repairing, and maintaining a telecommunications system (“Project”), all of which activities shall be performed at the sole cost and expense of SQF and upon final review of the City Manager; and

WHEREAS, SQF agrees to execute this forty (40) year Use Agreement as set forth in Section 8 of this Use Agreement; and

WHEREAS, SQF agrees to pay the City \$750.00 to cover administrative expenses incurred by the City for engineering and legal review of SQF’s Project as set forth in Section 7 of this Use Agreement; and

WHEREAS, SQF agrees to pay the City’s reasonable additional administrative expenses incurred by the City if the Project requires additional engineering and legal review as set forth in Section 7 of this Use Agreement; and

WHEREAS, N.J.S.A. 48:17-10 and N.J.S.A. 40:67-1 authorize the City to grant municipal consent for the installation of public utility lines in its rights-of-way; and

WHEREAS, it is deemed to be in the best interest of the City and its citizenry, including the commercial and industrial citizens, for the City to grant municipal consent to SQF to occupy said public rights-of-way within the City for this purpose; and

WHEREAS, the granting of such consent is and shall be conditioned upon SQF's continued compliance with all existing and future ordinances of the City and its entering into this Use Agreement with the City; and

WHEREAS, SQF agrees to indemnify, defend and hold the City harmless as to all claims and liability resulting from any injury or damage which may arise from the construction, installation, presence, operation, repair, maintenance, disconnect, replacement and removal of its telecommunications facilities within certain public rights-of-way as set forth in Section 9 of this Use Agreement, and provide liability insurance coverage for personal injury and property damage as set forth in Section 11 of this Use Agreement.

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

Section 1: Definitions

- a. "BPU" is the New Jersey Board of Public Utilities
- b. "SQF" is the grantee of rights under this Use Agreement and is known as SQF, LLC d/b/a Tilson, its successors and assigns.
- c. "City" is the grantor of rights under this Use Agreement and is known as the City of Asbury Park, County of Monmouth, State of New Jersey.
- d. "Public Utility" means any public utility defined in N.J.S.A. 48:2-13.
- e. "Rights-of-Way" means the areas devoted to passing under, over on or through lands with public utility facilities.
- f. "Underground Conduit" means, in addition to its commonly accepted meaning, any wires or cable placed therein and any replacement thereof which are similar in constructions and use.
- g. "Utility Poles" means poles with associated anchors and supports, if any, owned by SQF and poles owned by others upon which SQF has the right to attach telecommunications facilities.
- h. "Street Light Fixture" means any pole or similar structure and the associated anchors and supports used to support a lighting fixture located in the right-of-way.

Section 2: Grant of Consent.

The City hereby grants SQF its municipal consent for the non-exclusive use of the public rights-of-way within the City for the purpose of owning, constructing, installing, operating and maintaining telecommunications and Wi-Fi facilities, subject to the mutual covenants and obligations as set forth in this Use Agreement, and further conditioned upon SQF's consultation with the State Historic Preservation Officer (SHPO) and/or Tribal Historic Preservation Officer (THPO) as may be required under Section 106 of the National Historic Preservation Act of 1966 (NHPA), (36 C.F.R §800).

Section 3: Public Purpose.

It is deemed to be in the best interests of the City and its citizenry, for the City to grant consent to SQF to occupy said public rights-of-way within the City for this purpose.

Section 4: Project Description and Notice to and Approval of City

SQF will be installing antennas and related telecommunications equipment on existing utility poles and street light fixtures, as well as new and/or replacement utility poles and street light fixtures to accommodate such antennas and telecommunications and Wi-Fi equipment, if and where necessary. Such activities shall be performed at the sole cost and expense of SQF. Any construction to be undertaken for the purposes described herein shall require prior notice by SQF to the City. SQF shall fully describe the construction to be undertaken in plans and specifications submitted to the City, and shall obtain approval from, coordinate and work with the appropriate City Department(s) before scheduling and commencing any construction.

Section 5: Scope of Use Agreement.

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

Subject to obtaining the permission of the owner(s) of Street Light Fixtures, Utility Poles and Underground Conduit, which shall be the sole responsibility of SQF to undertake and obtain, and subject to notice and approval of the City as described in section 4 herein, the City hereby authorizes and permits SQF to enter upon the municipal rights-of-way and to attach, install, operate, maintain, remove, reattach, reinstall, relocate and replace its telecommunications and Wi-Fi facilities, in or on Street Light Fixtures, Utility Poles or Underground Conduit owned by public utility companies or to be constructed by SQF located within the City rights-of-way, and as may be permitted by the public utility company or property owner, as the case may be.

SQF agrees to relocate and/or remove any such telecommunications facilities at the request of the City based upon public safety concerns or for any other reason related to the

health, safety and welfare of the public.

Section 6: Compliance with Ordinances

SQF shall comply with all existing ordinances of the City as may be amended from time to time and with all future ordinances as may be enacted.

Section 7: Municipal Costs

SQF agrees to pay to the City \$750.00 to cover the reasonable costs incurred by the City for engineering and/or legal review, analysis and preparation of documents related to SQF's request for City consent to its Project. If the Project requires additional engineering and/or legal review, SQF agrees to pay the City's reasonable administrative expenses that the City incurs.

Section 8: Duration of Consent and Termination of Agreement

The non-exclusive municipal consent granted herein shall expire forty (40) years from the Effective Date of this Use Agreement. Upon expiration of such consent, or at such earlier date that SQF ceases to maintain its facilities, it shall remove the facilities at its cost and expense.

The City may terminate this Use Agreement, or require modification hereof, upon notice and opportunity of SQF to be heard, where it is shown that the scope of use hereunder is compromising the health, safety and welfare of the citizenry.

Section 9: Indemnification

SQF, its successors, assigns, sub-contractors, agents, servants, officers, employees, designees, guests and invitees, hereby indemnify, defend and hold harmless the City, its successors and assigns, elected officials, officers, employees, agents, servants, contractors, designees and invitees from and against any and all claims, demands, suits, actions at law or equity or otherwise, judgments, arbitration determinations, damages, liabilities, decrees of any person(s) or entities claiming to be or being harmed as a result of SQF's actions under this Use Agreement and costs in connection therewith. This indemnification shall specifically include, but not be limited to, any and all costs, reasonable attorneys' fees, court costs and any other expenses that may be incurred by the City in connection with any and all claims, demands, suits, actions at law or equity or otherwise and/or arbitration proceedings which may arise in connection with SQF's activities pursuant to the rights granted in this Use Agreement.

Other than in connection with the foregoing third-party claims indemnification, neither the City nor SQF shall be liable to the other for consequential, incidental, exemplary or punitive damages on account of any activity pursuant to the consents granted hereby.

Section 10: Notices

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

To SQF at: SQF, LLC
ATTN: Joshua Broder
245 Commercial Street, Suite 203
Portland, ME 04101

To the City: City of Asbury Park (Attention: City Manager)
One Municipal Plaza
Asbury Park, NJ 07712

With a copy to: City of Asbury Park (Attention: City Manager)
One Municipal Plaza
Asbury Park, NJ 07712

Section 11: Liability Insurance

SQF shall at all times maintain a comprehensive liability insurance policy with a single amount of at least One Million dollars (\$1,000,000.00) covering liability for any death, personal injury, property damage or other liability arising out of the construction and operation contemplated herein, and an excess liability policy (or “umbrella”) policy in the amount of Five Million Dollars (\$5,000,000.00), and shall name the City as an additional insured on such policy(ies).

Prior to the commencement of any work pursuant to this Use Agreement, SQF shall file Certificates of Insurance with the City with endorsements evidencing the coverage provided by said liability and excess liability policies.

The City shall notify SQF within fifteen days (15) days after the presentation of any claim or demand to the City, either by suit or otherwise, made against the City on account of any of SQF’s or its sub-contractors, agents, employees, officers, servants, designees, guests and invitees, activities pursuant to the rights granted in this Use Agreement.

Section 12: Successors and Assigns.

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

Section 13: Governing Law.

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

Section 14: Incorporation of Prior Agreements.

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

Section 15: Modification of Agreement.

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

Section 16: Invalidity.

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

Section 17: Counterparts.

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

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

SQF, LLC d/b/a Tilson

Witness

City of Asbury Park

Witness

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. 2017-285 which was finally adopted by the City Council at a meeting held on the 13th day of September, 2017

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

CINDY A. DYE
CITY CLERK



RESOLUTION NO. 2017-287

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

REQUESTING WAIVER FROM NJDOT INSPECTION FEES

WHEREAS, the City of Asbury Park is currently designing sanitary sewer upgrades to Springwood Avenue that has a need to cross Route 71 (Main Street) which is a road owned and operated by the New Jersey Department of Transportation; and

WHEREAS, the City has been informed that NJDOT is requesting the City either remit \$25,000.00 for security in the form of a bond, check, or money order to cover the cost of inspection fees or damage to the roadway; and

WHEREAS, the City is a Transitional Aid municipality and has a financial hardship to remit the requested amount of \$25,000.00; and

WHEREAS, the fee is permissive in nature as the language found in N.J.A.C. 16:41 is “may impose” and not “shall impose”; and

WHEREAS, as per N.J.A.C 16:41 the Commissioner of the NJDOT has the sole discretion to waive any fees; and

WHEREAS, the City is requesting a waiver from this amount via NJDOT form MT159; and

WHEREAS, a copy of this Resolution and form MT159 shall be forwarded to the Commissioner of the New Jersey Department of Transportation Mr. Richard Hammer; Director of Office of Community and Constituent Relations Mr. Kevin Isreal; Senator Jennifer Beck; Assesmbly members Joann Downey and Eric Houghtaling; City Engineer Christine Ballard and the DCA appointed Fiscal Monitor.

NOW, THEREFORE, BE IT RESOLVED by the City Council of the City of Asbury Park, County of Monmouth and State of New Jersey that the City hereby requests a waiver via for MT159 from NJDOT imposed fees.

BE IT FURTHER RESOLVED that the City Manager is hereby instructed to provide this Resolution and form MT159 to the individuals named within.

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. 2017-287 which was finally adopted by the City Council at a meeting held on the 13th day of September, 2017

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

CINDY A. DYE
CITY CLERK

**NEW JERSEY DEPARTMENT OF TRANSPORTATION
ACCESS PERMIT OR HIGHWAY OCCUPANCY PERMIT APPLICATION
REQUEST FOR WAIVER**

*Please complete one copy of this form for each waiver request.
Please print or type*

Route No.: 71 Direction: _____ Milepost: _____
Block: _____ Lot: _____
Municipality: Asbury Park County: Monmouth

**Reason(s) for this waiver request
(Check where appropriate.)**

A waiver for relief from Access Code Provision, N.J.A.C. 16:47- _____ or Highway Occupancy Permit Provision, N.J.A.C. 16:41- 3.2(b), is requested for the following reason(s):

- ☐ 1. Existing substandard conditions.
- ☐ 2. Existing social, economic, or environmental constraints.
- ☐ 3. Unique character of a lot.
- ☐ 4. Unreasonableness of strict application of the Regulation under particular circumstances.
- ☐ 5. A boundary such as urban/rural, speed limit, or access classification falling within the frontage of the lot.
- ☐ 6. A lot within an urban enterprise zone.
- ☐ 7. Conflict between the requirements of the Regulation and the requirements of _____
(name of Agency)
- ☐ 8. Lower access classification or capacity of the State highway than that applicable to an intersecting county or municipal street.
(conflicting statute or regulation citation)
- ☐ 9. Municipal, county or other approving agency imposition of conditions beyond the control of the applicant.
- ☐ 10. Low or moderate income housing, proposed pursuant to the Fair Housing Act.
- ☐ 11. Evidence that the major or minor type of permit which the Department would determine pursuant to N.J.A.C.16:47-4.4 is inappropriate.
- ☒ 12. Other reason: (please specify)
The City has been requested to provide a \$25,000 inspection fee for work associated with State Highway 71 (Main St) at the Springfield Ave intersection. See justification for more information.

Justification:

The City is a Transitional Aid municipality and received \$500,000 from the State to balance our FY17 budget. Simply, the City does not have \$25,000 to pay for NJDOT inspectors due to the fact it balances its budget from the State coffers. The City is requesting a waiver from the permissive section of 16:41-3.2 as we simply do not have the funds to pay this.

Please attach supporting documentation and submit this form with your Access Application.

DEPARTMENT USE ONLY

Application Number: _____

Attachment: mt159 (2017-287 : Requesting Waiver from NJDOT Inspection Fees)



**Asbury Park, New Jersey
ORDINANCE NO. 2017-37**

**AMENDING AND SUPPLEMENTING CHAPTER II “ADMINISTRATION” SECTION
2-45.3 “MEMBERSHIP” WESLEY LAKE COMMISSION) OF THE “CODE OF THE
CITY OF ASBURY PARK, NEW JERSEY.”**

NOW, THEREFORE, BE AND IT IS HEREBY ORDAINED, by the Mayor and City Council of the City of Asbury Park (the “City”), in the County of Monmouth and State of New Jersey, that Chapter II “Administration” Section 2-45.3 “Membership” (Wesley Lake Commission) of the “Code of the City of Asbury Park, New Jersey is hereby amended and supplemented as follows (additions indicated by underline and deletions indicated by ~~strikeout~~):

2-45.3 Membership.

There shall be five members and one alternate member of the Wesley Lake Commission appointed for a term of three years as follows:

~~Deputy Mayor or designee~~ Elected official of the governing body

City Manager or designee

Superintendent of the Department of Public Works

~~One~~ Two residents appointed by the Mayor and Council

~~One resident as an alternate appointed by the Mayor and Council~~

In addition of the regular members, an alternate member may be designated by the Mayor and Council who may attend the meeting of the Commission in place of a regular member

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

I, CINDY A. DYE, City Clerk of the City of Asbury Park, Monmouth County, New Jersey, DO HEREBY CERTIFY the foregoing to be a true and exact copy of ORDINANCE NO. 2017-37 which was finally adopted by the City Council at a meeting held on the 11th day of October, 2017

CINDY A. DYE
CITY CLERK



**Asbury Park, New Jersey
ORDINANCE NO. 2017-38**

**ADOPTING AN AMENDMENT TO THE SCATTERED SITE REDEVELOPMENT
PLAN**

WHEREAS, the City of Asbury Park, in the County of Monmouth, New Jersey (the “City”), adopted a Scattered Site Redevelopment Plan (the “Plan”) pursuant to the New Jersey Local Redevelopment and Housing Law, N.J.S.A. 40A:12A-1, *et seq.*, in 2003, and thereafter amended the Plan in 2004 and 2010, which actions have impacted various sites within the City; and

WHEREAS, the property located at Block 1402, Lot 19, known as 1200 Monroe Avenue (the “Property”), is a site covered by the Plan; and

WHEREAS, the Plan prescribes the permissible uses for sites covered by the Plan, including the Property; and

WHEREAS, the owner of the Property (Boys & Girls Club of Monmouth County, Inc.) has petitioned the Mayor and City Council with a desire to amend the Plan in order to allow the Property to be used as an accessory parking lot to service the philanthropic use of the other site that it owns (Block 1503, Lot 8) which is located across Monroe Avenue from the Property; and

WHEREAS, use of the Property as an accessory parking lot is not permissible under the Plan as currently drafted; and

WHEREAS, the City Council referred the proposed amendment(s) to the Plan (the “Proposed Amendment(s)”) to the Planning Board for comment pursuant to N.J.S.A. 40A:12A-7(e); and

WHEREAS, the Planning Board reviewed the Proposed Amendment(s), and has recommended that the Plan be amended in order to incorporate the same; and

WHEREAS, a copy of the proposed revised Plan (the “revised Plan”), as prepared by the City’s Director of Planning and Redevelopment, is attached hereto and made a part hereof (copies are available for public inspection and review in the Office of the City Clerk); and

WHEREAS, the Mayor and City Council now wish to adopt the Proposed Amendment(s), and the revised Plan as attached.

**NOW, THEREFORE, BE IT ORDAINED BY THE MAYOR AND COUNCIL OF
THE CITY OF ASBURY PARK, AS FOLLOWS:**

SECTION 1. The Proposed Amendment(s) to the Plan are hereby adopted, and the Plan is hereby amended in accordance with the Revised Plan attached, which will permit the Property to be used for accessory parking lot purposes.

SECTION 2. The Proposed Amendment(s) and the revised Plan shall supersede prior versions of the Plan, and shall supersede all applicable provisions of the municipality's zoning regulations which affect the Property. The official zoning district map included in the zoning ordinance is hereby amended to reflect the Proposed Amendment(s) and the revised Plan.

SECTION 3. All other ordinances or parts or ordinances inconsistent with this ordinance are hereby repealed, to the extent of such inconsistency herewith.

SECTION 4. The provisions of this ordinance are separable. If any provision, clause, sentence, subsection, word or part thereof is held illegal, invalid or unconstitutional, or inapplicable to any person or circumstance by any court of competent jurisdiction, such illegality, invalidity or unconstitutionality, or inapplicability shall not affect or impair the validity, enforceability or applicability or any of the remaining provisions, clauses, sentences, subsections or words contained in this ordinance.

SECTION 5. This ordinance shall take effect upon final passage and publication as provided by law, following the required twenty (20) day period after adoption, as set forth in N.J.S.A. 40:69A-181(b).

I, CINDY A. DYE, City Clerk of the City of Asbury Park, Monmouth County, New Jersey, DO HEREBY CERTIFY the foregoing to be a true and exact copy of ORDINANCE NO. 2017-38 which was finally adopted by the City Council at a meeting held on the 11th day of October, 2017

CINDY A. DYE
CITY CLERK



**Asbury Park, New Jersey
ORDINANCE NO. 2017-36**

**A CAPITAL ORDINANCE APPROPRIATING THE SUM OF \$42,400 FOR
ACQUISITION OF A SPEED TRAILER FOR THE POLICE DEPARTMENT,
VARIOUS TOOLS AND EQUIPMENT FOR THE MECHANICS WITHIN THE
DEPARTMENT OF PUBLIC WORKS, VARIOUS TOOLS AND EQUIPMENT FOR
THE FIRE DEPARTMENT**

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

SECTION 1. The improvements described in Section 2 of this Ordinance are hereby respectively authorized as general improvements to be made by the City of Asbury Park, New Jersey, for the said improvements or purposes stated in Section 2, there is hereby appropriated the sum of money therein stated as the appropriation made for said improvements or purposes, said sum being inclusive of all appropriations therefore made thereof and amounting in the aggregate to \$42,400 which is now available in capital surplus.

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

Acquisition of a speed trailer for the Police Department in an amount not to exceed \$20,000

Mechanics tools for staff within the Department of Public Works in an amount not to exceed \$5,000

Various tools and equipment for the Fire Department in an amount not to exceed \$17,000

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

Total Appropriation and Estimated Costs \$42,400

SECTION 3. It is hereby determined and stated:

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

(b) It is not necessary to finance said appropriations by the issuance of obligations by the

City of Asbury Park pursuant to the Local Bond Law of the State of New Jersey, for the reason that monies sufficient to cover the appropriations thereof shall be available from capital surplus in the amount of \$42,400.

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

SECTION 5. The sum of \$42,400 is hereby appropriated for the aforementioned purposes.

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

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

I, CINDY A. DYE, City Clerk of the City of Asbury Park, Monmouth County, New Jersey, DO HEREBY CERTIFY the foregoing to be a true and exact copy of ORDINANCE NO. 2017-36 which was finally adopted by the City Council at a meeting held on the 13th day of September, 2017

CINDY A. DYE
CITY CLERK



Minutes
Meeting of the Municipal Council
Wednesday, September 13, 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 updated the City Council on the paving projects.

Special Event Applications

Leesha Floyd reviewed the special event applications with the Council.

Review of Agenda Items for September 13, 2017 Regular Meeting

City Manager Capabianco reviewed the Council agenda items with the Council.

Matters from City Council

Mayor Moor addressed road issues with the City Engineer and City Manager. He congratulated the Chamber for a great Oyster Fest.

Council Member Clayton stated that on September 18 the Planning Board will host a public meeting introducing the Master Plan reexamination report. Everyone is invited to attend. The report is located online.

Council Member Kendle stated a concern regarding school buses that go through the City.

Matters from City Manager

City Manager Capabianco had no matters.

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, September 13, 2017
REGULAR MEETING

Executive Session - 5:00 p.m.

2017-263 Resolution Authorizing a meeting which excludes the public

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

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

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

PUBLIC PARTICIPATION

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

The following members of the public spoke: Robert Weiner, Jordan Modell, Gary Moffei, Conrad Neblitt, Felicia Simmons, Rita Marano, Sylvia Sylvia and Jerry Scarano.

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

MINUTES

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

1. Executive Minutes of Aug 9, 2017 4:30 PM
2. Municipal Council - Work Session - Aug 9, 2017 6:00 PM
3. Municipal Council - Regular Meeting - Aug 9, 2017 7:00 PM

ADOPTION OF 2017 MUNICIPAL BUDGET

1. Resolution to Amend the 2017 Calendar Year Budget

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

2. Adoption of the 2017 Municipal Budget

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

CONSENT AGENDA RESOLUTIONS

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

- 2017-266 Resolution to Credit Sewer Account Block 1402 Lot 9 1222 Monroe Avenue
- 2017-267 Resolution Authorizing a Refund due of an Overpayment of Taxes Block 1905 Lot 3 829 Dunlewy Street
- 2017-268 Authorizing Compensation Payment to Greg Kochmar Upon His Separation of Employment
- 2017-269 Authorizing Compensation Payment to Pierre Louis Upon His Separation of Employment
- 2017-270 Authorize Submission of a Grant Application to the State of New Jersey, Department of Public Safety, Division of Highway Traffic Safety, under the 2017 Drunk Driving Enforcement Fund Grant
- 2017-271 Authorize Submission of a Grant Application to the United States Department of Justice, Office of Justice Programs, Bureau of Justice Assistance Grant Funding Under the 2017 Edward Byrne Memorial Justice Assistance (JAG) Program
- 2017-272 Resolution Approving Contract with YMCA for Senior Citizen Swimming Program

- 2017-273 Resolution Authorizing Compensation Payment to Hannah Walker upon Her Separation of Employment
- 2017-274 Resolution Approving Award of Contract for Regional Contribution Agreement Project (1025-1027 Monroe Avenue)
- 2017-275 Resolution Approving Award of Contract for Regional Contribution Agreement Project (1021 Sewall Avenue)
- 2017-276 Resolution Approving Award of Contract for Regional Contribution Agreement Project (158 Ridge Avenue)
- 2017-277 Resolution Approving Award of Contract for Regional Contribution Agreement Project (1135 Sewall Avenue)
- 2017-286 Resolution Approving Special Events Applications

INDIVIDUAL RESOLUTIONS

- 2017-278 Resolution Authorizing the Payment of Bills

The following item has been pulled: PO 17-01847

Council Member Chapman abstains from the following POs: 17-01527; 17-02706; 17-00997; 17-02847; 17-02463 and 17-00222.

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

- 2017-279 Resolution Authorizing the Purchase of Three License Plate Readers from ELSAG for the Police Department

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

- 2017-281 Resolution Approving Change Order Number Two for the City Hall Generator Project

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

- 2017-282 Resolution Approving Change Order Number One for Emergency Services Radio Coverage Testing

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

2017-283 A Resolution of the Mayor and Council of the City Of Asbury Park, Acting as the Redevelopment Entity, Regarding the Application of Madison Asbury Retail, LLC for Conceptual Review of the Fourth Avenue Pavilion Renovation on Block 4502, Lot 1.13

The motion includes the amendment discussed during work session.

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

2017-284 A Resolution Authorizing Approval to Submit a Grant Application and Execute a Grant Contract with the New Jersey Department of Transportation for the Year 2018 (Memorial Drive Improvements Project)

RESULT:	TABLED [UNANIMOUS]
	Next: 9/27/2017 7:00 PM
MOVER:	Jesse Kendle, Councilmember
SECONDER:	Yvonne Clayton, Councilmember
AYES:	Chapman, Clayton, Kendle, Quinn, Moor

2017-285 Entering into a Right of Way Agreement

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

2017-287 Requesting Waiver from NJDOT Inspection Fees

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

ORDINANCES

Introduction

2017-37 Amending and Supplementing Chapter II “Administration” Section 2-45.3 “Membership” Wesley Lake Commission) of the “Code of the City of Asbury Park, New Jersey.”

RESULT:	INTRODUCED [UNANIMOUS]
	Next: 10/11/2017 7:00 PM
MOVER:	Jesse Kendle, Councilmember
SECONDER:	Eileen Chapman, Councilmember
AYES:	Chapman, Clayton, Kendle, Quinn, Moor

2017-38 Adopting an Amendment to the Scattered Site Redevelopment Plan

RESULT:	INTRODUCED [UNANIMOUS]
	Next: 10/11/2017 7:00 PM
MOVER:	Amy Quinn, Deputy Mayor
SECONDER:	Eileen Chapman, Councilmember
AYES:	Chapman, Clayton, Kendle, Quinn, Moor

Second Reading/Public Hearing

2017-36 A Capital Ordinance Appropriating The Sum Of \$42,400 For Acquisition Of A Speed Trailer For The Police Department, Various Tools And Equipment For The Mechanics Within The Department Of Public Works, Various Tools And Equipment For The Fire Department

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

Felicia Simmons spoke regarding this ordinance

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

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

ADJOURNMENT

The meeting was adjourned at 7:45 PM

Respectfully submitted by:

Cindy A. Dye, RMC, City Clerk