



Agenda
Meeting of the Municipal Council
Wednesday, February 28, 2024
REGULAR MEETING 6:00 PM

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

2024-132 Resolution Authorizing a meeting which excludes the public

A. Contract Negotiations

1. 512-514 Summerfield Interim Parking Lot
2. Empire and Atlantic Shores Wind Projects
3. Purchase and Sale Agreement Concerning Block 704, Lots 9 and 10 - Asbury Park Housing Authority

B. Litigation

1. JLD Investment Group, LLC v. City of Asbury Park; City of Asbury Park Planning Board

C. Attorney-Client Privilege

D. Public Safety

1. Police Monthly Report January 2024

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

Call to Order/Roll Call

Silent Prayer/Moment of Reflection

Salute to the Flag

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 22, 2024, and posted on the bulletin board the same date. All notices are on file with the City Clerk.

Items to be Presented:

1. 614 Cookman Avenue Redevelopment Plan Amendment
2. Presentation by Porta at Asbury, LLC for redevelopment at 911 Kingsley Street, Block 3901, Lots 5-9

Matters from City Council

Matters from City Manager

Matters from City Attorney

III. Regular Meeting

A. Public Participation

B. Minutes

- Municipal Council- Executive Meeting February 14, 2024 4:00 PM
- Municipal Council - Regular Meeting - Feb 14, 2024 6:00 PM

C. Individual Resolutions

2024-145 Resolution Recognizing and Declaring February 28, 2024, as "Jessie Mae Ricks Day" in the City of Asbury Park

2024-133 Resolution Approving Payment of Bills

2024-134 Resolution Amending Temporary Budget Appropriations for 2024 Budget

2024-135 Resolution Authorizing the Purchase of Food for the Black History Month Event

2024-136 Resolution Approving Change Order 10 for Memorial Drive Improvements Project

2024-137 Resolution Awarding of a Contract to Millennium Communications Group for Yearly Camera Support and Service

2024-138 Resolution Awarding a Contract for Sunset Lake Pond Management

2024-140 Resolution Amending a Contract with John Guire for Snow Plow Repairs Needed

2024-141 Resolution Establishing Fees And Regulations For The 2024 Beach Season

2024-142 Resolution Authorizing Appointments to the Zoning Board of Adjustment

2024-143 Resolution Authorizing The Fire Department To Apply For A Training Grant From The Federal Emergency Management Agency (FEMA) And The Department Of Homeland Security (DHS)

2024-144 Resolution Deferring The Due Date For Business License Application Fees For 2024 Through April 1, 2024

2024-92 Resolution Authorizing a Professional Services Contract to Hackensack Meridian Team Health P.C. for Employment Exams and Physicals

D. Ordinances

1. Introduction

2024-4 Ordinance Of The City Of Asbury Park Amending And Supplementing Article 13-1300, Entitled “Short-Term Rentals,” Of Part 2, “Rental Property,” Of Chapter 13, “Property Improvement And Neighborhood Preservation - Property Maintenance Code,” Of “The Code Of The City Of Asbury Park”

2. Second Reading/Public Hearing

2024-3 Ordinance Of The City Of Asbury Park Amending And Supplementing Certain Sections Of Chapter 5, Entitled “Beach, Boardwalk And Beachfront Regulations,” Of “The Code Of The City Of Asbury Park,” In Certain Limited Respects

E. Adjournment

**RESOLUTION NO. 2024-132****RESOLUTION AUTHORIZING A MEETING WHICH EXCLUDES THE PUBLIC**

BE IT RESOLVED by the Mayor and Council of the City of Asbury Park that this body will hold a meeting on February 28, 2024 at 6:00 PM in the Council Chambers located at 1 Municipal Plaza, Asbury Park, New Jersey, that will be limited only to consideration of an items or items with respect to which the public may be excluded pursuant to section 7b of the Open Public Meetings Act.

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

A. Contract Negotiations:

1. 512-514 Summerfield Interim Parking Lot
2. Empire and Atlantic Shores Wind Projects
3. Purchase and Sale Agreement Concerning Block 704, Lots 9 and 10 - Asbury Park Housing Authority

B. Litigation:

1. JLD Investment Group, LLC v. City of Asbury Park; City of Asbury Park Planning Board

C. Attorney-Client Privilege:**D. Public Safety:**

1. Police Monthly Report January 2024

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

LISA ESPOSITO
CITY CLERK



P.O. Box 236
2 East Broad Street, 2nd Floor
Hopewell, NJ 08525
609-257-6705 (v)
609-374-9939 (f)
info@kylemcmanus.com

To: Asbury Park City Council

From: Elizabeth McManus, PP, AICP, LEED AP 

Re: **614 Cookman Avenue Redevelopment Plan Amendment**
February 28, 2024 Public Input Session

Date: February 16, 2024

A Redevelopment Plan Amendment to the *CBD Redevelopment Plan* is proposed for the 614 Cookman Avenue property in order to permit a sound recording studio and associated office and other uses. A public presentation and opportunity for comment and question will occur at the February 28, 2024 Council meeting. Attached is the presentation.



614 Cookman Avenue- Proposed Plan Amenedment

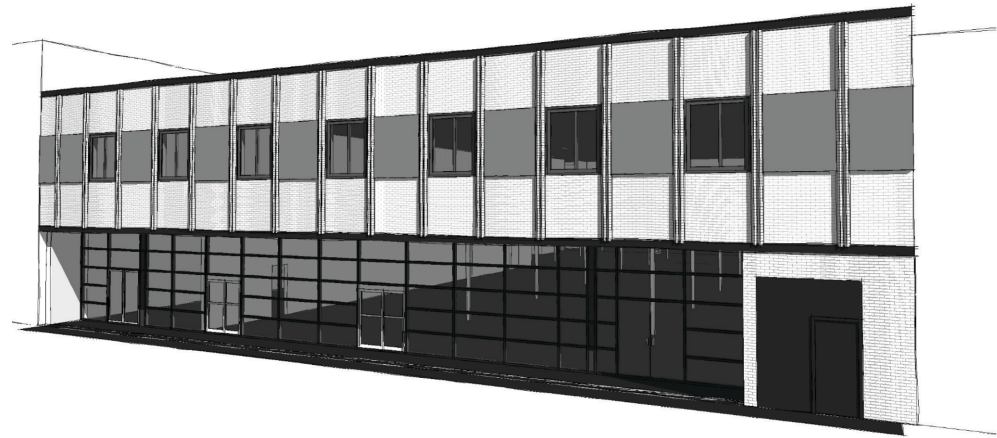
614 Cookman Avenue

Tenant- Vydia Inc

614 Cookman LLC, as landlord, has entered into a lease agreement with Vydia. Vydia seeks to utilize the First Floor of the leased space for music, sound, and video recording and production, mastering and rehearsal space, as well as music store fronting on Cookman ave. Vydia seeks to utilize the leased space on both the Mezzanine Level and Second Floor for offices and training/collaborative space in support of its business. The lease is contingent on 614 Cookman, LLC obtaining a plan amendment permitting Vydia to utilize the leases space for music, sound, and video recording and production, mastering and rehearsal space, and related business and professional offices.

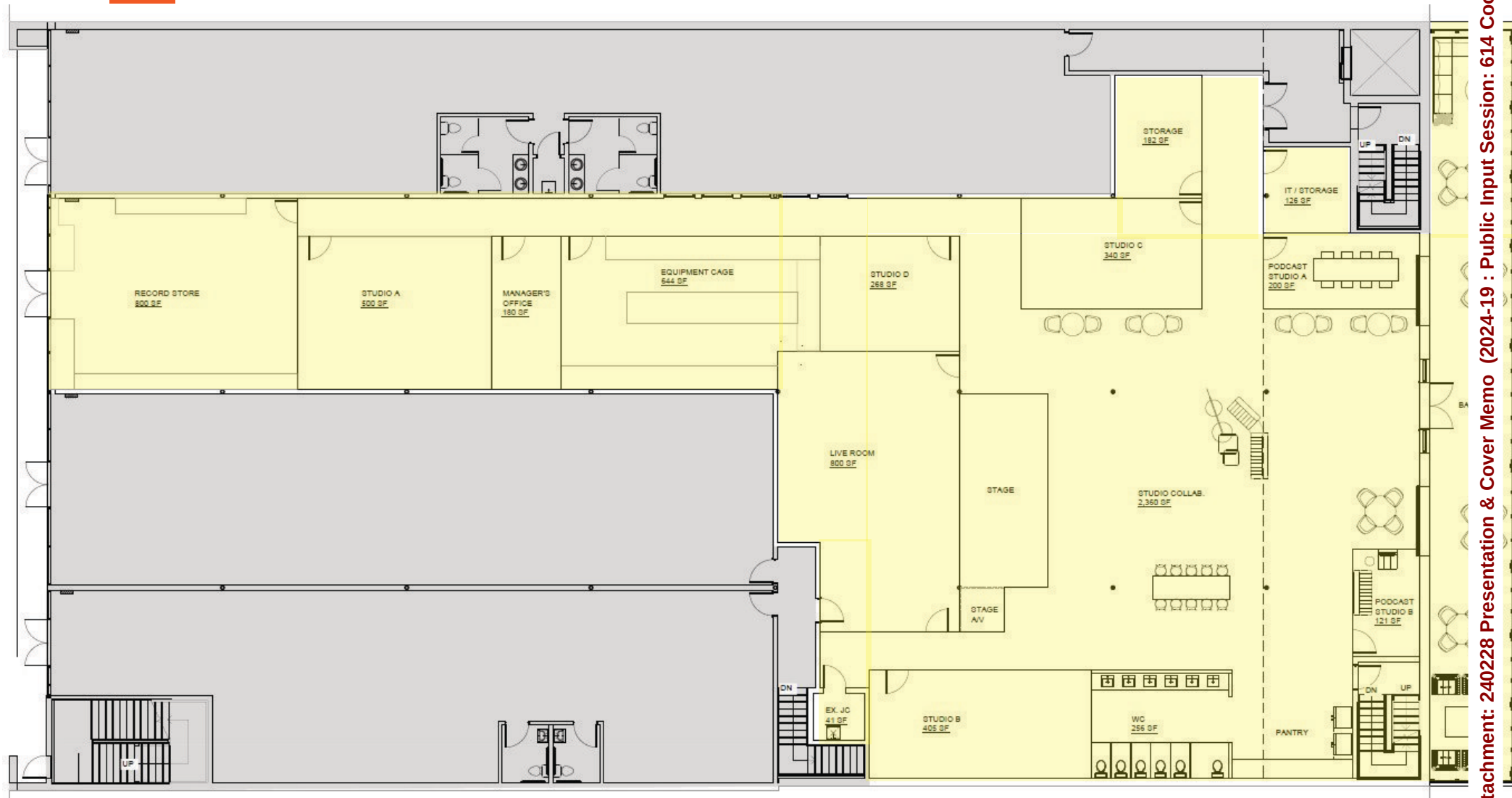


VIEW FROM LAKE AVE



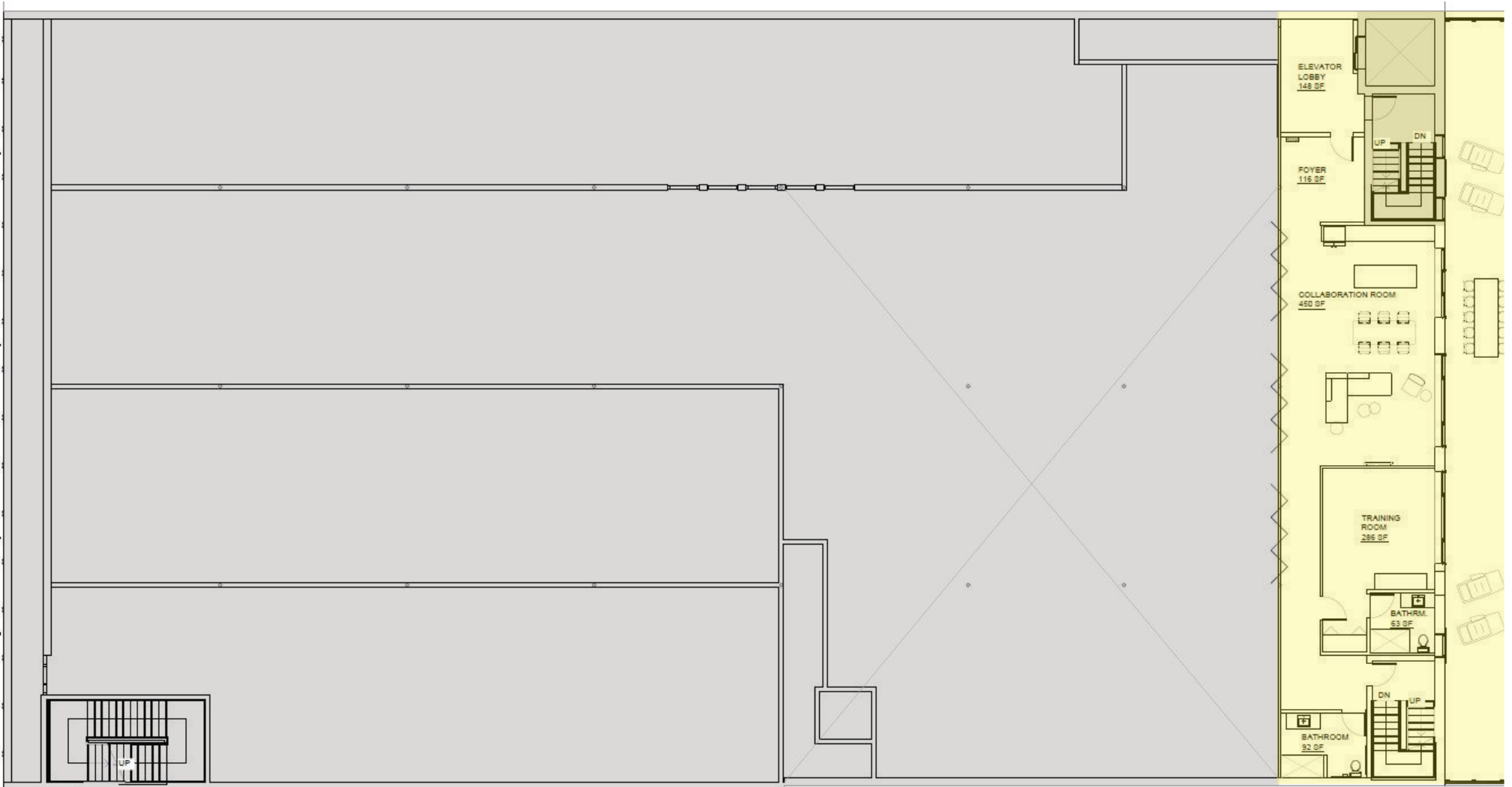
VIEW FROM COOKMAN AVE

614 Cookman First Floor



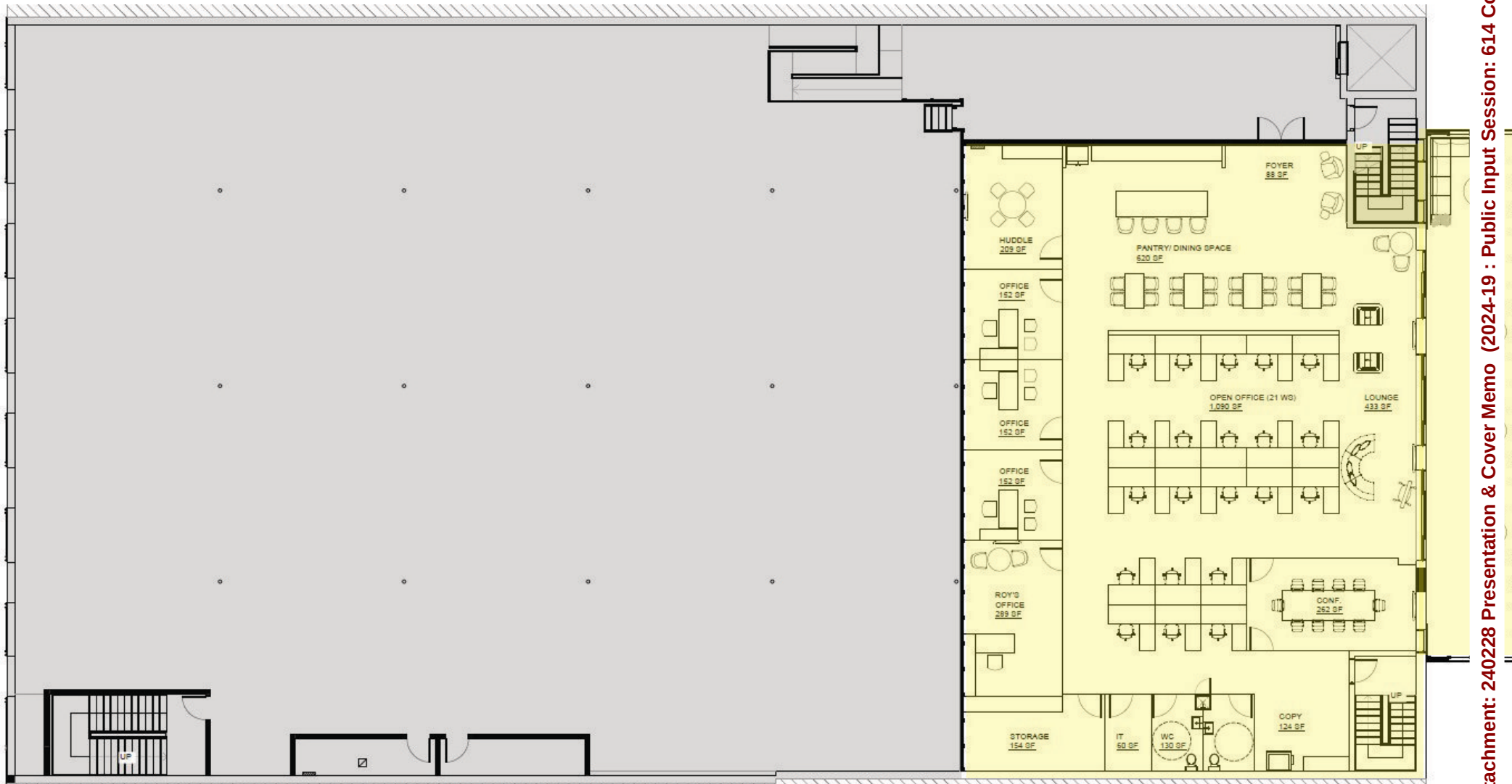
8,856 Square Feet of proposed space for music, sound, and video recording, and production, mastering and rehearsal space, as well as music store fronting Cookman area highlighted in yellow

614 Cookman Mezzanine Area



1,657 SF of office and training/collaborative space in support of its business highlighted in yellow

614 Cookman Avenue Second Floor



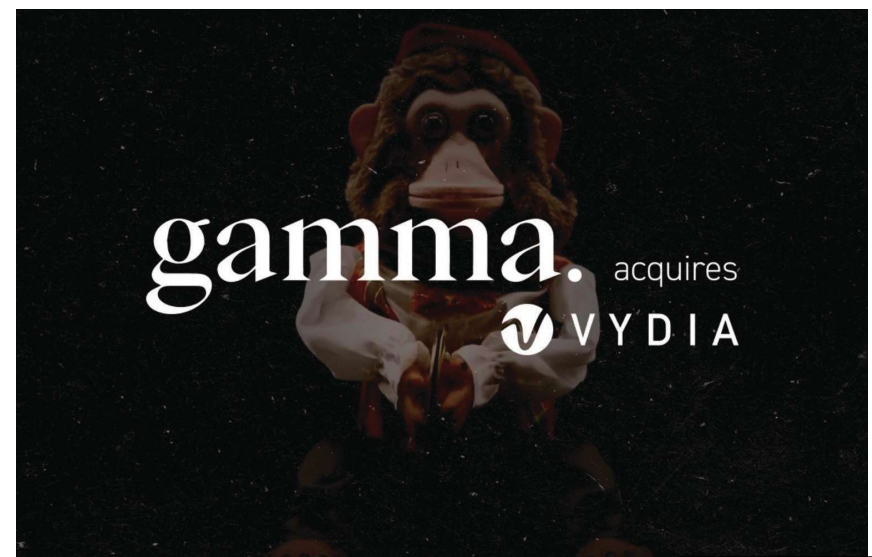
4,749 of office and training/collaborative space in support of its business highlighted in yellow

614 Cookman Avenue

Tenant- Vydia Inc

WE ARE VYDIA

We focus on building cutting-edge music technology and providing infrastructure that scales with your business. Access everything you need inside an all-in-one platform experience including audio and video distribution, rights management, advanced payments, automatic royalty accounting, and daily performance analytics. Inside this exclusive community you'll enjoy personalized support dedicated to supporting your business along with premium services and tools to grow your business on a global scale.



CITY OF ASBURY PARK
ONE MUNICIPAL PLAZA
ASBURY PARK, NEW JERSEY 07712

PHONE: (732) 775-2100
WWW.CITYOFASBURY PARK.COM



JOHN MOOR, MAYOR
AMY QUINN, DEPUTY MAYOR
ANGELA AHBEZ-ANDERSON, COUNCILMEMBER
EILEEN CHAPMAN, COUNCILPERSON
YVONNE CLAYTON, COUNCILPERSON

DONNA M. VIEIRO, CITY MANAGER
LISA ESPOSITO, RMC, CITY CLERK

Application for Review by Technical Review Committee (TRC)

PROPERTY LOCATION: 911-915 Kingsley Street, Asbury Park, NJ 07712 **Block:** 3901 **Lot(s):** 5-9

1. APPLICANT INFORMATION:

Name: Porta at Asbury, LLC

Address: 911 Kingsley Street, Asbury Park, NJ 07712

Phone # (732) 583-7474

Fax: _____

Email: salfieri@cgajlaw.com

2. ATTORNEY INFORMATION:

Name: Salvatore Alfieri, Esq.

Address: 955 State Route 34, Matawan, NJ 07747

Phone #: (732) 583-7474

Fax: _____

Email: salfieri@cgajlaw.com

3. ARCHITECT INFORMATION:

Name: James Watt, AI (Watt Architects)

Address: 601 Bangs Avenue, Asbury Park, NJ 07712

Phone #: (732) 921-9978

Fax: _____

Email: Jim@smithmade.org

4. ENGINEER INFORMATION:

Name: Sean Delaney, P.E. (Bowman Consulting Group LTD)

Address: 303 W. Main Street, Freehold, NJ 07728

Phone #: (732) 665-5500

Fax: _____

Email: sdelany@bowman.com

5. **PRESENT OWNER (If not applicant):**Name: Blackbird at Asbury, LLC (Lot 5)Address: 601 Bangs Avenue, Suite 402, Asbury Park, NJPhone #: (732) 583-7474

Fax: _____

Email: salfieri@cgalaw.com6. Interest of applicant, if other than owner: Developer7. Existing Use Resturant8. Primary Zone: Waterfront Redevelopment Zone Infill Zone: _____ Other: _____9. Property is located in zone WRA as per Asbury Park Land Development Ordinance.10. Property is _____; is not ☒ located in a Historical District.

Historic District _____

11. Proposed Amendments(s) to Plan: _____

Applicant is proposing to expand its existing restaurant operations including, expanding existing kitchen, increasing outdoor dining space, installing tents for special events and creating a take-out location utilizing the existing housing structure and/or improvements thereto, currently located on Block 3901, Lot 7.



Applicant Signature

Application to the Technical Review Committee Checklist: Submission Documents

Dear Applicant:

The following information is given to assist you in the process of applying to the TRC. If you have any questions throughout this process, please feel free to contact us at (732) 775-2100 ask for the Department of Planning and Redevelopment.

C	N	N/A	ALL PLANS MUST BE FOLDED AND COLLATED INTO SETS
☒	☐	☐	1. Eight (8) copies of the application form.
☒	☐	☐	2. Eight (8) copies of Concept Site Plan.
☒	☐	☐	3. Eight (8) copies of Elevations of Building (4 sides).
☒	☐	☐	4. Eight (8) copies of Proposed floor plans (not full construction plans).
☒	☐	☐	5. Detailed information sufficient to describe architectural character, materials, and colors.
☒	☐	☐	6. Roof Top Detail (vertical detail and surface layout).
☒	☐	☐	7. Contribution Disclosure Statement for all owners/professionals.

C=Complete N=Incomplete N/A=Not Applicable

Please note, further submission to the Planning Board and/or the Redevelopment Agency will require additional submissions and more detailed application forms.
Requirements of the Waterfront Redevelopment Plan of the City of Asbury Park and any applicable sections of the Revised General Ordinances of the City of Asbury Park Volume II, Chapter 30 Land Development Regulations.

Disclosure of Political Contributions Certification

(One form must be submitted for each applicant, % owner, and professional)

I, Porta at Asbury, LLC, of full ages does hereby certify
(Name)

1. I am the applicant or (Engineer, Architect, Planner, Attorney at Law, of the State of New Jersey engaged by Porta at Asbury, LLC), which entity has made an application
(applicant's name)
to the Asbury Park (Planning Board or Zoning Board of Adjustment) for
Site Plan associated with restaurant expansion
(site plan, variance, subdivision) (proposed use(s))

located at 911-915 Kingsley Street Block 3901, Lot 5-9, Asbury Park, New Jersey,
(address)
owned by Blackbird at Asbury, LLC and Little Dink, LLC to represent said Applicant in this matter.
(owner)

2. I have never made any political contributions to any elected official of the City of Asbury Park in conjunction with this Application or any other Application (or I have made the following contributions to the elected officials of the City of Asbury Park). _____

I hereby certify that the foregoing statements are true and I am aware that if any of the following statements made by me is willfully false I am subject to punishment.

AVB Investment, LLC (30% Ownership of Porta at Asbury, LLC)

Michael Alfieri (Managing member) _____

Pink & Red, LLC (70% ownership of Porta at Asbury, LLC)

Jim Watt (Managing member) _____

(Name Printed)

(Signature)

Dated _____

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(owner)

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Michael Alfieri (Managing member) _____

Pink & Red, LLC (70% ownership of Porta at Asbury, LLC)

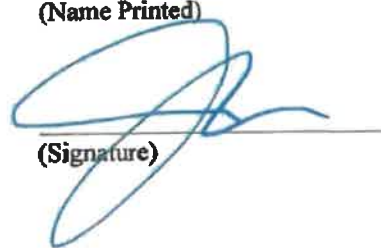
Jim Watt (Managing member) _____

Dated

1/17/24

(Name Printed)

(Signature)



Disclosure of Political Contributions Certification

(One form must be submitted for each applicant, % owner, and professional)

I, James Watt, AI (Watt Architects), of full ages does hereby certify
(Name)

1. I am the applicant or (Engineer, Architect, Planner, Attorney at Law, of the State of New Jersey engaged by Porta at Asbury, LLC), which entity has made an application
(applicant's name)
to the Asbury Park (Planning Board or Zoning Board of Adjustment) for

Site Plan _____ associated with restaurant expansion
(site plan, variance, subdivision) (proposed use(s))

located at 911-915 Kingsley Street Block 3901, Lot 5-9, Asbury Park, New Jersey,
(address)
owned by Blackbird at Asbury, LLC and Little Dink, LLC to represent said Applicant in this matter.
(owner)

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Dated

1/17/24

James Watt
(Name Printed)

[Signature]
(Signature)

Disclosure of Political Contributions Certification

(One form must be submitted for each applicant, % owner, and professional)

I, Sean Delaney, P.E. (Bowman Consulting Group LTD), of full ages does hereby certify
(Name)

1. I am the applicant or (Engineer, Architect, Planner, Attorney at Law, of the State of New Jersey engaged by Porta at Asbury, LLC), which entity has made an application
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(owner)

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I hereby certify that the foregoing statements are true and I am aware that if any of the following statements made by me is willfully false I am subject to punishment.

Sean Delaney

(Name Printed)



Digitally signed by Sean Delaney
Date: 2024.01.24 10:37:39-05'00'

(Signature)

Dated 1/24/2024

Disclosure of Political Contributions Certification

(One form must be submitted for each applicant, % owner, and professional)

I, Salvatore Alfieri, Esq. (Cleary Giacobbe Alfieri & Jacobs, LLC), of full ages does hereby certify

(Name)

1. I am the applicant or (Engineer, Architect, Planner, Attorney at Law, of the State of New

Jersey engaged by Porta at Asbury, LLC _____, which entity has made an application
(applicant's name)

to the Asbury Park (Planning Board or Zoning Board of Adjustment) for

Site Plan _____ associated with restaurant expansion
(site plan, variance, subdivision) (proposed use(s))

located at 911-915 Kingsley Street _____ Block 3901 _____, Lot 5-9 _____, Asbury Park, New Jersey,
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(owner)

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statements made by me is willfully false I am subject to punishment.

Dated

1/24/24

(Name Printed)

(Signature)

Narrative Description of the Project

The Applicant, Porta at Asbury LLC (hereinafter the “Applicant”) are proposing to expand its existing restaurant operation to include an area for special events, increased outdoor dining space and a take-out location utilizing the existing housing structure and/or improvements thereto, currently located on Block 3901, Lot 7. Specifically, the Applicant will be seeking to construct a semi-permanent structure to house special events including, but not limited to, weddings, bar mitzvahs, sweet-sixteen parties and engagement parties. This space will not be utilized as an extension of the late night activities currently ongoing at the existing Porta restaurant. As it relates to the take-out or “grab-and-go” located on Lot 7, the Applicant envisions creating a space for patrons of the Asbury Park beaches and boardwalk to receive walk-up, counter service as an alternative to a sit-down restaurant experience in Asbury Park. In addition, the Applicant proposes a significant improvement of the current landscaping and outdoor space to create a more inviting and dynamic environment to better serve citizens of Asbury Park and the many visitors throughout the year. Finally, to better serve the patrons of Porta and the proposed special event space, the Applicant is seeking to expand the existing kitchen space of the Porta restaurant.

PORTA ASBURY PARK

2nd FLOOR

911 KINGSLEY STREET, ASBURY PARK, NJ

BUILDING INFORMATION

NAME OF PROJECT: PORTA
ADDRESS: 911 KINGSLEY STREET
EXISTING USE: A-2
PROPOSED USE: NO CHANGE
CLIENT: PORTA

ZONING ANALYSIS

BLOCK: 3901
LOTS: 5-9
ZONING DISTRICT: WATERFRONT REDEVELOPMENT ZONE

BUILDING CODE JURISDICTION:

BUILDING CODE OF NEW JERSEY 2018
EXISTING BUILDING CODE OF NEW JERSEY 2018
NJ UNIFORM FIRE CODE
NATIONAL STANDARD PLUMBING CODE 2018
MECHANICAL CODE OF NEW JERSEY 2018
AMERICAN NATIONAL STANDARD ANSI-117.1-2009
ENERGY SUBCODE ASHRAE 90.1-2013
REHABILITATION SUBCODE NJAC 5:23-6
ADA 2010

BUILDING CODE DATA

PROPOSED OCCUPANCY: A-2
PROPOSED MAX NO. OF OCCUPANTS: 422
CONSTRUCTION TYPE: 2B
SPRINKLERS: YES
EXISTING BUILDING HEIGHT: 17'-3"
PROPOSED BUILDING HEIGHT: 22'-0"
AREA OF WORK: KITCHEN ADDITION & EVENT TENT

SCOPE OF WORK

PROJECT IS CONSIDERED AN ADDITION
UNDER THE REHAB SUBCODE
SCOPE OF WORK INCLUDES:
-KITCHEN & BATHROOM ADDITION TO EXISTING RESTAURANT
-EVENT TENT

LIFE SAFETY SYSTEM REQUIREMENTS

EMERGENCY LIGHTING: YES
EXIT SIGNS: YES
SMOKE DETECTION SYSTEMS: YES
PANIC HARDWARE: YES

OCCUPANT LOAD AREA CALCULATIONS

ASSEMBLY A2 OCCUPANTYS	FUNCTION OF SPACE	SQ. FT.	OCCUPANT LOAD FACTOR	MAX. ALLOWED OCCUPANCY
EXISTING MAIN RESTAURANT				
KITCHEN/BACK BAR	KITCHENS, COMMERCIAL	800	200 GROSS	4
DINING AREA	TABLES & CHAIRS	2963	15 GROSS	197
BAR	CONCENTRATED (CHAIRS NOT FIXED)	1190	7 GROSS	170
STANDING	STANDING	400	5 GROSS	80
EXPANDED OUTDOOR SPACE	CONCENTRATED (CHAIRS NOT FIXED)	1160	7 GROSS	165
TOTAL OCCUPANTS				616

ASSEMBLY A2 OCCUPANTYS	FUNCTION OF SPACE	SQ. FT.	OCCUPANT LOAD FACTOR	MAX. ALLOWED OCCUPANCY
EXISTING EVENT SPACE				
BACK BAR	KITCHENS, COMMERCIAL	270	200 GROSS	1
DINING AREA	TABLES & CHAIRS	360	15 GROSS	24
BAR	CONCENTRATED (CHAIRS NOT FIXED)	391	7 GROSS	55
STANDING	STANDING	1400	5 GROSS	280
TOTAL OCCUPANTS				360

ASSEMBLY A2 OCCUPANTYS	FUNCTION OF SPACE	SQ. FT.	OCCUPANT LOAD FACTOR	MAX. ALLOWED OCCUPANCY
PROPOSED EXPANSION				
KITCHEN/BACK BAR	KITCHENS, COMMERCIAL	2285	200 GROSS	11
TENT	TABLES & CHAIRS / STANDING	2500	5 GROSS (MAX)	500
OUTDOOR AREA	TABLES & CHAIRS	2255	15 GROSS	150
TOTAL OCCUPANTS				661

DRAWING INDEX

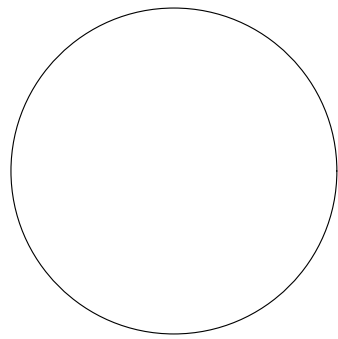
T1.00 TITLE SHEET
T1.01 BARRIER FREE REQUIREMENTS
A1.00 PROPOSED PLAN
A1.01 PROPOSED ELEVATIONS - ADDITION
A1.02 PROPOSED ELEVATIONS - TENT

PLUMBING FIXTURE REQUIREMENTS:

OCCUPANCY		WATER CLOSETS		LAVATORIES	
A-2 EXISTING MAIN RESTAURANT OCCUPANCY 616		MALE	FEMALE	MALE	FEMALE
		1 PER 75	1 PER 75	1 PER 200	1 PER 200
	REQ'D	5	5	2	2
	PROVIDED	9	6	3	6

OCCUPANCY		WATER CLOSETS		LAVATORIES	
A-2 EXISTING MAIN RESTAURANT OCCUPANCY 360		MALE	FEMALE	MALE	FEMALE
		1 PER 75	1 PER 75	1 PER 200	1 PER 200
	REQ'D	3	3	1	1
	PROVIDED	4	5	4	3

OCCUPANCY		WATER CLOSETS		LAVATORIES	
A-2 EXISTING MAIN RESTAURANT OCCUPANCY 661		MALE	FEMALE	MALE	FEMALE
		1 PER 75	1 PER 75	1 PER 200	1 PER 200
	REQ'D	5	5	2	2
	PROVIDED	5	5	3	4



James Watt, Architect AI 13791

WATT ARCHITECTS

601 Bangs Avenue Asbury Park, NJ 07712
tel.732.921.9978

PROJECT:
INTERIOR ALTERATION FOR:

PORTA
ASBURY PARK

911 KINGSLEY AVE
ASBURY PARK, NJ

TITLE:

TITLE SHEET

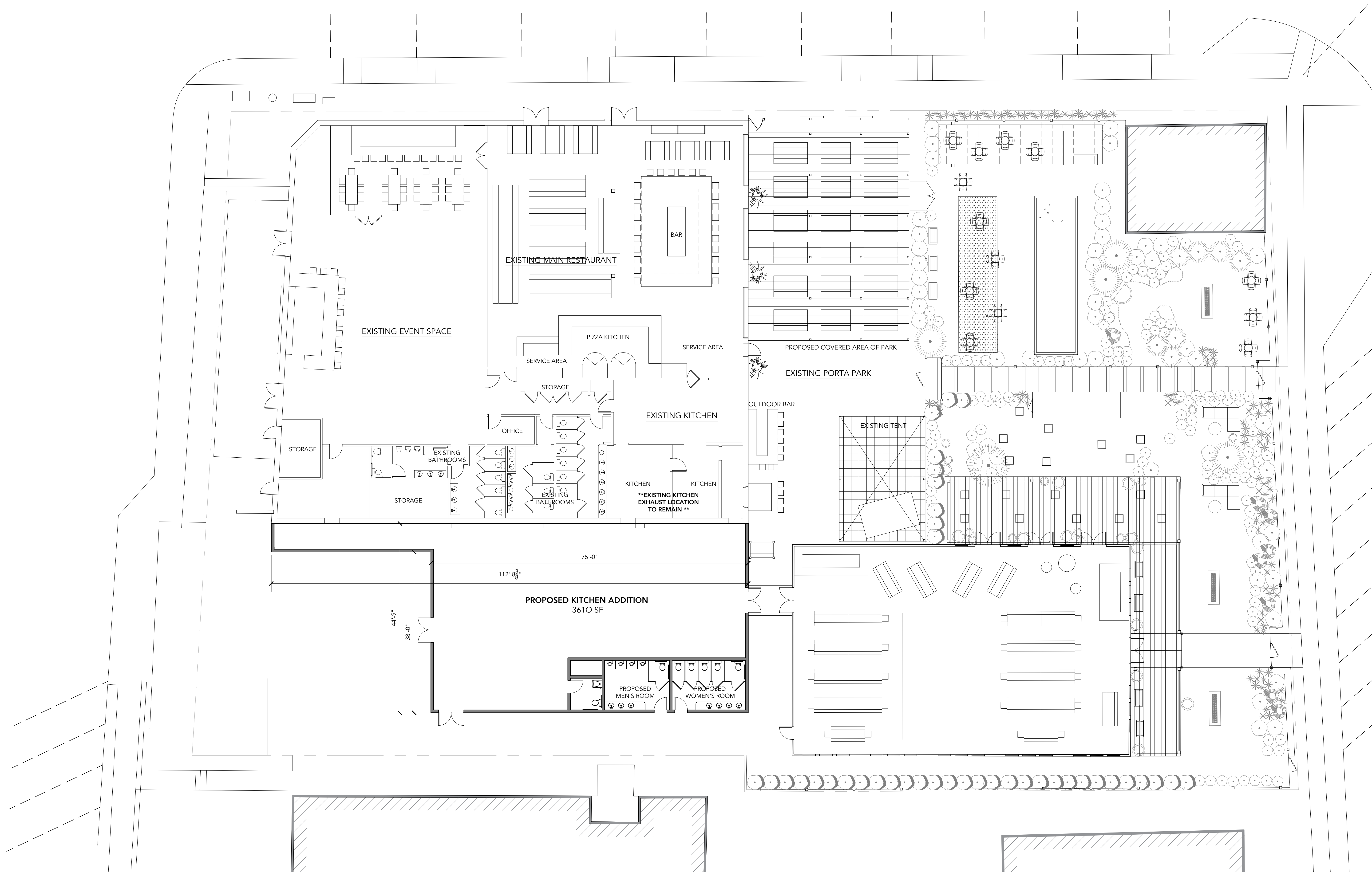
PROJECT NUMBER: 206-26

SCALE: AS NOTED

DATE: 10-24-23

DRAWN BY: KAS
SHT. #:

T1-00



1 PROPOSED PLAN
SCALE: 3/32" = 1'

James Watt, Architect
AI 13791

WATT ARCHITECTS
601 Bangs Avenue
tel. 732.921.9978
Asbury Park, NJ 07712

PROJECT:
INTERIOR ALTERATION FOR:
**PORTA
ASBURY PARK**
911 KINGSLEY AVE
ASBURY PARK, NJ

TITLE:
**PROPOSED
PLAN**

PROJECT NUMBER: 206-26

SCALE: AS NOTED

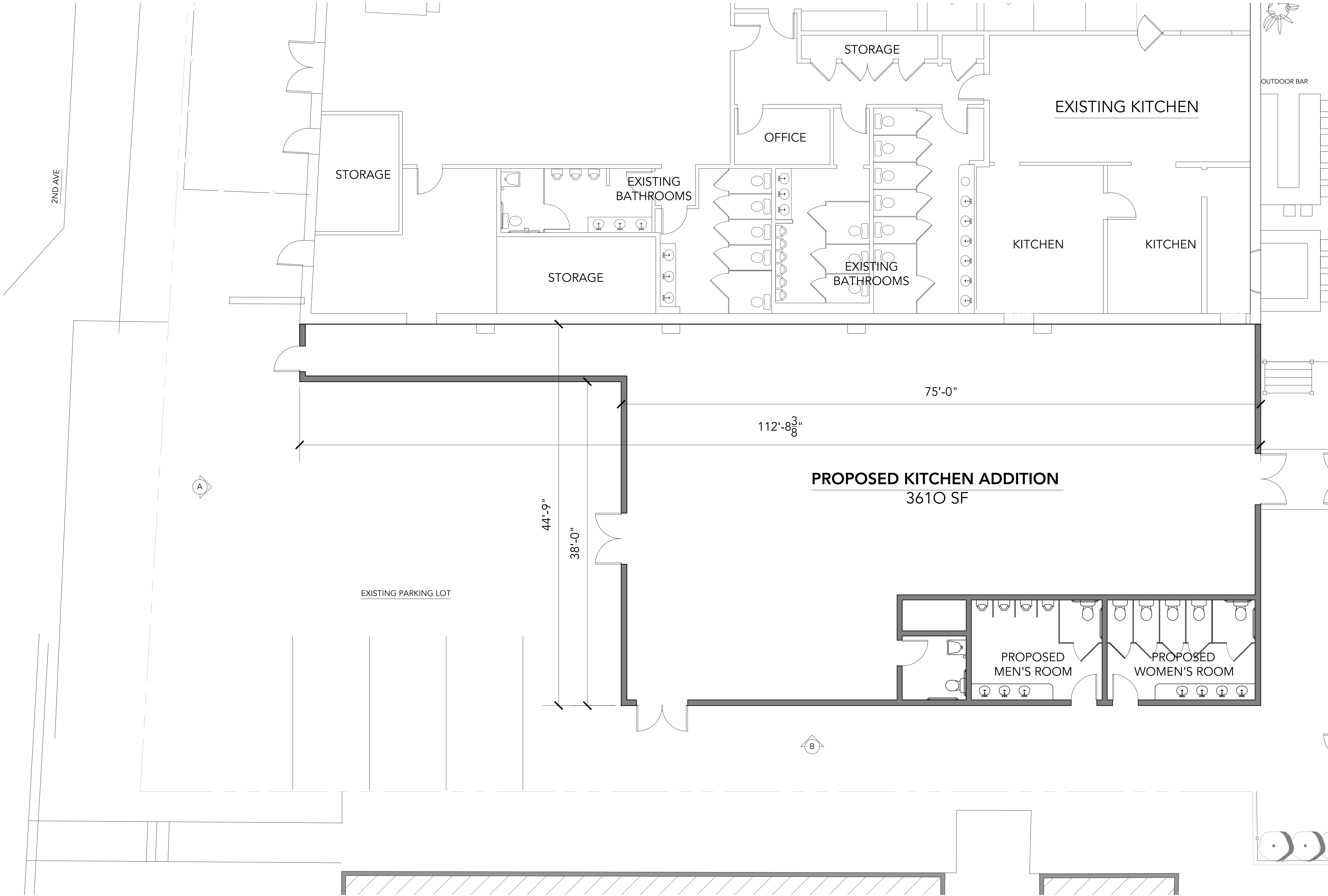
DATE: 01-04-24

DRAWN BY: KAS
SHT. #:

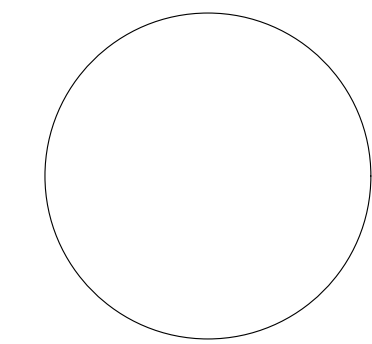
A1-00a

ISSUED:

Revision 10-24-23



1 PROPOSED PLAN
SCALE: 3/16" = 1'



James Watt, Architect AI 13791

WATT ARCHITECTS
601 Bangs Avenue Asbury Park, NJ 07712
tel. 732.921.9978

PROJECT:
INTERIOR ALTERATION FOR:

PORTA
ASBURY PARK
911 KINGSLEY AVE
ASBURY PARK, NJ

TITLE:
PROPOSED
ADDITION PLAN

PROJECT NUMBER: 206-26

SCALE: AS NOTED

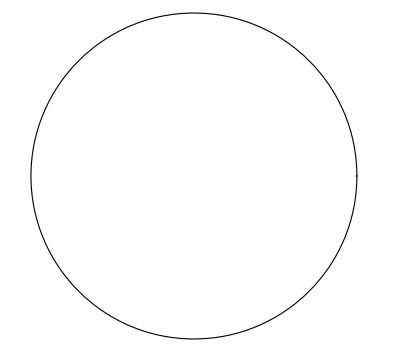
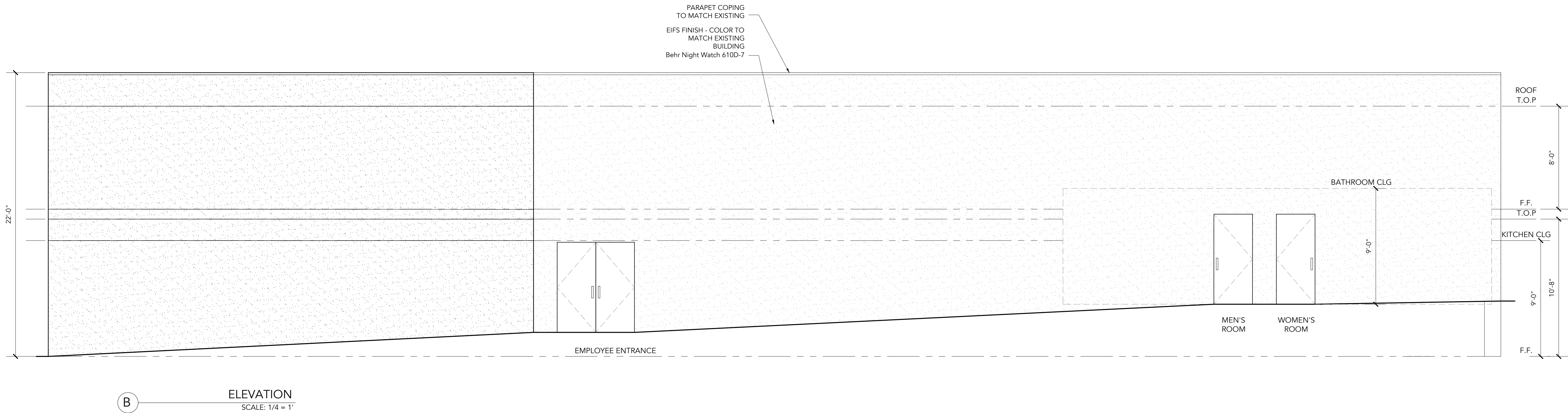
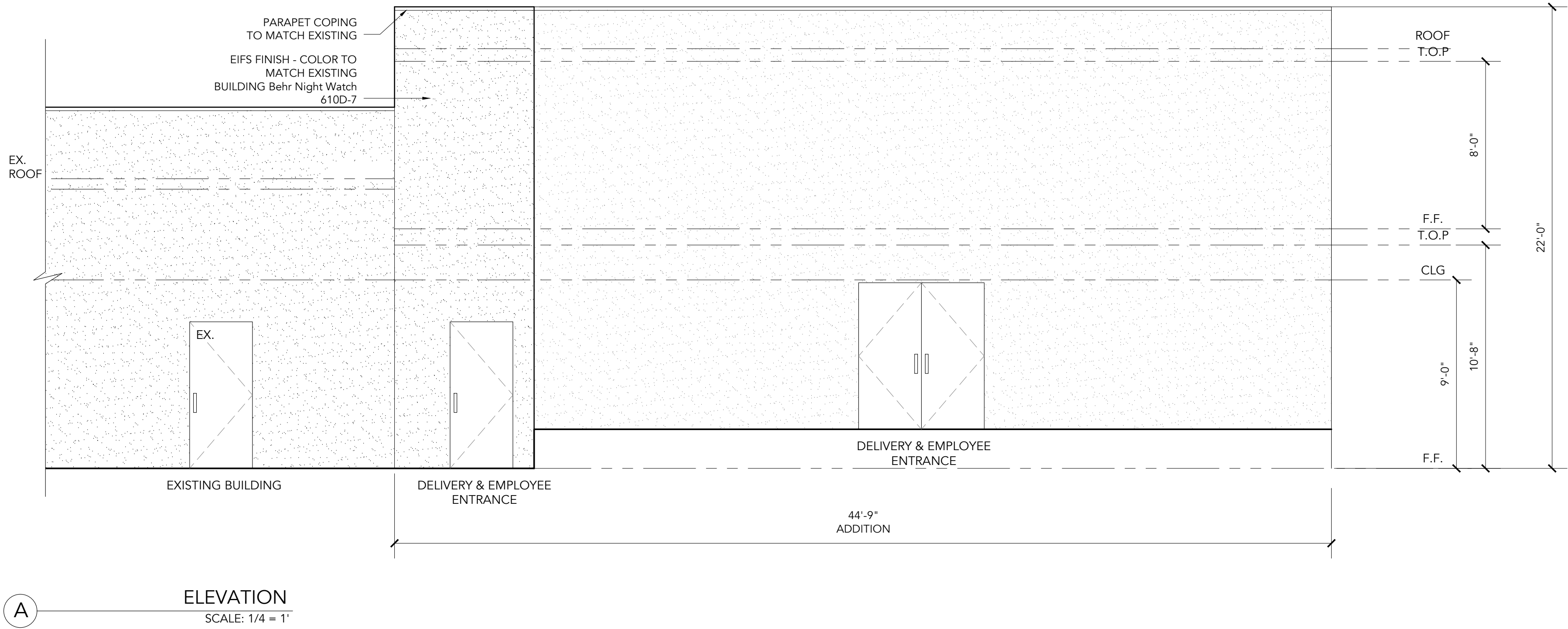
DATE: 10-24-23

DRAWN BY: KAS
SHT. #:

A1-00

ISSUED:

Revised 10-24-23



James Watt, Architect AI 13791

WATT ARCHITECTS

601 Bangs Avenue Asbury Park, NJ 07712
tel.732.921.9978

PROJECT:
INTERIOR ALTERATION FOR:

**PORTA
ASBURY PARK**

911 KINGSLEY AVE
ASBURY PARK, NJ

TITLE: **PROPOSED
ADDITION
ELEVATIONS**

PROJECT NUMBER: 206-26

SCALE: AS NOTED

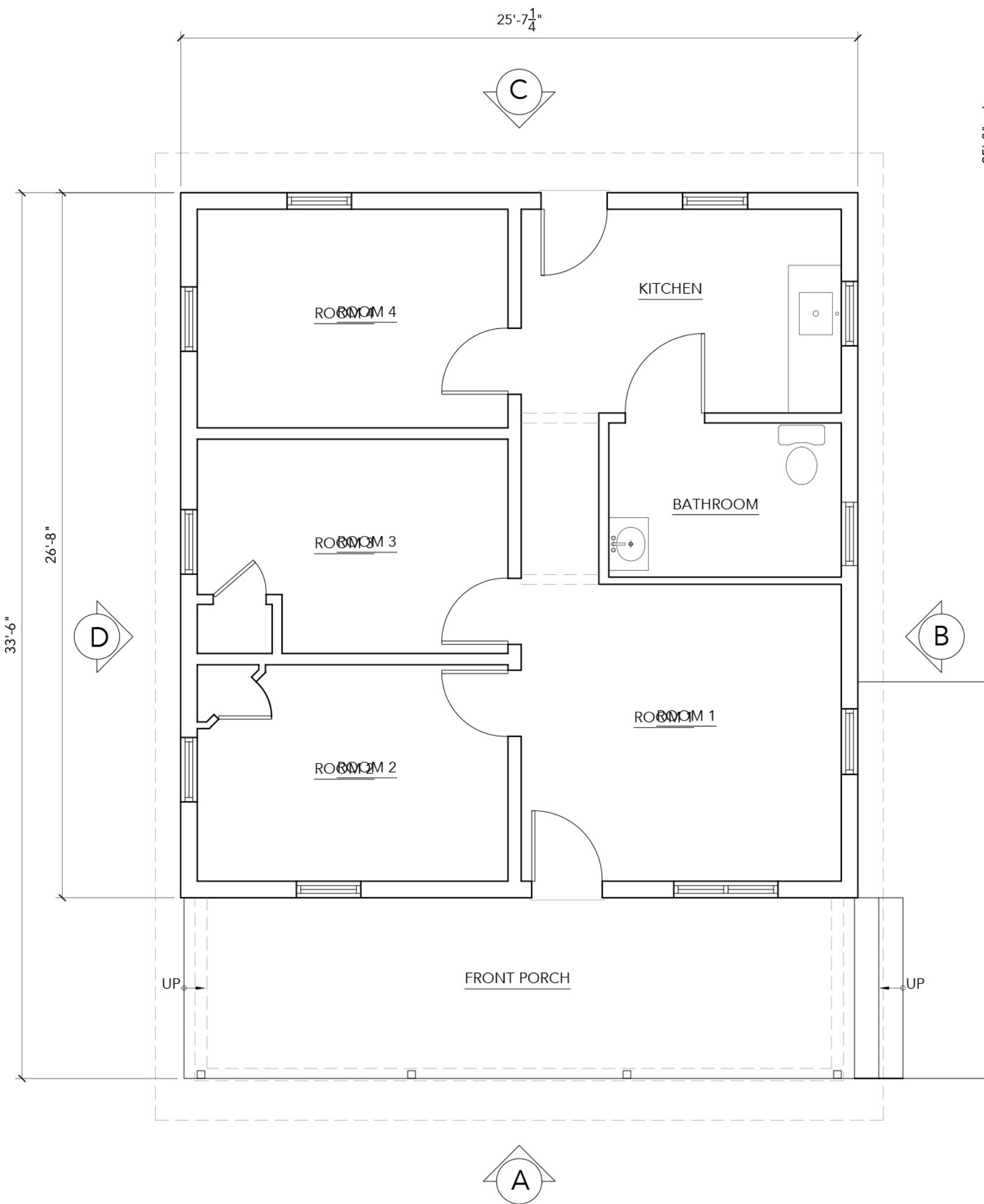
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DRAWN BY: KAS
SHT. #:

A1-01

ISSUED:

REVISION 01-04-24



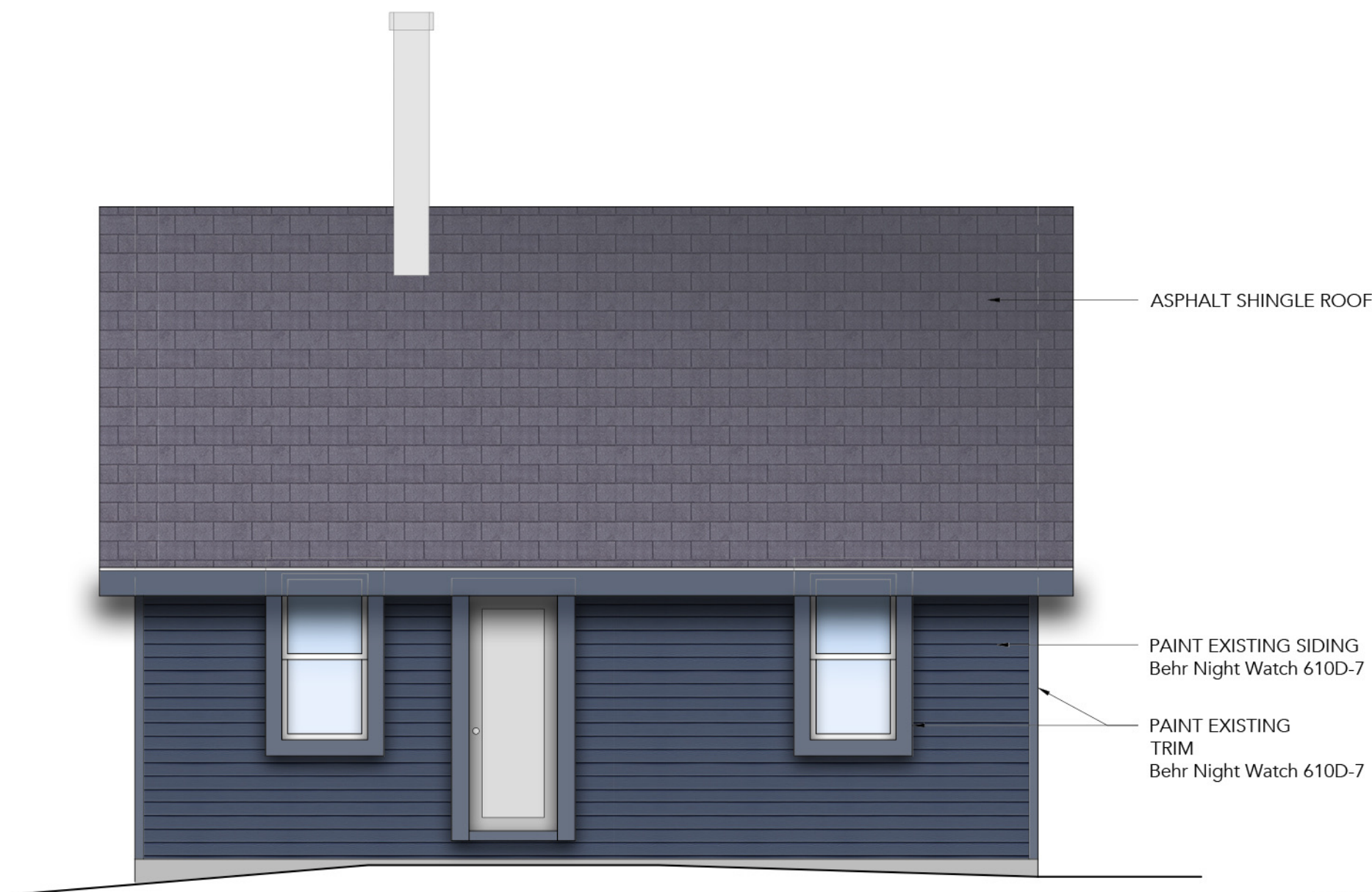
1 EXISTING BUILDING PLAN
SCALE: 1/4" = 1'



A ELEVATION A
SCALE: 1/4" = 1'



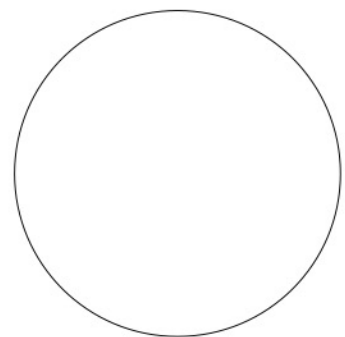
B ELEVATION B
SCALE: 1/4" = 1'



C ELEVATION C
SCALE: 1/4" = 1'



D ELEVATION D
SCALE: 1/4" = 1'



James Watt, Architect AI 13791

WATT ARCHITECTS
601 Bangs Avenue Asbury Park, NJ 07712
tel.732.921.9978

PROJECT:
INTERIOR ALTERATION FOR:
**PORTA
ASBURY PARK**
911 KINGSLEY AVE
ASBURY PARK, NJ

TITLE:

PLAN & ELEVATIONS

PROJECT NUMBER: 206-26

SCALE: AS NOTED

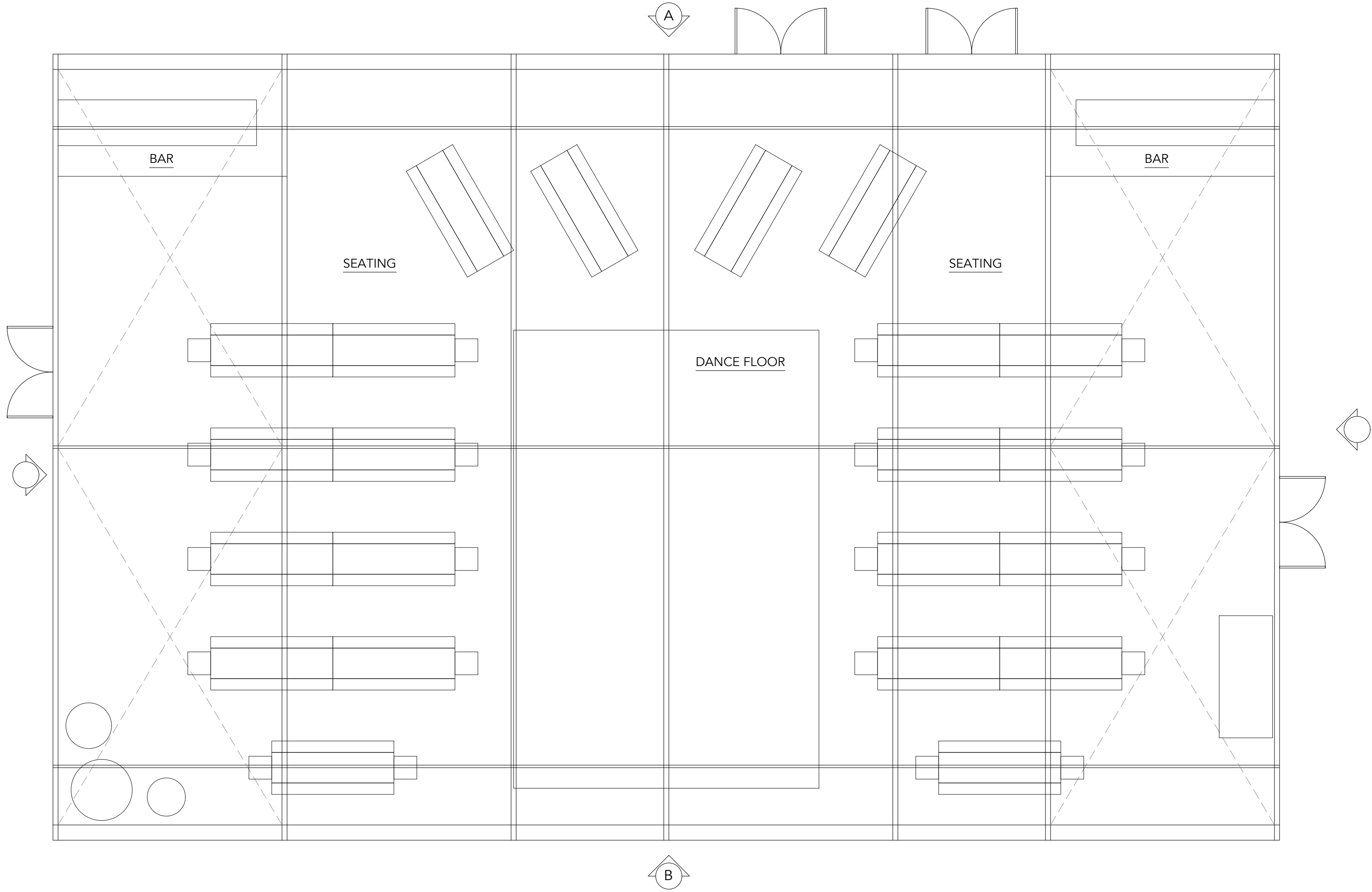
DATE: 01-04-24

DRAWN BY: KAS
SHT. #:

A1-02

ISSUED:

Revised 10-24-23



GRANDCHAMP XLN
50' X 80' CLEAR SPAN STRUCTURE TENT

SPECIFICATIONS:

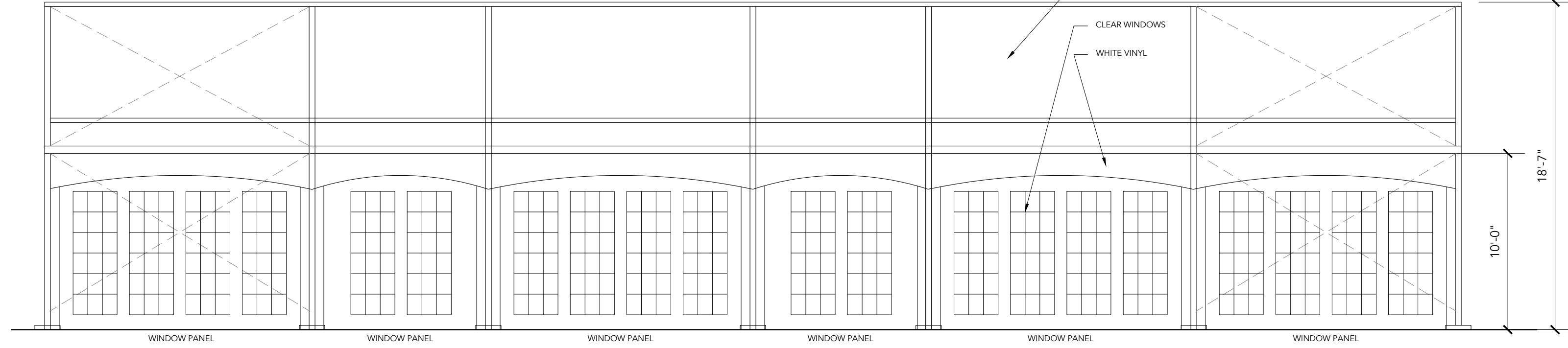
- Wind load & speed
 - See TABLE 1
- Anchoring
 - Each leg base plate to be anchored with minimum four 1-1/8"x42" dual-headed stakes at each corner of the base plate for a total vertical strength of 4000 lb. See Page 3 for details. See TABLE 2 Page 7 for concrete blocks loads.
 - Each gable end leg base plate to be anchored with two 1"x24" dual-headed stakes. See Page 5 for details. See TABLE 2 Page 7 for concrete blocks loads.
- X-Bracing cables
 - Install X-Bracing cables at each end section on walls and roofs. Do not exceed 6 sections without a bracing cable
- Purlins
 - All purlins with SMALL profile. See next pages for purlin's assembly.
 - 5 purlins to be installed in summer
 - 13 purlins to be installed in winter (snow load)
- Snow load
 - See TABLE 1
- Canvas
 - 22 oz coating
 - NFPA 701/CAN-ULC S109 fire retardant
 - Blocks UV light (Blackout)
- Maintenance as required
 - Ensure that the straps are tightened properly.
 - Remove snow and/or ice
 - Verify tension in cables
- Structure materials
 - Aluminium 6005-T5, clear anodized finish
 - Steel ASTM A36 (44W) and A514 Gr.5 (CHT100)
 - Steel Tube HSS 50W
 - Bolts Grade 5
 - Flux-cored weld wire DW-50
 - Steel parts zinc plated (G164-m92 4.5 mil.)
 - Wire Rope 1/2" 6X19 vinyl coated
- Evacuation procedure
 - 0 - 70 km/h (43.5 mph) : No concern
 - 70 km/h (43.5 mph) : Prepare for evacuation and clear area around the tent.
 - 90 km/h (56 mph) : Evacuate and clear area around the tent.
 - 110 km/h (68mph) and more: all persons kept 200' away from the tent.

BAY	MAX. WIND SPEED	MAX. SNOW LOAD (lb/sq.ft.) FS: 1.25		
		STANDARD ANCH WITH 2 CABLES	WINTER ANCH WITH 2 CABLES	WINTER ANCH WITH CENTER POLE
10' (120-1/2") TYP, C-C BAY	130 km/h (80 mph)	34	80	64
18' (180-1/2") TYP, C-C BAY	130 km/h (80 mph)	23	52	52

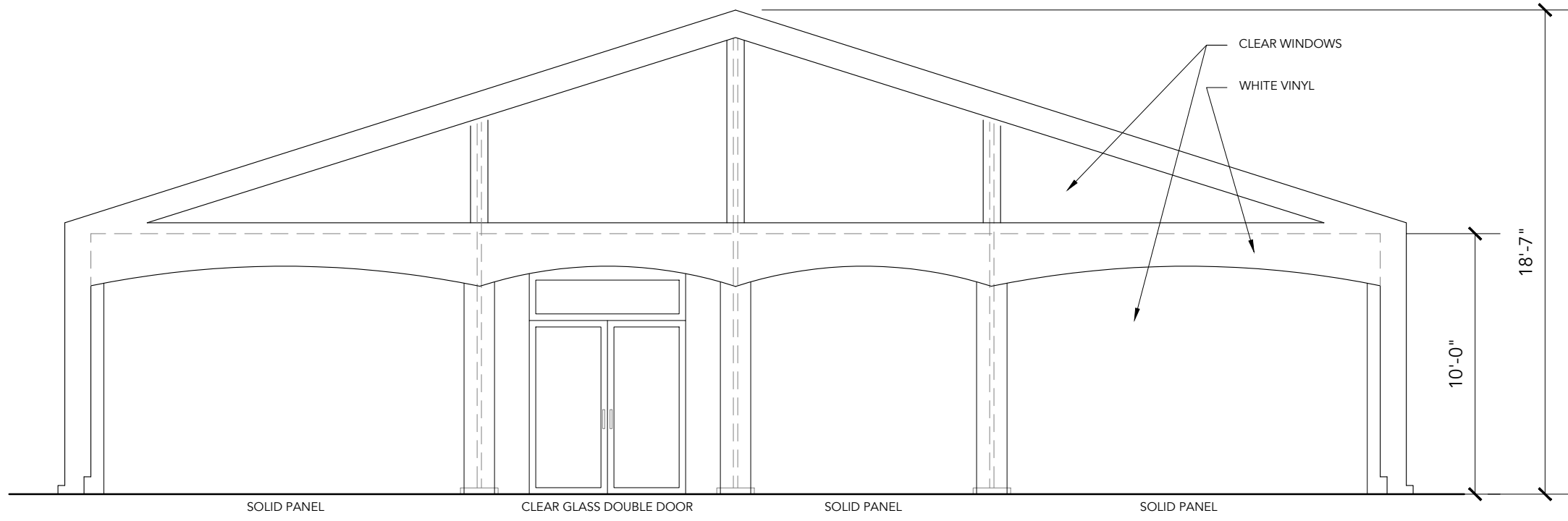
1 PROPOSED TENT PLAN
SCALE: 1/8" = 1'



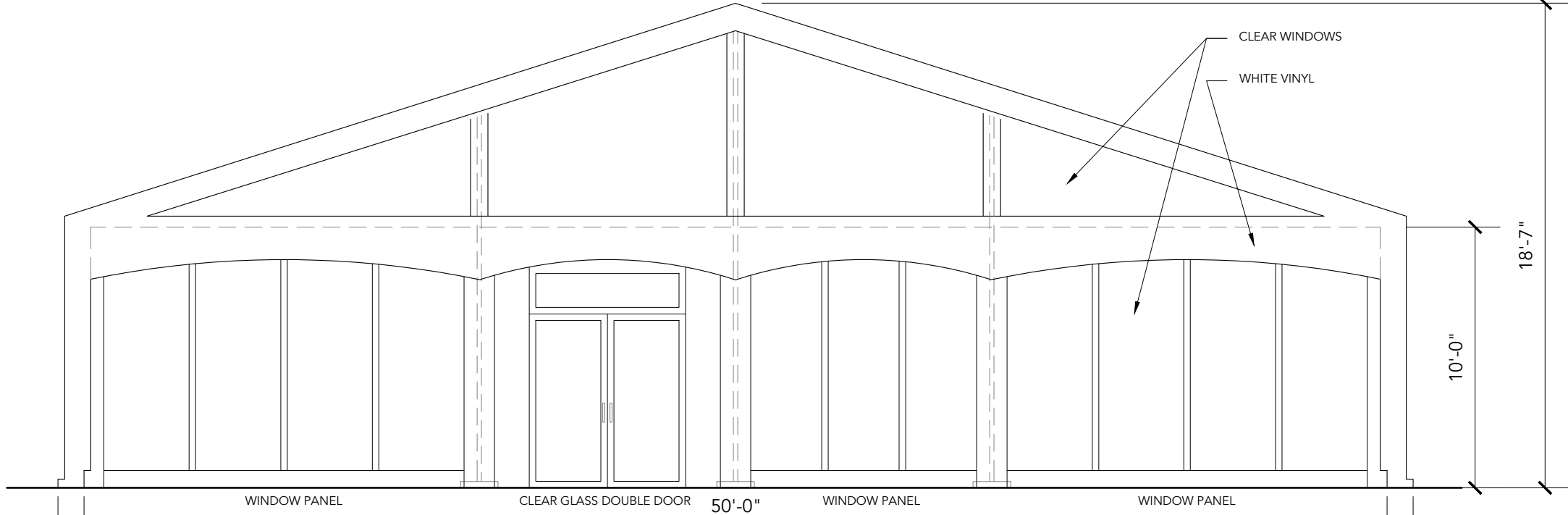
A ELEVATION
SCALE: 1/8" = 1'



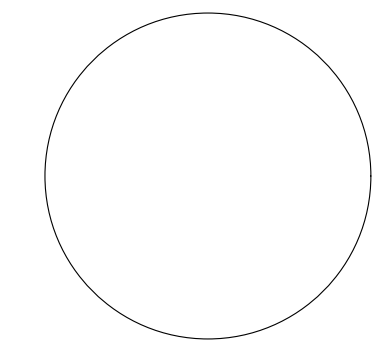
B ELEVATION
SCALE: 1/8" = 1'



C ELEVATION
SCALE: 1/8" = 1'



D ELEVATION



James Watt, Architect AI 13791

WATT ARCHITECTS

601 Bangs Avenue Asbury Park, NJ 07712
tel.732.921.9978

PROJECT:

PORTA
ASBURY PARK

911 KINGSLEY AVE
ASBURY PARK, NJ

TITLE:

PROPOSED TENT

PROJECT NUMBER: 206-26

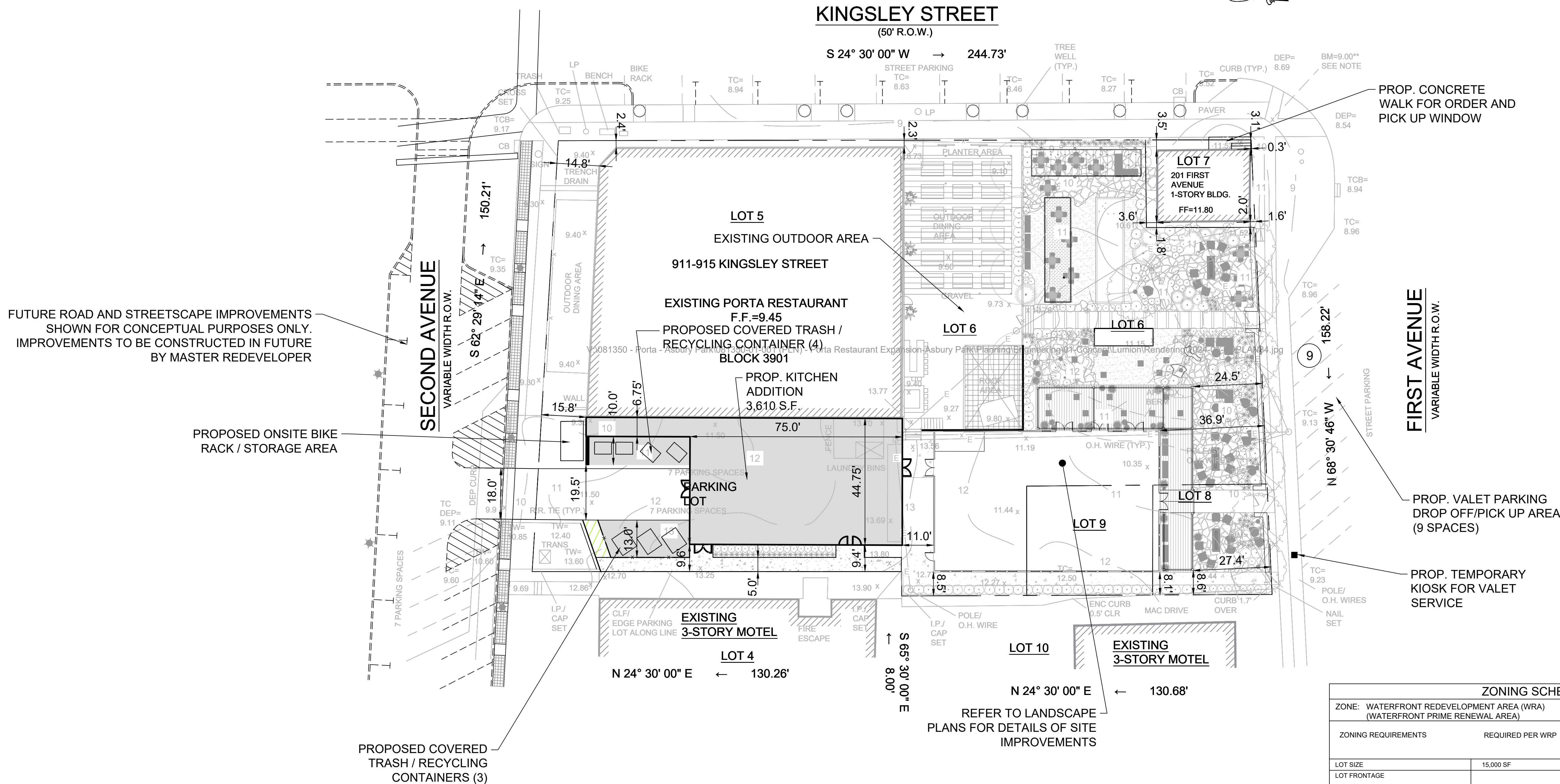
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DATE: 10-24-23

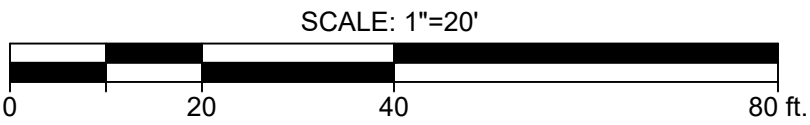
DRAWN BY: KAS

SHT. #:

A1-03



ZONING SCHEDULE			
ZONE: WATERFRONT REDEVELOPMENT AREA (WRA) (WATERFRONT PRIME RENEWAL AREA)			
ZONING REQUIREMENTS	REQUIRED PER WRP	PROPOSED	COMPLIANCE
LOT SIZE	15,000 SF	39,622 SF (0.91 AC)	CONFORMS
LOT FRONTAGE			
SECOND AVENUE	100 FT	150.21 FT	CONFORMS
KINGSLEY STREET	100 FT	244.73 FT	CONFORMS
FIRST AVENUE	100 FT	158.22 FT	CONFORMS
SETBACKS			
FRONT - SECOND AVENUE	NO STANDARD	14.8 FT	CONFORMS
FRONT - KINGSLEY STREET	NO STANDARD	2.3 FT	CONFORMS
FRONT - FIRST AVENUE	NO STANDARD	0.3 FT	CONFORMS
SIDE	NO STANDARD	N/A	CONFORMS
REAR	NO STANDARD	8.1 FT	CONFORMS
MAX. BUILDING COVERAGE	NO STANDARD	47.8% (18,947 SF)	CONFORMS
MAX. LOT COVERAGE (IMPERVIOUS)	NO STANDARD	90.9% (36,029 SF)	CONFORMS
MAX. NUMBER OF STORIES	3 STORIES	1 STORY	CONFORMS
MAX. BUILDING HEIGHT	NO STANDARD	22 FT	CONFORMS
OFF-STREET PARKING	NONE REQUIRED	0 PROPOSED	CONFORMS
ON-STREET PARKING			
SECOND AVENUE	86 EXISTING	86 PROPOSED	CONFORMS
KINGSLEY STREET	18 EXISTING	18 PROPOSED	CONFORMS
FIRST AVENUE	76 EXISTING	76 PROPOSED	CONFORMS



OWNER / APPLICANT:
PORTA at ASBURY PARK, LLC

NO.	DESCRIPTION	DATE	BY
1	REVISED PER TRC RESUBMISSION	02/10/23	SAD
2	REVISED TRC RESUBMISSION	03/19/23	SAD
3	REVISED TRC RESUBMISSION	05/17/23	SAD
4	REVISED TRC RESUBMISSION	10/26/23	SAD
5	CITY COUNCIL SUBMISSION	01/10/24	SAD
6			

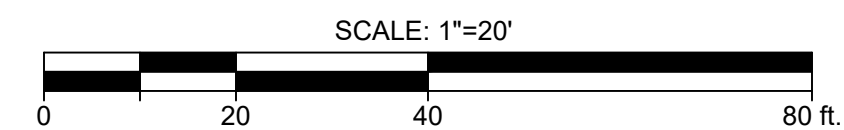
PROJ: 081350-01-001
DATE: 01/10/24
DRAWN BY: JLD/BOWMAN
CHECKED BY: JLD/BOWMAN
SCALE: 1"=20'



Bowman Consulting Group Ltd
Phone: 732-985-5600
Fax: 732-985-5601
NJ Certificate of Authorization
No. 24G02822600
E-mail: NJ@Bowman.com
bowman.com
SEAN A. DELANY, N.J. Professional Engineer, Lic. 24GE04447100

CONCEPT PLAN FOR
PORTA
CONCEPTUAL SITE PLAN
BLOCK 3901, LOTS 5, 6, 7, 8 & 9
CITY OF ASBURY PARK, MONMOUTH COUNTY, NEW JERSEY

SHEET No.
1
OF
3



OWNER / APPLICANT:
PORTA at ASBURY PARK, LLC

CONCEPT PLAN FOR
PORTA
SITE COVERAGE PLAN
BLOCK 3901, LOTS 5.6, 7.8 & 9
TOWNSHIP OF ASBURY, MONMOUTH COUNTY, NEW JERSEY

Bowman Consulting Group Ltd
303 W. Main Street
Windsor, Ontario N9A 7B8
Canada
Tel: 519-253-1778
Fax: 519-253-1779
E-mail: info@bowman.com
www.bowman.com

Bowman

6						
5	CITY COUNCIL SUBMISSION				01/10/24	SAD
4	REVISED TRC RESUBMISSION				10/25/23	SAD
3	REVISED TRC RESUBMISSION				5/17/23	SAD
2	REVISED TRC RESUBMISSION				3/13/23	SAD
1	REVISED PER TRC RESUBMISSION				02/10/23	SAD
	REVISION				DATE	CHD



CONCEPT PLAN FOR
PORTA
VALET PARKING PLAN
BLOCK 3901, LOTS 5, 6, 7, 8 & 9
CITY OF ASBURY, MONMOUTH COUNTY, NEW JERSEY

3
OR
3

SHEET No.

Bowman Consulting Group Ltd
Phone: 732.656.5800
Fax: 732.656.5801
NJ Certificate of Authorization
No. 24GA02822800
Email: NJ@Bowman.com

PROJ: 081350-01-001
DATE: 3/14/2023
THIS DRAWING AND ALL INFORMATION CONTAINED HEREIN IS AUTHORIZED FOR THE USE OF THE CLIENT ONLY. IT IS NOT TO BE REPRODUCED OR TRANSMITTED IN ANY FORM OR BY ANY MEANS, ELECTRONIC OR MECHANICAL, INCLUDING PHOTOCOPYING, RECORDING, OR BY ANY INFORMATION STORAGE AND RETRIEVAL SYSTEM, WITHOUT THE WRITTEN PERMISSION OF BOWMAN CONSULTING GROUP LTD. © 2023. ALL RIGHTS RESERVED.

6
CITY COUNCIL SUBMISSION
01/10/24
SAD

5
REVISED TPC RESUBMISSION
10/25/23
SAD

4
REVISED TPC RESUBMISSION
5/17/23
SAD

3
REVISED TPC RESUBMISSION
3/13/23
SAD

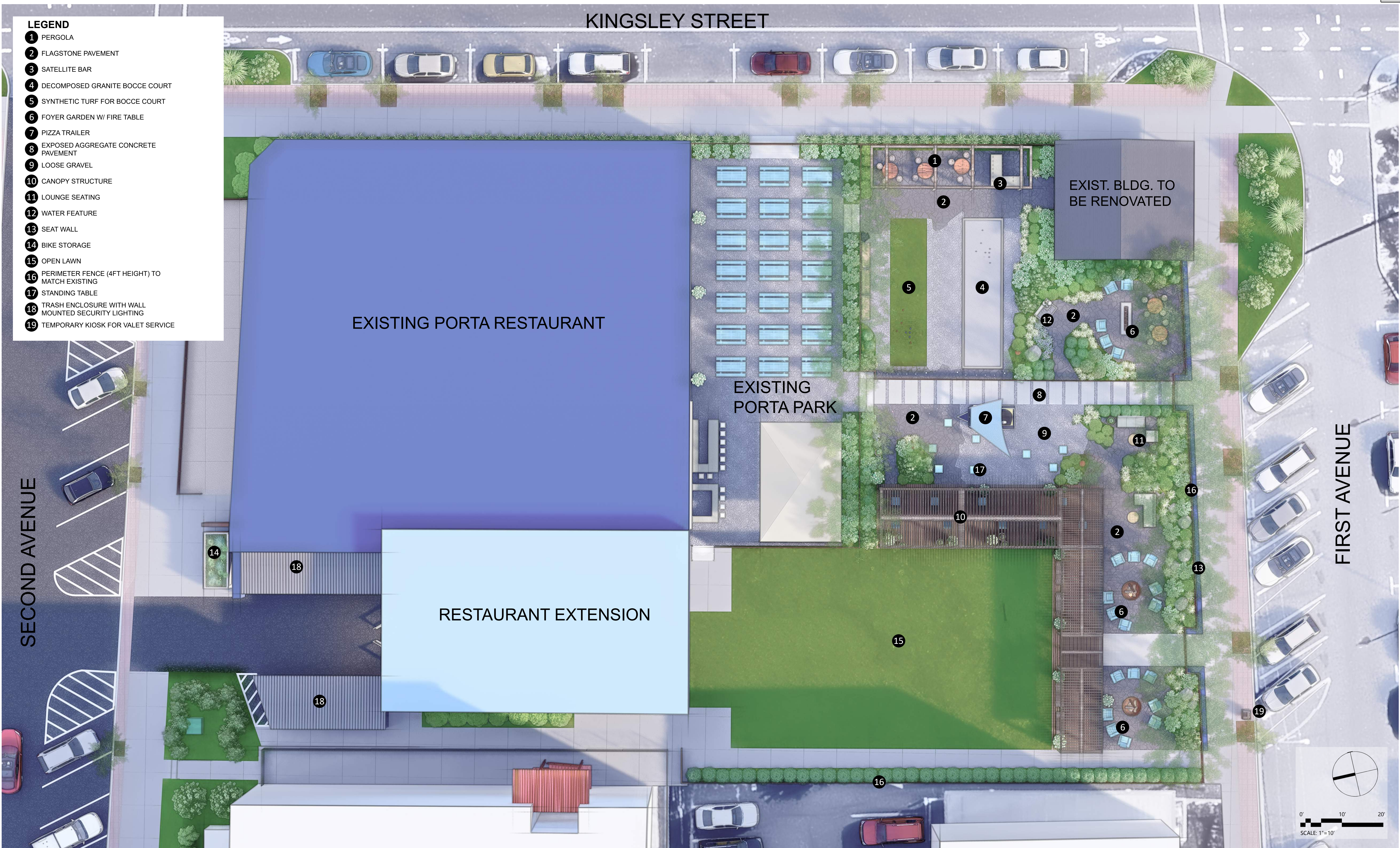
2
REVISED PER TPC RESUBMISSION
02/10/23
SAD

1
REVISION
DATE
CHD

Attachment: Application Narrative and Plans for package Porta expansion 2.6.24 (2024-20) : Porta at Asbury LLC Redevelopment at 911 Kingsley Street, Block 3901, Lots 5-9)

Packet Pg. 29

2.2.a



Attachment: Application Narrative and Plans for package Porta expansion 2.6.24 (2024-20 : Porta at Asbury LLC Redevelopment at 911 Kingsley Street, Block 3901, Lots 5-9)

CONCEPT PLAN (WITHOUT TEMPORARY EVENT STRUCTURE)

PORTA ASBURY PARK

BLOCK 3901, LOTS 5, 6, 8, 9
ASBURY PARK, MONMOUTH COUNTY, NEW JERSEY

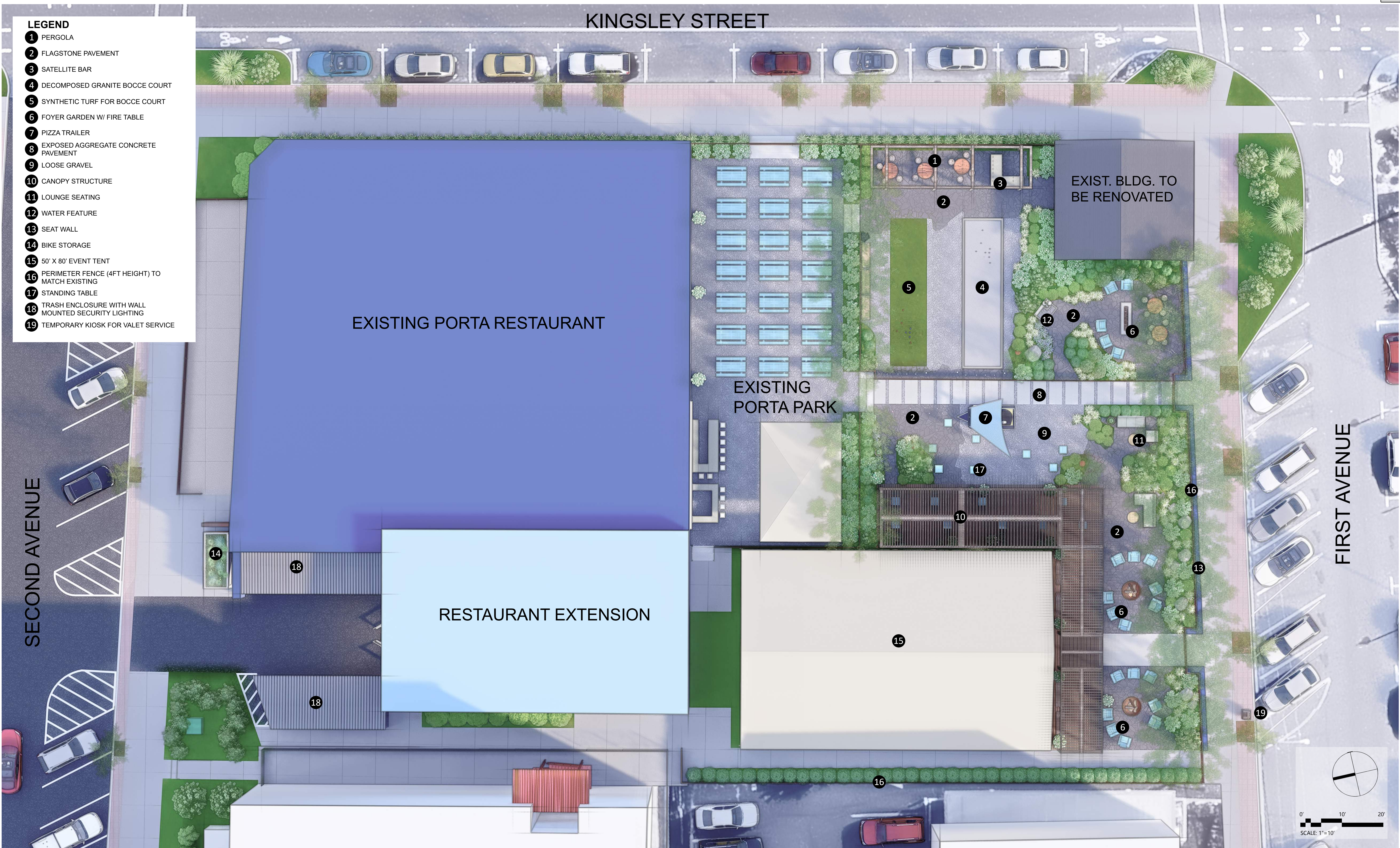
DATE: 2024-01-11

PROJ: 081350-01-001

J. Moran
JARYD R. MORAN
NJ Licensed Landscape Architect
Lic. #21AS00107000

Bowman
Consulting
Group, Ltd.
6 Campus Drive, Suite 302,
Parsippany, NJ 07054
Phone: 973-359-8400

Bowman



Attachment: Application Narrative and Plans for package Porta expansion 2.6.24 (2024-20 : Porta at Asbury LLC Redevelopment at 911 Kingsley Street, Block 3901, Lots 5-9)

CONCEPT PLAN (WITH TEMPORARY EVENT STRUCTURE)

PORTA ASBURY PARK

BLOCK 3901, LOTS 5, 6, 8, 9
ASBURY PARK, MONMOUTH COUNTY, NEW JERSEY

DATE: 2024-01-17

PROJ: 081350-01-001

J. Moran
JARYD R. MORAN
NJ Licensed Landscape Architect
Lic. #21AS00107000

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6 Campus Drive, Suite 302,
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Phone: 973-359-8400

Bowman



EXTERIOR LIGHTING CONCEPT



STRING LIGHTS



STRING LIGHTS



PENDANT LIGHT



PENDANT LIGHT



PATHWAY LIGHTING (LOW VOLTAGE)



WALL MOUNTED LIGHTS

EXTERIOR LIGHTING CONCEPT

PORTA ASBURY PARK | BLOCK 3901, LOTS 5, 6, 8, 9
ASBURY PARK, MONMOUTH COUNTY, NEW JERSEY

DATE: 2024-01-11

PROJ: 081350-01-001

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Bowman



DECOMPOSED GRANITE



WOOD DECKING



FIRE PIT



PERGOLA



GLOW IN THE DARK PEBBLE GARDEN



BOCCE WITH STRING LIGHT



BLUESTONE PAVEMENT



FOUNTAIN



REMOVABLE PLANTER

PRECEDENT IMAGES 01

PORTA ASBURY PARK

BLOCK 3901, LOTS 5, 6, 8, 9
ASBURY PARK, MONMOUTH COUNTY, NEW JERSEY

DATE: 2024-01-11

PROJ: 081350-01-001

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WINTER BERRY



WINTER BERRY



DWARF MUGO PINE



PINUS CONTORTA



NORTHERN BAYBERRY



ORNAMENTAL GRASS



BLOODGOOD LONDON PLANETREE

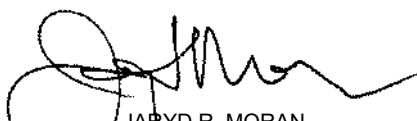
PRECEDENT IMAGES 02

PORTA ASBURY PARK

BLOCK 3901, LOTS 5, 6, 8, 9
ASBURY PARK, MONMOUTH COUNTY, NEW JERSEY

DATE: 2024-01-11

PROJ: 081350-01-001


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6 Campus Drive, Suite 302,
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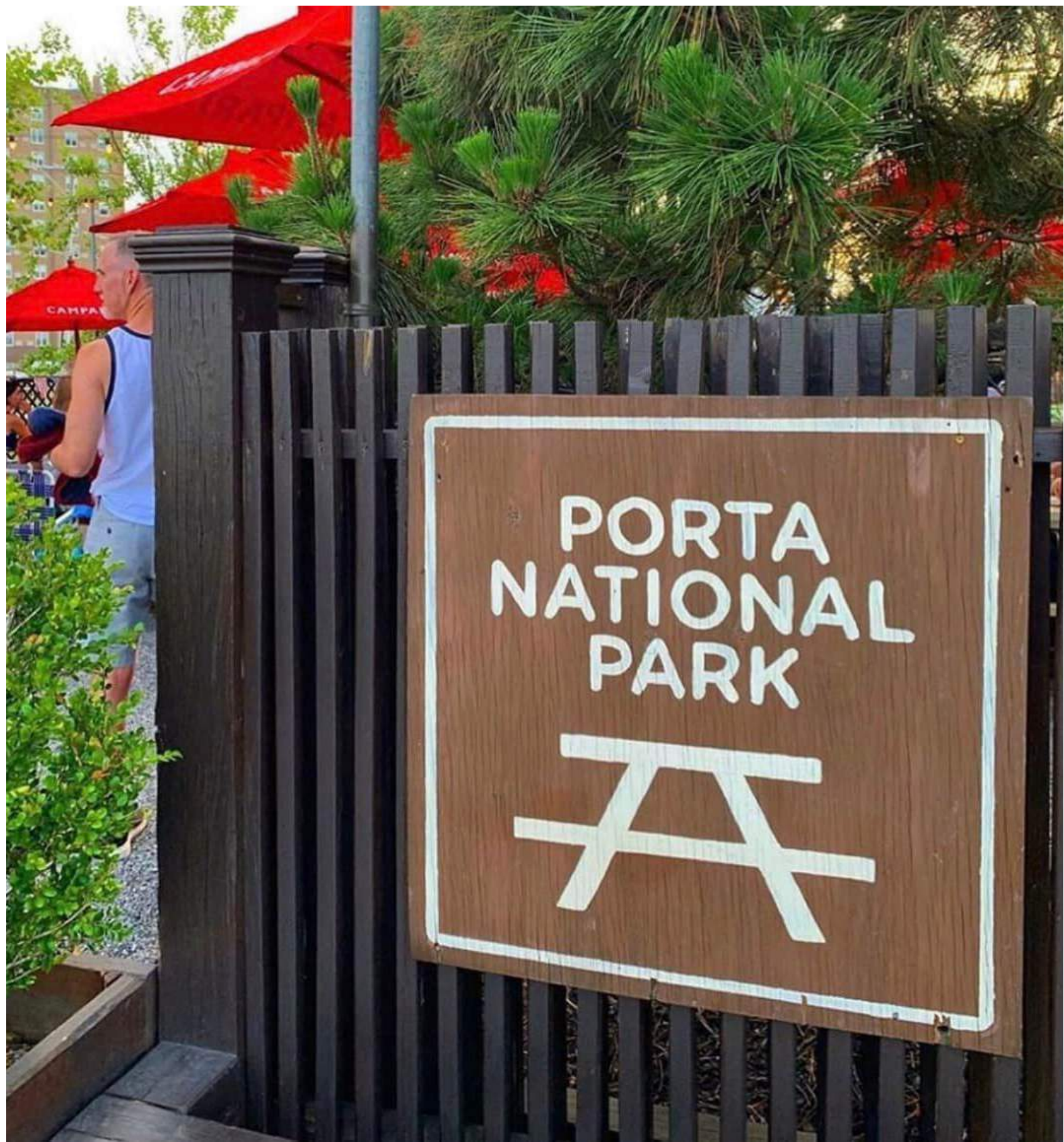
EXISTING BUILDING FACADE



EXISTING OUTDOOR DINING AREA



EXISTING VIBE



EXISTING PICKET FENCE

PHOTOS OF EXISTING PORTA SITE

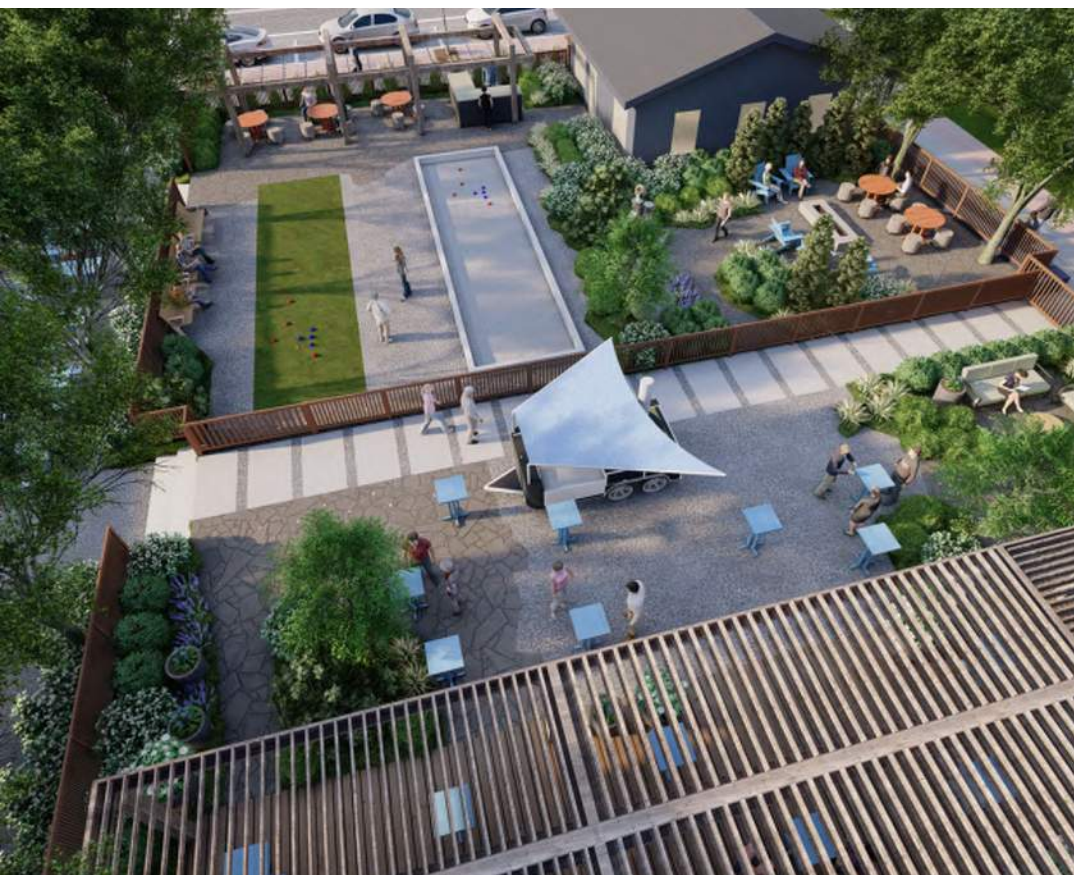
PORTA ASBURY PARK | BLOCK 3901, LOTS 5, 6, 8, 9
ASBURY PARK, MONMOUTH COUNTY, NEW JERSEY

DATE: 2024-01-11
PROJ: 081350-01-001

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Phone: 973-359-8400

Bowman



PORTA ASBURY PARK CONCEPT DESIGN

ASBURY PARK, NJ

Date: 2024-01-11

Porta Asbury Park
CONCEPT DESIGN RENDERING
SCALE: NTS



BIRD'S EYE VIEW FROM ABOVE
PROPOSED EVENT TENT LOOKING
EAST TOWARDS KINGSLEY AVENUE

Porta Asbury Park
CONCEPT DESIGN RENDERING
SCALE: NTS



BIRD'S EYE VIEW FROM GRAB-N GO
BUILDING LOOKING WEST TOWARDS
PROPOSED EVENT TENT



GROUND LEVEL VIEW FROM FIRST AVENUE GATE ENTRANCE LOOKING NORTH TOWARDS EXISTING PORTA RESTAURANT



GROUND LEVEL VIEW FROM
INTERNAL WALKWAY LOOKING EAST
TOWARDS KINGSLEY



GROUND LEVEL VIEW FROM
EXISTING PORTA PARK LOOKING
SOUTH TOWARDS FIRST AVENUE
GATE ENTRANCE



GROUND LEVEL VIEW UNDERNEATH
PERGOLA SURROUNDING EVENT
TENT LOOKING NORTHEAST
TOWARDS EXISTING PORTA
RESTAURANT



GROUND LEVEL VIEW UNDERNEATH
PERGOLA SURROUNDING EVENT
TENT LOOKING SOUTHWEST
TOWARDS FIRST AVENUE



GROUND LEVEL VIEW FROM FIRST AVENUE SIDEWALK LOOKING NORTH TOWARDS EVENT TENT



GROUND LEVEL VIEW FROM FIRST AVENUE SIDEWALK LOOKING NORTH TOWARDS EVENT TENT



GROUND LEVEL VIEW FROM EVENT
TENT AREA LOOKING SOUTH
TOWARDS FIRST AVENUE



GROUND LEVEL VIEW FROM
SECOND AVENUE SIDEWALK
LOOKING SOUTH TOWARDS
PROPOSED BUILDING EXTENSION



BIRD'S EYE VIEW FROM SECOND AVENUE LOOKING SOUTH TOWARDS PROPOSED BUILDING EXTENSION

S M I T H



Tent Usage Plan:

Requesting permanent use of the temporary tent structure to be used for special events including, but not limited to: weddings, private parties, corporate events, ticketed live music events, film screenings. Events will start no earlier than 10am and end no later than 12am Monday through Sunday all year.

Portland Tent Sounds Reinforcement Options:

1. Echo Barrier Portable Noise Control System

Key benefits:

- Superior acoustic performance (reduces 43.4 dB)
- Lightweight (12lbs/5.5kg) for easy one-person handling
- Weatherproof
- Industrial durability
- Unique roll-up design for compact storage and transportation
- Quick deploy
- Fire resistance (Tested to ASTM E84)
- Safe to handle/no fiberglass or Rockwool used
- Tensile tested (5.85kN vertical, 1.1kN horizontal)
- Tent company makes panels that go over the front to match the interior of the tent

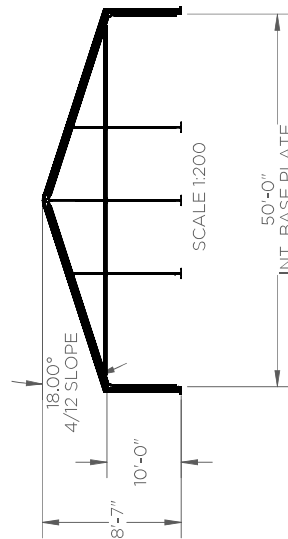
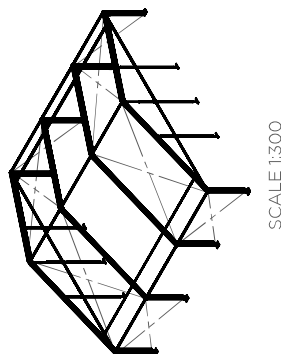
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2. Soundproof Wall Panels on Casters

- Using Rockwool SAFE'n'SOUND[®], 5/8" drywall (type x) and resilient channels at 16"
- Fire Rating: 1 hour
- Sound Transmission Class (STC): 45
- Covered by fire retardent material to match esthetic
- On wheels for easy placement as needed
- Take up more storage space
- Our tem can build frames

<https://www.rockwool.com/siteassets/o2-rockwool/documentation/technical-data-sheets/residential/safesound-fire-and-soundproofing-insulation-techdata.pdf>

Tent Emergency Lighting Plan: Emergency exit lighting placed above all exits.

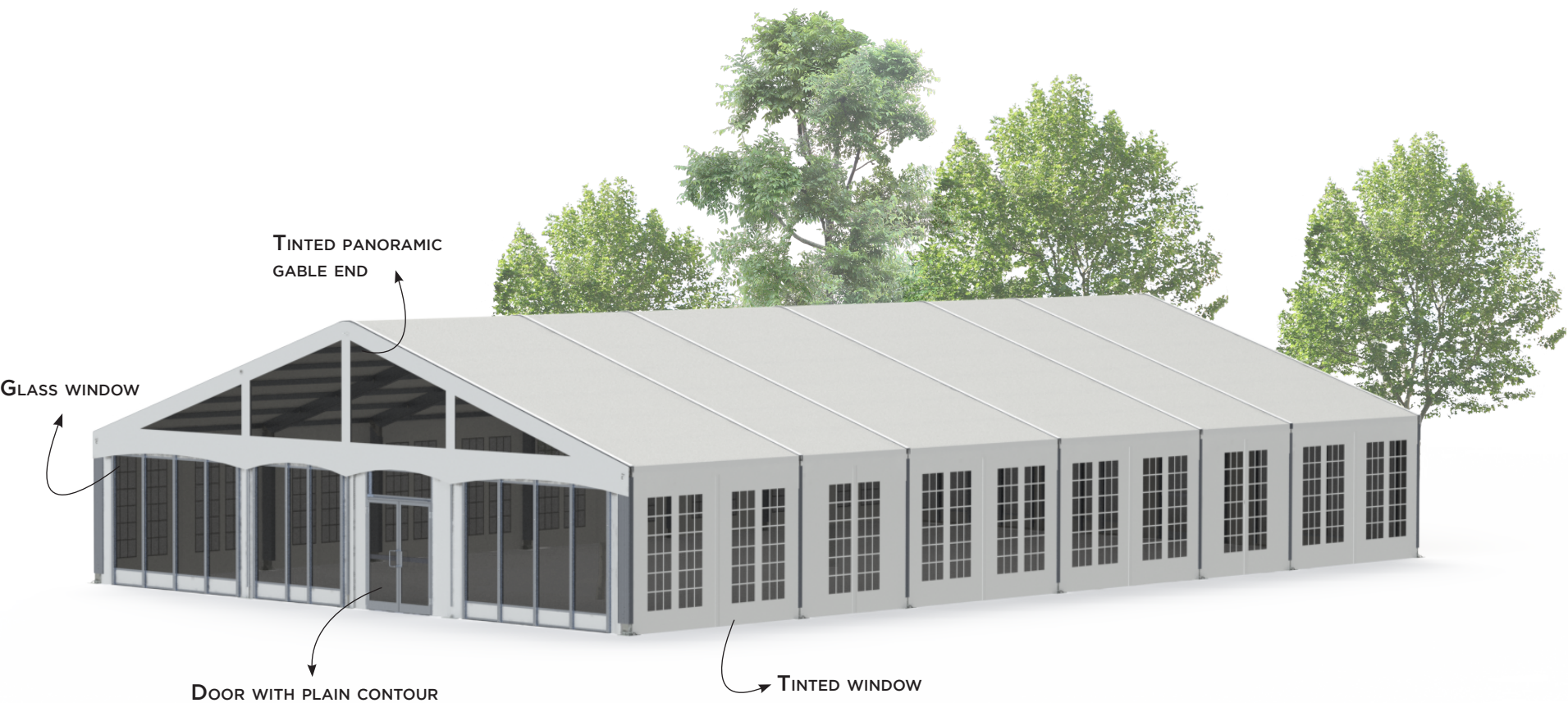


BAY	MAX. WIND SPEED	MAX. SNOW LOAD (lb/sq.ft.) FS : 125		
		STANDARD ARCH	WINTER ARCH WITH 2 POLES	WINTER ARCH WITH CENTER POLE
10' (120-l/2") TYP. C-C BAY	130 km/h (80 mph)	34	80	64
15' (180-l/2") TYP. C-C BAY	130 km/h (80 mph)	23	52	52

DESCRIPTION	DATE	2021-03-02	REV	2021-09-13
MAIN VIEW	SCALE	1:200	SHEET	
50' XL				

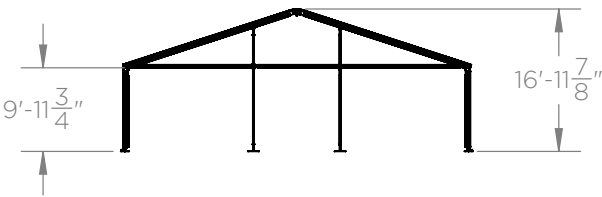
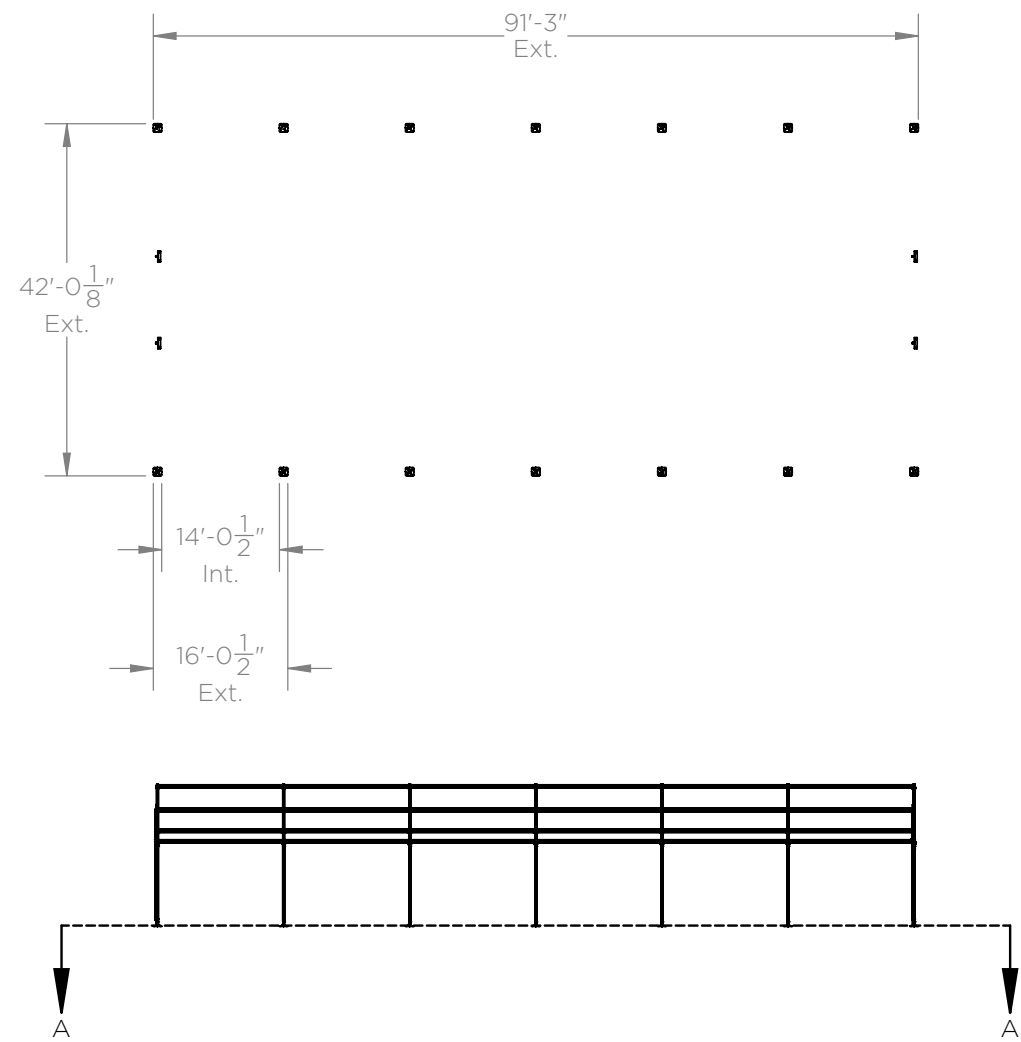
50' x 80' XLN

GENERAL VIEW

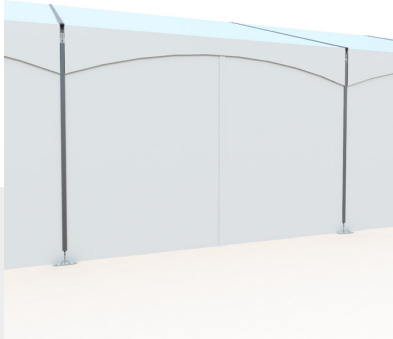


50' x 80' XLN

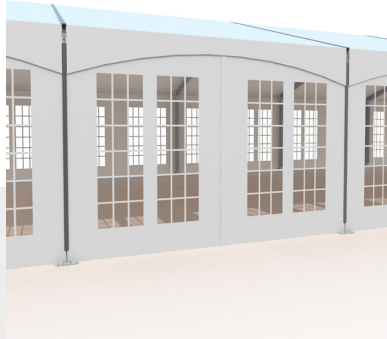
DIMENSIONS



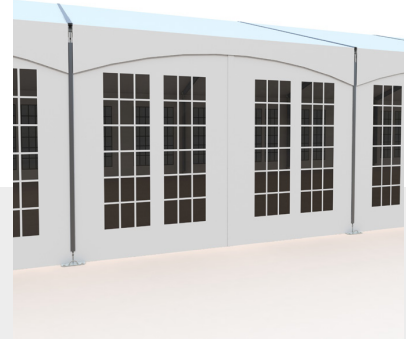
WALL OPTIONS



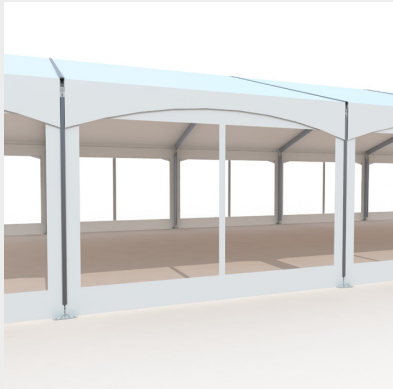
Plain



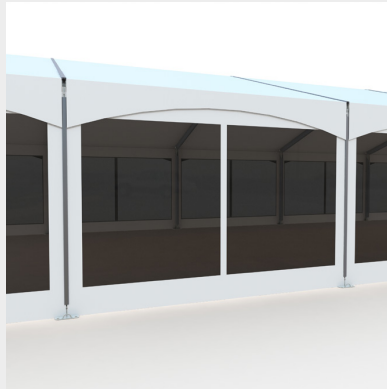
Clear window



Tinted window



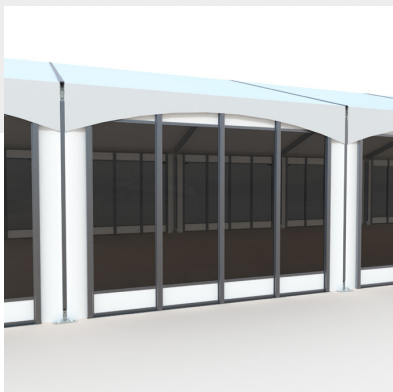
Panoramic clear



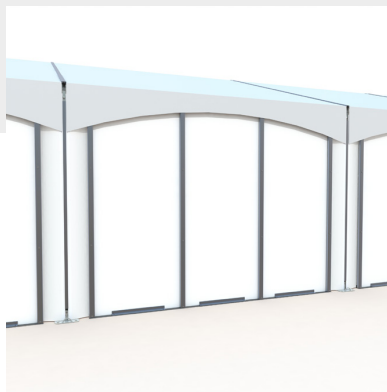
Panoramic tinted



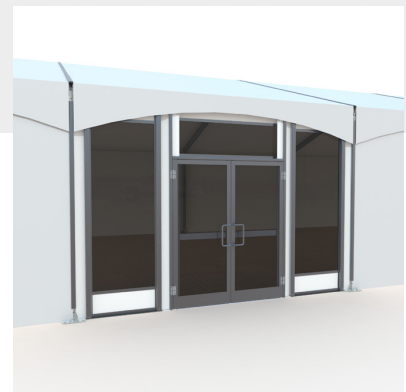
Door with plain Contour



Glass window



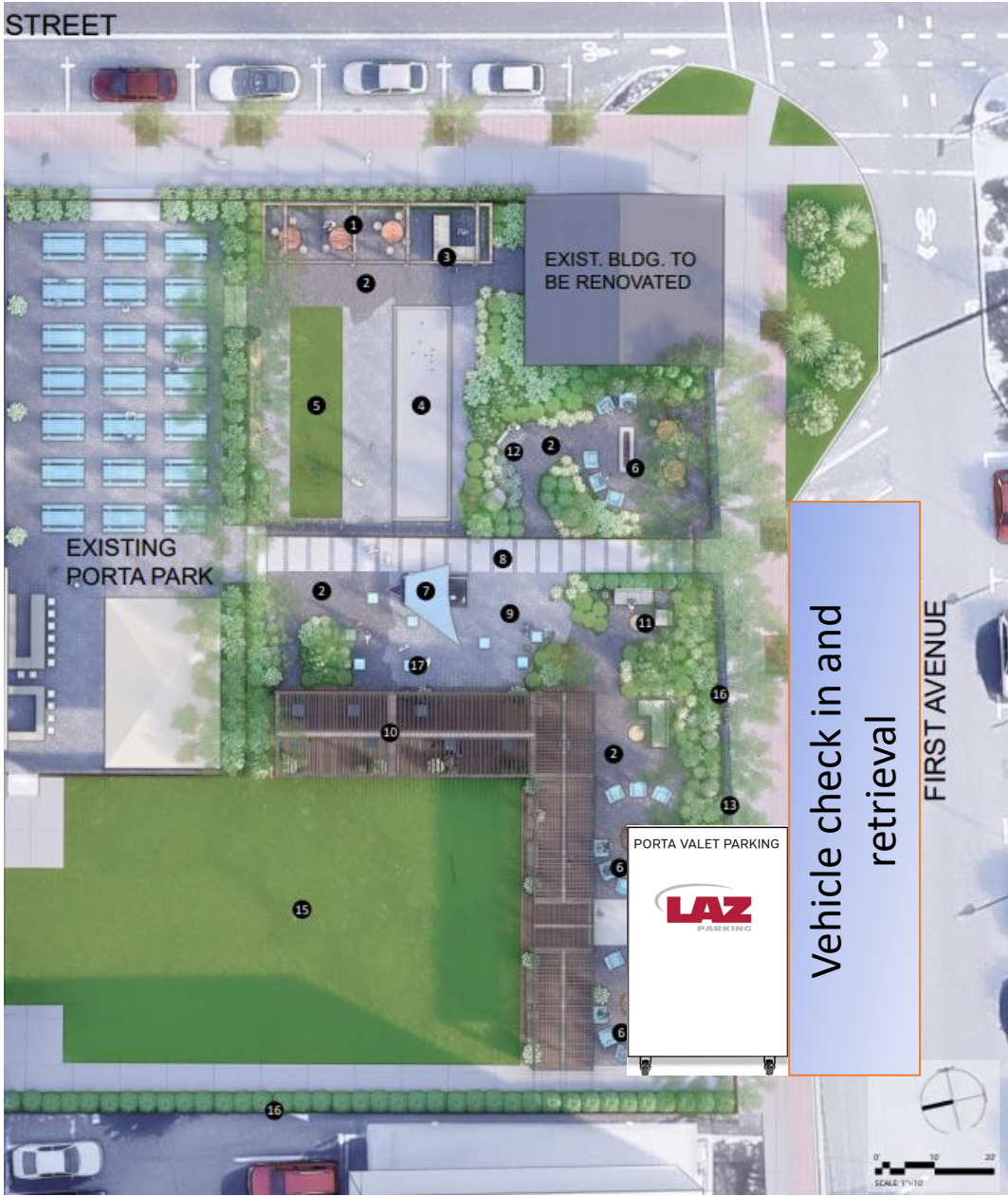
Rigid wall



Door with window contour

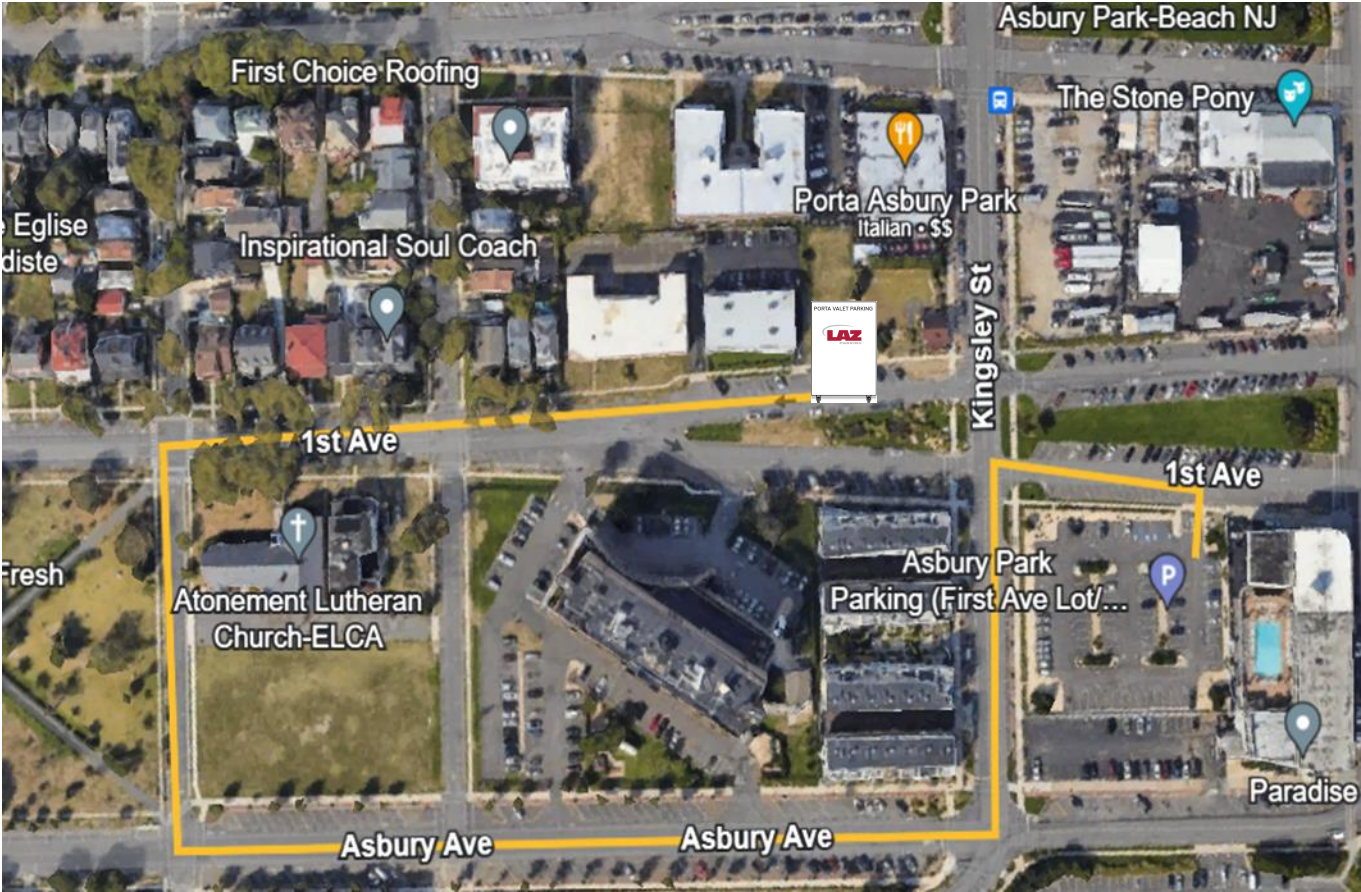
GRANCHAMP STRCUTURE DESIGN INC.
(514) 875-1913
www.STRCUTURE-TENT.com

PORTA VALET PARKING



Vehicle check in and
retrieval

After vehicle check in vehicle will be taken to the 1st and Kinglsey Parking lot with a specific area will be dedicated for Valet.



PORTA VALET PARKING





Once vehicle is requested a valet will bring the vehicle back to the valet podium from the 1st and Kingsley lot.



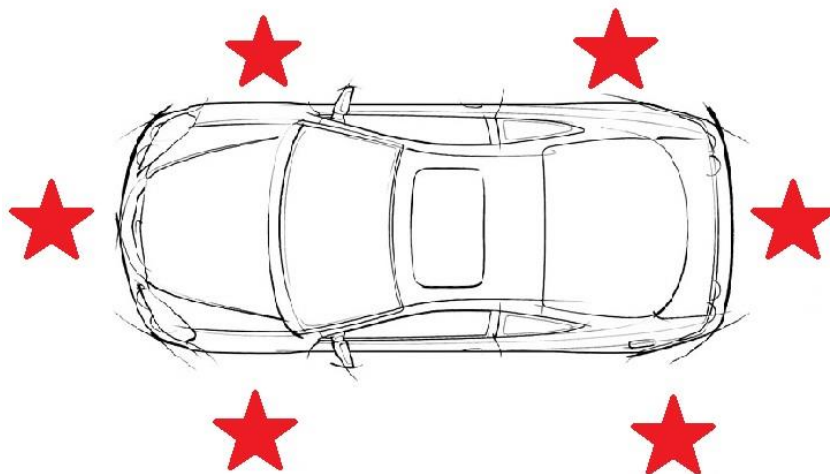
VALET/EVENT STANDARDS AND PROCEDURES PORTA:

PRE-SHIFT/SHIFT TRANSITION:

- ☐ Valet must arrive punctually and in full uniform
- ☐ Confirm inventory: Keys in lockbox, Flash Registrations, Cars in lot
- ☐ Confirm Flash rearview mirror tags are matched to key tag
- ☐ Log into the Flash app using proper credentials
- ☐ Look over the pre-shift huddle report/hotel check in and check out list
- ☐ Estimated arrivals from Porta
- ☒ Complete Parking Audit and Stolen Car Checklist daily

CHECK IN PROCESS:

- ☐ Greet guests pulling up to the restaurant by meeting them in the drive lane and gesturing the car towards the top of the drive lane
- ☐ Open car doors and greet guests
- ☐ "Hi, my name is _____. Welcome to Porta do you have a reservation with us today?"
- ☐ Review vehicle retrieval process, text process, valet hours
- ☐ Collect keys and secure them. Attach to carabiner or secure in lock box
- ☐ Vehicle is to be shut off, then ticketed with full customer information entered into the Flash app
- ☐ Vehicle is assessed for damage and the seven-picture process: **Update Picture of the top of the vehicle**



- ☐ Vehicles are driven safely into the 1st and Kingsley valet section of the lot

- ☐ All windows must be up & **vehicle locked**. This is an expectation: Every Vehicle, Every Time.
- ☐ Location of the vehicle is recorded into Flash app & on key tag with wax pencil
- ☐ Keys with associated key tag are secured in the lock box
- ☐ The lock box will remain locked at all times and should only be opened to quickly retrieve a key

DEPARTURE PROCESS:

- ☐ Guest is to text through the Flash app for vehicle retrieval
- ☐ Valet to acknowledge the request in the Flash app by designating the valet retrieving the vehicle and grab the keys
- ☐ The vehicle is driven out of the lot safely and to the main lane
- ☐ If the vehicle is staged, the keys are to be held in the locked podium at the front
- ☐ Ensure that all mirror & key tags are secured after confirming the guest's check out status
- ☐ Once the vehicle leaves the site, the ticket must be processed and checked out via Flash app
- ☒ Lost valet ticket policy ****URGENT**** Any customer without a text message must fill out a Lost Ticket Form. Once filled out by the customer we need to verify the information on the customer drivers license to match the customers registration and insurance information. NO vehicles are to be released unless this process is followed. Make sure the customer receives the text message during check-in to prevent this additional step.

LOST VALET TICKET FORM		
FOR SECURITY PURPOSES, IF YOU LOST YOUR VALET CLAIM CHECK AND WISH TO RETRIEVE YOUR VEHICLE, YOU ARE REQUIRED TO COMPLETE THIS FORM TO PROTECT THE VEHICLE FROM THEFT. YOU WILL HAVE TO PROVIDE YOUR DRIVER'S LICENSE. UPON COMPLETION OF THIS FORM, WE WILL VERIFY THE INFORMATION ON YOUR DRIVER'S LICENSE WITH YOUR VEHICLES REGISTRATION AND INSURANCE INFORMATION, AND, PROVIDED THE IDENTIFICATIONS MATCH, WE WILL RELEASE THE VEHICLE TO THE VERIFIED OWNER OR CONTRACTED RENTER OF THE VEHICLE.		
Location Name	Location Number	
Customer / Vehicle Owner Information		
Vehicle Make	Vehicle Model	Vehicle Year
License Plate # & State	Driver License # & State	
Customer Name		
Home/Cell Phone #	Work Phone #	
Street Address		
City	State	Zip
Describe items in glove compartment or trunk:		
Customer Signature		Date & Time
Employee Instructions		
Prior to releasing the vehicle ensure all of the following steps have been completed:		
1. Ensure customer has completed the above section.		
2. Verify the personal information is correct by matching their Driver's License to the completed form.		
3. Match the name and address to the registration or insurance information.		
4. Ensure this form is secured so it can be attached to your daily shift report at end of shift.		
Employee Signature		Date & Time
IF YOU DOUBT OWNERSHIP - DO NOT RELEASE VEHICLE AND CALL A MANAGER		

CITY OF ASBURY PARK
ONE MUNICIPAL PLAZA
ASBURY PARK, NEW JERSEY 07712

PHONE: (732) 775-2100
WWW.CITYOFASBURY PARK.COM



JOHN MOOR, MAYOR
AMY QUINN, DEPUTY MAYOR
ANGELA AHBEZ-ANDERSON, COUNCILMEMBER
EILEEN CHAPMAN, COUNCILMEMBER
YVONNE CLAYTON, COUNCILMEMBER
LILLIAN NAZZARO, ESQUIRE CITY MANAGER
LISA ESPOSITO, RMC, CITY CLERK

Technical Review Committee

To: Mayor and Municipal Council

From: Michele Alonso, PP/AICP, Director of Planning and Redevelopment on behalf of the Technical Review Committee

CC: Joseph Maraziti, Redevelopment Counsel
Salvatore Alfieri, Counsel for Developer
Lillian Nazzaro, Esq. , City Manager

Date: February 13, 2024

Re: TRC REVIEW
Kingsley Street, First and Second Avenues Block 3901, Lots 5 - 9

The TRC met on July 20, 2023 and November 28, 2023 to review the application for expansion of the existing restaurant. Present members of the TRC were Brian Cheripka, Master Developer (present on 7.20.23), Jennifer Smith representing the Master Developer (present on November 28, 2023) Michael Sheehan from DEO, Donna Miller (present on 7.20.23) and Michael Sullivan (present at both), Planners from CCH, Jason Fitchner, Board Engineer (present on 7.20.23) and Doug Clelland (present at both) from InSite Engineering, Yvonne Clayton Councilwoman, and Barbara Krzak, Planning Board Chairperson. City Staff present was Michele Alonso.

The proposed restaurant expansion will increase the footprint of the existing restaurant building and expand the outdoor dining use onto Lots 6 to 9. The project consists of a 3600 square foot addition to the building for kitchen expansion and bathrooms in addition to a 4,000 square foot dining tent. The rest of the project includes pergolas, decks, patios, seating and play areas. The existing off street parking will be eliminated for the kitchen expansion and instead valet parking is proposed utilizing nine city spaces and a LAZ parking lot. A small bungalow house purchased from Asbury Partners is proposed to be converted as a take-out kitchen with no seating.

Even though the project utilizes temporary structures, the applicant has made application for a permanent use. This application is subject to the requirements of the Waterfront Redevelopment Plan and requires a Subsequent Redeveloper Agreement with Asbury Partners and the City of Asbury Park.

The kitchen will be expanded in the rear of the building (West side of the property). Also on Second Avenue will be an entrance to the tent and new outdoor dining and play area. Public bike lockers will be added near this entrance. The lockers will be 16 by 12 feet in length. The kitchen addition will include a new ventilation stack which will vent above the roof.

The tent is intended to be utilized for special events such as weddings, with live music and is not intended to be erected year round. It will be treated acoustically for sound. The tent will not be utilized for regular restaurant and bar service or for public music events. Underneath the tent will be synthetic turf for when the tent is not in use. The tent will be a beige color. The tent will have sound attenuation. It will be able to handle snow load. It will have footings of 8 to 12 feet to secure it.

There will be a front porch like structure in front of the tent that will remain all year around. When not in use for the tent, it will be used for outdoor dining. The bathroom for the tent will be in the new addition to the main restaurant building.

There is significant outdoor space as part of this application. The outdoor space will be for patrons when not part of a tent special event. It will be called the "Porta Play Area" and features outdoor amenities. The amenities on the property include group seating around firepits, moveable tables and chairs and bocce courts.

The exiting bungalow on the property will be repurposed as a takeout kitchen with no seating. Patrons will not have access to or be able to utilize the outdoor Porta seating.

At First and Second Avenue there will be a six-foot fence. However, it was said at the second TRC meeting that a four-foot fence will surround the property.

The property will be landscaped with native plants. The area under the tent will be an artificial turf. The conceptual plan complies with the impervious coverage requirements of the plan and CAFRA. There will be some buffer strip plantings to hide the loading area, but not enough to avoid a design waiver.

There is no parking requirement in the redevelopment plan for this use.

Valet parking is proposed in the Right-of-Way (ROW) which proposes to utilize 12 municipal spaces on First Avenue. The parking lot across Kingsley Street operated by LAZ and owned by Asbury Partners will be utilized to park the cars. There will be a sandwich board sign on the sidewalk indicating valet parking.

Design Waivers requested

The property is in the Prime Renewal Area. The proposed project conforms in use, minimum lot area, building height, and parking. Restaurant uses do not have to provide parking. A subdivision, or lot consolidation by deed is required. Because of the nature of the tent, design waivers from all the building requirements are necessary. The developer needs to address the need for the design waivers. The following is a short list of some of the relief currently anticipated to be required:

No street wall should extend beyond 100 feet without a break.

The openings on a frontage must remain within a void-to-solid ratio of no more than 45%.

The minimum requirement for fenestration on façades shall be 20%.

Building Elements - Openings – Material - Doors - frontage

Building Parts – 3, 4, and 5. Fenestration

Attached Elements 5. Facade colors

Minimum buffer strip for loading space

Possible interruption of the sidewalk by drop off or valet parking services

Possible venting of kitchen facilities below second story - cottage

TRC comments and recommendations:

The applicant needs to clarify why they seek an exemption from all the building design standards of the redevelopment plan.

A detailed exhibit which delineates and provides calculations of permeable and impervious surface areas should be include in as part of the Preliminary and Final Site Plan application to ensure compliance with impervious coverage requirements.

The color and finish of the façades of the existing building, building addition and cottage and site elements should be coordinated to provide visual continuity.

Exterior lighting in conformance with the lighting requirements of Chapter 30 is recommended. A detailed lighting plan shall be included as part of the Preliminary and Final Site Plan application.

All Kitchen facilities must comply with the venting requirements of the Plan.

Second Avenue right-of-way improvements should be shown on the site plan and the width and location of the reduced driveway integrated within those proposed improvements, including daylighting of street intersections with curb extensions at Second Avenue and Kingsley Street.

Planting shall consist of native, salt and drought tolerant species to greatest extent possible.

Full details on operation of valet service need to be provided.

New fencing along street frontages, including when located behind a seatwall, shall not been taller than four feet in height.

The applicant should clarify whether it desires identification signage along the Second Avenue frontage for the Porta Park and the extent of any signage needed for the cottage use. A unified design scheme is recommended for proposed signage for both the expanded Porta Park and the cottage take-out use.

Ensure the bike lockers can accommodate as many bikes as possible and be equipped with a green roof or rooftop plantings.

Sound attenuation is required for all activities taking place within the tent to ensure compliance with the noise ordinance.



Minutes
Meeting of the Municipal Council
Wednesday, February 14, 2024
REGULAR MEETING

Executive Session - 4:00 p.m.

2024-104 Resolution Authorizing a meeting which excludes the public

RESULT:	ADOPTED [UNANIMOUS]
MOVER:	Angela Ahbez-Anderson, Councilmember
SECONDER:	Yvonne Clayton, Councilmember
AYES:	Angela Ahbez-Anderson, Yvonne Clayton, Amy Quinn, John Moor
ABSENT:	Eileen Chapman

Workshop Session - 6:00 p.m.

Call to Order/Roll Call

Attendee Name	Title	Status	Arrived
Angela Ahbez-Anderson	Councilmember	Present	
Eileen Chapman	Councilmember	Absent	
Yvonne Clayton	Councilmember	Present	
Amy Quinn	Deputy Mayor	Present	
John Moor	Mayor	Present	
Lillian Nazzaro	City Manager	Present	
Frederick Raffetto	City Attorney	Present	
Lisa Esposito	City Clerk	Present	
Anthony Cucci	Deputy City Clerk	Present	

City Clerk Lisa Esposito called the meeting to order at 6:00 PM.

Silent Prayer/Moment of Reflection

Salute to the Flag

Announcement - Open Public Meetings Act

SPECIAL EVENTS

Director of Recreation, Leesha Floyd presented special events applications to Mayor and Council.

Minutes Acceptance: Minutes of Feb 14, 2024 6:00 PM (Minutes)

ITEMS TO BE PRESENTED:

1. JLD Investment Group, LLC Development Project – Holy Spirit Church
705 Second Avenue

JLD Investment, LLC presented a redevelopment proposal for property located at 701-705 Second Avenue (Holy Spirit Church).

Matters from City Council

Council member Ahbez-Anderson stated, good evening. Remember to love yourself. If you didn't get anything for Valentine's Day, give yourself a hug, and a squeeze and Happy Valentine's.

Council member Clayton stated, I want to let residents know that there is going to be a construction job fair. There are a number of jobs available. It will be on Saturday, February 24th between the hours of 1:00 p.m. and 3:00 p.m. at Interfaith Neighbors located at 1201 Springwood Avenue.

Deputy Mayor Quinn stated, Asbury lost a real LGBTQ icon, Carol Torre who had clubs in Asbury Park, a resident of decades. Our hearts go out to her wife Mickey, and we want to say how sorry we are to lose Carol.

Mayor Moor stated, I'll piggyback on that, I wish Carol Torre was here tonight. In the 1980's and 90's the City's lawyer would say something and Carol would say, "No you're wrong, on page 132 subsection j-c." She knew the redevelopment plan better than the city's redevelopment attorney and she was a complete asset to the city. She served 13 years on the Housing Authority, and was a very nice person. She was a trend setter for the country and the state. Again, our wishes go out to Mickey and the rest of the family.

Matters from City Manager

City Manager, Lillian Nazzaro stated, I am pleased to announce that the city is receiving a New Jersey's Leading Capital Construction Projects Award from NJ Alliance for Action. This award was created to highlight innovative, pioneering, and landmark construction initiatives in the city, and it will greatly impact the state's economy and to honor the businesses and organizations that work together to ensure the projects success.

Matters from City Attorney

City Attorney, Frederick Raffetto had no matters at this time.

PUBLIC PARTICIPATION

A motion was made by Council member Ahbez-Anderson and seconded by Deputy Mayor Quinn to open the meeting to the public. All were in favor. The following members of the public spoke: Bob Stevens, Tom DeSeno, Carrie Turner, Brian O'brien, Jessica Rojas, Dan Jacobson, and Robin Petty made comments regarding the JLD presentation of the redevelopment proposal of the Holy Spirit Church.

A motion to close the meeting to the public was made by Mayor Moor and seconded by Council member Clayton. All were in favor.

MINUTES

RESULT:	ADOPTED [UNANIMOUS]
MOVER:	Angela Ahbez-Anderson, Councilmember
SECONDER:	Amy Quinn, Deputy Mayor
AYES:	Angela Ahbez-Anderson, Yvonne Clayton, Amy Quinn, John Moor
ABSENT:	Eileen Chapman

1. Municipal Council- Executive Meeting Jan 31, 2024 4:00 PM
2. Municipal Council - Regular Meeting - Jan 31, 2024 6:00 PM **Accepted**

CONSENT AGENDA RESOLUTIONS

RESULT:	ADOPTED [UNANIMOUS]
MOVER:	Angela Ahbez-Anderson, Councilmember
SECONDER:	Yvonne Clayton, Councilmember
AYES:	Angela Ahbez-Anderson, Yvonne Clayton, Amy Quinn, John Moor
ABSENT:	Eileen Chapman

- 2024-105 Resolution Approving Special Event Applications
- 2024-106 Resolution Authorizing the Transfer of Appropriation Reserves in the Fiscal Year 2023 Budget
- 2024-107 Resolution Authorizing the Mayor and City Council to Execute a Discharge of Mortgage for Michael Anthony Ingram for Property Located at 413 Ridge Avenue, Asbury Park
- 2024-108 Resolution Authorizing the Disposition of Surplus Property
- 2024-109 Resolution to Refund Overpaid Municipal Charges for Various Properties

INDIVIDUAL RESOLUTIONS

- 2024-110 Resolution Approving Payment of Bills

RESULT:	ADOPTED [UNANIMOUS]
MOVER:	Angela Ahbez-Anderson, Councilmember
SECONDER:	Amy Quinn, Deputy Mayor
AYES:	Angela Ahbez-Anderson, Yvonne Clayton, Amy Quinn, John Moor
ABSENT:	Eileen Chapman

- 2024-92 Resolution Authorizing a Professional Services Contract to Hackensack Meridian Team Health P.C. for Employment Exams and Physicals

RESULT: **TABLED [UNANIMOUS]**

Next: 2/28/2024 6:00 PM

MOVER: Amy Quinn, Deputy Mayor

SECONDER: Angela Ahbez-Anderson, Councilmember

AYES: Angela Ahbez-Anderson, Yvonne Clayton, Amy Quinn, John Moor

ABSENT: Eileen Chapman

2024-111 Resolution Authorizing the Purchase of Rock Salt as Needed for the 2024 Winter Season

RESULT: **ADOPTED [UNANIMOUS]**

MOVER: Angela Ahbez-Anderson, Councilmember

SECONDER: Amy Quinn, Deputy Mayor

AYES: Angela Ahbez-Anderson, Yvonne Clayton, Amy Quinn, John Moor

ABSENT: Eileen Chapman

2024-112 Resolution Authorizing Purchase of Ammunition for the Police Department

RESULT: **ADOPTED [UNANIMOUS]**

MOVER: Angela Ahbez-Anderson, Councilmember

SECONDER: Amy Quinn, Deputy Mayor

AYES: Angela Ahbez-Anderson, Yvonne Clayton, Amy Quinn, John Moor

ABSENT: Eileen Chapman

2024-113 Resolution Approving Change Order #2 for Memorial Drive Sanitary Sewer Improvements

RESULT: **ADOPTED [UNANIMOUS]**

MOVER: Yvonne Clayton, Councilmember

SECONDER: Angela Ahbez-Anderson, Councilmember

AYES: Angela Ahbez-Anderson, Yvonne Clayton, Amy Quinn, John Moor

ABSENT: Eileen Chapman

2024-114 Resolution Authorizing the Renewal of Various Storage Units with Life Storage

RESULT: **ADOPTED [UNANIMOUS]**

MOVER: Angela Ahbez-Anderson, Councilmember

SECONDER: Yvonne Clayton, Councilmember

AYES: Angela Ahbez-Anderson, Yvonne Clayton, Amy Quinn, John Moor

ABSENT: Eileen Chapman

2024-115 Resolution Awarding a Contract to Monmouth Telecom for Telephone and Internet Service

RESULT: **ADOPTED [UNANIMOUS]**

MOVER: Amy Quinn, Deputy Mayor

SECONDER: Yvonne Clayton, Councilmember

AYES: Angela Ahbez-Anderson, Yvonne Clayton, Amy Quinn, John Moor

ABSENT: Eileen Chapman

2024-116 Resolution Awarding a Contract for Real Property Data Collection and Verification Services

RESULT:	ADOPTED [UNANIMOUS]
MOVER:	Angela Ahbez-Anderson, Councilmember
SECONDER:	Amy Quinn, Deputy Mayor
AYES:	Angela Ahbez-Anderson, Yvonne Clayton, Amy Quinn, John Moor
ABSENT:	Eileen Chapman

2024-117 Resolution Authorizing a New Heating & Cooling Unit Needed at the Transportation and Social Services Building

RESULT:	ADOPTED [UNANIMOUS]
MOVER:	Angela Ahbez-Anderson, Councilmember
SECONDER:	Yvonne Clayton, Councilmember
AYES:	Angela Ahbez-Anderson, Yvonne Clayton, Amy Quinn, John Moor
ABSENT:	Eileen Chapman

2024-118 Resolution Authorizing Payment to Community Affairs Resource Center for a Public Facility Upgrade through Community Development Block Grant (CDBG) Funding

RESULT:	ADOPTED [UNANIMOUS]
MOVER:	Amy Quinn, Deputy Mayor
SECONDER:	Angela Ahbez-Anderson, Councilmember
AYES:	Angela Ahbez-Anderson, Yvonne Clayton, Amy Quinn, John Moor
ABSENT:	Eileen Chapman

2024-120 Resolution Appointing the Firm of Community Grants, Planning & Housing to Serve as Housing Rehabilitation Program Administrator and Authorizing the Execution of an Agreement for Professional Services Associated Therewith

RESULT:	ADOPTED [UNANIMOUS]
MOVER:	Yvonne Clayton, Councilmember
SECONDER:	Angela Ahbez-Anderson, Councilmember
AYES:	Angela Ahbez-Anderson, Yvonne Clayton, Amy Quinn, John Moor
ABSENT:	Eileen Chapman

2024-121 Resolution Appointing the Firm of Maraziti Falcon, LLP , to Serve as Special Conflict Counsel to Obtain an Easement with New Jersey Transit for the Asbury Park New Fire Department Headquarters, and Authorizing the Execution of an Agreement for Professional Legal Services Associated Therewith

RESULT:	ADOPTED [UNANIMOUS]
MOVER:	Angela Ahbez-Anderson, Councilmember
SECONDER:	Yvonne Clayton, Councilmember
AYES:	Angela Ahbez-Anderson, Yvonne Clayton, Amy Quinn, John Moor
ABSENT:	Eileen Chapman

2024-122 Resolution Authorizing a Professional Services Contract with T&M Associates for Professional Environmental Engineering Services

RESULT:	ADOPTED [UNANIMOUS]
MOVER:	Angela Ahbez-Anderson, Councilmember
SECONDER:	Amy Quinn, Deputy Mayor
AYES:	Angela Ahbez-Anderson, Yvonne Clayton, Amy Quinn, John Moor
ABSENT:	Eileen Chapman

2024-123 Resolution Authorizing Award to Monmouth County SPCA for Animal Control Services

RESULT:	ADOPTED [UNANIMOUS]
MOVER:	Angela Ahbez-Anderson, Councilmember
SECONDER:	Amy Quinn, Deputy Mayor
AYES:	Angela Ahbez-Anderson, Yvonne Clayton, Amy Quinn, John Moor
ABSENT:	Eileen Chapman

2024-124 Resolution Awarding a Bid for Intersection Improvements at Bangs Avenue and Prospect Avenue

RESULT:	ADOPTED [UNANIMOUS]
MOVER:	Yvonne Clayton, Councilmember
SECONDER:	Amy Quinn, Deputy Mayor
AYES:	Angela Ahbez-Anderson, Yvonne Clayton, Amy Quinn, John Moor
ABSENT:	Eileen Chapman

2024-125 Resolution Of The Mayor And City Council Of The City Of Asbury Park Referring Proposed Amendments To The Main Street Redevelopment Plan To The City Of Asbury Park Planning Board, And Directing The Planning Board To Take Certain Actions Pursuant To N.J.S.A. 40A:12A-7(e)

RESULT:	ADOPTED [UNANIMOUS]
MOVER:	Angela Ahbez-Anderson, Councilmember
SECONDER:	Yvonne Clayton, Councilmember
AYES:	Angela Ahbez-Anderson, Yvonne Clayton, Amy Quinn, John Moor
ABSENT:	Eileen Chapman

2024-126 Resolution Authorizing The City Of Asbury Park To Execute A License Agreement To Permit A Limited Encroachment Into The Right-Of-Way Area Adjacent To The Property Located At 615 Sixth Avenue (Block 3007, Lot 19), Relating To A Brick Retaining Wall Situated Along Sixth Avenue (Corner Of Bond Street And Sixth Avenue), In Asbury Park, New Jersey

RESULT:	ADOPTED [UNANIMOUS]
MOVER:	Yvonne Clayton, Councilmember
SECONDER:	Angela Ahbez-Anderson, Councilmember
AYES:	Angela Ahbez-Anderson, Yvonne Clayton, Amy Quinn, John Moor
ABSENT:	Eileen Chapman

2024-127 Resolution Authorizing The City Of Asbury Park To Execute A License Agreement For Encroachment Into An Area Of The City Right-Of-Way Adjacent To The Property Located At 550 Cookman Avenue (Block 3105, Lot 4)

RESULT:	ADOPTED [UNANIMOUS]
MOVER:	Angela Ahbez-Anderson, Councilmember
SECONDER:	Amy Quinn, Deputy Mayor
AYES:	Angela Ahbez-Anderson, Yvonne Clayton, Amy Quinn, John Moor
ABSENT:	Eileen Chapman

2024-128 Resolution Of The City Of Asbury Park Referring The Proposed “Redevelopment Plan For 1201 Memorial Drive, City Of Asbury Park Monmouth County, Block: 203, Lot 5 Dated February 5, 2024, In Accordance With The Local Redevelopment And Housing Law, N.J.S.A. 40A:12A

RESULT: **ADOPTED [UNANIMOUS]**
MOVER: Angela Ahbez-Anderson, Councilmember
SECONDER: Yvonne Clayton, Councilmember
AYES: Angela Ahbez-Anderson, Yvonne Clayton, Amy Quinn, John Moor
ABSENT: Eileen Chapman

2024-129 Resolution Supporting Monmouth County’s Federal Funding Application Under The U.S. Department Of Transportation’s FY 2024 RAISE Grant For Improvements Along Asbury Avenue Between State Highway 35 And Ocean Avenue North In The Townships Of Neptune And Ocean, And The City Of Asbury Park

RESULT: **ADOPTED [UNANIMOUS]**
MOVER: Angela Ahbez-Anderson, Councilmember
SECONDER: Amy Quinn, Deputy Mayor
AYES: Angela Ahbez-Anderson, Yvonne Clayton, Amy Quinn, John Moor
ABSENT: Eileen Chapman

2024-130 Resolution of Support of a Grant Award Extension From the New Jersey Department of Transportation for the Asbury Avenue Bikeways Project and Prospect Avenue and Bangs Avenue Intersection Upgrades Project

RESULT: **ADOPTED [UNANIMOUS]**
MOVER: John Moor, Mayor
SECONDER: Amy Quinn, Deputy Mayor
AYES: Angela Ahbez-Anderson, Yvonne Clayton, Amy Quinn, John Moor
ABSENT: Eileen Chapman

2024-131 Resolution Appointing Council Members To Serve On Certain Internal Standing Committees And/Or To Serve As Council Liaisons

RESULT: **ADOPTED [UNANIMOUS]**
MOVER: Angela Ahbez-Anderson, Councilmember
SECONDER: Yvonne Clayton, Councilmember
AYES: Angela Ahbez-Anderson, Yvonne Clayton, Amy Quinn, John Moor
ABSENT: Eileen Chapman

ORDINANCES

Introduction

2024-3 Ordinance Of The City Of Asbury Park Amending And Supplementing Certain Sections Of Chapter 5, Entitled “Beach, Boardwalk And Beachfront Regulations,” Of “The Code Of The City Of Asbury Park,” In Certain Limited Respects

RESULT: **INTRODUCED [UNANIMOUS]**

Next: 2/28/2024 6:00 PM
MOVER: Angela Ahbez-Anderson, Councilmember
SECONDER: Yvonne Clayton, Councilmember
AYES: Angela Ahbez-Anderson, Yvonne Clayton, Amy Quinn, John Moor
ABSENT: Eileen Chapman

Second Reading/Public Hearing

2024-1 Ordinance Of The City Of Asbury Park Amending And Supplementing Various Sections Of Chapter 2, Entitled “Administration,” And Subsection 30-22.1, “Establishment,” Of Section 30-22, “Zoning Board Of Adjustment,” Of Chapter 30, Land Development Regulations,” Of “The Code Of The City Of Asbury Park.”

A motion to open 2024-1 to the public was made by Council member Ahbez-Anderson and seconded by Council member Clayton. All were favor. No members of the public spoke.

A motion to close 2024-1 to the public was made by Deputy Mayor Quinn and seconded by Council member Clayton. All were in favor.

RESULT:	ADOPTED [UNANIMOUS]
MOVER:	Angela Ahbez-Anderson, Councilmember
SECONDER:	Yvonne Clayton, Councilmember
AYES:	Angela Ahbez-Anderson, Yvonne Clayton, Amy Quinn, John Moor
ABSENT:	Eileen Chapman

2024-2 Ordinance Of The City Of Asbury Park Amending And Supplementing §4-1.4, Entitled “Fees,” Of §4-1, “Business Licenses,” Of Chapter 4, “General Licensing,” Of “The Code Of The City Of Asbury Park.”

A motion to open 2024-2 to the public was made by Council member Ahbez-Anderson and seconded by Council member Clayton. All were favor. No members of the public spoke.

A motion to close 2024-2 to the public was made by Deputy Mayor Quinn and seconded by Council member Ahbez-Anderson. All were in favor.

RESULT:	ADOPTED [UNANIMOUS]
MOVER:	Angela Ahbez-Anderson, Councilmember
SECONDER:	Yvonne Clayton, Councilmember
AYES:	Angela Ahbez-Anderson, Yvonne Clayton, Amy Quinn, John Moor
ABSENT:	Eileen Chapman

ADJOURNMENT

The meeting was adjourned at 7:53 PM

A motion to close the meeting was made by Council member Ahbez-Anderson and seconded Council member Clayton. Meeting adjourned at 7:53 PM.

Respectfully submitted by:

Lisa Esposito, City Clerk



Individual Resolutions
Meeting of the Municipal Council
Wednesday, February 28, 2024
RESOLUTION SUMMARY

2024-145

Recognizing and declaring February 28, 2024, as "Jessie Mae Ricks Day" in the City of Asbury Park.



RESOLUTION NO. 2024-145

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

RESOLUTION RECOGNIZING AND DECLARING FEBRUARY 28, 2024, AS "JESSIE MAE RICKS DAY" IN THE CITY OF ASBURY PARK

WHEREAS, the City of Asbury Park takes great pride in its diverse community and values the contributions of its residents; and

WHEREAS, Black History Month is an important time to honor and recognize the significant achievements and contributions made by African Americans throughout history; and

WHEREAS, Jessie Mae Ricks, a prominent member of our community, has dedicated her life to advocating for equality, justice, and education for all; and

WHEREAS, Jessie Mae Ricks has played a pivotal role in promoting cultural awareness and fostering unity within our city; and

WHEREAS, it is fitting to commemorate Jessie Mae Ricks and honor her tireless efforts in advancing civil rights and social progress; and

WHEREAS, the Black History Month event at the Berkeley Oceanfront Hotel in Asbury Park on February 28, 2024, provides an ideal platform to celebrate Jessie Mae Ricks and her remarkable accomplishments.

NOW, THEREFORE, BE IT RESOLVED, that the Mayor and City Council of the City of Asbury Park do hereby recognize and declare February 28, 2024, as "Jessie Mae Ricks Day" in the City of Asbury Park.

I, LISA ESPOSITO, 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. 2024-145 which was finally adopted by the City Council at a meeting held on the 28th day of February, 2024

CERTIFIED BY ME THIS 29th DAY OF February, 2024.

LISA ESPOSITO
CITY CLERK



Individual Resolutions
Meeting of the Municipal Council
Wednesday, February 28, 2024
RESOLUTION SUMMARY

2024-133

Resolution authorizing the payment of bills in the amount of \$2,79,453.21



RESOLUTION NO. 2024-133

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

RESOLUTION APPROVING PAYMENT OF BILLS

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

BE IT RESOLVED, that these vouchers payable totaling \$2,794,453.21

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	\$ 969,499.21
BOARD OF EDUCATION	<u>1,824,954.00</u>
 TOTAL VOUCHERS	 \$ <u>2,794,453.21</u>

I, LISA ESPOSITO, 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. 2024-133 which was finally adopted by the City Council at a meeting held on the 28th day of February, 2024

CERTIFIED BY ME THIS 29th DAY OF February, 2024.

LISA ESPOSITO
CITY CLERK

P.O. Type: All Print Alpha, Revenue, & G/L Accounts: Y Open: N Void: N Paid: N
Format: Condensed Held: Y Aprv: N Rcvd: Y
Range: 3-First to 4-Last Bid: Y State: Y Other: Y Exempt: Y
Rcvd Batch Id Range: First to Last Include Non-Budgeted: Y
Vendors: All
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

3-01-20-100-000-209	ADMINISTRATION Professional Services					
SUREN005 SURENIAN, EDWARDS, BUZAK &	24-00048 Invoice for November 2023 fees	1,466.50		0.00		
	Extd Total: ADMINISTRATION	1,466.50				
	Department Total: ADMINISTRATION	1,466.50				

Department: FINANCE
Extd: FINANCIAL ADMINISTRATION

3-01-20-130-000-223	FINANCE Condo Reimbursements					
5105T005 510 5TH AVENUE LLC	24-00299 4th Q 2003 Trash Reimbursement	577.60		0.00		
3106TH 310 6TH AVENUE, LLC	24-00300 4th Q 2023 Trash Reimb.	1,638.00		0.00		
2107T005 210 7TH AVENUE LLC	24-00301 4th Q 2023 Trash Reimb.	579.60		0.00		
EMPGRA EMPIRE GRAND REGENCY ASSOC.INC	24-00302 4th Q 2023 Trash Reimb.	1,713.60		0.00		
4003RD 400 3RD MINOT, LLC	24-00303 4th Q 2023 Trash Reimb.	718.20		0.00		
7106T005 710 6TH AVENUE LLC	24-00304 4th Q 2023 Trash Reimb.	1,008.00		0.00		
4077T005 407 7TH AVENUE LLC	24-00305 4th Q 2023 Trash Reimb.	240.00		0.00		
REUDUC2 REUSSI DUCKSAUCE 2 LLC	24-00306 4th Q 2023 Trash Reimb.	428.40		0.00		
211FIR 211 FIRST DUCKSAUCE, LLC	24-00307 4th Q 2023 Trash Reimb.	806.40		0.00		
4045T005 404 5TH AVENUE	24-00308 4th Q 2023 Trash Reimb.	1,008.00		0.00		
1010G005 1010 GRAND AVENUE LLC	24-00309 4th Q 2023 Trash Reimb.	630.00		0.00		
REUDUC2 REUSSI DUCKSAUCE 2 LLC	24-00310 4th Q 2023 Trash Reimb.	579.60		0.00		
2123R005 212 3RD AVENUE LLC	24-00311 4th Q 2023 Trash Reimb.	693.00		0.00		
5038T010 503 8TH AVENUE LLC	24-00312 4th Q 2023 Trash Reimb.	315.00		0.00		
309SU005 309 SUNSET AVENUE LLC	24-00313 4th Q 2023 Trash Reimb.	771.75		0.00		
REUSS005 REUSSI DUCKSAUCE 4 LLC	24-00314 4th Q 2023 Trash Reimb.	1,049.91		0.00		
220FOU 220 FOURTH AVENUE, LLC	24-00315 4th Q 2023 Trash Reimb.	300.00		0.00		
RL3ASB RL3 ASBURY LLC	24-00361 4th Q 2023 Trash Reimb.	1,048.95		0.00		
		14,106.01				
	Extd Total: FINANCIAL ADMINISTRATION	14,106.01				
	Department Total: FINANCE	14,106.01				

Department: COMPUTER MIS
Extd: COMPUTERIZED DATA PROCESSING

3-01-20-140-000-219	COMPUTER DATA PROC. Equipment					
MILCOM MILLENNIUM COMMUNICATIONS	23-03018 CONVENTION HALL ENCLOSURE	8,257.48		0.00		
	Extd Total: COMPUTERIZED DATA PROCESSING	8,257.48				
	Department Total: COMPUTER MIS	8,257.48				

Attachment: Bill List 2-28-24 (2024-133 : Payment of Bills)

Budget Account Vendor	Description	P.O. Id	P.O. Description	Amount	Void Amount	PO Type
Department: TAX REV ADMIN						
Extd: TAX REVENUE ADMINISTRATION						
3-01-20-145-000-216	TAX REV ADMIN Supplies-Compu.					
WBMASON	W.B.MASON CO., INC.	23-03654	DATE STAMPERS-TAX COLLECTOR	173.16	0.00	
	Extd Total: TAX REVENUE ADMINISTRATION			173.16		
	Department Total: TAX REV ADMIN			173.16		
Department: LEGAL SERVICES						
Extd: LEGAL SERVICES						
3-01-20-155-000-209	LEGAL SERVICES Fees					
LADDY005	LADDEY, CLARK & RYAN, LLP	24-00408	Invoice 74556 AP vs KW	1,125.00	0.00	
	Extd Total: LEGAL SERVICES			1,125.00		
	Department Total: LEGAL SERVICES			1,125.00		
	CAFR Total:			25,128.15		
Department: POLICE						
Extd: POLICE DEPARTMENT						
3-01-25-240-000-207	POLICE Clothing Allowance					
LANASO	LANIGAN ASSOCIATES. INC.	24-00237	SLEO 2 uniforms academy 7	3,500.00	0.00	
	Extd Total: POLICE DEPARTMENT			3,500.00		
	Department Total: POLICE			3,500.00		
	CAFR Total:			3,500.00		
Department: STREETS & ROAD						
Extd: STREETS & ROADS MAINTENANCE						
3-01-26-290-000-209	STREETS & ROAD Fees					
NJEZ	NJ E-ZPASS VOIL.PROCESS.CENTER	24-00373	Payment of tolls	102.10	0.00	
	Extd Total: STREETS & ROADS MAINTENANCE			102.10		
	Department Total: STREETS & ROAD			102.10		
Department: SOLID WASTE						
Extd: SOLID WASTE COLLECTION						
3-01-26-305-000-209	SOLID WASTE Fees					
OHAG	OHAGAN NURSERY COMPOST DIVISIO	23-03606	DISPOSAL OF LEAVES BLANKET NTE	198.00	0.00	B
	Extd Total: SOLID WASTE COLLECTION			198.00		
	Department Total: SOLID WASTE			198.00		
	CAFR Total:			300.10		

Attachment: Bill List 2-28-24 (2024-133 : Payment of Bills)

Budget Account Vendor	Description	P.O. Id	P.O. Description	Amount	Void Amount	PO Type
Department: LIGHTING						
Extd: LIGHT,HEAT,POW						
3-01-31-435-435-299	LIGHT, HEAT & POWER Misc.					
NJAMER	N.J. AMERICAN WATER CO.	24-00410	Various Accounts 1/4-2/2/24	56.71	0.00	
	Extd Total: LIGHT,HEAT,POW			56.71		
Extd: STREET/TRAFFIC						
3-01-31-435-436-299	STREET&TRAFFIC LIGHTING Misc.					
JCPL	JCPL	24-00453	#100 016 739 425 11/28-1/23	662.56	0.00	
	Extd Total: STREET/TRAFFIC			662.56		
	Department Total: LIGHTING			719.27		
Department: GASOLINE						
Extd: GASOLINE						
3-01-31-460-000-299	GASOLINE Misc.					
GRIALLI	GRIFFITH-ALLIED TRUCKING, LLC	24-00396	#341743 UNLEADED FUEL 11/15/23	3,614.89	0.00	
	Extd Total: GASOLINE			3,614.89		
	Department Total: GASOLINE			3,614.89		
	CAFR Total:			4,334.16		
	Fund Total: CURRENT			33,262.41		
Fund: TRANSPORTATION UTILITY: BUDGET:						
Department: UTILITY OE						
Extd: TRANS.UTILITY O/E: OTHER EXPENSES:						
3-06-55-502-000-205	TRANS.UTILITY O/E: Enforcement Supply					
PARSOL	PARTEK SOLUTIONS, INC.	23-03395	Parking Enforcement Rolls	2,569.51	0.00	
BUTTS005	BUTTS TICKET COMPANY	23-03396	Parking Kiosk Printr Paper	3,600.00	0.00	
IPSGRO	IPS GROUP, INC.	23-03731	Kiosk Printer Purchase	14,732.48	0.00	
				20,901.99		
3-06-55-502-000-210	TRANS.UTILITY O/E: Signs					
GLESUP	GLENCO SUPPLY INC.	23-03608	2023 Final Sign Purchase	7,076.00	0.00	
	Extd Total: TRANS.UTILITY O/E: OTHER EXPENSES:			27,977.99		
	Department Total: UTILITY OE			27,977.99		
3-06-55-504-000-102	TRANS.UTILITY O/E: Capital Outlay					
EASTC	EAST COAST EMERGENCY LIGHTING, 23-01247	2023	CHEVY TRAVERSE LIGHTING	9,784.12	0.00	
	Extd Total:			9,784.12		
	Department Total:			9,784.12		
	CAFR Total:			37,762.11		
	Fund Total: TRANSPORTATION UTILITY: BUDGET:			37,762.11		

Attachment: Bill List 2-28-24 (2024-133 : Payment of Bills)

Budget Account Vendor	Description	P.O. Id	P.O. Description	Amount	Void Amount	PO Type
Fund: SEWER UTILITY: BUDGET:						
Department: UTILITY OE						
Extd: SEWER UTILITY O/E: OTHER EXPENSES:						
3-07-55-502-000-234	SEWER UTILITY O/E: ARP Funds					
TRAUS	TRANE U.S. INC.	23-00454	HEAT AIR HANDLERS	25,659.00	0.00	B
	Extd Total: SEWER UTILITY O/E: OTHER EXPENSES:			25,659.00		
	Department Total: UTILITY OE			25,659.00		
	CAFR Total:			25,659.00		
	Fund Total: SEWER UTILITY: BUDGET:			25,659.00		
	Year Total:			96,683.52		
Fund: CURRENT						
Department: CENTRAL FUNCTIONS						
Extd: CENTRAL FUNCTIONS						
4-01-20-115-000-299	CENTRAL FUNCTIONS Misc.					
UNIPAR	UNITED PARCEL SERVICE, INC.	24-00372	Invoice 0000210F98054 January	52.72	0.00	
	Extd Total: CENTRAL FUNCTIONS			52.72		
	Department Total: CENTRAL FUNCTIONS			52.72		
Department: MUNIC CLERK						
Extd: MUNICIPAL CLERK						
4-01-20-120-000-217	MUNICIPAL CLERK Ads&Promotion					
THECOA	THE NEW COASTER, LLC	24-00403	Invoice #61097 2/1/24	171.86	0.00	
GANNE005	GANNETT NEW YORK/NEW JERSEY	24-00461	#9815029 ORD 2024-02 2/6/24	58.76	0.00	
				230.62		
4-01-20-120-000-238	MUNICIPAL CLERK Contractual					
PARKE005	PARKER MCCAY, PA	24-00411	INV #3175671 & 3175672 JAN '24	4,264.00	0.00	
	Extd Total: MUNICIPAL CLERK			4,494.62		
	Department Total: MUNIC CLERK			4,494.62		
Department: FINANCE						
Extd: FINANCIAL ADMINISTRATION						
4-01-20-130-000-202	FINANCE Office Supplies					
WBMASON	W.B.MASON CO., INC.	24-00287	Finance Supplies	397.03	0.00	
4-01-20-130-000-204	FINANCE Outside Services					
USBAN005	US BANK	24-00381	INV 7199605 & 7203076 RAB Bond	3,000.00	0.00	
ACAFGI	ACACIA FINANCIAL GROUP, INC.	24-00409	Invoice 2024-01 FAS Services	508.75	0.00	
				3,508.75		
4-01-20-130-000-206	FINANCE Copier					
MUNCAP	MUNICIPAL CAPITAL CORPORATION	24-00377	#40115604 Payment #6 of 60	1,808.87	0.00	
MUNCAP	MUNICIPAL CAPITAL CORPORATION	24-00378	40050506 CONTRACT PMT 60 OF 60	1,858.16	0.00	
				3,667.03		

Budget Account Vendor	Description	P.O. Id	P.O. Description	Amount	Void Amount	PO Type
4-01-20-130-000-209	FINANCE Fees					
GREFIN	GREATAMERICA FINANCIAL SVCS.	24-00394	Invoice #35785276 - March 2024	373.45	0.00	
4-01-20-130-000-212	FINANCE Dues,Subscript.					
NJMMA	NJ MUNICIPAL MANAGEMENT ASSOC.	24-00389	2024 Membership - D. Callery	200.00	0.00	
	Extd Total: FINANCIAL ADMINISTRATION			8,146.26		
	Department Total: FINANCE			8,146.26		
Department: COMPUTER MIS						
Extd: COMPUTERIZED DATA PROCESSING						
4-01-20-140-000-219	COMPUTER DATA PROC. Equipment					
CDWGOV	CDW GOVERNMENT LLC	24-00249	Q#1CD5DNQ Desk Phones	490.14	0.00	
4-01-20-140-000-226	COMPUTER DATA PROC. Verizon Connect					
VERIZ015	VERIZON CONNECT	24-00457	Jan Feb 2024	5,376.40	0.00	
	Extd Total: COMPUTERIZED DATA PROCESSING			5,866.54		
	Department Total: COMPUTER MIS			5,866.54		
Department: TAX ASSESSOR						
Extd: TAX ASSESSOR						
4-01-20-150-000-238	TAX ASSESSOR Conventions					
NJIAAO	NJ-IAAO	24-00392	Forsgate Conference 2024	185.00	0.00	
	Extd Total: TAX ASSESSOR			185.00		
	Department Total: TAX ASSESSOR			185.00		
Department: APTV						
Extd: CABLE TV ADVISORY COMMITTEE						
4-01-20-162-000-202	APTV Equipment					
CDWGOV	CDW GOVERNMENT LLC	24-00098	1CD2GGH Storage Array	3,652.31	0.00	
	Extd Total: CABLE TV ADVISORY COMMITTEE			3,652.31		
	Department Total: APTV			3,652.31		
Department: ENGINEER SERV						
Extd: ENGINEERING SERVICES						
4-01-20-165-000-209	ENGINEERING SERVICES Fees					
TMASSO	T & M ASSOCIATES	24-00465	Invoice LAF458150 Gen. Engin.	10,022.41	0.00	
	Extd Total: ENGINEERING SERVICES			10,022.41		
	Department Total: ENGINEER SERV			10,022.41		
	CAFR Total:			32,419.86		

Attachment: Bill List 2-28-24 (2024-133 : Payment of Bills)

Budget Account Vendor	Description	P.O. Id	P.O. Description	Amount	Void Amount	PO Type
Department: Planning Department Extd: Planning Department						
4-01-21-179-000-204 AMEPLA	PLANNING DEPT. Professional Svcs. AMERICAN PLANNING ASSOCIATION	24-00406	Michele Alonso AICP dues 2024	674.00	0.00	
4-01-21-179-000-209 JACSER	PLANNING DEPT. Planning Board Fees JACK A. SERPICO	24-00380	PB & ZB Serpico January 2024	2,150.00	0.00	
4-01-21-179-000-210 JACSER	PLANNING DEPT. Zoning Board Fees JACK A. SERPICO	24-00380	PB & ZB Serpico January 2024	4,742.50	0.00	
Extd Total: Planning Department				7,566.50		
Department Total: Planning Department				7,566.50		
CAFR Total:				7,566.50		
Department: POLICE Extd: POLICE DEPARTMENT						
4-01-25-240-000-207 ACTIO015	POLICE Clothing Allowance ACTION UNIFORM CO. LLC	24-00279	new sleoI polo's	798.00	0.00	
4-01-25-240-000-218 COMSPE	POLICE Contract.Serv. COMMUNICATIONS SPECIALISTS,INC	24-00221	#43685 MAINTENANCE CONTRACT	4,200.00	0.00	
4-01-25-240-000-237 THEROG	POLICE Accreditation THE RODGERS GROUP, LLC	24-00318	#INVLHI120812 ACCREDIATTION	12,386.85	0.00	
4-01-25-240-000-276 COSTCO	POLICE: PAL Expenses COSTCO WHOLESALE	24-00350	sister circle snacks	96.87	0.00	
Extd Total: POLICE DEPARTMENT				17,481.72		
Department Total: POLICE				17,481.72		
Department: FIRE DEPT. Extd: FIRE DEPARTMENT						
4-01-25-265-000-203 FISONS	FIRE DEPT. Motor Vehicle FIS on Site Service LLC	24-00363	Blanket PO Not to Exceed	431.37	0.00	B
4-01-25-265-000-218 CHIEF005	FIRE DEPT. Contract.Serv. CHIEF 360	24-00359	INV#1499-2024 Alerting Service	900.00	0.00	
4-01-25-265-000-262 AEROC005	FIRE DEPT. Equipment Repairs AEROCLOVE LLC	24-00258	Q#00000267 RESERVIOR & CONNECT	115.00	0.00	
4-01-25-265-000-269 TREDEP	FIRE DEPT. Site Remediation TREASURER-STATE NJ - NJDEP	24-00455	PID 015515 Main St. & Asbury	3,420.00	0.00	
Extd Total: FIRE DEPARTMENT				4,866.37		
Department Total: FIRE DEPT.				4,866.37		
CAFR Total:				22,348.09		

Attachment: Bill List 2-28-24 (2024-133 : Payment of Bills)

Budget Account Vendor	Description	P.O. Id	P.O. Description	Amount	Void Amount	PO Type
Department: STREETS & ROAD						
Extd: STREETS & ROADS MAINTENANCE						
4-01-26-290-000-202	STREETS & ROAD	Office Supplies				
WBMASON	W.B.MASON CO., INC.	24-00385	OFFICE SUPPLIES	330.32	0.00	
4-01-26-290-000-203	STREETS & ROAD	Motor Vehicle				
THEHOS	THE HOSE SHOP, INC.	24-00071	VARIOUS PARTS BLANKET	918.86	0.00	B
PRIME005	PRIME LUBE INC	24-00073	VARIOUS PARTS BLANKET	207.95	0.00	B
SEACHE	SEACOAST CHEVROLET OLDS-	24-00118	VARIOUS PARTS BLANKET	376.99	0.00	B
FREFOR	FREEHOLD FORD	24-00183	VARIOUS PARTS BLANKET	728.64	0.00	B
CENTJER	CENTRAL JERSEY EQUIPMENT, LLC	24-00208	DPW FLEET MAINT.JOHN DEERE EQU	1,503.32	0.00	
SERVI005	SERVICE TIRE TRUCK CENTERS	24-00334	DPW JOHN DEERE 2 REAR TIRES	5,040.00	0.00	
				8,775.76		
4-01-26-290-000-213	STREETS & ROAD	Safety Equipment				
GRAING	GRAINGER, INC.	24-00379	Back Support Belts	410.30	0.00	
4-01-26-290-000-215	STREETS & ROAD	Misc. Hardware				
GRAING	GRAINGER, INC.	24-00167	Misc Hardware	334.97	0.00	B
4-01-26-290-000-218	STREETS & ROAD	Contract.Serv.				
CINCOR	CINTAS CORPORATION NO 2	24-00371	#9258066053 FEB AED AGREEMENT	107.00	0.00	
SEAWEL	SEABOARD WELDING SUPPLY, INC.	24-00386	#962557 cylinder/hazmet charge	98.25	0.00	
CINCOR	CINTAS CORPORATION NO 2	24-00449	#5197051770 MEDICAL RESTOCK	208.45	0.00	
				413.70		
4-01-26-290-000-270	STREETS & ROAD	Wesley Lake Commission				
WESLAK	WESLEY LAKE COMMISSION	24-00256	2024 Annual Contribution	1,000.00	0.00	
			Extd Total: STREETS & ROADS MAINTENANCE	11,265.05		
			Department Total: STREETS & ROAD	11,265.05		
Department: SOLID WASTE						
Extd: SOLID WASTE COLLECTION						
4-01-26-305-000-209	SOLID WASTE	Fees				
DELDEM	DELISA DEMOLITION, INC.	24-00338	#287331 TRASH FEES 1/16 - 1/31	27,202.51	0.00	
MAZMUL	MAZZA MULCH, INC.	24-00339	#1110286 BRUSH DISPOSAL JAN 23	2,600.00	0.00	
MASREC	MAZZA RECYCLING SERVICES, LTD.	24-00340	#1110720 bulky waste Jan 2024	1,504.60	0.00	
MASREC	MAZZA RECYCLING SERVICES, LTD.	24-00341	#1110884 RECYCLING JAN 2023	12,546.56	0.00	
DELDEM	DELISA DEMOLITION, INC.	24-00383	#287271 & 287270 CONSTR DEBRIS	2,505.70	0.00	
DELDEM	DELISA DEMOLITION, INC.	24-00458	#287395 & 287556 CB 2/2 & 2/8	500.00	0.00	
				46,859.37		
			Extd Total: SOLID WASTE COLLECTION	46,859.37		
			Department Total: SOLID WASTE	46,859.37		
Department: BUILDING & GND						
Extd: BUILDINGS & GROUNDS						
4-01-26-310-000-210	BUILDING & GND	Building Repairs				
CAMSUP	CAMPBELL SUPPLY COMPANY INC.	24-00254	Door & Frame FOR PD	886.00	0.00	

Attachment: Bill List 2-28-24 (2024-133 : Payment of Bills)

Budget Account Vendor	Description	P.O. Id	P.O. Description	Amount	Void Amount	PO Type
4-01-26-310-000-210	BUILDING & GND	Building Repairs	Continued			
GRAING	GRAINGER, INC.	24-00290	Ceiling Tiles	219.00	0.00	
CAMSUP	CAMPBELL SUPPLY COMPANY INC.	24-00328	Steel Entry Doors	742.00	0.00	
				<u>1,847.00</u>		
	Extd Total: BUILDINGS & GROUNDS			1,847.00		
	Department Total: BUILDING & GND			1,847.00		
	CAFR Total:			59,971.42		
Department: RECREATION						
Extd: RECREATION SERVICES & PROGRAM						
4-01-28-370-000-290	RECREATION Programs/Activities					
ATTHE005	AT THE TABLE 2, LLC	24-00422	Black History Month event food	5,604.40	0.00	
ATTHE005	AT THE TABLE 2, LLC	24-00464	additional food needed for	2,339.80	0.00	
				<u>7,944.20</u>		
	Extd Total: RECREATION SERVICES & PROGRAM			7,944.20		
	Department Total: RECREATION			7,944.20		
	CAFR Total:			7,944.20		
Department: LIGHTING						
Extd: LIGHT,HEAT,POW						
4-01-31-435-435-299	LIGHT, HEAT & POWER Misc.					
NJAMER	N.J. AMERICAN WATER CO.	24-00410	Various Accounts 1/4-2/2/24	2,352.04	0.00	
NJAMER	N.J. AMERICAN WATER CO.	24-00439	Various Accounts 1/4-2/2	315.80	0.00	
				<u>2,667.84</u>		
	Extd Total: LIGHT,HEAT,POW			2,667.84		
Extd: STREET/TRAFFIC						
4-01-31-435-436-299	STREET&TRAFFIC LIGHTING Misc.					
JCPL	JCPL	24-00374	#200 000 001 293 Master Acct	1,125.29	0.00	
	Extd Total: STREET/TRAFFIC			1,125.29		
	Department Total: LIGHTING			3,793.13		
Department: TELEPHONE						
Extd: TELEPHONE						
4-01-31-440-000-299	TELEPHONE Misc.					
VERIZON	VERIZON WIRELESS	24-00452	#342269861-00001 1/5-2/4	1,550.32	0.00	
	Extd Total: TELEPHONE			1,550.32		
	Department Total: TELEPHONE			1,550.32		

Budget Account Vendor	Description P.O. Id P.O. Description	Amount	Void Amount	PO Type
Department: GASOLINE Extd: GASOLINE				
4-01-31-460-000-299	GASOLINE Misc. GRIALLI GRIFFITH-ALLIED TRUCKING, LLC 24-00388 #418087 & #92196 FUEL	5,429.80	0.00	
	Extd Total: GASOLINE	5,429.80		
	Department Total: GASOLINE	5,429.80		
	CAFR Total:	10,773.25		
Department: MUNIC COURT Extd: MUNICIPAL COURT				
4-01-43-490-000-202	MUNIC COURT Office Supplies SCHINC SCHWAAB, INC. 24-00265 court stamps-dismiss,fta,void	204.00	0.00	
	Extd Total: MUNICIPAL COURT	204.00		
	Department Total: MUNICIPAL COURT	204.00		
	CAFR Total:	204.00		
CAFR: CURRENT FUND NON BUDGET ACCTS: Department: TAXES PAYABLE: Extd: TAXES PAYABLE:				
4-01-55-001-000-010	REFUND OF PERMIT,LICENSE FEES PROCAP8 PRO CAP 8 FBO FIRSTTRUST BANK 24-00390 SEARCH FEE 23-00007	12.00	0.00	
4-01-55-001-000-011	ACCOUNTS PAYABLE TMASSO T & M ASSOCIATES 24-00468 LAF458143 LSRP Services	427.42	0.00	
	Extd Total: TAXES PAYABLE:	439.42		
	Department Total: TAXES PAYABLE:	439.42		
	CAFR Total: CURRENT FUND NON BUDGET ACCTS:	439.42		
	Fund Total: CURRENT	141,666.74		
Fund: BEACH Department: UTILITY OE Extd: BEACH UTILITY O/E: OTHER EXPENSES:				
4-05-55-502-000-211	BEACH UTILITY O/E: Light & Power NJAMER N.J. AMERICAN WATER CO. 24-00410 Various Accounts 1/4-2/2/24	363.16	0.00	
	Extd Total: BEACH UTILITY O/E: OTHER EXPENSES:	363.16		
	Department Total: UTILITY OE	363.16		
	CAFR Total:	363.16		
	Fund Total: BEACH	363.16		

Attachment: Bill List 2-28-24 (2024-133 : Payment of Bills)

Budget Account Vendor	Description	P.O. Id	P.O. Description	Amount	Void Amount	PO Type
Fund: TRANSPORTATION UTILITY: BUDGET:						
Department: UTILITY OE						
Extd: TRANS.UTILITY O/E: OTHER EXPENSES:						
4-06-55-502-000-206	TRANS.UTILITY O/E: Electronic Equip.					
MUNCAP	MUNICIPAL CAPITAL CORPORATION	24-00378	40050506 CONTRACT PMT 60 OF 60	161.68	0.00	
4-06-55-502-000-221	TRANSP UTILITY OE Other Fees and Permits					
NJFIR005	NJ FIRE & SECURITY ALARM CO.	24-00348	Invoice I-1054 12 months	1,871.25	0.00	
	Extd Total: TRANS.UTILITY O/E: OTHER EXPENSES:			2,032.93		
	Department Total: UTILITY OE			2,032.93		
4-06-55-507-000-101	CAPITAL OUTLAY: BANGS & PROSPECT					
TMASSO	T & M ASSOCIATES	22-02806	SAFE ROUTES TO TRANSIT	4,829.74	0.00	B
	Extd Total:			4,829.74		
	Department Total:			4,829.74		
	CAFR Total:			6,862.67		
	Fund Total: TRANSPORTATION UTILITY: BUDGET:			6,862.67		
Fund: SEWER UTILITY: BUDGET:						
Department: UTILITY OE						
Extd: SEWER UTILITY O/E: OTHER EXPENSES:						
4-07-55-502-000-202	SEWER UTILITY O/E: Hardware/Tools					
JEMIND	JEM INDUSTRIAL SERVICES, INC.	24-00282	BioHazard Gloves	367.80	0.00	
4-07-55-502-000-205	SEWER UTILITY O/E: Repairs					
GRAING	GRAINGER, INC.	24-00275	LED Lights for Plant Exterior	982.50	0.00	
4-07-55-502-000-209	SEWER UTILITY O/E: Fees					
LYONS005	LYONS ENVIRONMENTAL SERVICES	24-00295	#APSA0124 WWTP TESTING JAN '24	1,110.00	0.00	
4-07-55-502-000-211	SEWER UTILITY O/E: Light & Power					
NJAMER	N.J. AMERICAN WATER CO.	24-00410	Various Accounts 1/4-2/2/24	795.89	0.00	
NJAMER	N.J. AMERICAN WATER CO.	24-00439	Various Accounts 1/4-2/2	56.71	0.00	
				852.60		
4-07-55-502-000-218	SEWER UTILITY O/E: Contract Services					
CERID005	CERIDA INVESTMENT CORP.	24-00370	#127-32858 FEBRUARY 2024	188.34	0.00	
MUNCAP	MUNICIPAL CAPITAL CORPORATION	24-00378	40050506 CONTRACT PMT 60 OF 60	82.58	0.00	
				270.92		
4-07-55-502-000-220	SEWER UTILITY O/E: Accounting					
NJAMER	N.J. AMERICAN WATER CO.	24-00450	Data usage 4000276003	400.52	0.00	
	Extd Total: SEWER UTILITY O/E: OTHER EXPENSES:			3,984.34		
	Department Total: UTILITY OE			3,984.34		
	CAFR Total:			3,984.34		
	Fund Total: SEWER UTILITY: BUDGET:			3,984.34		
	Year Total:			152,876.91		

Attachment: Bill List 2-28-24 (2024-133 : Payment of Bills)

Budget Account Vendor	Description	P.O. Id	P.O. Description	Amount	Void Amount	PO Type
Fund:	GENERAL CAPITAL FUND BUDGET:					
Extd:	Odr. 2018-57 Acq. of Real Property FH					
C-04-55-998-176-001	Section 20 Costs					
TMASSO	T & M ASSOCIATES	23-01422	FIRE HEADQUARTERS CONSTRUCTION	20,790.67	0.00	B
	Extd Total: Odr. 2018-57 Acq. of Real Property FH			20,790.67		
	Department Total:			20,790.67		
	CAFR Total:			20,790.67		
	Fund Total: GENERAL CAPITAL FUND BUDGET:			20,790.67		
Fund:	PARKING CAPITAL					
Department:	Ord. 2020-8 Memorial Drive Paving					
Extd:	Ord. 2020-8 Memorial Drive Paving					
C-09-17-906-000-901	Section 20 Costs					
TMASSO	T & M ASSOCIATES	20-03383	Reso 2020-303 Memorial Dr.	3,705.90	0.00	B
	Extd Total: Ord. 2020-8 Memorial Drive Paving			3,705.90		
	Department Total: Ord. 2020-8 Memorial Drive Paving			3,705.90		
Department:	Ord. 2022-8 Various Rd. Improvements					
Extd:	Ord. 2022-8 Various Rd. Improvements					
C-09-17-909-000-904	Section 20 Costs					
TMASSO	T & M ASSOCIATES	22-01654	MONROE, CONSTOCK & EIGHT ROADS	29,474.82	0.00	B
	Extd Total: Ord. 2022-8 Various Rd. Improvements			29,474.82		
	Department Total: Ord. 2022-8 Various Rd. Improvements			29,474.82		
	CAFR Total:			33,180.72		
	Fund Total: PARKING CAPITAL			33,180.72		
	Year Total:			53,971.39		
Fund:	GRANT FUND BUDGET:					
Department:	DEFERRED CHGS					
G-02-43-870-013-200	UEZ - WEBSITE DES/ADMIN BUDGET					
WILLI015	WILLIAM J. CHARTER, JR	24-00431	Made and Sold event - music	800.00	0.00	
	Extd Total:			800.00		
	Department Total: DEFERRED CHGS			800.00		
G-02-43-956-022-214	NJ DOT Asbury Ave. Bikeway Project					
TMASSO	T & M ASSOCIATES	23-03019	ASBURY AVE BIKEWAY IMPROVEMENT	11,650.75	0.00	B
	Extd Total:			11,650.75		
	Department Total:			11,650.75		
G-02-43-974-023-200	UEZ Micro-Business Lease Assistance					
BARBI005	BARBIE'S HAIR LLC	23-03386	LEASE SUBSIDY GRANT UEZ	311.52	0.00	B
	Extd Total:			311.52		
	Department Total:			311.52		

Budget Account Vendor	Description	P.O. Id	P.O. Description	Amount	Void Amount	PO Type
G-02-43-981-024-200	Senior Center Grant 2024					
SPRCON	SPRINGWOOD CENTER CONDOMINIUM	24-00298	1st Q 2024 Condo Assoc. Fees	7,497.75	0.00	
	Extd Total:			7,497.75		
	Department Total:			7,497.75		
	CAFR Total:			20,260.02		
	Fund Total: GRANT FUND BUDGET:			20,260.02		
	Year Total:			20,260.02		
Fund:	COMMUNITY DEVELOPMENT BLK GRANT BUDGET:					
Extd:	2022 CDBG B-22-MC-34-0100					
T-17-81-850-850-005	2022 Community Events					
WBMASON	W.B.MASON CO., INC.	24-00329	Easter Egg Hunt Supplies	47.69	0.00	
	Extd Total: 2022 CDBG B-22-MC-34-0100			47.69		
	Department Total:			47.69		
	CAFR Total:			47.69		
Extd:	2023 CDBG 23-MC-34-0100					
T-17-82-850-850-001	2023 Administration					
AMAZO005	AMAZON.COM SERVICES	24-00327	Supplies for Black History	2,055.27	0.00	
WBMASON	W.B.MASON CO., INC.	24-00329	Easter Egg Hunt Supplies	712.91	0.00	
				<u>2,768.18</u>		
	Extd Total: 2023 CDBG 23-MC-34-0100			2,768.18		
	Department Total:			2,768.18		
	CAFR Total:			2,768.18		
	Fund Total: COMMUNITY DEVELOPMENT BLK GRANT BUDGET:			2,815.87		
Fund:	TRUST OTHER					
T-20-56-850-860-801	Reserve for Unemployment Compensation					
NJLABO	NJ DEPT.OF LABOR:DIV.OF EMPLOY	24-00407	2nd Q 2022 Unemployment	43,061.27	0.00	
	Extd Total:			43,061.27		
	Department Total:			43,061.27		
	CAFR Total:			43,061.27		
	Fund Total: TRUST OTHER			43,061.27		
Fund:	PLANNING & ZONING ESCROW FUND BUDGET:					
CAFR:	PLANNING & ZONING ESCROW FUND BUDGET:					
T-21-00-169-000-299	1201 BRIDGE ST.(PETER GAYLORD)					
JACSER	JACK A. SERPICO	24-00369	ZB LEGAL SVS ZB-23-02-GAYLORD	170.00	0.00	
	Extd Total:			170.00		
	Department Total:			170.00		

Attachment: Bill List 2-28-24 (2024-133 : Payment of Bills)

Budget Account	Description	P.O. Id	P.O. Description	Amount	Void Amount	PO Type
Vendor						
T-21-00-496-000-299	316 MAIN STREET(316 MAIN AVENUE, LLC)					
TMASSO	T & M ASSOCIATES	24-00467	LAF458152 316 Main St.	163.00	0.00	
	Extd Total:			163.00		
	Department Total:			163.00		
	CAFR Total: PLANNING & ZONING ESCROW FUND BUDGET:			333.00		
	Fund Total: PLANNING & ZONING ESCROW FUND BUDGET:			333.00		
	Year Total:			46,210.14		
Total Charged Lines: 225 Total List Amount: 370,001.98 Total Void Amount:				0.00		

Totals by Year-Fund		Budget Rcvd	Budget Held	Budget Total	Revenue Total	G/L Total	Total
Fund Description	Fund						
CURRENT	3-01	33,262.41	0.00	33,262.41	0.00	0.00	33,262.41
TRANSPORTATION UT	3-06	37,762.11	0.00	37,762.11	0.00	0.00	37,762.11
SEWER UTILITY: BU	3-07	<u>25,659.00</u>	<u>0.00</u>	<u>25,659.00</u>	<u>0.00</u>	<u>0.00</u>	<u>25,659.00</u>
Year Total:		96,683.52	0.00	96,683.52	0.00	0.00	96,683.52
CURRENT	4-01	141,666.74	0.00	141,666.74	0.00	0.00	141,666.74
BEACH	4-05	363.16	0.00	363.16	0.00	0.00	363.16
TRANSPORTATION UT	4-06	6,862.67	0.00	6,862.67	0.00	0.00	6,862.67
SEWER UTILITY: BU	4-07	<u>3,984.34</u>	<u>0.00</u>	<u>3,984.34</u>	<u>0.00</u>	<u>0.00</u>	<u>3,984.34</u>
Year Total:		152,876.91	0.00	152,876.91	0.00	0.00	152,876.91
GENERAL CAPITAL F	C-04	20,790.67	0.00	20,790.67	0.00	0.00	20,790.67
PARKING CAPITAL	C-09	<u>33,180.72</u>	<u>0.00</u>	<u>33,180.72</u>	<u>0.00</u>	<u>0.00</u>	<u>33,180.72</u>
Year Total:		53,971.39	0.00	53,971.39	0.00	0.00	53,971.39
GRANT FUND BUDGET	G-02	20,260.02	0.00	20,260.02	0.00	0.00	20,260.02
COMMUNITY DEVELOP	T-17	2,815.87	0.00	2,815.87	0.00	0.00	2,815.87
TRUST OTHER	T-20	43,061.27	0.00	43,061.27	0.00	0.00	43,061.27
PLANNING & ZONING	T-21	<u>333.00</u>	<u>0.00</u>	<u>333.00</u>	<u>0.00</u>	<u>0.00</u>	<u>333.00</u>
Year Total:		46,210.14	0.00	46,210.14	0.00	0.00	46,210.14
Total Of All Funds:		<u>370,001.98</u>	<u>0.00</u>	<u>370,001.98</u>	<u>0.00</u>	<u>0.00</u>	<u>370,001.98</u>

February 28, 2024 Council Meeting:

Balance Brought Forward from Total List Amount	370,001.98
Board of Education	1,824,954.00
Employee Health Benefits	<u>599,497.23</u>
	<u>\$ 2,794,453.21</u>



Individual Resolutions
Meeting of the Municipal Council
Wednesday, February 28, 2024
RESOLUTION SUMMARY

2024-134

Increase to temporary budget prior to budget adoption.

See attached document.



RESOLUTION NO. 2024-134

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

RESOLUTION AMENDING TEMPORARY BUDGET APPROPRIATIONS FOR 2024 BUDGET

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

WHEREAS, the previously adopted temporary budget did not provide sufficient funds for the operational costs prior to the final adoption of the 2024 budget.

NOW, THEREFORE BE IT RESOLVED by the Mayor and Council of the City of Asbury Park that the following Emergency Temporary Appropriation for the year 2024 be adopted and a certified copy of this resolution be provided to the City's Chief Financial Officer and the Director of Division of Local Government Services, Department of Community Affairs, State of New Jersey.

See Attachment.

I, LISA ESPOSITO, 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. 2024-134 which was finally adopted by the City Council at a meeting held on the 28th day of February, 2024

CERTIFIED BY ME THIS 29th DAY OF February, 2024.

LISA ESPOSITO
CITY CLERK

2024 TEMPORARY BUDGET AMENDMENT ATTACHMENT

	FROM	TO
Current Fund:		
General Administration SW	92,138.00	175,000.00
General Administration OE	78,593.00	147,900.00
Mayor & Council SW	10,773.00	20,520.00
Clerk SW	51,837.00	98,737.00
Clerk OE	31,474.00	59,950.00
Communications SW	25,583.00	48,730.00
Communications OE	6,522.00	12,423.00
Finance SW	94,605.00	180,200.00
Finance OE	109,331.00	208,250.00
Tax Collector SW	55,388.00	105,500.00
Tax Collector OE	8,663.00	16,500.00
Tax Assessor SW	30,135.00	57,400.00
Tax Assessor OE	34,729.00	66,150.00
Data Processing SW	29,558.00	56,300.00
Data Processing OE	81,178.00	154,625.00
Legal	91,875.00	175,000.00
APTV SW	6,038.00	11,500.00
APTV OE	6,300.00	12,000.00
Engineering	78,750.00	150,000.00
Planning Dept. SW	67,725.00	129,000.00
Planning Dept. OE	24,909.00	47,445.00
Liability Insurance	420,000.00	800,000.00
Workers Compensation	437,850.00	834,000.00
Employee Group Insurance	1,351,350.00	2,574,000.00
Police SW	2,940,000.00	5,600,000.00
Police OE	139,583.00	265,873.00
Fire SW	1,722,263.00	3,280,500.00
Fire OE	84,814.00	161,550.00
Streets and Roads SW	413,438.00	787,500.00
Streets and Roads OE	202,519.00	385,750.00
Solid Waste SW	38,588.00	73,500.00
Solid Waste OE	492,188.00	937,500.00
Buildings & Grounds SW	84,000.00	160,000.00
Buildings & Grounds OE	32,025.00	61,000.00
Social Services SW	53,288.00	101,500.00
Social Services OE	16,118.00	30,700.00
Senior Center SW	50,663.00	96,500.00
Senior Center OE	9,358.00	17,825.00
Recreation SW	72,788.00	138,643.00
Recreation OE	60,955.00	116,104.00
Municipal Court SW	76,125.00	145,000.00

Attachment: Temporary Budget Amendment #2 (2024-134 : Temp. Budget Amendment 3)

	FROM	TO
Current Fund (cont'd):		
Municipal Court OE	16,776.00	31,955.00
Construction Code SW	117,154.00	223,150.00
Construction Code OE	6,313.00	12,025.00
Code Enforcement SW	143,325.00	200,000.00
Code Enforcement OE	2,947.00	5,612.00
Street Lighting	89,250.00	170,000.00
Telephone	36,750.00	70,000.00
Gasoline	99,750.00	190,000.00
Light,Heat,Power	93,188.00	177,500.00
Fire Hydrant Rent	66,675.00	127,000.00
PERS	311,279.00	1,261,999.00
PFRS	1,402,332.00	5,445,771.00
Social Security	236,250.00	450,000.00
Maintenance of Free Public Library	217,273.00	413,853.00
Sewer Operating Fund:		
Salaries and Wages	182,175.00	347,000.00
Other Expenses	431,276.00	821,477.00
Social Security	15,750.00	30,000.00
Bond Principle	-	231,000.00
NJEIT Admin Fees	5,250.00	10,000.00
Transportation Operating Fund:		
Salaries and Wages	258,300.00	492,000.00
Other Expenses	209,160.00	398,400.00



Individual Resolutions
Meeting of the Municipal Council
Wednesday, February 28, 2024
RESOLUTION SUMMARY

2024-135

Resolution authorizing the purchase of food for the Black History Month Event scheduled for February 28, 2024 from At the Table 2, LLC in the amount of \$7,944.20 utilizing O&E funds.



RESOLUTION NO. 2024-135

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

RESOLUTION AUTHORIZING THE PURCHASE OF FOOD FOR THE BLACK HISTORY MONTH EVENT

WHEREAS, the City has a need to purchase food for the Black History Month Event to be held on February 28, 2024; and

WHEREAS, the City has solicited and obtained two quotes from At the Table 2, LLC and Delta's Catering; and

WHEREAS, the City of Asbury Park is desirous of awarding a contract to At the Table 2, LLC in the amount of \$7,944.20; and

WHEREAS, the Chief Financial Officer has certified that funds are available in the following Current Fund accounts 4-01-28-370-000-290; and

NOW, THEREFORE, BE IT RESOLVED by the Mayor and City Council of Asbury Park, County of Monmouth, State of New Jersey, authorize the purchase of food needed for the Black History Month Event from At the Table 2, LLC in the amount of \$7,944.20; and

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

I, LISA ESPOSITO, 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. 2024-135 which was finally adopted by the City Council at a meeting held on the 28th day of February, 2024

CERTIFIED BY ME THIS 29th DAY OF February, 2024.

LISA ESPOSITO
CITY CLERK

CITY OF ASBURY PARK

ONE MUNICIPAL PLAZA
ASBURY PARK, NEW JERSEY 07712
(732) 775-2100

NJ TAX EXEMPT

3.C.4.a

PURCHASE ORDER

THIS NUMBER MUST APPEAR ON ALL INVOICES
PACKING LISTS, CORRESPONDENCE, ETC.

No.

24-00422

ORDER DATE: 02/09/24
REQUISITION NO: V-000336
DELIVERY DATE:
STATE CONTRACT:
F.O.B. TERMS:

Pg

SHIP TO

RECREATION DEPT.
ONE MUNICIPAL PLAZA
ASBURY PARK, NJ 07712

VENDOR

VENDOR #: ATTHE005

AT THE TABLE 2, LLC
1980 NORTH OLDEN AVENUE
EWING TOWNSHIP, NJ 08618

THIS ORDER IS TAX EXEMPT PER N.J.S.A. 54:32B-9(a)(1) - FEDERAL ID #21-6000035

QTY/UNIT	DESCRIPTION	ACCOUNT NO.	UNIT PRICE	TOTAL COST
1.00	Black History Month event food 2/28/24	4-01-28-370-000-290 RECREATION Programs/Activities	5,604.4000	5,604.40
			TOTAL	5,604.40

VENDOR DO NOT ACCEPT UNLESS SIGNED:

Date:

Signed:

TERMS AND CONDITIONS

INVOICES - Invoices for partial shipments shall not be considered due for payment until shipment is completed or balance order has been canceled by us or agreed upon by the Finance Department. Insert invoice number with all correspondence.

PACKING - Damage to any material not packed to insure proper protection to same will be charged to vendor. Packages must be marked plainly with shipper's name and our Purchase Order Number.

DELIVERY - All materials must be shipped prepaid to destination shown on this order. Delivery must be made within a reasonable time, or that stated on our order. Failing in which we reserve the right to cancel this order and purchase elsewhere.

TREASURER'S OFFICE COPY

Packet Pg. 97

Attachment: AT THE TABLE 2 (2024-135 : Authorizing the purchase of food for the Black History Month Event)

AT THE TABLE, LLC
1980 N Olden Ave
Ewing Township, NJ 08618 077186

customer's order no. Quotes phone _____ date 2/23/24

name City of Asbury Park

address Black history month lunch

city, state, zip 02-28-24

sold by _____ cash ☐ charge ☐ check ☐ shipping information
c.o.d. ☐ on acct. ☐ # _____

quantity	description	price	amount
1 6	F whole wings	14.00	840 00
2 6	F whiting	14.99/6 60lb	899 40
3 6	Brisket	150.00	900 00
4 5	Collard Greens	85.00	425 00
5 5	mac + cheese	105.00	525 00
6 5	Potato salad	95.00	475 00
7 5	yams	85.00	425 00
8 4	Cabbage	85.00	340 00
9 5	white rice / gravy	50.00	250 00
10 5	Corn bread	60.00	300 00
11 3	Black Keyed pea + rice	65.00	195 00
	Delivery fee	5574	40
		30	00
		5604	40

Keep this slip for payment

Attachment: AT THE TABLE 2 (2024-135 : Authorizing the purchase of food for the Black History Month Event)

Quote from Delta's Catering menu:

Quantity	Item	Price	Total
6	Fried chicken	\$130.00 ✓	\$ 780.00
6	Fried whiting	\$175.00 ✓	\$1050.00
6	Brisket/shirt ribs	\$295.00 ✓	\$1770.00
5	Collard Greens	\$130.00 ✓	\$ 780.00
5	Mac and Cheese	\$145.00 ✓	\$ 725.00
5	Potato Salad	\$ 95.00 ✓	\$ 475.00
5	Yams	\$130.00 100.00	\$ 650.00 500.00
4	Cabbage	\$ 95.00 ✓	\$ 475.00
10	Corn muffins(20 per pan)	\$ 45.00 ✓	\$ 450.00
3	Black eye peas and rice	\$85.00 ✓	\$ 255.00
Total			\$7,410.00

67,260.00

Price excludes delivery

60000

60000

60000

DELTA'S

Reservation

Online Order



MENU

Catering Menu

Entrées

Sides

Our Desserts

Catering Menu

BBQ Chicken

Full Pan

\$135

1/2 PAN

\$70

Herb Roasted Chicken

Full Pan

\$130.00

1/2 PAN

\$68.00

Baby Back Ribs

Full Pan

\$200.00

1/2 PAN

\$105.00

Beef Short Ribs

Full Pan

\$295.00

1/2 PAN

\$155.00

Fried Chicken

Full Pan

\$130.00

1/2 PAN

\$70.00

Smothered Chicken**Full Pan**

\$135.00

1/2 PAN

\$68.00

Smothered Pork Chops**Full Pan**

\$175.00

1/2 PAN

\$90.00

Smothered Turkey Chops**Full Pan**

\$150.00

1/2 PAN

\$80.00

Buffalo Wings**Full Pan**

\$140.00

1/2 PAN

\$75.00

Fried Catfish**Full Pan**

\$180.00

1/2 PAN

\$95.00

Fried Whiting**Full Pan**

\$175.00

1/2 PAN

\$90.00

Catering Menu

Entrées

Sides

Desserts



Baked Mac & Cheese

Full Pan

\$145.00

1/2 PAN

\$75.00

Rice Pilaf

Full Pan

\$70.00

1/2 PAN

\$40.00

Black Eyed-Peas & Rice

Full Pan

\$85.00

1/2 PAN

\$45.00

Jambalaya Grits

DELTA'S
Full Pan

\$135.00

Reservation

Online Order



1/2 PAN
\$70.00

MENU

Home

About us

Candied Yams

Full Pan

\$100.00

1/2 PAN

\$55.00

Red Beans & Rice**Full Pan**

\$100.00

1/2 PAN

\$55.00

Collard Greens**Full Pan**

\$130.00

1/2 PAN

\$70.00

String Beans**Full Pan**

\$130.00

1/2 PAN

\$70.00

Cabbage**Full Pan**

\$95.00

1/2 PAN

\$50.00

Potato Salad**Full Pan**

\$95.00

1/2 PAN

\$50.00

Cornbread Muffins**Full Pan**

\$45.00

1/2 PAN

\$25.00

CITY OF ASBURY PARK

ONE MUNICIPAL PLAZA
ASBURY PARK, NEW JERSEY 07712
(732) 775-2100

NJ TAX EXEMPT

3.C.4.a

PURCHASE ORDER

THIS NUMBER MUST APPEAR ON ALL INVOICES
PACKING LISTS, CORRESPONDENCE, ETC.

No. 24-00464

ORDER DATE: 02/14/24
REQUISITION NO: V-000521
DELIVERY DATE:
STATE CONTRACT:
F.O.B. TERMS:

Pg

SHIP TO

RECREATION DEPT.
ONE MUNICIPAL PLAZA
ASBURY PARK, NJ 07712

VENDOR

VENDOR #: ATTHE005

AT THE TABLE 2, LLC
1980 NORTH OLDEN AVENUE
EWING TOWNSHIP, NJ 08618

THIS ORDER IS TAX EXEMPT PER N.J.S.A. 54:32B-9(a)(1) - FEDERAL ID #21-6000035

QTY/UNIT	DESCRIPTION	ACCOUNT NO.	UNIT PRICE	TOTAL COS
1.00	additional food needed 2/28/24	4-01-28-370-000-290 RECREATION Programs/Activities	2,339.8000	2,339.8
			TOTAL	2,339.8

VENDOR DO NOT ACCEPT UNLESS SIGNED:

Date:

2/14/24

Signed:

John Boos

TERMS AND CONDITIONS

INVOICES - Invoices for partial shipments shall not be considered due for payment until shipment is completed or balance order has been canceled by us or agreed upon by the Finance Department. Insert invoice number with all correspondence.

PACKING - Damage to any material not packed to insure proper protection to same will be charged to vendor. Packages must be marked plainly with shipper's name and our Purchase Order Number.

DELIVERY - All materials must be shipped prepaid to destination shown on this order. Delivery must be made within a reasonable time, or that stated on our order. Failing in which we reserve the right to cancel this order and purchase elsewhere.

TREASURER'S OFFICE COPY

Packet Pg. 105

Attachment: AT THE TABLE 2 (2024-135 : Authorizing the purchase of food for the Black History Month Event)

CITY OF ASBURY PARK

Municipal Building
One Municipal Plaza
Asbury Park, NJ 07712-7000
TEL (732)775-2100 FAX (732)775-0441

3.C.4.a

REQUISITION

NO.

V-000521

SHIP TO

RECREATION DEPT.
ONE MUNICIPAL PLAZA
ASBURY PARK, NJ 07712

VENDOR

VENDOR #: ATTHE005

AT THE TABLE 2, LLC
1980 NORTH OLDEN AVENUE
EWING TOWNSHIP, NJ 08618

ORDER DATE: 02/13/24
DELIVERY DATE:
STATE CONTRACT:
F.O.B. TERMS:

QTY/UNIT	DESCRIPTION	ACCOUNT NO.	UNIT PRICE	TOTAL COS
1.00	additional food needed 2/28/24	4-01-28-370-000-290 RECREATION Programs/Activities	2,339.8000	2,339.8
			TOTAL	2,339.8
	Riso @ 2/28 meeting Check needed for day of event - 2/28 per JoAnn Boos 2/14/24 			

Attachment: AT THE TABLE 2 (2024-135 : Authorizing the purchase of food for the Black History Month Event)

REQUESTING DEPARTMENT

DATE

At The Table II
 1990 N Olden Ave
 Ewing Twp. NJ 08618

077187

ORDER INFO

customer's order no.

phone

date

name

address

city, state, zip

sold by

cash ☐charge ☐check ☐c.o.d. ☐on acct. ☐

#

shipping information

2/28/24

quantity	description		price	amount
1 2	F whole wings		140.00	280 00
2 2	F whiting 14.99lb		149.99	299 80
3 2	Brisket		150.00	300 00
4 2	Collard Greens		85.00	170 00
5 2	mac + Cheese		105.00	210 00
6 2	Potato Salad		95.00	190 00
7 2	yams		85.00	170 00
8 2	Cabbage		85.00	170 00
9 2	white rice / gravy		50.00	100 00
10 2	Corn bread		60.00	120 00
1 2	Blackeyed pea + rice		65.00	130 00
2				
3 10	sweet potato pies		20	200 00
				2300 00

Packet Pg. 10

Delta's Catering Menu(additional food)

Quantity	Item	Price	Total	
2	Fried chicken	\$130.00	\$260.00	
2	Fried whiting	\$175.00	\$350.00	
2	Brisket/short ribs	\$295.00	\$590.00	
2	Collard Greens	\$130.00	\$260.00	
2	Mac and Cheese	\$145.00	\$290.00	
2	Potato Salad	\$ 95.00	\$190.00	
2	Yams	\$130.00	\$260.00	
2	Cabbage	\$ 95.00	\$190.00	
2	Corn muffins	\$ 45.00	\$ 90.00	
2	Red Beans & Rice	\$100.00	\$200.00	
TOTAL			\$2,680.00	



Reservation Online Order   

CATERING

CATERING MENU

Home

Menu

Availability

Reservations

Online Order

Gift Certificates

Our Events

Gallery

Testimonials

Black History Month Event

Entrées

Sides

BBQ Chicken

Full Pan

\$135

1/2 PAN

\$70

Herb Roasted Chicken

Full Pan

\$130.00

1/2 PAN

\$68.00

Baby Back Ribs

Full Pan

\$200.00

1/2 PAN

\$105.00

Beef Short Ribs

Full Pan

\$295.00

1/2 PAN

\$155.00

Fried Chicken

DELTA'S

RESTAURANT

ONLINE ORDER

Attachment: AT THE TABLE 2 (2024-135 : Authoring the purchase of food for the Black History Month Event)

Full Pan	1/2 PAN
\$130.00	\$70.00

Smothered Chicken

Full Pan	1/2 PAN
\$135.00	\$68.00

Smothered Pork Chops

Full Pan	1/2 PAN
\$175.00	\$90.00

Smothered Turkey Chops

Full Pan	1/2 PAN
\$150.00	\$80.00

Buffalo Wings

Full Pan	1/2 PAN
\$140.00	\$75.00

Fried Catfish

Full Pan	1/2 PAN
\$180.00	\$95.00

Fried Whiting

Full Pan	1/2 PAN
\$175.00	\$90.00

Attachment: AT THE TABLE 2 (2024-135 : Authoring the purchase of food for the Black History Month Event)

Catering Menu

Entrées

Sides

Desserts



Baked Mac & Cheese

Full Pan

\$145.00

1/2 PAN

\$75.00

Rice Pilaf

Full Pan

\$70.00

1/2 PAN

\$40.00

Black Eyed-Peas & Rice

Full Pan

\$85.00

1/2 PAN

\$45.00

Jambalaya Grits

\$135.00

Reservation

Online Order



\$70.00

MENU

Home

About us

Candied Yams

Full Pan

\$100.00

1/2 PAN

\$55.00

Red Beans & Rice**Full Pan**

\$100.00

1/2 PAN

\$55.00

Collard Greens**Full Pan**

\$130.00

1/2 PAN

\$70.00

String Beans**Full Pan**

\$130.00

1/2 PAN

\$70.00

Cabbage**Full Pan**

\$95.00

1/2 PAN

\$50.00

Potato Salad**Full Pan**

\$95.00

1/2 PAN

\$50.00

Cornbread Muffins**Full Pan**

\$45.00

1/2 PAN

\$25.00



Individual Resolutions
Meeting of the Municipal Council
Wednesday, February 28, 2024
RESOLUTION SUMMARY

2024-136

Resolution approving change order #10 for Memorial Drive Improvements in the amount of \$141,708.75 and represents a 3.71% increase. This is due to an increase in the Police Departments hourly rates between the time the project was bid and the start of the project.

**RESOLUTION NO. 2024-136**

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

**RESOLUTION APPROVING CHANGE ORDER 10 FOR MEMORIAL DRIVE
IMPROVEMENTS PROJECT**

WHEREAS, the City Council of Asbury Park awarded a contract to Lucas Brothers Inc. on November 22, 2022 for Memorial Drive Improvements Project via Resolution #2022-464; and

WHEREAS, the original contract amount approved by the City Council was in the sum of three million eight hundred twenty-one thousand eight hundred twenty-one dollars (\$3,821,821.00); and

WHEREAS, the City had approved via Resolution 2023-173 Change Order #1 and had no change to the contract amount of \$3,821.821.00; and

WHEREAS, the City had approved via Resolution 2023-306 Change Order #2 and had no change to the contract amount of \$3,821.821.00; and

WHEREAS, the City had approved via Resolution 2023-306 Change Order #3 and had no change to the contract amount of \$3,821.821.00; and

WHEREAS, the City had approved via Resolution 2023-351 Change Order #4 and had no change to the contract amount of \$3,821.821.00; and

WHEREAS, the City had approved via Resolution 2023-385 Change Order #5 and had no change to the contract amount of \$3,821.821.00; and

WHEREAS, the City had approved via Resolution 2023-429 Change Order #6 and had no change to the contract amount of \$3,821.821.00; and

WHEREAS, the City had approved via Resolution 2023-472 Change Order #7 and had no change to the contract amount of \$3,821.821.00; and

WHEREAS, the City had approved via Resolution 2023-506 Change Order #8 and had no change to the contract amount of \$3,821.821.00; and

WHEREAS, the City had approved via Resolution 2023-553 Change Order #9 and had no change to the contract amount of \$3,821.821.00; and

WHEREAS, the City Engineer is requesting Change Order #10 in the amount of \$141,708.75 and represents a 3.71% increase to the original contract sum with a new contract amount of three million nine hundred sixty-three thousand five hundred twenty-nine dollars and seventy-five cents (\$3,963,529.75); and

WHEREAS, the Chief Financial Officer has certified that funds are available in C-09-17-906-000-902 and C-09-17-906-000-903 within the Capital Fund and the maximum dollar value of the pending change orders 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 Change Order 10 shall not exceed one hundred forty-one thousand seven hundred eight dollars and seventy-five cents (\$141,708.75).

BE IT FURTHER RESOLVED that the City Manager is hereby authorized to execute Change Order Number 8 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, Lucas Brothers Inc., City Engineer, City Manager and Director of Purchasing.

I, LISA ESPOSITO, 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. 2024-136 which was finally adopted by the City Council at a meeting held on the 28th day of February, 2024

CERTIFIED BY ME THIS 29th DAY OF February, 2024.

LISA ESPOSITO
CITY CLERK



YOUR GOALS. OUR MISSION.

ASPK-00772

February 13, 2024

Via Email

Ms. Lillian L. Nazzaro, Esq., City Manager
City of Asbury Park
One Municipal Plaza
Asbury Park, New Jersey 07712

**Re: City of Asbury Park
Memorial Drive Improvements (Asbury Ave. to Sixth Ave.)
Lucas Brothers, Inc.
Change Order Number 10 – Police Traffic Director Hourly Rate Increase**

Dear Ms. Nazzaro:

Please find enclosed, Change Order #10 for the Memorial Drive Improvements Project (Asbury Ave. to Sixth Ave.). This Change Order is due to the Asbury Park Police Department increasing their hourly rates between the date of award of Lucas Brothers contract and the start of construction. The increase in hourly rate of Police Traffic Directors is 53%, from \$75.00/hr to \$115.00/hr. At the original contract quantity of 3,840 hours, this leaves a budget shortfall in Police Traffic Directors of \$153,600.00.

However, after additional analysis, we are projecting the total amount of police costs required to complete the project successfully to be \$141,708.75. The CFO has confirmed that this increase can be accommodated within the current ordinance without amendment.

As such, please find enclosed signed originals of Change Order Number 10 for Mayor and Council consideration at the next City Council meeting. This change order represents an increase of 3.71% to the original contract price of \$3,821,821.00.

If approved by City Council, the adjusted contract price for this project will be \$3,963,529.75. The net change in contract for **Change Order Number 10 is \$141,708.75.**

No time extension is requested at this time.

Attachment: Nazzaro_JDH_Memorial Drive Improvements - Lucas Bros. Change Order No 10 (2024-136 : Change Order #10 for Memorial Drive



Le: Ms. Lillian L. Nazzaro, Esq.
City Manager

Re: Memorial Drive Improvements – Lucas Brothers Change Order #10
City of Asbury Park, Monmouth County, New Jersey

Should you have any questions or require additional information, please do not hesitate to contact me directly at (908) 415-7208 or via email JHarzold@TandMAssociates.com

Very truly yours,

T&M ASSOCIATES

JASON D. HARZOLD
CLIENT MGR/PRINCIPAL PROJ MGR
On Behalf of:
FRANCIS W. MULLAN, P.E., C.M.E.,
ASBURY PARK CITY ENGINEER

JDH:jdH

Enclosures

Cc: *via email to:*
Lisa Esposito, City Clerk
JoAnn Boos, CFO
Tracy Lizardi, Purchasing Agent
Robert Bianchini, Director of Facilities & Capital Projects
James Bonanno, Transportation Director
James Foster, Treasurer
Lucas Bros., Inc., Gary Roth, Project Manager

G:\Projects\ASPK\00772\Correspondence\Nazzaro_JDH_Memorial Drive Improvements - Lucas Bros. Change Order No 10.docx

Attachment: Nazzaro_JDH_Memorial Drive Improvements - Lucas Bros. Change Order No 10 (2024-136 : Change Order #10 for Memorial Drive

T&M ASSOCIATES
CONSULTING & MUNICIPAL ENGINEERS
ELEVEN TINDALL ROAD
MIDDLETOWN, NEW JERSEY 07748

SHEET NO. 1 OF 2
PROJECT NO. ASPK-00772

CHANGE ORDER NO. 10

DATE:February 13, 2024

PROJECT:Memorial Drive Improvements

OWNER:City of Asbury Park

CONTRACTOR:Lucas Brothers, Inc.

DESCRIPTION OF CHANGE:

REDUCTIONS:

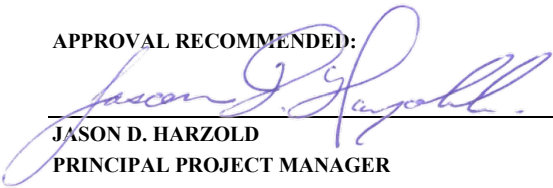
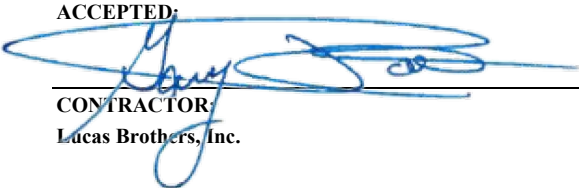
None

EXTRA:

None

SUPPLEMENTARY:

S-14Police Traffic Directors - Due to Increase in APPD Hourly Rate from \$75/hr to \$115/hr (53% increase)

APPROVAL RECOMMENDED:	SEE ATTACHED DETAIL	ADDITIONAL	REDUCTION
 JASON D. HARZOLD PRINCIPAL PROJECT MANAGER	A. TOTAL REDUCTIONS THIS C.O.	XXXXXXXXXXXX	\$0.00
ACCEPTED:	B. TOTAL EXTRAS THIS C.O.	\$0.00	XXXXXXXXXXXX
 CONTRACTOR Lucas Brothers, Inc.	C. TOTAL SUPPLEMENTARY THIS C.O.	\$141,708.75	XXXXXXXXXXXX
OWNER'S APPROVALS:	TOTALS THIS C.O.	\$141,708.75	\$0.00
	NET CHANGE THIS CHANGE ORDER	\$141,708.75	\$0.00
	PREVIOUS CHANGE ORDERS	\$416,964.31	\$416,964.31
	TOTAL CHANGE ORDERS TO DATE	\$558,673.06	\$416,964.31
NOTE: All work to be done according to Contract Specifications.	NET CHANGE IN CONTRACT	\$141,708.75	\$0.00

ORIGINAL CONTRACT BID PRICE		\$3,821,821.00
CHANGE ORDERS TO DATE	3.71%	\$141,708.75
REVISED CONTRACT PRICE		\$3,963,529.75

CHANGE ORDER NO. 10

SHEET NO. 2 OF 2
PROJECT NO. ASPK-00772

PROJECT:

Memorial Drive Improvements

OWNER:

City of Asbury Park

CONTRACTOR:

Lucas Brothers, Inc.

	ITEM NO.	DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT
REDUCTIONS					\$0.00
					\$0.00
					\$0.00
					\$0.00
					\$0.00
					\$0.00
					\$0.00
					\$0.00

A. TOTAL REDUCTIONS

\$0.00

EXTRA					\$0.00
					\$0.00

B. TOTAL EXTRA

\$0.00

SUPPLEMENTARY	S-14	POLICE TRAFFIC DIRECTORS	1232.25 HR	\$115.00	\$141,708.75
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C. TOTAL SUPPLEMENTARY

\$141,708.75

Attachment: Lucas Brothers - Change Order No. 10 - Signed (2024-136 : Change Order #10 for Memorial Drive Improvement Project)



Individual Resolutions
Meeting of the Municipal Council
Wednesday, February 28, 2024
RESOLUTION SUMMARY

2024-137

Resolution awarding a contract to Millennium Communications Group for yearly camera and service.

\$9,120 for a 48-hour block of time, to be used as needed.



RESOLUTION NO. 2024-137

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

**RESOLUTION AWARDING OF A CONTRACT TO MILLENNIUM
COMMUNICATIONS GROUP FOR YEARLY CAMERA SUPPORT AND SERVICE**

WHEREAS, the City of Asbury Park received pricing from Millennium Communications Group for forty-eight support and service hours for 2024; and

WHEREAS, price of the project is \$9,120.00 and is attached to this Resolution; and

WHEREAS, pricing is based off of State Contract #T2989/#88740; and

WHEREAS, the City Manager is hereby authorized to sign any and all contracts and paperwork associated with this project; and

WHEREAS, the Chief Financial Officer has certified that funds are available in Accounts 4-01-25-240-000-218 of the official budget to which the contract will be officially charged; and the maximum dollar value of the pending contract is as set forth in the resolution; and

NOW, THEREFORE, BE IT RESOLVED, by the Mayor and Council of the City of Asbury Park (the “City”), in the County of Monmouth, State of New Jersey authorize the award of a contract to Millennium Communications in the amount of \$9,120.00 for yearly support and service.

I, LISA ESPOSITO, 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. 2024-137 which was finally adopted by the City Council at a meeting held on the 28th day of February, 2024

CERTIFIED BY ME THIS 29th DAY OF February, 2024.

LISA ESPOSITO
CITY CLERK

Federal GSA Schedule 70: #GS-35F-0220R
Cisco / NASPO NJ-21-TELE-01506
Extreme / NASPO NJ-21-TELE-01518
NJ State Wiring Services Contract / #T2989 / #88740
Passaic County Co-Op 38PCPP

TIPS: The Interlocal Purchasing System Contract #'s 191003, 200105, 200203
PEPPM: Pennsylvania Educational Purchasing Program for Microcomputers



February 12th, 2024

Joe Dellaragione.
Asbury Park Police Department
One Municipal Plaza
Asbury Park, NJ 07712

Millennium Managed Services - Yearly Block Hour Contract

PRICING

SUPPORT OPTIONS	CONTRACT PRICE
48 hours (yearly)**	\$9,120.00 (yearly)**
96 hours (yearly)**	\$18,240.00 (yearly)**

FEATURES

- Access to client portal to keep track of ticket and time used
- Ability to open trouble tickets via Email, Phone, or Client Portal (support@millenniuminc.com)
- To be used for Moves, Adds, and Changes (MACs) and Break/Fix

Service Level Agreement (SLA)

- 4 Hour Remote Response during normal business hours; Minimum 1 hour at time of service
- NBD On-site Response during normal business hours; Minimum 4 hours at time of service
- Emergency / After Hour support will be deducted from block hour at 1.5x rate; Minimum 4 hours at time of service
- Normal business hours: Monday - Friday, 8:00am – 5:00pm
- NJ State Wiring Contract #88740

Minimum service period of twelve (12) months from acceptance.

* Unused time will not be carried forward into the following year. The overage billing rate is \$190.00 per hour.

** To be invoiced up front at the acceptance of the service.

**Materials & shipping costs will be charged at 20% over cost if used any

The following list of equipment / application is incorporated into your Millennium Managed Services Agreement:

Genetec Physical Security and it's associated network equipment

** Outside Plant Fiber is not covered by this contract.

Notes

- **This Contract does not include union labor. If needed, prevailing wage, second shift, and holiday rates will apply.**
- **It is STRONGLY recommended that the Customer have proper extended support contract from manufacturer in case of product malfunction, and Millennium Communications Group Inc. will escalate the issue.**

Sincerely,

Keith P. Burkhard

Vice President of Physical Security

Federal GSA Schedule 70: #GS-35F-0220R

Cisco / NASPO NJ-21-TELE-01506

Extreme / NASPO NJ-21-TELE-01518

NJ State Wiring Services Contract / #T2989 / #88740

Passaic County Co-Op 38PCPP

TIPS: The Interlocal Purchasing System Contract #'s 191003, 200105, 200203

PEPPM: Pennsylvania Educational Purchasing Program for Microcomputers



Standard Terms & Conditions

NJ Sales tax is not included. Customer to provide appropriate tax exempt certificate. All work to be performed during normal working hours. Access without delay is the responsibility of others. Delays attributable to customer, other trades, etc. may have an impact on project schedule and pricing. All material is guaranteed to be as specified. All work to be completed in a workmanlike manner and in accordance with industry practices. Any alteration or deviation from above specifications involving extra costs will be executed only upon written orders and will become an extra charge over and above the estimate. All agreements are contingent upon strikes, accident or delays beyond our control.

This estimate is valid for 30 days. Payment terms are net 30 days from invoice date; materials will be invoiced at start of project, and progress payments for labor will be invoiced commensurate to work accomplished at the end of each month. Owner to carry fire and other necessary insurance. Our workers are fully covered by Worker's Compensation Insurance.

Unless otherwise agreed to in writing, Buyer shall pay for the services rendered within thirty (30) days of the date of invoice. In the event

Buyer fails to pay the total purchase price within said 30-day period; Seller shall be entitled to collect an interest charge of the lesser of 1.5 % per month or the maximum amount allowed by applicable laws applied to the unpaid purchase price. Seller shall also be entitled, in addition to all other remedies available at law or in equity, to recover reasonable attorneys' fees and/or other expenses in collecting the purchase price or otherwise enforcing or successfully defending itself in respect of this sales contract. Customer signature and Purchase Order are required before work will commence.

Deposit of 35% with Order. (Mobilization & Equipment Ordering)

Tentative scheduling is four to six weeks from receipt of order and subject to change without notice.

All drawings, proposals and related documentation are proprietary and will remain the property of Millennium Communications Group Inc., until Final Payment is received-any use or reproduction of same are strictly prohibited.

Permits, fees, Environmental evaluation and inspections are the responsibility of others.

Invoice will be issued for equipment received at customer site or at Millennium Communications Group Inc. warehouse.

Cancelled orders will incur a 30% restocking charge.

Equipment identified as custom order is not returnable and must be paid for in full

Any & All materials/equipment are subject to change based on availability. Any substitute in equipment or material will be of equal quality, function and value.

Delays to the project schedule which are out of the control of Millennium Communications Group Inc. will not be cause for delays in billing per the schedule.

Changes to this contract shall not affect above payment schedule.

All work will be performed by IBEW Tele data technicians during normal business hours. No allowance has been made for restricted work hours.

MCG technicians will ONLY be authorized to perform work that is specifically listed in the above scope of work. ANY additional work will be done by executing a CHANGE ORDER.

The capabilities of the system proposed are complete as defined herein. Any prior oral or written representations outside the body of this proposal are excluded.



Federal GSA Schedule 70: #GS-35F-0220R
Cisco / NASPO NJ-21-TELE-01506
Extreme / NASPO NJ-21-TELE-01518
NJ State Wiring Services Contract / #T2989 / #88740
Passaic County Co-Op 38PCPP

TIPS: The Interlocal Purchasing System Contract #'s 191003, 200105, 200203
PEPPM: Pennsylvania Educational Purchasing Program for Microcomputers

Customer Acceptance

The above pricing, specifications, and conditions are satisfactory and are hereby accepted. You are authorized to perform the work as specified. Payment will be made as outlined above.

Please include a copy of your ST-4 tax exempt form.

Signature	Print Name	Title	Date
-----------	------------	-------	------

Please fax to (973) 503- 0111.



Individual Resolutions
Meeting of the Municipal Council
Wednesday, February 28, 2024
RESOLUTION SUMMARY

2024-138

Resolution awarding a contract for the 2024 Sunset Lake Pond Management to Tigris Aquatic Services for Seasonal Herbicide Application \$8,800, Permits \$250 and Algaecide \$750 as needed.



RESOLUTION NO. 2024-138

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

RESOLUTION AWARDING A CONTRACT FOR SUNSET LAKE POND MANAGEMENT

WHEREAS, the City has solicited pricing from two (2) vendors for pond management services for Sunset Lake; and

WHEREAS, N.J.S.A 40A:11-3 Bid threshold; award of contracts stipulates that the governing body can authorize the Purchasing Agent to award a contract if the amount is less than \$17,500.00 and not require public bidding; and

WHEREAS, Mayor and Council of the City of Asbury Park hereby authorizes the Purchasing Agent to award the contract to perform pond management services for Sunset Lake with the following not-to-exceed costs:

- Seasonal herbicide application: \$8,800.00 annually
- Permits: \$250.00 for two years
- Algicide application at \$750.00

WHEREAS, notification of this award shall be published in a newspaper of record as per N.J.S.A. 40A:11-5(1)(a) ; and

WHEREAS, the Chief Financial Officer has certified that funds are available in 4-01-26-290-000-223 within the Current Fund:

NOW, THEREFORE, BE IT RESOLVED by the City Council of Asbury Park, County of Monmouth, State of New Jersey authorizes the City Manager/Purchasing Agent to award the 2024 pond management contract for Sunset Lake to Tigris Aquatic Services in the amounts described within.

NOW, THEREFORE, BE IT FURTHER RESOLVED that a copy of this Resolution be provided to the CFO, Director of Capital Projects & Public Facilities, City Manager, Purchasing Agent and Sunset Lake Commission.

I, LISA ESPOSITO, 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. 2024-138 which was finally adopted by the City Council at a meeting held on the 28th day of February, 2024

CERTIFIED BY ME THIS 29th DAY OF February, 2024.

LISA ESPOSITO
CITY CLERK

Robert Bianchini
Sunset Lake Commission
City of Asbury Park
City Hall
One Municipal Plaza
Asbury Park, NJ 07712

**RE: 2024 Lake Treatment Services
Sunset Lake
Asbury Park, New Jersey**

February 14, 2024

Dear Mr. Bianchini,

Princeton Hydro is pleased to submit our proposed scope of service and cost proposal to provide lake services for Sunset Lake (approximately 12 acres) located in Asbury Park over the course of the 2024 season.

Please review the last few pages of this proposal for details about non-pesticide services being offered by Princeton Hydro. Please contact us with any questions or requests for additional information.

2024 Algae and Aquatic Vegetation Control

For the control of algae, Princeton Hydro may apply the EPA-registered, copper algaecides *Captain*, *Captain XTR*, *Cutrine Ultra*, *Argos*, or equivalent. Algaecide applications will be conducted approximately once every 3-4 weeks during the growing season (April/May-September). **There are no water use restrictions following the application of the algaecides.**

For the control of aquatic vegetation, Princeton Hydro may apply the EPA-registered herbicides *Nautique* (copper), *Aquathol K* (endothall), *Tribune* (diquat dibromide), *Clipper* (flumioxazin), *Sonar* (fluridone), or equivalent. Herbicide applications will be conducted as needed during the growing season (May-September). **There are no water use restrictions following the application of *Nautique* or *Aquathol K*. There may be a 1-3 day irrigation/watering restriction following the application of *Tribune* and *Clipper*. There may be a 30-45 day irrigation/watering restriction following the application of *Sonar*.**

For the control of shoreline vegetation growth, Princeton Hydro may apply the EPA-registered herbicides *AquaNeat* (glyphosate), *Roundup Custom* (glyphosate), *Aquasweep* (2,4-D + triclopyr), *Clearcast* (imazamox), *Habitat* (imazapyr), or equivalent, as needed during the growing season (May-September). **Please note that there will be a six (6) hour entry restriction into herbicide sprayed areas.**

Additional algaecides, herbicides, colorants, water clarity improvement products, and nutrient inactivation products may be applied during the 2024 season. Please review the last pages of this proposal for all the applicable product information.

Attachment: 2024 Sunset Lake Princeton Hydro (2024-138 : Awarding a contract for Sunset Lake Pond Management)



An aquatic pesticide permit application will need to be prepared and submitted to the New Jersey Department of Environmental Protection (NJDEP) and approved prior to any algaecide or herbicide applications taking place. **The \$150.00 permit application processing fee is included in the below fee.** Once approved, the permit will be valid for two (2) calendar years (2024/2025). The permit processing fee is non-refundable and non-transferable. The permit review process routinely takes 2-3 days for approval.

Per the NJDEP regulations, Princeton Hydro will be required to post algaecide/herbicide application notification ads in two (2) local newspapers since the application area exceeds three (3) acres in total. The display and legal ads must be posted no less than seven (7) days in advance of the proposed herbicide application and must be resubmitted once the ad has been posted for 30 days. The fee for Princeton Hydro to prepare, submit and pay six (6) monthly newspaper notification ads is included below.

Algaecide and herbicide applications can only be conducted between the months of April and September as per NJDEP regulations.

2024 Lake Treatment Services Fee

The fee for Princeton Hydro to conduct the above detailed lake treatment services during the 2024 season is **\$15,160.00** to be billed in four (4) installments (April/May/August/September). The above fee includes labor, materials, **permit fees, notification fees**, and travel expenses. **It does not include any applicable New Jersey State sales tax, prevailing wage rates, or any additional services.**

If you are considered tax-exempt, please send us the necessary tax exemption paperwork (Form ST-8), along with the approved contract.

Included you will find a signed contractual agreement. If this proposal meets with your approval, **please sign the first and last page of the contract** and return one (1) signed copy to our Trenton, New Jersey office at your earliest convenience.

If you have any questions or require additional information to facilitate your review of our proposed scope of services and costs, please contact me directly at schurm@princetonhydro.com or 609-306-5423.

Sincerely,



Scott Churm
Associate: Senior Director of Field Services
Princeton Hydro, LLC

"This proposal (or proposed Scope of Services) remains the intellectual property of Princeton Hydro and is copyrighted material. Use of this document for any other purpose other than the proposer's intention is strictly prohibited."

2024 Aquatic Pesticide and Product Information

Princeton Hydro is providing you with the following notice so you are aware of the specific aquatic pesticide products we may apply to your waterbody during the 2024 season. Included are an information sheet for the aquatic pesticide products, non-pesticide products, phone number contacts, and any water-use restrictions associated with each product. All aquatic pesticide applications will be conducted following the product label and NJDEP aquatic pesticide guidelines. A copy of each approved aquatic pesticide product label and MSDS (material safety data sheet) can be provided **at your request**. A Princeton Hydro employee will attempt notification by phone or email prior to each site visit and waterbody application.

Please be advised that the list of products does not mean that all these products will be applied to your waterbody. Please refer to Princeton Hydro's 2024 proposal and contract for site specific information.

General Questions

Princeton Hydro, LLC.
(908) 237-5660

National Pesticide Telecommunications Network

(800) 858-7378

Emergencies

New Jersey Poison Information and Education System
(800) 222-1222

New Jersey DEP Pesticide Control Program

(This number is for pesticide regulation information, pesticide complaints and health referrals)
(609) 984 -6507

DEP's 24-Hour Hotline

1-877-927-6337

Attachment: 2024 Sunset_Lake_Princeton Hydro (2024-138 : Awarding a contract for Sunset Lake Pond Management)

Kinetic Silicone Based Surfactant	Polyoxyethylene-polyoxypropylene copolymer	N/A	No water use restrictions
Komeen	copper ethylenediamine	67690-25	No water use restrictions
Komeen Crystal	copper ethylenediamine	67690-60	No water use restrictions
Lake Clear MAX	Probiotic	N/A	No water use restrictions
LI700 Spreader, Surfactant	Phosphatidylcholine, methylacetic acid and alkyl polyoxyethylene ether	N/A	No water use restrictions
Liberate Surfactant	Lecithin, methyl esters of fatty acids, and alcohol ethoxylate	N/A	No water use restrictions
MD Pellets	Probiotic	N/A	No water use restrictions
Methylated Seed Oil (MSO)	Methylated seed oil	N/A	No water use restrictions
Muckaway/MuckawayTL	Probiotic	N/A	No water use restrictions
Muckbiotics	Probiotic	N/A	No water use restrictions
Nautique	Copper Carbonate	67690-10	No water use restrictions
Navigate	2,4-D Ester	228-378-8959	No swimming for 24 hours, No irrigation or potable water use for up to 14 days
PAK27	Sodium Carbonate Peroxyhydrate	68660-9-67690	No water use restrictions
Phoslock	Lanthanum/Bentonite	N/A	No water use restrictions
Platoon	Dimethylamine Salt of 2,4-D	228-145	No water drinking for up to 14 days, No irrigation for up to 14 days
Poly Aluminum Chloride	Poly Aluminum Chloride	N/A	No water use restrictions
PondzillaPRO	Biocatalyst	N/A	No water use restrictions
ProcellaCOR	Florpyrauxifen-Benzyl	67690-80	No irrigation for up to 3 days dependent on dosage
Renovate MAX G	Triclopyr + 2,4-D	67690-50	No irrigation for up to 30 days
Renovate OTF	Triclopyr	67690-42	No irrigation for up to 120 days
Renovate3	Triclopyr	62719-37-67690	No irrigation for up to 120 days
Reward	Diquat dibromide	100-1091	No drinking 3 days, No livestock/pet drinking 1 day, No irrigation for 3-5 days
Roundup Custom	Glyphosate	524-343	No water use restrictions
Sculpin G	2,4-D	67690-49	No irrigation for up to 30 days, No swimming for 24 hours
SeClear	Copper	67690-55	No water use restrictions
Sepro Natural Reflections Black Colorant	Black Pond Colorant	N/A	No water use restrictions
Sonar AS	Fluridone	67690-4	No irrigation for up to 30 days

1 February 2024

Sunset Lake (approximately 13 acres)
CITY OF ASBURY PARK, NEW JERSEY

City of Asbury Park
Department of Public Works
9 Maine Street
Asbury Park, New Jersey 07712

Attn: Robert Bianchini, CPWM

RE: 2024 Pond Management Program

TIGRIS Aquatic Services, formerly Black Lagoon Pond Management, is pleased to present the following cost proposal to provide pond management services to the above-mentioned site during the upcoming season(s).

As you are well aware, aquatic plant and algal densities in lakes are sustained by runoff inputs from the surrounding watershed. Run-off typically carries high nutrient concentrations from fertilizers, rich soils, septic leach fields and waterfowl wastes directly into the ponds. Elevated levels of nutrients and warm water temperatures create conditions favorable for algal and weed growth. Until such time as the root cause of nuisance growth in the pond(s) can be mitigated, a seasonal regime of chemical treatment can maintain an acceptable level of water quality.

From our recent work/observations at this site, and **more than 60 years** of combined regional experience, it has been determined that most of the problems with water quality at this site are most associated with nuisance growth of:

- **pondweeds** (*Potamogeton spp.*)
- **milfoil** (*Myriophyllum spp.*)
- **naiads** (*Najas spp.*)
- **filamentous algae**



Based upon previous experience with ponds of similar dimension and setting, TIGRIS typically recommends regular treatments (algicide and/or herbicide) from May through mid-September in order to maintain aquatic plant and algal densities below nuisance densities.

Algae Control

For algae control in ponds, TIGRIS routinely applies an EPA-registered, chelated copper algicide such as *Cutrine-Plus*® or *Captain*® for algae control. These **chelated** copper formulations are designed for application on a regularly scheduled basis, in low dosage amounts, to maximize algae control and minimize the potential for adverse environmental risk. A frequent, low-dose schedule typically establishes control early in the season. There are no water use restrictions associated with the application of these products at labeled rates.

Aquatic Vegetation Management (AVM)

One or more aquatic herbicides may be used in the execution of this contract including: **Aquathol K**® (*endothall*), **Roundup Pro**® (*glyphosate*), , **Tribune**® (*diquat dibromide*) and/or a copper based herbicide. It must be emphasized that a frequent, low-dose schedule typically establishes control early in the season. A copy of the label(s) for the Aquatic Pesticide(s) used will be available, if requested

Control of some aquatic plant species such as watermeal (*Wolffia sp.*) or coontail (*Ceratophyllum demersum*) require a maximum allowable dose rate of herbicide. The efficacy of such treatment is highly dependent upon proper flow and other seasonal environmental conditions. Treatments are conducted in strict accordance with NJDEP regulations which restrict the materials, concentrations and frequency of treatment. In many instances, due to environmentally regulated downstream waters (i.e., drinking supply, irrigation, trout production etc.), NJDEP may restrict application rates. Therefore, extent or duration of aquatic plant and/or algae control treatments cannot be warranted.

It should be recognized that delaying initial treatment until dense surface algae mats have formed further limits treatment effectiveness. Such delays also increase adverse environmental risks (i.e., to fish) by reducing levels of dissolved oxygen. TIGRIS is not liable in the unlikely event that fish life is adversely affected due to environmental conditions.

We sincerely appreciate the opportunity to submit this proposal for your consideration. Should you have any questions or require further information, **please do not hesitate to contact me directly at 302.670.5199.**

Best Regards,



Joshua D. Burnside, Operations Director

AQUATIC PESTICIDE WATER USE RESTRICTIONS

AQUATHOL-K®	no water use restrictions on irrigation/no pet or livestock watering for 7 days
CAPTAIN®	no water use restrictions
CAPTAIN XTR®	no water use restrictions
CLEARCAST®	no irrigation for 120 days
CLIPPER®	1-5 day water use restriction on irrigation depending on dosage
DIQUAT®	1-5 day water use restriction on irrigation depending on dosage
FLUMIGARD®	1-5 day water use restriction on irrigation depending on dosage
GREENCLEAN PRO®	no water use restrictions
HABITAT®	no irrigation for 120 days
HYDROTHOL 191®	no potable uses for 14 days
KOMEEN®	no water use restrictions
KOMEEN CRYSTAL®	no water use restrictions
NAUTIQUE®	no water use restrictions
PROCELLACOR®	3 day water use restriction on irrigation depending on dosage
RENOVATE3®	no irrigation for 120 days
ROUNDUP PRO®	no water use restrictions
SeCLEAR®	no water use restrictions
SeCLEAR G®	no water use restrictions
SONAR AS®	30 day water use restriction on irrigation
SONAR GENESIS®	60 day water use restriction on irrigation
SONAR ONE®	30 day water use restriction on irrigation
SONAR Q®	30 day water use restriction on irrigation
STINGRAY®	1-14 day water use restriction on irrigation depending on dosage
TRIBUNE®	1-5 day water use restriction on irrigation depending on dosage

The above represents products that TIGRIS may use in the management of your aquatic site. This does not indicate that all, or even many, of these products will be used at your specific site. Specific dates of application will be provided upon request. Please speak with your Territory Manager to discuss product specifics and application timing. When applicable, water use restrictions will be posted in the vicinity at the time of treatment. The client is responsible for removal of any treatment postings upon expiration. The telephone number of the New Jersey Poison Information and Education System is 1-800-POISON1.

PERMITS – New Jersey

Pesticide applications are regulated by the Federal Insecticide, Fungicide, and Rodenticide Act (FIFRA). In New Jersey, the Pesticide Control Program (PCP) within the New Jersey Department of Environmental Protection (NJDEP) issues aquatic pesticide permits for applications of pesticides to surface waters of the State.

Effective January 29, 2013, **NJDEP mandated a 2-year permit for aquatic pesticide applications** to a given site regardless of the size/scope of the site/project. This permit application fee is **non-refundable** and **non-transferable**. NJDEP regulations do not allow for a permit to "transfer" from one applicator business to another.

TIGRIS will apply for this 2-year permit on your behalf. The State of New Jersey charges \$150.00 for this 2-year application. TIGRIS charges a \$100.00 permit processing and record-keeping/reporting fee.

Our standard contract will now be for a 2 year period. This agreement can be cancelled at any time during the 2 year period with 30 days written notice to terminate.

CERTIFICATION

TIGRIS Pond Management is listed with the State regulating body as a registered applicator of aquatic herbicides and algicides and supervisory personnel hold current certification from the State.

INSURANCE

TIGRIS carries Workers Compensation, General Liability, Professional Liability, Property Damage and Environmental Liability Insurance which will remain in full effect throughout this program. A certificate of insurance will be forwarded upon request.

2024 CONTRACT PRICE

Seasonal herbicide application for this site:

\$ 8,800.00/year

Algicide applications for this site:

\$ 750.00/application

Pricing includes all necessary equipment, materials, labor and travel expenses to perform up to **five (5)** aquatic pesticide applications at this site

Pricing does not include any applicable sales taxes or permit fees

PERMIT APPLICATION / RECORD-KEEPING FEES

NJDEP Permit and application processing fees:

n/a*

***non-refundable, non-transferable**

SCHEDULING

An initial treatment visit will be scheduled between **April 15** and **May 15**

BILLING

April - \$ 3,600.00 / June - \$ 3,000.00 / August - \$ 2,200.00

ACCEPTANCE

This Proposal may be made a contract by returning **one (1) signed COPY of this page along with a payment of \$250.00 (if applicable)** to initiate the permit application process.

Accepted by _____ Date _____

Phone _____ Contact email _____

Billing contact _____ Billing phone number _____

Billing email address _____

Sunset Lake Asbury Park / NJ

Attachment: Sunset_Lake_Asbury_Park_Seasonal_Pond_Management - Tigris (2024-138 : Awarding a contract for Sunset Lake Pond



Individual Resolutions
Meeting of the Municipal Council
Wednesday, February 28, 2024
RESOLUTION SUMMARY

2024-140

Resolution authorizing the amendment of a contract with John Guire to include an additional \$940.00 for additional labor charges needed to repair a snow plow. . Resolution #2024-27 was approved for \$8,624.58. The new total cost is \$9,564.58 utilizing O&E funds.



RESOLUTION NO. 2024-140

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

RESOLUTION AMENDING A CONTRACT WITH JOHN GUIRE FOR SNOW PLOW REPAIRS NEEDED

WHEREAS, the City of Asbury Park adopted Resolution #2024-27 on January 10, 2024 awarding a contract to John Guire, LLC authorizing snow plow repairs needed totaling \$8,624.58; and

WHEREAS, the City of Asbury Park received an additional quote from John Guire, LLC to include additional labor charges increasing the price of the project an additional \$940.00 for a grand total of \$9,564.58; and

WHEREAS, the City Manager is hereby authorized to sign any and all contracts and paperwork associated with this project; and

WHEREAS, the Chief Financial Officer has certified that funds are available in the following account 4-01-27-350-000-203. The maximum dollar value of the pending contract is as set forth in the resolution.

NOW, THEREFORE, BE IT RESOLVED, by the Mayor and Council of the City of Asbury Park (the "City"), in the County of Monmouth, State of New Jersey authorize the amendment of a contract with John Guire, LLC in the amount of \$9,564.58 to include additional labor charges and a copy of this Resolution shall be provided to the City Manager, CFO, Director of Capital Projects & Public Facilities and Purchasing Agent.

I, LISA ESPOSITO, 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. 2024-140 which was finally adopted by the City Council at a meeting held on the 28th day of February, 2024

CERTIFIED BY ME THIS 29th DAY OF February, 2024.

LISA ESPOSITO
CITY CLERK



John Guire Supply LLC
187 Brighton Ave.
Long Branch, New Jersey 07740
Phone: 732-222-0613

Quotation

Invoice Address
CITY OF ASBURY PARK
1 MUNICIPAL PLAZA
ASBURY PARK, NJ, 07712

Delivery Address
CITY OF ASBURY PARK
1 MUNICIPAL PLAZA
ASBURY PARK, NJ, 07712

Quote No **56160**
Quote Date **02/02/2024**
Expiration Date **03/03/2024**
Customer **93**
Contact Name
Contact Number
Job
Your Ref
Delivery
Taken By
Sales Rep
VIN
SER #
Model #

By 02/02/24
James Domorski
Default



Page 1 of 1

Special Instructions			Notes			
LIne	Product Code	Description	Qty/Footage	Price	UOM	Total
1		Labor	1			940.00
3		Labor rate as per ESCNJ 23/24-04				

By your signature below, you are agreeing to the Terms and Conditions set forth on back or attached.

Buyer

Date

Subject to our terms and conditions of sale. Further copies available on request.

Total Amount	\$940.00
Sales Tax 3.3125%	\$0.00
Quotation Total	\$940.00

Attachment: JOHN GUIRE ADDITIONAL LABOR CHARGES (2024-140 : Amending a contract with John Guire for Snow Plow Repairs)



Individual Resolutions
Meeting of the Municipal Council
Wednesday, February 28, 2024
RESOLUTION SUMMARY

2024-141

Establishing a Fee Schedule and Rules Regulations for the 2024 season.



RESOLUTION NO. 2024-141

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

RESOLUTION ESTABLISHING FEES AND REGULATIONS FOR THE 2024 BEACH SEASON

NOW, THEREFORE, BE IT RESOLVED BY the City Council of the City of Asbury Park that the dates for the closing of the beaches to the general public and residents of the City of Asbury Park during 2024 between the hours of 9AM and 5PM Monday through Friday and 9AM and 6PM weekends and holidays shall be as follows:

1. All City Beaches from the Ocean Grove border to the Loch Arbour border shall be closed these weekends and holidays ONLY: May 25th, May 26th, May 27th, June 1st, June 2nd, June 8th, June 9th, June 15th and June 16th 2024.
2. All City Beaches from the Ocean Grove border northward to the Loch Arbour border shall be closed continuously from June 22nd thru September 2nd, 2024.
3. The Beach between the two northern jetties opposite Deal Lake Drive and Eighth Avenue shall be closed May 25th, 26th, 27th, June 1st, June 2nd, June 8th, June 9th, June 15th and June 16th and continuously from June 22nd through September 2nd, 2024 for the purpose of surfing only.

BE IT FURTHER RESOLVED that the beaches designated closed to the general public and residents of the City of Asbury Park according to the aforementioned schedule are hereby designated as bathing beaches and a surfing beach. The bathing and surfing beaches are only those areas that are protected by ropes, flags, buoys, boats and lifeguards, which are to be provided by the City of Asbury Park during the hours of said beach closing. The areas of the closed beaches that are not designated as bathing or surfing beaches shall be used as sun beaches under the jurisdiction and control of lifeguards and other personnel employed by the Beach Bathing Supervisor.

BE IT FURTHER RESOLVED that no items, including chairs, umbrellas, tents, shacks, or any other temporary shelter are permitted to be left on any of the City beaches overnight, between the hours of 12:00 midnight and 8:00 am. Any items left will be removed.

BE IT FURTHER RESOLVED that sleeping upon on any of the City beaches overnight, between the hours of 12:00 midnight and 8:00 am, is prohibited.

BE IT FURTHER RESOLVED that seasonal and daily beach passes will be sold in accordance with the fee schedule herein pursuant to City Ordinance (Chapter V Section 5-2.3 entitled “Seasonal Rates and Fees” of the Code of the City of Asbury Park) to allow the general public and city residents access and use of beaches that are closed according to the aforementioned schedule.

Fee Schedule 2024

Daily - Monday through Friday: \$6.00 per person

Daily - Weekends and Holidays: \$10.00 per person

Seasonal - Teen (13 years of age through 17 years of age): \$20.00 per person

Seasonal - Adult (18 years of age through 61 years of age): \$70.00 per person

Seasonal - Senior (62 years of age and over): \$20.00 per person

BE IT FURTHER RESOLVED, the Beach Supervisor may lower or eliminate the cost of a beach pass for special days or use by the City’s Recreation Programs with the concurrence of the City Manager and approval from the Mayor and Council.

BE IT FURTHER RESOLVED, that any individual who wishes to replace a lost seasonal beach pass at any point shall be required to purchase a new seasonal beach pass at full cost.

BE IT FURTHER RESOLVED that children 12 years of age and under shall be admitted free to City Beaches when accompanied by an adult.

BE IT FURTHER RESOLVED that Active Duty Military personnel (and their dependents), Disabled Veterans, and Retired Veterans shall be admitted free to City Beaches upon presentation of a DOD Uniformed Services ID Card or an Award Letter from the Department of Veteran Affairs.

BE IT FURTHER RESOLVED that the City Manager is authorized to execute the NJ TRANSIT 2024 Summer Beach Promotion Agreement, whereby NJ TRANSIT will promote a round-trip transportation beach fee package at a daily rate per persons twelve (12) years or older, from May 25th through September 2nd, 2024. NJ TRANSIT will advertise the promotion via its website, the City’s website, NJ TRANSIT On-Hold Message, E-Mail Blast, Press Release and Quick-Tik Message. NJ TRANSIT, at select ticket offices and ticket vending machines, will sell the special beach packages. NJ TRANSIT will reimburse the City at a daily rate of \$3.50 per ticket returned to NJ TRANSIT.

BE IT FURTHER RESOLVED that Beach Storage Lockers shall be available at the rate of \$225.00 per locker for the period of May 25th through September 2nd, 2024. Individuals who rent Beach Storage Lockers will be required to purchase at least one (1) seasonal beach pass for the 2024 season. There shall be a limit of one (1) Beach Storage Locker per household. Lockers may be rented on a first-come, first-served basis. Renters will be given the option to renew their Beach Storage Locker rental for the following beach season. Sub-leasing or transferring of Beach Storage Lockers shall be strictly prohibited and enforce. Violators will be

banned from future rental requests.

I, LISA ESPOSITO, 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. 2024-141 which was finally adopted by the City Council at a meeting held on the 28th day of February, 2024

CERTIFIED BY ME THIS 29th DAY OF February, 2024.

LISA ESPOSITO
CITY CLERK



Individual Resolutions
Meeting of the Municipal Council
Wednesday, February 28, 2024
RESOLUTION SUMMARY

2024-142

Appointments to the Zoning Board of Adjustment, Alternate #1 Member: Natalie Passerini



RESOLUTION NO. 2024-142

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

RESOLUTION AUTHORIZING APPOINTMENTS TO THE ZONING BOARD OF ADJUSTMENT

WHEREAS, pursuant to N.J.S.A. 40:55D-69, et seq., and Section 30-22, *et seq.*, of the Asbury Park City Code, a Zoning Board of Adjustment has been established within the City consisting of seven (7) regular members and two (2) alternate members; and

WHEREAS, per Section 30-22.1 of the City Code, all regular and alternate members of the Zoning Board of Adjustment are to be appointed by the Mayor and Council; and

WHEREAS, pursuant to N.J.S.A. 40:55D-69, the terms of all members first appointed to the Zoning Board of Adjustment shall be so determined that, to the greatest practicable extent, the expiration of such terms shall be distributed, in the case of regular members, evenly over the first four years after their appointment, and in the case of alternate members, evenly over the first two years after their appointment; and

WHEREAS, thereafter, the term of each regular member shall be for four (4) years, and the term of each alternate member shall be for two (2) years; and

WHEREAS, with the above in mind, the Mayor and Council wish to make the following appointments to the Zoning Board of Adjustment.

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

1. The following resident(s) of the City of Asbury Park is/are hereby appointed as **Alternate #1 member(s)** of the Zoning Board of Adjustment, for a term of two (2) years:
 - Natalie Passerini - Term to expire on **January 15, 2026** or as of the date of the 2026 Council Reorganization Meeting, whichever is later.
2. A certified copy of this Resolution shall be provided to each of the following:

- a. Each Appointee referenced above.
- b. Zoning Board of Adjustment Secretary
- c. Lillian Nazzaro, City Manager

I, LISA ESPOSITO, 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. 2024-142 which was finally adopted by the City Council at a meeting held on the 28th day of February, 2024

CERTIFIED BY ME THIS 29th DAY OF February, 2024.

LISA ESPOSITO
CITY CLERK



Individual Resolutions
Meeting of the Municipal Council
Wednesday, February 28, 2024
RESOLUTION SUMMARY

2024-143

Grant application: FEMA Assistance to Firefighters Grant Program for Confined Space Rescue training, in the amount of \$35,000 (95% FEMA \$33,250; 5% City \$1,750).



RESOLUTION NO. 2024-143

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

RESOLUTION AUTHORIZING THE FIRE DEPARTMENT TO APPLY FOR A TRAINING GRANT FROM THE FEDERAL EMERGENCY MANAGEMENT AGENCY (FEMA) AND THE DEPARTMENT OF HOMELAND SECURITY (DHS)

WHEREAS, the City of Asbury Park Fire Department applied to the FEMA Assistance to Firefighters Grant Program for a training grant in order to provide for necessary technical training of our personnel in the discipline of confined space rescue operations; and

WHEREAS, the City of Asbury Park and its Fire Department wishes to apply for a matching grant from the FEMA Assistance to Firefighters Grant Program for Confined Space Rescue training, in the amount of \$35,000 (95% FEMA \$33,250; 5% City \$1,750) to acquire the services of a training contractor to conduct the training, and to purchase all consumable materials and supplies for the training.

THEREFORE, BE IT RESOLVED, by the Mayor and City Council of the City of Asbury Park that, the City of Asbury Park Fire Department is hereby authorized to apply for a regional training grant from the Federal Emergency Management Agency (FEMA), Assistance to Firefighters Grant Program (AFG) for the funding of the above referenced grant not to exceed \$35,000 and a City share of \$1,750.

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

I, LISA ESPOSITO, 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. 2024-143 which was finally adopted by the City Council at a meeting held on the 28th day of February, 2024

CERTIFIED BY ME THIS 29th DAY OF February, 2024.

LISA ESPOSITO
CITY CLERK



Individual Resolutions
Meeting of the Municipal Council
Wednesday, February 28, 2024
RESOLUTION SUMMARY

2024-144

Deferring Mercantile License fees due dates from March 1, 2024 to April 1, 2024.



RESOLUTION NO. 2024-144

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

RESOLUTION DEFERRING THE DUE DATE FOR BUSINESS LICENSE APPLICATION FEES FOR 2024 THROUGH APRIL 1, 2024

WHEREAS, the requirements concerning business (a/k/a “mercantile”) licenses in the City of Asbury Park (the “City”) were previously established and are set forth in Chapter 4, entitled “General Licensing,” of “The Code of the City of Asbury Park” (also referenced as the “City Code”); and

WHEREAS, due to delays associated with administration of the mercantile licensing process in 2024, the Mayor and Council wish to defer the due date for year-round business application fees from March 1st, as set forth in Section 4-1.3 of the City Code, to **April 1st** for the year 2024 only; and

WHEREAS, the purpose of this Resolution is to memorialize this temporary extension of time within which year-round businesses may pay their application fees for 2024.

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

1. That the due date for year-round business license application fees for 2024, as set forth in Section 4-1.3 of the City Code, is hereby deferred from March 1, 2024 to **April 1, 2024**, for the reason(s) set forth above. After April 1, 2024, late fees shall be assessed per Section 4-1.3 of the City Code.
2. That the within deferral relates to business licenses for the year 2024 only.
3. That a certified copy of this Resolution shall be provided to each of the following:
 - a. Lillian L. Nazzaro, Esq., City Manager; and
 - b. Frederick C. Raffetto, Esq., Municipal Attorney.

I, LISA ESPOSITO, 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. 2024-144 which was finally adopted by the City Council at a meeting held on the 28th day of February, 2024

CERTIFIED BY ME THIS 29th DAY OF February, 2024.

LISA ESPOSITO
CITY CLERK



Individual Resolutions
Meeting of the Municipal Council
Wednesday, February 28, 2024
RESOLUTION SUMMARY

2024-92

Resolution authorizing a professional service contract with Hackensack Meridian Team Health for employment exams and physicals for 2023 and 2024. The average cost for basic pre-employment exam is approximately \$200 and Police & Fire physicals are approximately \$900 per person.



RESOLUTION NO. 2024-92

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

RESOLUTION AUTHORIZING A PROFESSIONAL SERVICES CONTRACT TO HACKENSACK MERIDIAN TEAM HEALTH P.C. FOR EMPLOYMENT EXAMS AND PHYSICALS

WHEREAS, the City has a need for professional service for employment exams and physicals for 2023 and 2024; and

WHEREAS, the City has obtained the attached quote from Hackensack Meridian Team Health P.C.; and

WHEREAS, the not-to-exceed cost for exams and physical services as outlined in the proposal shall not exceed \$1,200.00 per person; and

WHEREAS, this professional service is exempt from public bidding as per N.J.S.A. 40A:11-5(1)(a)(1) Professional Services; and

WHEREAS, the Chief Financial Officer has certified that funds are available in Account 4-01-20-130-000-207. The maximum dollar value of the pending contract is as set forth in the resolution.

WHEREAS, the City Manager or Personnel Officer is hereby authorized to sign any contracts with the vendor; and

NOW, THEREFORE, BE IT RESOLVED by the City Council of Asbury Park, County of Monmouth, State of New Jersey, awards the contract for professional services related exams and physicals to Hackensack Meridian Team Health P.C. in a not-to-exceed amount of \$1,200.00 per person; and

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

I, LISA ESPOSITO, 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. 2024-92 which was finally adopted by the City Council at a meeting held on the 28th day of February, 2024

CERTIFIED BY ME THIS 15th DAY OF February, 2024.

LISA ESPOSITO
CITY CLERK



Hackensack Meridian
Works

City of Asbury Park

STATEMENT OF WORK



Hackensack Meridian
Team Health



Hackensack Meridian
Team Health



Hackensack Meridian
Works

Prepared: October 21, 2023
Effective January 1, 2024 - December 31, 2025
Updated: February 6, 2024
Prepared by: Shanna Polignone
Shanna.Polignone@hmln.org
732-443-6071

Prepared for: Asbury Park
% Lillian L. Nazzaro, Esq.
City Manager
1 Municipal Plaza
Asbury Park, NJ 07712
P: 732-502-5196 Lillian.Nazzaro@cityofasburypark.com

February 9, 2024

Thank you for partnering with HM Works. We look forward to a fruitful partnership creating a safe and healthy environment for your candidates and team members through Team Health Occupational Health clinics and the Hackensack Meridian Health Network.

Attached you will find a statement of work (SOW) according to the expressed needs of your organization and our solutions to fulfill those needs.

Your Account Specialist will arrange a time to review this statement of work with you to complete the requested information while learning the expectations and specific needs/requests of your organization.

The HMH legal team will send a final version to your designated representative through DocuSign, a fully executed copy will be sent to both parties and our team will begin set up our official partnership. Your Specialist will create a Partner Pack to present to your team and a meeting will be scheduled to present it and to get to know your team.

Should you have any changes in the future, please let me know and we will update the SOW to match.

Our team at HM Works welcomes you and looks forward to our Partnership.

Sincerely,

Shanna Polignone

DocuSigned by:
Shanna Polignone
988895FCC3C54C8...

Shanna Polignone, Account Specialist, HM Works
E: Shanna.Polignone@hmln.org
C: 732-443-6071

Attachment: HACKENSACK MERIDIAN SOW (2024-92 : Authorizing a Professional Services contract to Hackensack Meridian Team Health for



Hackensack Meridian
Team Health



Hackensack Meridian
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City Manager
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HM Works Statement of Work

HM Works offers comprehensive work-related services through our Team Health facilities. This statement of work is based on our understanding of your expressed needs.

HM Works is not limited to these services and can customize services as needed. Before signing please ensure all information is correct, if changes are needed contact your account specialist.

Service	FEE	Additional Information:
<u>Basic Pre-Employment Physical:</u> (for all positions not named on this SOW)		
- Health History and Basic Physical* - Urine Substance Abuse Panel 35063N SAP 7 w/ OPI+MDMA2/TS + Buprenorphine - Amphetamines - Barbiturates - Benzodiazepines - Cocaine Metabolites - Methadone - MDA-Analogues - Opiates - Oxycodones - Phencyclidine - Buprenorphine	\$100.00 \$100.00	
THIS PANEL DOES NOT TEST FOR Marijuana Metabolites		
Total:	\$200.00	



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Team Health



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% Lillian L. Nazzaro, Esq.
City Manager
1 Municipal Plaza
Asbury Park, NJ 07712
P: 732-502-5196 Lillian.Nazzaro@cityofashburypark.com

Service	FEE	Additional Information:
<u>Pre-Employment DPW Physical</u>		
• Health History and Basic Physical*	\$100.00	
• Custom Occupational Evaluation with Objective Findings and custom job descriptions	\$300.00	
• Urine Substance Abuse Panel 35063N SAP 7 w/ OPI+MDMA2/TS + Buprenorphine	\$100.00	
• Amphetamines		
• Barbiturates		
• Benzodiazepines		
• Cocaine Metabolites		
• Methadone		
• MDA-Analogues		
• Opiates		
• Oxycodones		
• Phencyclidine		
• Buprenorphine		
THIS PANEL DOES NOT TEST FOR Marijuana Metabolites		
Total:	\$500.00	
Creation of Custom Occupational Evaluation with Objective Findings and custom job descriptions		
Cost:	\$300.00 per hour	*One-time fee for creation- average creation time- 4-6 hours, including on-site visits and test development. Contact your Specialist to schedule.



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Service	FEE	Additional Information:
<u>Police/ Pre-Academy Physical:</u>		
● Health History and Basic Physical*	\$100.00	
● Labs:		
○ Venipuncture	\$15.00	
○ Blood Sugar	\$20.00	
○ Lipid B Profile	\$78.00	
○ Comprehensive Metabolic Panel	\$34.00	
○ Complete Blood Count	\$35.00	
○ Uric Acid	\$20.00	
○ Urinalysis	\$25.00	
● Electrocardiogram	\$55.00	
● Stress Test	\$350.00	
● 2 view chest x-ray	\$95.00	
● Hepatitis B Antibody Titer	\$51.00	
Total:	\$878.00	



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Service	FEE	Additional Information:
<u>Crossing Guard Exam:</u>		
• Crossing Guard Clearance ○ Occupational Physical ○ Titmus Vision Screening ○ Far distance ○ Near distance ○ Color ○ Depth ○ Peripheral • Audiogram	\$250.00	
• Urine Substance Abuse Panel 35063N SAP 7 w/ OPI+MDMA2/TS + Buprenorphine • Amphetamines • Barbiturates • Benzodiazepines • Cocaine Metabolites • Methadone • MDA-Analogues • Opiates • Oxycodones • Phencyclidine • Buprenorphine	\$100.00	
Total Physical + Drug Screen:		\$350.00

THIS PANEL DOES NOT TEST FOR Marijuana Metabolites



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Service	FEE	Additional Information:
<u>HMHN FireFighter Medical Certification Exam:</u> • Firefighter-focused physical exam* with sleep apnea screen, cardiovascular risk stratification, body composition & candidate or required document completion. • Review of OSHA Respirator Questionnaire* • Titmus Vision Screening ○ Far distance ○ Near distance ○ Color ○ Depth ○ Peripheral • Blood Analysis: ○ Complete Metabolic Panel ○ Complete Blood Count ○ Lipid Panel ○ Venipuncture • Urinalysis • Audiogram • Pulmonary Function Test (Spirometry) • Two View Chest X-Ray • Electrocardiogram Special Bundle Rate for Municipalities:	\$675.00	This exam is in accordance with updated NFPA 1582 standards. These standards apply uniformly to both volunteer & career firefighters and include all the required components for baseline surveillance for new members. Components are subject to change as NFPA 1582 standards are revised



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Service	FEE	Additional Information:
Hepatitis B Vaccination	\$90.00 per injection +\$30.00 vaccination administration fee per appointment	3 injections per series. After the series, our team will draw a titer (\$51.00+ \$15.00 venipuncture) to confirm immunity. If the patient does not show immunity, the series will be repeated. If the patient does not show immunity after the 2nd series, the patient will be deemed "non-responder" for Hepatitis B immunity.
OSHA Respirator Questionnaire Review*	\$25.00	The questionnaire may also be accessed through an online form at no additional charge. If you would like to have this service set up, notify your account manager.



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Service	FEE	Additional Information:
*Additional testing if medically indicated by the examining provider. May consist of one, multiple, or all of the following: ● Focused Physical (respirator physical) 100.00 ● Pulmonary Function Test \$95.00 ● Electrocardiogram \$55.00 ● 2 View Chest X-Ray \$95.00 ● 2 View Chest X-Ray with B-Read \$245.00 ● Stress Test \$350.00 ● Provider-Patient Phone Interview: \$25.00 ● Audiogram \$75.00 ● Lab Work: ○ Complete Metabolic Panel \$34.00 ○ Complete Blood Count \$35.00 ○ Lipid Panel \$78.00 ○ HgbA1c \$32.00 ○ Urinalysis \$25.00 ○ Urine Dip \$10.00 ● Venipuncture \$15.00		
Department of Transportation Exam* (DOT/CDL)	\$110.00	Option for on-site exams. Let us come to you. Ask your account specialist for more information.
Breath Alcohol Testing/Confirmation	\$25.00/\$35.00	



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Service	FEE	Additional Information:
DOT-Regulated Urine Substance Abuse Panel • Amphetamines • MDA- Analogues • Cocaine Metabolites • Opiates • 6-Acetylmorphine • Opiates (semi-synthetic) • Oxycodones • Phencyclidine • Marijuana Metabolites	\$100.00	

HM Team Health will send notification of clear/not clear for work only.

No additional records or information will be shared unless the employee completes a medical records release form directing where and which documentation to send.

If you require additional medical information outside of clearance status, inform your Account Specialist.

Clearance can take up to 5 business days depending on the nature of the physical.
Substance Abuse Results normally take 3- 5 business days but can take up to two weeks.

Please Complete

N/A is acceptable for sections that do not apply.

Clearance sent to

Name/Title: Denise Callery / Personnel Officer
Email: Denise.Callery@cityofasburypark
Phone: 732-502-5196

Alternate Contact

Name/Title: Sarah Damon, HR/Payroll
Email: sarah.damon@cityofasbury.com
Phone: 732-502-5196



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If your company requires additional information outside of clear/not clear

Please clearly list requested documentation:

Additional Medical Records Requested:

Any information other than clearance would require patient permission through an HMH medical records release form directing the exact information needed and who and how to direct the records to your company.

Notes, Requests, or Special Instructions for Team Health to follow:

Are there any company-specific forms that would need to be completed by our offices?

☐ Yes ☒ No

Please include copies of requested forms to your Account Specialist prior to presenting them to the clinic. Any forms sent directly to the clinics for completion that have not been submitted through your account specialist may not be processed.

Attachment: HACKENSACK MERIDIAN SOW (2024-92 : Authorizing a Professional Services contract to Hackensack Meridian Team Health for



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P: 732-502-5196 Lillian.Nazzaro@cityofasburypark.com

Your account specialist is:

Shanna Polignone
Shanna.Polignone@hmlhn.org
732-443-6071

For all account updates, questions, concerns, praise, or contact changes be sure to contact your account specialist directly.

The prices above are for services rendered at HMH TeamHealth/HM Works. The Client will be invoiced for services rendered. Should the Client require additional services not listed above the Client shall be billed at the Provider's usual and customary fees for additional services rendered. Any professional reading fees will be billed by the specialist who performs the reading, not the Provider. These rates cannot be discounted by the Client or any agent of the Client. Agents of the Client include, but are not limited to insurance companies, third-party administrators (TPAs), and managed care organizations (MCOs). This agreement is not intended to create any relationship between the parties other than that of independent entities, contracted solely for the purposes expressed in this agreement. The jurisdiction governing the parties shall be that of the State of New Jersey. This Agreement constitutes the sole agreement of the parties and supersedes any and all prior understandings, written or oral agreements between the parties with respect to its subject matter.

The Parties hereto have executed this Statement of Work - Services and Fees, intending to be legally bound by it as of the date and year set forth below.

CLIENT: City of Asbury Park

By: DocuSigned by:
Denise K Callery
2985A16F86CC434...
An Authorized Signatory

Print Name: Denise K Callery
Title: Personnel Officer
Date: 2/13/2024
Denise.Callery@cityofasburypark.com

HM TeamHealth, PC d/b/a HM Works

By: DocuSigned by:
Sonya Ferreira
1A10F28347AE423...
An Authorized Signatory

Print Name: Sonya Ferreira
Title: VP, Team Health
Date: 2/13/2024



Hackensack Meridian
Team Health



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% Lillian L. Nazzaro, Esq.
City Manager
1 Municipal Plaza
Asbury Park, NJ 07712
P: 732-502-5196 Lillian.Nazzaro@cityofasburypark.com

Company Information Sheet

Company Name: City of Asbury Park	
Company Address: 1 Municipal Plaza, Asbury Park, NJ 07712	
Phone:	732-502-5196
Fax/Email:	denise.callery@cityofasburypark.com
Main Contact (name, title, and contact information): Denise Callery, Personnel Officer	
Email Address:	denise.callery@cityofasburypark.com
Additional Contacts (names, title, contact information): Sarah Damon, HR/Payroll	
Industry: Municipal How many employees: 300.00 How many locations: 1.00 Other locations:	
Billing Information: Invoices to be sent by ____ Email or ____X____ Postal Mail (select one)	
Same as above: Yes	
Billing Address:	
Phone:	
Fax:	



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Billing Contact (name, title & contact info):	Denise Callery, Personnel Officer
Email Address:	denise.callery@cityofasburypark.com
Workers Compensation Insurance Information:	
Self Insured:	☐ Yes ☐ No
TPA Information:	
Insurance Company Name and Policy#:	
Phone:	
Fax:	
Company Workers Compensation Contact:	
Duty Status Sent To (name, title & contact information):	
Special Instructions related to Workers Compensation injury and illness treatment: Ex: substance abuse testing on initial appointment, light duty available.	
Company Information Sheet completed on behalf of Company by	
<u>Name:</u>	Denise Callery
<u>Date:</u>	02/13/2024
<u>Title:</u>	Personnel Officer



Hackensack Meridian
Team Health



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P: 732-502-5196 Lillian.Nazzaro@cityofasburypark.com

Neptune 2441 Hwy 33 Neptune, NJ 07753 P#732-776-4251 F#732-776-4210 M-F 7:30 am -4:00 pm HMTeamHealthNeptune@HMHN.org	<u>HM Works Team Health</u> <u>Locations</u> All locations share electronic medical records. You may use any of the locations listed for employee care. Be sure to call the clinic of your choice directly to schedule.	Maywood 87 Route 17 North Maywood, NJ 07607 P# 551-996-8686 F#551-996-2632 M-F 7:30 am - 4:00 pm HMTeamHealthMaywood@HMHN.org
Toms River 1430 Hooper Ave - 2nd Floor Toms River, NJ 08753 P#732-557-0700 F#732-557-9159 M-F 8:00 am - 4:30 pm HMTeamHealthTomsRiver@HMHN.org	Iselin 742 Route 1 North Iselin, NJ 08830 P#732-362-3871 F#732-362-3873 M-F 8:00 am – 4:30 pm HMTeamHealthIselin@HMHN.org	Holmdel 100 Commons Way Suite 160 Holmdel NJ 07733 P#732-450-2930 F#732-450-2931 M-F 7:30 am -4:00 pm HMTeamHealthHolmdel@HMHN.org

Certificate Of Completion

Envelope Id: EEC4E8A4BC3342FBAEDF23F719AE8B96

Status: Completed

Subject: City of Asbury Park HM Works Statement of Work 2024

Source Envelope:

Document Pages: 15

Signatures: 3

Envelope Originator:

Certificate Pages: 5

Initials: 0

Shanna Polignone

AutoNav: Enabled

499 Thornall Street

Enveloped Stamping: Enabled

Edison, NJ 08837

Time Zone: (UTC-05:00) Eastern Time (US & Canada)

shanna.polignone@hmn.org

IP Address: 165.225.39.114

Record Tracking

Status: Original

Holder: Shanna Polignone

Location: DocuSign

2/13/2024 9:51:18 AM

shanna.polignone@hmn.org

Signer Events**Signature****Timestamp**

Shanna Polignone

shanna.polignone@hmn.org

Acct Exec Ext OH Exist Clients • Corp Occupational

Health

HMH Team Health

Security Level: Email, Account Authentication
(None)**Electronic Record and Signature Disclosure:**

Not Offered via DocuSign

DocuSigned by:
Shanna Polignone
988895FCC3C54C8...

Signature Adoption: Pre-selected Style

Using IP Address: 205.172.195.10

Sent: 2/13/2024 10:00:01 AM

Viewed: 2/13/2024 10:01:45 AM

Signed: 2/13/2024 10:01:56 AM

Denise K Callery

Denise.Callery@cityofasburypark.com

Personnel Officer

City of Asbury Park

Security Level: Email, Account Authentication
(None)DocuSigned by:
Denise K Callery
2985A16F86CC434...

Signature Adoption: Pre-selected Style

Using IP Address: 69.115.138.172

Sent: 2/13/2024 10:01:57 AM

Resent: 2/13/2024 1:09:43 PM

Viewed: 2/13/2024 1:12:55 PM

Signed: 2/13/2024 1:16:09 PM

Electronic Record and Signature Disclosure:

Accepted: 2/13/2024 1:12:55 PM

ID: e5452ba5-3ab7-41bd-9afe-7f0f338e48bd

DocuSigned by:
Sonya Ferreira
1A1DF28347AF423...

Signature Adoption: Pre-selected Style

Using IP Address: 73.197.27.127

Signed using mobile

Sent: 2/13/2024 1:16:10 PM

Viewed: 2/13/2024 2:01:21 PM

Signed: 2/13/2024 2:01:33 PM

Sonya Ferreira

sonya.ferreira@hmn.org

VP, Team Health

HMH

Security Level: Email, Account Authentication
(None)**Electronic Record and Signature Disclosure:**

Not Offered via DocuSign

In Person Signer Events**Signature****Timestamp****Editor Delivery Events****Status****Timestamp****Agent Delivery Events****Status****Timestamp****Intermediary Delivery Events****Status****Timestamp****Certified Delivery Events****Status****Timestamp**

Carbon Copy Events	Status	Timestamp
Michele Quinnrowland michele.quinnrowland@hmhn.org Account Coordinator Occ Hlth • Corp Occupational Health HMH Security Level: Email, Account Authentication (None) Electronic Record and Signature Disclosure: Not Offered via DocuSign	COPIED	Sent: 2/13/2024 2:01:34 PM

Witness Events	Signature	Timestamp
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Notary Events	Signature	Timestamp
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Envelope Summary Events	Status	Timestamps
Envelope Sent	Hashed/Encrypted	2/13/2024 10:00:01 AM
Envelope Updated	Security Checked	2/13/2024 1:09:42 PM
Envelope Updated	Security Checked	2/13/2024 1:09:43 PM
Certified Delivered	Security Checked	2/13/2024 2:01:21 PM
Signing Complete	Security Checked	2/13/2024 2:01:33 PM
Completed	Security Checked	2/13/2024 2:01:34 PM

Payment Events	Status	Timestamps
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Electronic Record and Signature Disclosure
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ELECTRONIC RECORD AND SIGNATURE DISCLOSURE

From time to time, Hackensack Meridan Health (we, us or Company) may be required by law to provide to you certain written notices or disclosures. Described below are the terms and conditions for providing to you such notices and disclosures electronically through the DocuSign system. Please read the information below carefully and thoroughly, and if you can access this information electronically to your satisfaction and agree to this Electronic Record and Signature Disclosure (ERSD), please confirm your agreement by selecting the check-box next to 'I agree to use electronic records and signatures' before clicking 'CONTINUE' within the DocuSign system.

Getting paper copies

At any time, you may request from us a paper copy of any record provided or made available electronically to you by us. You will have the ability to download and print documents we send to you through the DocuSign system during and immediately after the signing session and, if you elect to create a DocuSign account, you may access the documents for a limited period of time (usually 30 days) after such documents are first sent to you. After such time, if you wish for us to send you paper copies of any such documents from our office to you, you will be charged a \$0.00 per-page fee. You may request delivery of such paper copies from us by following the procedure described below.

Withdrawing your consent

If you decide to receive notices and disclosures from us electronically, you may at any time change your mind and tell us that thereafter you want to receive required notices and disclosures only in paper format. How you must inform us of your decision to receive future notices and disclosure in paper format and withdraw your consent to receive notices and disclosures electronically is described below.

Consequences of changing your mind

If you elect to receive required notices and disclosures only in paper format, it will slow the speed at which we can complete certain steps in transactions with you and delivering services to you because we will need first to send the required notices or disclosures to you in paper format, and then wait until we receive back from you your acknowledgment of your receipt of such paper notices or disclosures. Further, you will no longer be able to use the DocuSign system to receive required notices and consents electronically from us or to sign electronically documents from us.

All notices and disclosures will be sent to you electronically

Unless you tell us otherwise in accordance with the procedures described herein, we will provide electronically to you through the DocuSign system all required notices, disclosures, authorizations, acknowledgements, and other documents that are required to be provided or made available to you during the course of our relationship with you. To reduce the chance of you inadvertently not receiving any notice or disclosure, we prefer to provide all of the required notices and disclosures to you by the same method and to the same address that you have given us. Thus, you can receive all the disclosures and notices electronically or in paper format through the paper mail delivery system. If you do not agree with this process, please let us know as described below. Please also see the paragraph immediately above that describes the consequences of your electing not to receive delivery of the notices and disclosures electronically from us.

How to contact Hackensack Meridan Health:

You may contact us to let us know of your changes as to how we may contact you electronically, to request paper copies of certain information from us, and to withdraw your prior consent to receive notices and disclosures electronically as follows:

To contact us by email send messages to: Faith.jagunla@hmhn.org

To advise Hackensack Meridan Health of your new email address

To let us know of a change in your email address where we should send notices and disclosures electronically to you, you must send an email message to us at Faith.jagunla@hmhn.org and in the body of such request you must state: your previous email address, your new email address. We do not require any other information from you to change your email address.

If you created a DocuSign account, you may update it with your new email address through your account preferences.

To request paper copies from Hackensack Meridan Health

To request delivery from us of paper copies of the notices and disclosures previously provided by us to you electronically, you must send us an email to Faith.jagunla@Hmhn.org and in the body of such request you must state your email address, full name, mailing address, and telephone number. We will bill you for any fees at that time, if any.

To withdraw your consent with Hackensack Meridan Health

To inform us that you no longer wish to receive future notices and disclosures in electronic format you may:

- i. decline to sign a document from within your signing session, and on the subsequent page, select the check-box indicating you wish to withdraw your consent, or you may;
- ii. send us an email to Faieth.jagunla@hmn.org and in the body of such request you must state your email, full name, mailing address, and telephone number. We do not need any other information from you to withdraw consent.. The consequences of your withdrawing consent for online documents will be that transactions may take a longer time to process..

Required hardware and software

The minimum system requirements for using the DocuSign system may change over time. The current system requirements are found here: <https://support.docusign.com/guides/signer-guide-signing-system-requirements>.

Acknowledging your access and consent to receive and sign documents electronically

To confirm to us that you can access this information electronically, which will be similar to other electronic notices and disclosures that we will provide to you, please confirm that you have read this ERSD, and (i) that you are able to print on paper or electronically save this ERSD for your future reference and access; or (ii) that you are able to email this ERSD to an email address where you will be able to print on paper or save it for your future reference and access. Further, if you consent to receiving notices and disclosures exclusively in electronic format as described herein, then select the check-box next to 'I agree to use electronic records and signatures' before clicking 'CONTINUE' within the DocuSign system.

By selecting the check-box next to 'I agree to use electronic records and signatures', you confirm that:

- You can access and read this Electronic Record and Signature Disclosure; and
- You can print on paper this Electronic Record and Signature Disclosure, or save or send this Electronic Record and Disclosure to a location where you can print it, for future reference and access; and
- Until or unless you notify Hackensack Meridan Health as described above, you consent to receive exclusively through electronic means all notices, disclosures, authorizations, acknowledgements, and other documents that are required to be provided or made available to you by Hackensack Meridan Health during the course of your relationship with Hackensack Meridan Health.



**Asbury Park, New Jersey
ORDINANCE NO. 2024-4**

**ORDINANCE OF THE CITY OF ASBURY PARK AMENDING AND
SUPPLEMENTING ARTICLE 13-1300, ENTITLED “SHORT-TERM RENTALS,” OF
PART 2, “RENTAL PROPERTY,” OF CHAPTER 13, “PROPERTY IMPROVEMENT
AND NEIGHBORHOOD PRESERVATION - PROPERTY MAINTENANCE CODE,” OF
“THE CODE OF THE CITY OF ASBURY PARK”**

WHEREAS, the City of Asbury Park (the “City”) previously established Article 13-1300, entitled “Short-Term Rentals,” of Part 2 “Rental Property,” of Chapter 13 “Property Improvement and Neighborhood Preservation - Property Maintenance Code,” of “The Code of the City of Asbury Park” (also referenced as the “City Code”); and

WHEREAS, the Mayor and Council wish to revise Article 13-1300 of the City Code in accordance with the provisions set forth herein.

NOW, THEREFORE, BE AND IT IS HEREBY ORDAINED, by the Mayor and City Council of the City of Asbury Park, in the County of Monmouth and State of New Jersey, that Section 8-11, entitled “Rates; Display of Rates Required,” of Chapter 8, “Taxicabs, Liveries and Valet Parking,” of “The Code of the City of Asbury Park” is hereby amended and supplemented as follows (additions are shown with underline; deletions are shown with ~~strikethrough~~):

Chapter 13. Property Improvement and Neighborhood Preservation - Property Maintenance Code

Part 2. RENTAL PROPERTY

Article 13-1300. Short-Term Rentals

§ 13-1300. SHORT-TERM RENTALS.

§ 13-1300.1. Purpose.

The Asbury Park City Council finds and declares that the short-term rental of limited residential dwelling units within the City benefits the local community by affording owners of such units the ability to garner additional income from their real property (also referenced as "property") in order to diminish the financial burden of carrying costs and maintenance expenses related to the property, as well as providing travelers with an alternative option for accommodations in the City, thereby promoting the local travel and tourism industry, and contributing to the economic vitality of the City. Notwithstanding those benefits, the City Council also finds and declares that certain transitory uses of residential property tend to affect the residential character of the

community and, if unregulated, can be injurious to the health, safety and welfare of the community.

The intended purposes of this Section are to: a) balance the rights of the owners of residential dwelling units proposed for short-term rental use and the City's business community affected by the allowance and existence of short-term rentals; b) protect the public health, safety and general welfare of individuals and the community at large; c) provide for an organized and reasonable process for the short-term rental of certain defined classifications of residential dwelling units in the City; d) monitor and provide a reasonable means for the mitigation of impacts created by such transitory uses of residential properties within the City of Asbury Park; e) preserve and protect the long-term housing market stock in the City; f) implement rationally based and reasonably tailored regulations to protect the integrity of the City's residential neighborhoods, and g) ensure that the short-term rental property inventory in the City satisfies basic property maintenance standards, in order to protect the safety of occupants and the citizens of the City.

The Asbury Park City Council has therefore determined that it shall be unlawful for any owner of any property within the geographic bounds of the City of Asbury Park, New Jersey, to rent or operate a short-term rental contrary to the procedures and regulations established in this Section, or applicable State statute.

§ 13-1300.2. Authority.

In accordance with New Jersey law, a municipality may make and enforce within its limits all ordinances and regulations not in conflict with general laws, as it may deem necessary and proper for the good government, order and protection of persons and property, and for the preservation of the public health, safety and welfare of the municipality and its inhabitants. The City of Asbury Park hereby adopts the within Ordinance in accordance with said authority.

§ 13-1300.3. Definitions.

As used in this Section, the following terms shall have the meanings indicated below:

HOTEL

Establishments as defined in N.J.A.C. 18:24-3.4, as amended from time to time.

OWNER

shall mean an individual or entity holding title to a property proposed for short-term rental, by way of a legally recorded Deed.

OWNER-OCCUPIED

shall mean the owner of the property resides in the short term rental property (also referenced as "STRP"), or in the principal residential unit with which the STRP is associated on the same lot, and identifies same as his or her principal residence as that term is defined in this Section. For purposes of this Section, if the owner of the property is an entity other than an individual or individuals, then at least one principal or member of the owner entity must reside in the STRP, or in the principal residential unit with

which the STRP is associated on the same lot, and identify same as his or her principal residence as that term is defined in this Section.

PRINCIPAL RESIDENCE

shall mean the address: (1) where at least one of the property owners spends the majority of his or her non-working time, and (2) which is most clearly the center of his or her domestic life, and (3) which is identified on his or her driver's license, ~~voter registration~~ or state identification card as being his or her legal address, and (4) which is shown on the front page of his or her most recent Federal 1040 tax return, and (5) which is recorded with the United States Postal Service as their primary residence. All the above requirements must be met in order for an address to constitute being a principal residence for purposes of this Section.

PROPERTY

shall mean a parcel of real property located within the boundaries of the City of Asbury Park, Monmouth County, New Jersey.

RESPONSIBLE PARTY

shall mean both the short-term rental property owner and a person (property manager) designated by the owner to be called upon and be responsible at all times during the period of a short-term rental and to answer for the maintenance of the property, or the conduct and acts of occupants of the short-term rental property, and, in the case of the property manager, to accept service of legal process on behalf of the owner of the short-term rental property.

SECTION

shall mean Article **13-1300**, Entitled "Short-Term Rentals," as contained within Part 2, "Rental Property," of Chapter XIII, "Property Improvement and Neighborhood Preservation - Property Maintenance Code," of the Code of the City of Asbury Park, New Jersey.

SHORT-TERM RENTAL (also referenced as "STR")

shall mean the accessory use of a dwelling unit for occupancy by someone other than the unit's owner or permanent resident for a period of thirty (30) or less consecutive days, up to a cumulative total period of not to exceed one hundred eighty (180) days in a calendar year, which dwelling unit is regularly used and kept open as such for the lodging of guests, and which is advertised or held out to the public as a place regularly rented to transient occupants, as that term is defined in this Section.

SHORT-TERM RENTAL PROPERTY (also referenced as "STRP")

shall mean a residential dwelling unit as defined in Chapter XIII of the Code of the City of Asbury Park, that is used and/or advertised for rent as a short-term rental by transient occupants as guests, as those terms are defined in this Section. Dwelling units rented to the same occupant for more than thirty (30) continuous days, licensed Bed and Breakfast establishments, licensed rooming or boarding houses, hotels, and motels shall not be considered Short-Term Rental Property.

SHORT-TERM RENTAL PROPERTY AGENT

shall mean any New Jersey licensed real estate agent or other person designated and charged by the owner of a short-term rental property, with the responsibility for making the STR application to the City on behalf of the owner, and fulfilling all of the obligations in connection with completion of the short-term rental property permit application process on behalf of the owner. Such person shall be available for, and responsive to contact on behalf of, the owner, at all times.

TRANSIENT OCCUPANT

shall mean any person or a guest or invitee of such person, who, in exchange for compensation, occupies or is in actual or apparent control or possession of residential property, which is either: (1) registered as a short-term rental property, or (2) satisfies the definition of a short-term rental property, as such term is defined in this Section. It shall be a rebuttable presumption that any person who holds themselves out as being an occupant or guest of an occupant of the short-term rental is a transient occupant.

§ 13-1300.4. Regulations Pertaining to Short-Term Rentals.

- a. It shall be unlawful for any owner of any property within the geographic bounds of the City of Asbury Park, New Jersey, to rent or operate a short-term rental contrary to the procedures and regulations established in this Section or applicable State statute.
- b. Short-term rentals shall be permitted to be conducted in the following classifications of property in the City of Asbury Park:
 1. Condominium units, where the Condominium Association By-Laws or Master Deed permit a short-term rental, and where the owner of the unit legally identifies the address as his or her principal residence;
 2. Individually or collectively owned single-family residences, which one of the owners legally identifies as the address of his or her principal residence, as that term is defined herein;
 3. Up to two separate units within a two-family residential dwelling, where one of the two units is occupied by the owner and identified by the owner as his or her principal residence, as that term is defined herein;
 4. Not more than two separate units in any multifamily residential dwelling, where one other unit in the same dwelling is occupied by the owner and identified by the owner as his or her principal residence, as that term is defined herein; and
 5. Not more than two bedrooms within a single-family residential dwelling unit, where the bedrooms share common kitchen and bathroom facilities with the occupant of the dwelling unit, and the remainder of the single-family dwelling unit is occupied by the owner and identified by the owner as his or her principal residence, as that term is defined herein.

- c. Notwithstanding the provisions of Subsection **b.** above, short-term rentals shall not be permitted in boarding or rooming houses, dormitories, foster homes, adult family care homes, assisted living facilities, community residences for developmentally disabled persons, community shelters for victims of domestic violence, or nursing homes. Further, short term rental of the following properties is prohibited:
1. Condominiums or townhomes, where the Condominium Association By-Laws or Master Deed, or Condominium Rules and Regulations, do not permit such short-term rental of condominium units in the development;
 2. An individually or collectively owned single-family residential dwelling unit, which address none of the owners legally identifies as his or her principal residence;
 3. A unit in a two-family residential dwelling, where the other unit is not occupied by the owner nor legally identified by the owner as his or her principal residence;
 4. Two or more units in a multi-family residential dwelling, and where one of the other units is not occupied by the owner nor legally identified by the owner as his or her principal residence;
 5. A room within a single-family, two-family or multi-family residential dwelling unit, where the room shares common kitchen and bathroom facilities with the occupant(s) of the dwelling unit in which it is located, which occupant(s) is neither the owner of the dwelling unit nor identifies the remainder of the dwelling unit in the single-family, two-family or multi-family residence as his or her principal residence.
 6. Two or more individual rooms within a single-family, two-family or multi-family residential dwelling unit, where the rooms share common kitchen and bathroom facilities with the occupant(s) of the dwelling unit(s) in which they are located, which occupant(s) is neither the owner of the dwelling unit nor identifies the remainder of the dwelling unit in the single-family, two-family or multi-family residence as his or her principal residence.
- d. Notwithstanding the prohibitions set forth in Subsections c1 through c6 above, in the event that a property owner was eligible under, and complied with the regulations of, the prior Summer Rental License Ordinance (which was found at former Section 12-8 of the City Code) during the calendar year 2017, and that owner made application for, registered and received a valid Summer Rental License in 2017 pursuant to the (former) Summer Rental License Ordinance, then that property owner, if intending to apply for a short-term rental permit pursuant to this Section, shall be exempt from the specific requirement set forth above which mandates that the short-term rental property must be the principal residence of the owner applying for a short-term rental permit.

- e. The exemption and right specified in Subsection **d.** above, however, shall be limited and restricted only to the owner of the property that received a valid 2017 Summer Rental License, and shall not run with the land to subsequent purchasers, grantees or transferees, unless otherwise stated in Subsection **g** below. This exemption shall extinguish upon the occurrence of any of the following:

1. The owner of the property allowing the expiration of the STR permit, without having made a timely application for renewal of the permit prior to its expiration date; or
2. The revocation of the STR permit for any violation(s) as set forth in this Section; or
3. The sale or transfer of title to the property to any other individual, or entity, whether or not any of the current owner(s) is a principal or member in the grantee entity.

In the event of the occurrence of any of the above events, then the property shall no longer be afforded the benefit of this exemption, and the owner must comply with all of the requirements of this Section, including the principal residence provision, in order to obtain a valid STR permit.

- f. The provisions of this Section shall apply to short-term rentals as defined in § **13-1300.3** above. The following do not qualify as a privately-owned residential dwelling unit, as that term is used herein, and therefore do not need to obtain a short-term rental permit pursuant to this Section: any hotel, motel, studio hotel, rooming house, dormitory, public or private club, bed and breakfast inn, convalescent home, rest home, home for aged people, foster home, halfway house, transitional housing facility, or other similar facility operated for the care, treatment, or reintegration into society of human beings; any housing owned or controlled by an educational institution and used exclusively to house students, faculty or other employees with or without their families; any housing operated or used exclusively for religious, charitable or educational purposes; or any housing owned by a governmental agency and used to house its employees or for governmental purposes.
- g. A property owner shall be able to transfer a legal short-term rental to family, an estate, etc., upon death and not lose the rights vested as per this section.

§ 13-1300.5. Short-Term Rental Permit, Permit Registration Fee/Application, and Certificate of Occupancy.

- a. In addition to any land use requirement(s) set forth by the City of Asbury Park Land Use Regulations, the owner/operator of a short-term rental property shall obtain a short-term rental permit from the City of Asbury Park Department of Property Improvement and Neighborhood Preservation, before renting or advertising for rent any short-term rental.

- b. No person or entity shall operate a STRP, or advertise a residential property for use as a STRP, without the owner/operator of the property first having obtained a STR permit issued by the City of Asbury Park Department of Property Improvement and Neighborhood Preservation. The failure to obtain a valid STR permit prior to advertising the short-term rental property in any print, digital, or internet advertisement or web-based platform, and/or in the MLS or any realtor's property listing shall be a violation of this Section. No STR permit issued under this Section may be transferred or assigned or used by any person or entity, other than the owner to whom it is issued, or at any property location or dwelling unit other than the property for which it is issued.
- c. An owner of property intended to serve as a short-term rental property, as defined herein, or any agent acting on behalf of the owner, shall submit to the City of Asbury Park Department of Property Improvement and Neighborhood Preservation, a short-term rental permit application provided by the City, along with an annual application/registration fee of \$500. Said fee shall be non-refundable, including in the event that the application is denied. The fee shall also constitute the required fee for the rental Certificate of Occupancy application, referenced below.
- d. The short-term rental permit, if granted, shall be valid for a period of one year from the date of issuance.
- e. The owner of a short-term rental property, as defined herein, or any agent acting on behalf of the owner, who intends to rent all of the property, or any permitted part thereof as a short-term rental, shall also make application to the Department of Property Improvement and Neighborhood Preservation, in conjunction with the short-term rental permit application, for the issuance of a rental Certificate of Occupancy for the short-term rental property, on such forms as required by that Department.
- f. A short-term rental permit and rental Certificate of Occupancy shall be renewed on an annual basis, based upon the anniversary of the original permit issuance, by submitting to the Department of Property Improvement and Neighborhood Preservation, a short-term rental permit application and rental Certificate of Occupancy application and a renewal registration fee of \$100. A reinspection fee of \$85 shall apply for each failed reinspection.
- g. The short-term rental permit shall expire automatically when the short-term rental property changes ownership, and a new initial application and first-time registration fee will be required in the event that the new owner intends to use the property as a short-term rental property. A new application and first-time registration fee shall also be required for any short-term rental that had its short term rental permit revoked or suspended.

§ 13-1300.6. Application Process for Short-Term Rental Permit and Inspections.

- a. Applicants for a short-term rental permit shall submit, on an annual basis, an application for a short-term rental permit to the City of Asbury Park Department of Property

Improvement and Neighborhood Preservation. The application shall be furnished, under oath, on a form specified by the City Manager, accompanied by the non-refundable application fee as set forth in § **13-1300.5** above. Such application shall include:

1. The name, address, telephone number and email address of the owner(s) of record of the dwelling unit for which a permit is sought. If such owner is not a natural person, the application must include and identify the names of all partners, officers and/or directors of any such entity, and the personal contact information, including address, ~~and~~ telephone numbers as well as email address for each of them;
2. The address of the unit to be used as a short-term rental;
3. A copy of the driver's license, ~~voter registration~~ or state identification card of the owner of the short-term rental property, confirming, as set forth in this section, that the property is the principal residence, as that term is defined herein, of the owner making application for the STR permit; In addition, the applicant must provide:
 - (a) A copy of applicant's front page of the Federal 1040 tax return where the tax identification number and financial information has been redacted or made illegible (past immediate two years for initial permit applications; the immediate past year for renewals).
 - (b) United States Postal Service address record indicating that the application property is the primary residence where the property owner receives their postal mail.
4. The owner's sworn acknowledgement that they comply with the requirement that the short-term rental property constitutes the owner's principal residence, as defined in § **13-1300.3** above, or that the owner is entitled to an exemption from that requirement as set forth in § **13-1300.4d** above;
5. The name, address, telephone number and email address of the short-term rental property agent, which shall constitute his or her 7 day a week, 24- hour a day contact information;
6. The name, address, telephone number and email address of the short-term rental property responsible party, which shall constitute his or her 7 day a week, 24-hour a day contact information;
7. The owner's sworn acknowledgement that he or she has received a copy of this Section, has reviewed it, understands its requirements and certifies, under oath, as to the accuracy of all information provided in the permit application;
8. The number and location of all parking spaces available to the premises, which

shall include the number of legal off-street parking spaces and on-street parking spaces directly adjacent to the premises. The owner shall certify that every effort will be made to avoid and/or mitigate issues with on-street parking in the neighborhood in which the short-term rental is located, resulting from excessive vehicles generated by the short-term rental of the property, in order to avoid a shortage of parking for residents in the surrounding neighborhood;

9. The owner's agreement that all renters of the short-term rental property shall be limited to one (1) vehicle per two occupants in the short-term rental property;
 10. The owner's agreement to use his or her best efforts to assure that use of the premises by all transient occupants will not disrupt the neighborhood, and will not interfere with the rights of neighboring property owners to the quiet enjoyment of their properties; and
 11. Any other information that this Section requires a property owner to provide to the City in connection with an application for a rental certificate of occupancy. The City Manager or ~~his~~ [their](#) designee shall have the authority to obtain additional information from the STRP owner/applicant or amend the permit application to require additional information, as necessary, to achieve the objectives of this Section.
 12. [The owner's agreement to provide upon request full access to their online listing provider to affirm and validate compliance with this Section. Failure to comply with this request may result in suspension or permanent revocation of the STRP.](#)
- b. Every application for a short-term rental permit shall require annual inspections for the STRP's compliance with the City's fire safety regulations and Property Maintenance Code. In addition, each application is subject to review to verify the STRP's eligibility for use as a short-term rental and compliance with the regulations in this section. Failure to abate any outstanding violations prior to occupancy can result in a summons.
 - c. For a condominium short-term rental permit application, a letter of approval by the condominium association must be submitted with the application.
 - d. A zoning permit, which states that the premises are not being occupied or used in violation of the City's Land Use Regulations and Zoning Ordinance, shall be required.
 - e. A sworn statement shall be required that there have been no prior revocations or suspensions of this or a similar license, in which event a license shall not be issued, which denial may be appealed as provided hereinafter.
 - f. Attached to and concurrent with submission of the permit application described in this Section, the owner shall provide:
 1. Proof of the owner's current ownership of the short-term rental unit;

2. Proof of general liability insurance in a minimum amount of \$500,000;
and
 3. Written certifications from the short-term rental property agent and responsible party that they agree to perform all of the respective duties specified in this Section.
- g. The STRP owner/permit holder shall publish the short-term rental permit number issued by the City in every print, digital, or internet advertisement, and/or in the Multiple Listing Service (hereinafter "MLS") or other real estate listing of a real estate agent licensed by the NJ State Real Estate Commission, in which the short-term rental property is advertised for rent on a short term basis.
 - h. Each and every time there is a change of occupancy by transient occupants during the year when the permit is active, the STRP owner, or short-term rental property agent must provide the City with information as to the identity of all transient occupants who will be occupying the STRP, on a form to be made available by the Department of Property Improvement and Neighborhood Preservation or in electronic format on the City website. The intent is that the City shall have basic identifying information of all occupants of the STRP at all times, just as required by the City in conjunction with any standard rental Certificate of Occupancy application, which information shall include the occupant's or occupants' names and ages, and the dates of the commencement and expiration of the term of each short-term rental period of the respective occupant(s).
 - i. In no event shall a short-term rental property be rented to anyone younger than twenty-one (21) years of age. The primary occupant of all short-term rentals executing the agreement between the owner and the occupant must be over the age of twenty-one (21), and must be the party who will actually occupy the property during the term of the short-term rental. The primary occupant may have guests under the age of twenty-one (21) who will share and occupy the property with them. Both the primary occupant executing the short-term rental agreement and the STRP owner shall be responsible for compliance with this provision, and shall both be liable for a violation, where the property is not occupied by at least one adult over the age of twenty-one, during the term of the short term rental;
 - j. The City Manager or their designee may waive irregularities within this Section upon its implementation.

§ 13-1300.7. Issuance of Permit and Appeal Procedure.

- a. Once an application is submitted, complete with all required information and documentation and fees, the Department of Property Improvement and Neighborhood Preservation, following any necessary investigation for compliance with this Section, shall either issue the short-term rental permit and Certificate of Occupancy, or issue a

written denial of the permit application (with the reasons for such denial being stated therein), within ten (10) business days.

- b. If denied, the applicant shall have ten (10) business days to appeal in writing to the City Manager, by filing the appeal with the City Manager's Office.
- c. Within thirty (30) days thereafter, the City Manager or ~~his~~ their designee shall hear and decide the appeal. Any further appeal thereafter shall be made to the Superior Court of New Jersey.
- d. A permit shall only be issued after all outstanding violations have been abated.

§ 13-1300.8. Short-Term Rental Operational Requirements.

- a. All short-term rentals must comply with all applicable rules, regulations and ordinances of the City of Asbury Park and all applicable rules, regulations and statutes of the State of New Jersey, including regulations governing such lodging uses, as applicable. The STRP owner shall ensure that the short-term rental is used in a manner that complies with all applicable laws, rules and regulations pertaining to the use and occupancy of a short term rental.
- b. A dwelling unit shall be limited to a single short-term rental contract at a time.
- c. The owner of a STRP shall not install any advertising or identifying mechanisms, such as signage, including lawn signage, identifying the property for rent as a short-term rental property.
- d. Transient occupants of the STRP shall comply with all ordinances of the City of Asbury Park including, but not limited to those ordinances regulating noise and nuisance conduct. Failure of transient occupants to comply shall subject the transient occupants, the owner of the STRP, the Responsible Party and the Short-Term Rental Agent listed in the short term rental permit application, to the issuance of fines and/or penalties, and the possibility of the revocation or suspension of the STRP permit.
- e. The owner of a STRP shall post the following information in a prominent location within the short term rental:
 - 1. Owner name; if owner is an entity, the name of a principal in the entity, and phone number for the owner (individual);
 - 2. The names and phone numbers for the Responsible Party and the Short-Term Rental Agent (as those terms are defined in this Section);
 - 3. The phone numbers for the Asbury Park Police Department, the Asbury Park Fire Department, the City of Asbury Park Department of Code Enforcement and the City of Asbury Park Department of Property Improvement and Neighborhood

Preservation;

4. The maximum number of parking spaces available on site;
 5. Trash and recycling pick-up day, and all applicable rules and regulations regarding trash disposal and recycling;
 6. A copy of the City of Asbury Park Animal House Ordinance and this Section; and
 7. Notification that a guest, Transient Occupant, the Short-Term Rental Property Agent, the Responsible Party or STRP owner may be cited or fined by the City of Asbury Park Police Department or the City of Asbury Park Department of Property Improvement and Neighborhood Preservation, for violations of, and in accordance with any applicable Ordinance(s) of the City of Asbury Park;
- f. In the event any complaints are received by the Asbury Park Police Department or the Department of Property Improvement and Neighborhood Preservation regarding the short-term rental and/or the Transient Occupants in the STRP, and the owner of the STRP is unreachable or unresponsive, both the Responsible Party and the Short-Term Rental Agent listed in the short-term rental permit application shall have the responsibility to take any action required to properly resolve such complaints, and shall be authorized by the STRP owner to do so.
 - g. While a STRP is rented, the owner, the Short-Term Rental Agent, or the Responsible Party shall be available twenty-four hours per day, seven days per week for the purpose of responding within two (2) hours to complaints regarding the condition of the STRP premises, maintenance of the STRP premises, operation of the STRP, or conduct of the guests at the STRP, or nuisance complaints from the Asbury Park Police Department or neighbors, arising by virtue of the short-term rental of the property.
 - h. If the STRP is the subject of two (2) or more substantiated civil and/or criminal complaints, the City Manager or ~~his~~ their designee may revoke the short-term rental permit issued for the property, in which case, the STRP may not be the subject of a new STRP permit application for one (1) year following the date of revocation of the permit.
 - i. Failure to make application for, and to obtain the issuance of, a short-term rental permit prior to advertising the STRP in print publications or newspapers, on any internet-based booking platforms, or online, and/or in the MLS or other real estate listing of a real estate agent licensed by the NJ State Real Estate Commission, shall be equivalent to operation of the STRP without a permit, and shall constitute a violation of this Code, and will result in enforcement action and the issuance of a Summons, and shall subject the STRP owner, the Short-Term Rental Agent, and the Responsible Party to issuance of fines and/or penalties.
 - j. The person offering a dwelling unit for short-term rental use must be the owner of the dwelling unit. A tenant of a property may not apply for a short-term rental permit, nor

shall the property or any portion thereof be sub-leased by the tenant on a short-term basis, or operated as a STRP by the tenant. This STRP regulation shall supersede any conflicting provision in a private lease agreement permitting sub-leasing of the property, or any portion of the property. Violation of this Section will result in enforcement action against the tenant, the STRP owner, the Short Term Rental Agent, and the Responsible Party, and will subject all such parties to the issuance of a Summons and levying of fines and/or penalties.

- k. In the event that the City receives three (3) substantiated complaints concerning excessive vehicles belonging to the transient occupants of a STRP, the short-term rental permit for the property is subject to suspension or revocation by the City Manager or ~~his~~ their designee. Short-term rental permit holders shall not operate under the terms of this Section during a period of suspension or revocation until such time as the period of suspension or revocation has ended, and the STRP owner is formally notified that they may resume operation. Any appeal of the City Manager's determination to suspend or revoke a short-term rental permit shall be made to the Superior Court of New Jersey.
- l. The STRP owner must be current with all tax and sewer charges assessed to the property prior to the issuance of a short-term rental permit. In the event that any code violations have been issued by the City relating to the STRP, a short-term rental permit shall not be issued until such time as such violations have been properly abated. The STRP owner must also close any open construction permits for the property prior to the issuance of a short-term rental permit.
- m. All fines or penalties issued by the Municipal Court for the City of Asbury Park for any past code violations relating to the STRP, including penalties for failure to appear in Court, must be satisfied in full prior to the issuance of a short-term rental permit.

§ 13-1300.9. Violations and Penalties.

- a. A violation of any provision of the within section may subject the STRP owner, transient occupant(s), the short-term property rental agent, and the responsible party or their agents to fines assessed by the Court up to \$2,000 per violation, per day that the violation exists.
- b. Any ordinances or parts thereof inconsistent herewith shall be amended and supplemented to conform to the provisions contained herein.
- c. If any part of this section is declared unconstitutional or illegal by any court of competent jurisdiction, the remaining provisions shall continue in full force and effect.
- d. This section shall take effect upon final passage and publication in accordance with the laws of the State of New Jersey, following the required twenty-day period after adoption, as set forth in N.J.S.A. 40:69A-181(b).

BE IT FURTHER ORDAINED, that all other provisions of Chapter 8 of the City Code which are not referenced in this Ordinance shall remain unaffected/unchanged and remain in full

force and effect.

BE IT FURTHER ORDAINED, that all parts and provisions of any Ordinance which are inconsistent with the provisions of this Ordinance shall be repealed to the extent of such inconsistency.

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

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

I, LISA ESPOSITO, 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. 2024-4 which was finally adopted by the City Council at a meeting held on the 13th day of March, 2024

LISA ESPOSITO
CITY CLERK



**Asbury Park, New Jersey
ORDINANCE NO. 2024-3**

**ORDINANCE OF THE CITY OF ASBURY PARK AMENDING AND
SUPPLEMENTING CERTAIN SECTIONS OF CHAPTER 5, ENTITLED “BEACH,
BOARDWALK AND BEACHFRONT REGULATIONS,” OF “THE CODE OF THE
CITY OF ASBURY PARK,” IN CERTAIN LIMITED RESPECTS**

WHEREAS, the City of Asbury Park (the “City”) previously established Chapter 5, “Beach, Boardwalk and Beachfront Regulations,” of “The Code of the City of Asbury Park” (also referenced as the “City Code”); and

WHEREAS, the Mayor and Council wish to revise Chapter 5 of the City Code, relating to the beach daily and seasonable badge fees, in certain limited respects, in accordance with the provisions set forth herein.

NOW, THEREFORE, BE AND IT IS HEREBY ORDAINED, by the Mayor and City Council of the City of Asbury Park, in the County of Monmouth and State of New Jersey, that Chapter 5, “Beach, Boardwalk and Beachfront Regulations,” of “The Code of the City of Asbury Park,” is hereby amended and supplemented in certain limited respects, as follows (additions are shown with underline; deletions are shown with ~~strikeout~~):

Chapter 5. Beach, Boardwalk and Beachfront Regulations

§ 5-1. DESIGNATION OF BEACH SEASON.

[2000 Code § 5-1; ~~New~~]

- a. For the protection of the general public and for the control of the beachfront of the City, the Mayor and Council shall by resolution each year designate a date for the opening of the beach season at the beachfront to the general public and residents of the City. The beach season shall commence and extend until a date set forth in the same resolution. In addition, the City shall adopt daily and seasonal beach pass fees as well as other rental fees by ordinance as required by law resolution on an annual basis.
- b. No person is permitted upon the beachfront of the City during the times that the beach season is in operation except upon payment of the fees established by the Mayor and Council for a daily or seasonal beach pass.
- c. By resolution the Mayor and Council shall designate the protected bathing beaches where ropes, buoys, boats and lifeguards are to be provided by the City, and from which beaches persons shall bathe, swim or surf.

§ 5-2.3. Seasonal Rates and Fees.

[2000 Code § 5-3.1;~~New~~]

During the beach season there shall be a charge for all daily and a seasonal badges. Fees and hours and dates of operation of the beaches are set each year by ~~ordinance~~ resolution. A schedule of those fees and times are available at the office of the City Clerk.

BE IT FURTHER ORDAINED, that all other provisions of Chapter 5 of the City Code which are not referenced in this Ordinance shall remain unaffected/unchanged and remain in full force and effect.

BE IT FURTHER ORDAINED, that all parts and provisions of any Ordinance which are inconsistent with the provisions of this Ordinance shall be repealed to the extent of such inconsistency.

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

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

I, LISA ESPOSITO, 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. 2024-3 which was finally adopted by the City Council at a meeting held on the 28th day of February, 2024

LISA ESPOSITO
CITY CLERK



Minutes
Meeting of the Municipal Council
Wednesday, February 28, 2024
REGULAR MEETING

Executive Session - 5:00 p.m.

2024-132 Resolution Authorizing a meeting which excludes the public

RESULT:	ADOPTED [UNANIMOUS]
MOVER:	Eileen Chapman, Councilmember
SECONDER:	Angela Ahbez-Anderson, Councilmember
AYES:	Ahbez-Anderson, Chapman, Clayton, Quinn, Moor

Workshop Session - 6:00 p.m.

Call to Order/Roll Call

Attendee Name	Title	Status	Arrived
Angela Ahbez-Anderson	Councilmember	Present	
Eileen Chapman	Councilmember	Present	
Yvonne Clayton	Councilmember	Present	
Amy Quinn	Deputy Mayor	Present	
John Moor	Mayor	Present	
Lillian Nazzaro	City Manager	Present	
Frederick Raffetto	City Attorney	Present	
Lisa Esposito	City Clerk	Present	
Anthony Cucci	Deputy City Clerk	Absent	

City Clerk Lisa Esposito called the meeting to order at 6:00 PM.

Silent Prayer/Moment of Reflection

Salute to the Flag

Announcement - Open Public Meetings Act

ITEMS TO BE PRESENTED:

1. 614 Cookman Avenue Redevelopment Plan Amendment

Attorney representing Sackman Enterprises, LLC, Andy Karas presented a proposed redevelopment plan for property located at 614 Cookman Avenue for a Sound Recording Studio.

2. Presentation by Porta at Asbury, LLC for redevelopment at 911 Kingsley Street, Block 3901, Lots 5-9

Attorney, Salvatore Alfieri of the firm Cleary Giacobbe, Alfieri and Jacobs, LLC presented a proposed redevelopment plan for property located at 911 Kingsley Street (Porta Restaurant Expansion).

Matters from City Council

Council member Ahbez-Anderson had no matters at this time.

Council member Chapman stated, I just wanted to give a shoutout to Leesha Floyd and Cassandra Dickerson who hosted a beautiful black history month celebration today and honored some of the community members from Asbury Park who really make a difference. They did a great job. And just to let you know that the city designated today as Jessie Mae Ricks day for all that she has done for the city.

Council member Clayton had no matters at this time.

Deputy Mayor Quinn had no matters at this time.

Mayor Moor had no matters at this time.

Matters from City Manager

City Manager, Lillian Nazzaro had no matters at this time.

Matters from City Attorney

City Attorney, Frederick Raffetto had no matters at this time.

PUBLIC PARTICIPATION

A motion was made by Council member Ahbez-Anderson and seconded by Council member Clayton to open the meeting to the public. All were in favor. The following members of the public spoke: Sam Gallucci made a comment about property taxes; Sylvia Sylvia made a comment about the Boardwalk Preservation Fund Grant and Asbury Park Chamber of Commerce events; Rita Marano made a comment about City expenses and the budget; Felicia Simmons made a comment about the Westside Community Center; Robert Razminas made a comment about property taxes. A motion to close the meeting to the public was made by Mayor Moor and seconded by Council member Chapman. All were in favor.

MINUTES

RESULT:	ADOPTED [4 TO 0]
MOVER:	Amy Quinn, Deputy Mayor
SECONDER:	Angela Ahbez-Anderson, Councilmember
AYES:	Angela Ahbez-Anderson, Yvonne Clayton, Amy Quinn, John Moor
ABSTAIN:	Eileen Chapman

1. Municipal Council- Executive Meeting February 14, 2024 4:00 PM
2. Municipal Council - Regular Meeting - Feb 14, 2024 6:00 PM

INDIVIDUAL RESOLUTIONS

2024-145 Resolution Recognizing and Declaring February 28, 2024, as "Jessie Mae Ricks Day" in the City of Asbury Park

RESULT:	ADOPTED [UNANIMOUS]
MOVER:	Eileen Chapman, Councilmember
SECONDER:	Angela Ahbez-Anderson, Councilmember
AYES:	Ahbez-Anderson, Chapman, Clayton, Quinn, Moor

2024-133 Resolution Approving Payment of Bills

Mayor Moor voted NO to PO # 24-00318.

RESULT:	ADOPTED [UNANIMOUS]
MOVER:	Angela Ahbez-Anderson, Councilmember
SECONDER:	Eileen Chapman, Councilmember
AYES:	Ahbez-Anderson, Chapman, Clayton, Quinn, Moor

2024-134 Resolution Amending Temporary Budget Appropriations for 2024 Budget

RESULT:	ADOPTED [UNANIMOUS]
MOVER:	Angela Ahbez-Anderson, Councilmember
SECONDER:	Yvonne Clayton, Councilmember
AYES:	Ahbez-Anderson, Chapman, Clayton, Quinn, Moor

2024-135 Resolution Authorizing the Purchase of Food for the Black History Month Event

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

2024-136 Resolution Approving Change Order 10 for Memorial Drive Improvements Project

RESULT:	ADOPTED [4 TO 1]
MOVER:	Angela Ahbez-Anderson, Councilmember
SECONDER:	Yvonne Clayton, Councilmember
AYES:	Angela Ahbez-Anderson, Yvonne Clayton, Amy Quinn, John Moor
NAYS:	Eileen Chapman

2024-137 Resolution Awarding of a Contract to Millennium Communications Group for Yearly Camera Support and Service

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

2024-138 Resolution Awarding a Contract for Sunset Lake Pond Management

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

2024-140 Resolution Amending a Contract with John Guire for Snow Plow Repairs Needed

RESULT:	ADOPTED [UNANIMOUS]
MOVER:	Angela Ahbez-Anderson, Councilmember
SECONDER:	Eileen Chapman, Councilmember
AYES:	Ahbez-Anderson, Chapman, Clayton, Quinn, Moor

2024-141 Resolution Establishing Fees And Regulations For The 2024 Beach Season

RESULT:	ADOPTED [UNANIMOUS]
MOVER:	Angela Ahbez-Anderson, Councilmember
SECONDER:	Eileen Chapman, Councilmember
AYES:	Ahbez-Anderson, Chapman, Clayton, Quinn, Moor

2024-142 Resolution Authorizing Appointments to the Zoning Board of Adjustment

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

2024-143 Resolution Authorizing The Fire Department To Apply For A Training Grant From The Federal Emergency Management Agency (FEMA) And The Department Of Homeland Security (DHS)

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

2024-144 Resolution Deferring The Due Date For Business License Application Fees For 2024 Through April 1, 2024

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

2024-92 Resolution Authorizing a Professional Services Contract to Hackensack Meridian Team Health P.C. for Employment Exams and Physicals

RESULT:	TABLED [UNANIMOUS]
	Next: 3/13/2024 6:00 PM
MOVER:	Angela Ahbez-Anderson, Councilmember
SECONDER:	Eileen Chapman, Councilmember
AYES:	Ahbez-Anderson, Chapman, Clayton, Quinn, Moor

ORDINANCES

Introduction

2024-4 Ordinance Of The City Of Asbury Park Amending And Supplementing Article 13-1300, Entitled “Short-Term Rentals,” Of Part 2, “Rental Property,” Of Chapter 13, “Property Improvement And Neighborhood Preservation - Property Maintenance Code,” Of “The Code Of The City Of Asbury Park”

RESULT:	INTRODUCED [UNANIMOUS]
	Next: 3/13/2024 6:00 PM
MOVER:	Yvonne Clayton, Councilmember
SECONDER:	Angela Ahbez-Anderson, Councilmember
AYES:	Ahbez-Anderson, Chapman, Clayton, Quinn, Moor

Second Reading/Public Hearing

2024-3 Ordinance Of The City Of Asbury Park Amending And Supplementing Certain Sections Of Chapter 5, Entitled “Beach, Boardwalk And Beachfront Regulations,” Of “The Code Of The City Of Asbury Park,” In Certain Limited Respects

A motion to open 2024-3 to the public was made by Council member Chapman and seconded by Council member Ahbez-Anderson. All were favor. No members of the public spoke.

A motion to close 2024-3 to the public was made by Council member Ahbez-Anderson and seconded by Council member Chapman. All were in favor.

RESULT:	ADOPTED [UNANIMOUS]
MOVER:	Angela Ahbez-Anderson, Councilmember
SECONDER:	Yvonne Clayton, Councilmember
AYES:	Ahbez-Anderson, Chapman, Clayton, Quinn, Moor

ADJOURNMENT

The meeting was adjourned at 7:56 PM

A motion to close the meeting was made by Council member Ahbez-Anderson and seconded Council member Chapman. Meeting adjourned at 7:56 PM.

Respectfully submitted by:

Lisa Esposito, City Clerk