



Agenda  
Meeting of the Municipal Council  
Wednesday, September 27, 2023  
REGULAR MEETING 6:00 PM

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

2023-446 Resolution Authorizing a meeting which excludes the public

A. Public Safety

1. Police Monthly Report August 2023

B. Contract Negotiations

1. Project Labor Agreements
2. CGP&H Housing Rehabilitation Program Services
3. Transportation- EZ Ride
4. DeLisa -Waste Services

C. Attorney-Client Privilege

**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 3, 2023, and posted on the bulletin board the same date. All notices are on file with the City Clerk.

Items to be Presented:

Matters from City Council

Matters from City Manager

Matters from City Attorney

### III. **Regular Meeting**

#### A. Public Participation

#### B. Minutes

- Municipal Council- Executive Meeting September 13, 2023 4:00 PM
- Municipal Council - Regular Meeting - Sep 13, 2023 6:00 PM

#### C. Individual Resolutions

2023-447 Resolution Approving Payment of Bills

2023-419 Resolution to Adjust Sewer Charges on Various Accounts

2023-445 Resolution of The Mayor And City Council of The City of Asbury Park Referring an Accessory Dwelling Unit (“ADU”) Ordinance To The City of Asbury Park Planning Board, and Directing The Planning Board To Take Certain Actions Pursuant To The New Jersey Municipal Land Use Law

2023-448 Resolution Authorizing the Purchase of Tires Needed for the John Deere Front Loader at DPW

2023-449 Resolution Authorizing Emergency Sprinkler Replacement Needed at the Waste Water Treatment Plant

2023-450 Resolution Authorizing an Annual Service Agreement with Power DMS for the Police Department

2023-451 Resolution Awarding of a Contract to Millennium Communications Group for Emergency Camera Repairs Needed at the Boardwalk

2023-452 Resolution Cancelling Balances of General Capital, Transportation Capital and Beach Capital Improvement Authorizations

2023-453 Resolution Authorizing a Substantial Amendment to the City's Community Development Block Grant Annual Action Plans for Fiscal Year's 2019, 2020, 2021 and 2022 for the HUD Activities Administered by the City of Asbury Park's Department of Community Development Block Grant Program

2023-454 Resolution Authorizing Submission Of A Grant Application To The United States Department Of Justice, Office Of Justice Programs, Bureau Of Justice Assistance Grant Funding Under The 2023 Edward Byrne Memorial Justice Assistance (Jag) Program

2023-455 Resolution Approving A Payment To JCP&L For Work Related To The Electrical Service Connections In Support Of The New Asbury Park Fire Department Headquarters

2023-456 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 September 21, 2023, In

Accordance With The Local Redevelopment And Housing Law, N.J.S.A.  
40A:12A

D. Ordinances

1. Second Reading/Public Hearing
2. Ordinance Establishing A Restricted Parking Space For Use By Handicapped Persons In The City Of Asbury Park, And Amending And Supplementing Section 7-36, Entitled, "Handicapped Parking," Of Chapter Vii, "Traffic," Of The "Revised General Ordinances Of The City Of Asbury Park, New Jersey."

E. Adjournment

**RESOLUTION NO. 2023-446****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 September 27, 2023 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. Public Safety:**

1. Police Monthly Report August 2023

**B. Contract Negotiations:**

1. Project Labor Agreements
2. CGP&H Housing Rehabilitation Program Services
3. Transportation- EZ Ride
4. DeLisa -Waste Services

**C. Attorney-Client Privilege:**

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

LISA ESPOSITO  
CITY CLERK



Minutes  
Meeting of the Municipal Council  
Wednesday, September 13, 2023  
REGULAR MEETING

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

2023-414 Resolution Authorizing a meeting which excludes the public

|                  |                                               |
|------------------|-----------------------------------------------|
| <b>RESULT:</b>   | <b>ADOPTED [UNANIMOUS]</b>                    |
| <b>MOVER:</b>    | Eileen Chapman, Councilmember                 |
| <b>SECONDER:</b> | Yvonne Clayton, Councilmember                 |
| <b>AYES:</b>     | 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 |         |
| Donna Vieiro          | 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 6:22 PM.

Silent Prayer/Moment of Reflection

Salute to the Flag

Announcement - Open Public Meetings Act

**PROCLAMATION**

1. Recognizing September as Prostate Cancer Awareness Month

Minutes Acceptance: Minutes of Sep 13, 2023 6:00 PM (Minutes)

**SPECIAL EVENT APPLICATIONS:**

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

**ITEMS TO BE PRESENTED:**

Presentation by UEZ Business Development Administrator - Partial Allocation of FY 2023 UEZ Funds

UEZ Business Development Administrator, JulieAnn Murray presented a review of the partial allocation of FY 2023 UEZ funds

Matters from City Council

Council member Ahbez-Anderson stated, I just wanted to make a brief announcement regarding the senior tax freeze workshop. We had one we had one on the 5th, which was at the senior center. We're having the second one on the 19th and then we have another one scheduled here on the 3rd and 17th of October. We are also going to be talking about the anchor program, so we hope that you will come in and get some rebates.

Council member Chapman stated, we often hear about people who want to volunteer in the city. The City of Asbury Park's Community and Cultural Affairs Department is looking for volunteers to help with events throughout the year, such as the Back-to-School Fair, Fall Funday, Annual Easter Egg Hunt, National Night Out, meal kit giveaways, Trunk or Treat, and any other activities that go on in the city, and while we are talking about Trunk or Treat, might be too early to think about it, but we are looking for donations of candy and cars that would like to come participate as well.

Council member Clayton stated, the Quality of Life Committee and Saint Steven's Church are sponsoring a blood drive on Saturday, September 30th. We are asking anyone who can to please donate blood. Their appointments are preferred and it's very easy to make an appointment by calling 800-RED-CROSS or going to RedCross.Org and when they ask you what the keyword is it's Saint Steven's and Stevens is spelled S-T-E-V-E-N-S. We ask you to come out and support us and part of the focus is going to be because this is Sickle Cell Anemia Awareness Month. There is going to be a special focus on identifying people who may have the sickle cell anemia trait. Please come out if you can and please call and make an appointment so you don't have to walk in and wait

Deputy Mayor Quinn had no matters at this time.

Mayor Moor stated, this Saturday, the 16th from 12pm to 4pm at 142 Dewitt Avenue Rebirth Church, The Mayor's Wellness Committee this month ran by Nina Summerlin. It is going to be a great day and two Asbury Park residents, Beverly Lyons and Commander John H. Morris are going to be honored. I invite everyone to join us and have a great time at the Blue Bishop Community Day 2023. Again, Saturday from 12pm to 4pm, 142 Dewitt Avenue.

Minutes Acceptance: Minutes of Sep 13, 2023 6:00 PM (Minutes)

Matters from City Manager  
City Manager, Donna Viero 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 Chapman to open the meeting to the public. All were in favor. The following members of the public spoke: Sylvia Sylvia made a comment about Leesha Floyd and the summer camp, and Asbury Fest in Bradley Park; and Rita Marano made a comment about parking lots, Sea. Hear. Now. revenue, parking revenue, and beach revenue.

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

### **MINUTES**

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

1. Municipal Council- Executive Meeting August 28, 2023 12:00 PM
2. Municipal Council - Special Meeting - Aug 28, 2023 12:00 PM **Accepted**

### **CONSENT AGENDA RESOLUTIONS**

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

2023-415 Resolution Approving Special Event Applications

2023-416 Resolution of the City of Asbury Park, County of Monmouth, State of New Jersey Providing for the Insertion of Special Items of Revenue in the 2023 Budget of the City of Asbury Park Pursuant to N.J.S.A. 40A:4-87 (Chapter 159) - Mental Health Services Additional Funds

2023-417 Resolution of the City of Asbury Park, County of Monmouth, State of New Jersey Providing for the Insertion of Special Items of Revenue in the 2023 Budget of the City of Asbury Park Pursuant to N.J.S.A. 40A:4-87 (Chapter 159) - National Opioid Settlement Proceeds

2023-418 Resolution of the City of Asbury Park, County of Monmouth, State of New Jersey Providing for the Insertion of Special Items of Revenue in the 2023 Budget of the City of Asbury Park Pursuant to N.J.S.A. 40A:4-87 (Chapter 159) - Madison Marquette Payment for Special Police Boardwalk

2023-420 Resolution to Refund Overpaid Municipal Charges for Various Properties

### **INDIVIDUAL RESOLUTIONS**

2023-421 Resolution Approving Payment of Bills

P.O. #23-02549 was removed from the bill list.

|                  |                                                                  |
|------------------|------------------------------------------------------------------|
| <b>RESULT:</b>   | <b>ADOPTED [4 TO 1]</b>                                          |
| <b>MOVER:</b>    | Angela Ahbez-Anderson, Councilmember                             |
| <b>SECONDER:</b> | Eileen Chapman, Councilmember                                    |
| <b>AYES:</b>     | Angela Ahbez-Anderson, Eileen Chapman, Yvonne Clayton, Amy Quinn |
| <b>NAYS:</b>     | John Moor                                                        |

2023-422 Resolution Authorizing the Purchase of a Stand On Blower for DPW

|                  |                                                             |
|------------------|-------------------------------------------------------------|
| <b>RESULT:</b>   | <b>ADOPTED [4 TO 1]</b>                                     |
| <b>MOVER:</b>    | Yvonne Clayton, Councilmember                               |
| <b>SECONDER:</b> | Angela Ahbez-Anderson, Councilmember                        |
| <b>AYES:</b>     | Angela Ahbez-Anderson, Yvonne Clayton, Amy Quinn, John Moor |
| <b>NAYS:</b>     | Eileen Chapman                                              |

2023-423 Resolution Authorizing the Purchase of an SUV for Social Services

|                  |                                                                  |
|------------------|------------------------------------------------------------------|
| <b>RESULT:</b>   | <b>DEFEATED [1 TO 4]</b>                                         |
| <b>MOVER:</b>    | Angela Ahbez-Anderson, Councilmember                             |
| <b>SECONDER:</b> | John Moor, Mayor                                                 |
| <b>AYES:</b>     | John Moor                                                        |
| <b>NAYS:</b>     | Angela Ahbez-Anderson, Eileen Chapman, Yvonne Clayton, Amy Quinn |

2023-424 Resolution Authorizing Payment for Rental of Equipment for the Back to School Fair

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

2023-425 Resolution Authorizing the Purchase of Fire Department Equipment from VE Ralph & Son Inc. and Continental Fire & Safety with Community Development Block Grant (CDBG) Funds

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

2023-426 Resolution Authorizing Payment to Rapid Pump & Meter Service Co., Inc. for Emergency Service and Repairs to a Variable Frequency Drive Controller at the WWTP

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

2023-427 Resolution Authorizing Payment to Holiday Designs for the Installation of Holiday Lighting through Community Development Block Grant (CDBG) Funding

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

2023-428 Resolution Authorizing Payment to the Boys & Girls Club of Monmouth for Public Facility Upgrades Through Community Development Block Grant (CDBG) Funding

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

2023-429 Resolution Approving Change Order 6 for Memorial Drive Improvements Project

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

2023-430 Resolution Authorizing a Contract with Rescue Products International Inc. for Fire Department Training

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

2023-431 Resolution Authorizing Funding To Community Affairs Resource Center For The Administering Of Rental & Utility Assistance Through The Community Development Block Grant (CDBG) Funding

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

2023-432 Resolution Awarding a Contract to Millenium Communications Group for Security Cameras in Various Locations within Asbury Park

Minutes Acceptance: Minutes of Sep 13, 2023 6:00 PM (Minutes)

|                  |                                               |
|------------------|-----------------------------------------------|
| <b>RESULT:</b>   | <b>ADOPTED [UNANIMOUS]</b>                    |
| <b>MOVER:</b>    | Angela Ahbez-Anderson, Councilmember          |
| <b>SECONDER:</b> | Amy Quinn, Deputy Mayor                       |
| <b>AYES:</b>     | Ahbez-Anderson, Chapman, Clayton, Quinn, Moor |

2023-433 Resolution Authorizing an Agreement 2023 Fire Department Apparatus and Equipment Testing

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

2023-434 Resolution Amending a Contract with Allied Diesel Service for the Repairs to the Senior Center Bus

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

2023-435 Resolution Amending a Contract with G.M.H. Associates for Thickener Mechanism and Drive Units Needed at the Wastewater Treatment Plant

|                  |                                               |
|------------------|-----------------------------------------------|
| <b>RESULT:</b>   | <b>ADOPTED [UNANIMOUS]</b>                    |
| <b>MOVER:</b>    | Yvonne Clayton, Councilmember                 |
| <b>SECONDER:</b> | Amy Quinn, Deputy Mayor                       |
| <b>AYES:</b>     | Ahbez-Anderson, Chapman, Clayton, Quinn, Moor |

2023-436 Resolution Rescinding Resolution 2022-190 and Authorizing the Purchase of a New Kubota for the Beach Department

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

2023-437 Resolution Rescinding Resolution 2023-303 and Authorizing a Contract for a New Influent Pump #2 at the Wastewater Treatment Plant

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

2023-438 Resolution Rescinding Resolution 2022-438 and Amending the Contract with S. Brothers via Change Order #1 for Roadway Improvement Program

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

2023-439 Resolution Authorizing The City of Asbury Park To Execute A Memorandum of Agreement with Interfaith Neighbors, Inc. In order To Carry Out Activities And To

Accomplish The Objectives Envisioned For The Asbury Park Food Waste Diversion Program.

|                  |                                               |
|------------------|-----------------------------------------------|
| <b>RESULT:</b>   | <b>ADOPTED [UNANIMOUS]</b>                    |
| <b>MOVER:</b>    | Eileen Chapman, Councilmember                 |
| <b>SECONDER:</b> | Amy Quinn, Deputy Mayor                       |
| <b>AYES:</b>     | Ahbez-Anderson, Chapman, Clayton, Quinn, Moor |

2023-440 Resolution Requesting Permission for the Dedication by Rider For Revenues Derived from Donations Required by N.J.S.A. 40A:5-29

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

2023-441 Resolution Authorizing The Use Of Funds Designated For The City Of Asbury Park From The Fiscal Year 2023 Asbury Park Urban Enterprise Zone Fund For The Asbury Park Employee Retention Stipend Project

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

2023-442 Resolution Authorizing The Use Of Funds Designated For The City Of Asbury Park From The Fiscal Year 2023 Asbury Park Urban Enterprise Zone Fund For The Asbury Park Roller Rink Festival Project

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

2023-443 Resolution Authorizing The Use Of Funds Designated For The City Of Asbury Park From The Fiscal Year 2023 Asbury Park Urban Enterprise Zone Fund For The Asbury Park Made And Sold In Asbury Park Project

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

2023-444 Resolution of the City of Asbury Park Releasing the Performance Bond for 405-409 Sewell Avenue (Block 3202, Lot 10.01 formally known as lots 9 and 10); and Accepting Maintenance Guarantee

|                  |                                               |
|------------------|-----------------------------------------------|
| <b>RESULT:</b>   | <b>ADOPTED [UNANIMOUS]</b>                    |
| <b>MOVER:</b>    | Angela Ahbez-Anderson, Councilmember          |
| <b>SECONDER:</b> | Amy Quinn, Deputy Mayor                       |
| <b>AYES:</b>     | Ahbez-Anderson, Chapman, Clayton, Quinn, Moor |

2023-445 Resolution of The Mayor And City Council of The City of Asbury Park Referring an Accessory Dwelling Unit ("ADU") Ordinance To The City of Asbury Park Planning

Minutes Acceptance: Minutes of Sep 13, 2023 6:00 PM (Minutes)

Board, and Directing The Planning Board To Take Certain Actions Pursuant To The New Jersey Municipal Land Use Law

|                  |                                               |
|------------------|-----------------------------------------------|
| <b>RESULT:</b>   | <b>TABLED [UNANIMOUS]</b>                     |
|                  | <b>Next: 9/27/2023 6:00 PM</b>                |
| <b>MOVER:</b>    | John Moor, Mayor                              |
| <b>SECONDER:</b> | Eileen Chapman, Councilmember                 |
| <b>AYES:</b>     | Ahbez-Anderson, Chapman, Clayton, Quinn, Moor |

## ORDINANCES

### Introduction

2023-29 Ordinance Establishing A Restricted Parking Space For Use By Handicapped Persons In The City Of Asbury Park, And Amending And Supplementing Section 7-36, Entitled, "Handicapped Parking," Of Chapter VII, "Traffic," Of The "Revised General Ordinances Of The City Of Asbury Park, New Jersey."

|                  |                                               |
|------------------|-----------------------------------------------|
| <b>RESULT:</b>   | <b>INTRODUCED [UNANIMOUS]</b>                 |
|                  | <b>Next: 9/27/2023 6:00 PM</b>                |
| <b>MOVER:</b>    | Eileen Chapman, Councilmember                 |
| <b>SECONDER:</b> | Yvonne Clayton, Councilmember                 |
| <b>AYES:</b>     | Ahbez-Anderson, Chapman, Clayton, Quinn, Moor |

## ADJOURNMENT

The meeting was adjourned at 6:55 PM

A motion to close the meeting was made by Council member Clayton and seconded Council member Chapman. Meeting adjourned at 6:55 PM.

Respectfully submitted by:

\_\_\_\_\_  
Lisa Esposito, City Clerk

Minutes Acceptance: Minutes of Sep 13, 2023 6:00 PM (Minutes)



Individual Resolutions  
Meeting of the Municipal Council  
Wednesday, September 27, 2023  
RESOLUTION SUMMARY

**2023-447**

Resolution authorizing the payment of bills in the amount of \$2,559,049.11



## RESOLUTION NO. 2023-447

**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 \$2,559,049.11

**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   | \$ 734,095.11              |
| BOARD OF EDUCATION | <u>1,824,954.00</u>        |
| <br>TOTAL VOUCHERS | <br>\$ <u>2,559,049.11</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. 2023-447 which was finally adopted by the City Council at a meeting held on the 27th day of September, 2023

CERTIFIED BY ME THIS 28th DAY OF September, 2023.

LISA ESPOSITO  
CITY CLERK

September 20, 2023  
09:47 AM

CITY OF ASBURY PARK  
Purchase Order Listing By Budget Account

3.C.1.a  
Page 1 of 1

P.O. Type: All      Print Alpha, Revenue, & G/L Accounts: Y      Open: N    Void: N    Paid: N  
Format: Condensed      Held: N    Aprv: N    Rcvd: N  
Range: 2-First      to 3-Last      Bid: Y    State: Y    Other: Y    Exempt: N  
Rcvd Batch Id Range: First    to Last      Encumbrance Date Range: First    to 12/31/23    Include Non-Budgeted: N  
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 |
|----------------|-------------|---------|------------------|--------|-------------|---------|
|----------------|-------------|---------|------------------|--------|-------------|---------|

Fund: CURRENT  
Department: ADMINISTRATION  
Extd: ADMINISTRATION

|                     |                                         |          |                               |           |      |   |
|---------------------|-----------------------------------------|----------|-------------------------------|-----------|------|---|
| 3-01-20-100-000-202 | ADMINISTRATION Office Supplies          |          |                               |           |      |   |
| JERMAIL             | JERSEY MAIL SYSTEMS, LLC                | 23-02218 | Red Ink for postage machine   | 288.10    | 0.00 |   |
| 3-01-20-100-000-207 | ADMINISTRATION Contractual              |          |                               |           |      |   |
| GEECHA              | GEESE CHASERS, LLC                      | 23-02086 | 3RD QTR 2023 CLEARING AND     | 969.00    | 0.00 | B |
| GEECHA              | GEESE CHASERS, LLC                      | 23-02087 | 3RD QTR 2023 CLEARING AND     | 484.50    | 0.00 | B |
|                     |                                         |          |                               | 1,453.50  |      |   |
| 3-01-20-100-000-209 | ADMINISTRATION Professional Services    |          |                               |           |      |   |
| SUREN005            | SURENAN, EDWARDS, BUZAK &               | 23-02573 | July 2023 Invoice RCA Program | 3,900.00  | 0.00 |   |
| KYLEM005            | KYLE MCMANUS ASSOCIATES LLC             | 23-02676 | Invoice 4769 Afford. Housing  | 6,768.00  | 0.00 |   |
| KYLEM005            | KYLE MCMANUS ASSOCIATES LLC             | 23-02677 | Invoice 4766 General Planning | 2,260.50  | 0.00 |   |
| CGPHL005            | CGPH&H, LLC                             | 23-02739 | INVOICE #48114 AUGUST 2023    | 753.00    | 0.00 |   |
|                     |                                         |          |                               | 13,681.50 |      |   |
| 3-01-20-100-000-240 | ADMINISTRATION Public Arts Commission   |          |                               |           |      |   |
| ZACHA005            | ZACHARY MANNING                         | 23-02584 | Mural invoice Zach Manning    | 1,000.00  | 0.00 |   |
| 3-01-20-100-000-242 | ADMINISTRATION Wellness Committee       |          |                               |           |      |   |
| WESTS005            | WESTSIDE CITIZENS UNITED                | 23-02716 | 7/27 EVENT ZUMBA INSTRUCTOR & | 300.00    | 0.00 |   |
| WESTS005            | WESTSIDE CITIZENS UNITED                | 23-02717 | REIMBURSEMENT FOR SEPT EVENT  | 347.95    | 0.00 |   |
|                     |                                         |          |                               | 647.95    |      |   |
| 3-01-20-100-000-251 | ADMINISTRATION Comm. & Cultural Affairs |          |                               |           |      |   |
| PARTY005            | PARTY PERFECT RENTALS, LLC              | 23-02701 | Entertainment-Back to School  | 920.38    | 0.00 |   |
|                     | Extd Total: ADMINISTRATION              |          |                               | 17,991.43 |      |   |
|                     | Department Total: ADMINISTRATION        |          |                               | 17,991.43 |      |   |

Department: MUNIC CLERK  
Extd: MUNICIPAL CLERK

|                     |                                 |          |                                |        |      |  |
|---------------------|---------------------------------|----------|--------------------------------|--------|------|--|
| 3-01-20-120-000-202 | MUNICIPAL CLERK Office Supplies |          |                                |        |      |  |
| AMAZO005            | AMAZON.COM SERVICES             | 23-02660 | DESK STAND                     | 79.82  | 0.00 |  |
| WBMASON             | W.B.MASON CO., INC.             | 23-02715 | WB Mason Clerk Office Supplies | 259.20 | 0.00 |  |
|                     |                                 |          |                                | 339.02 |      |  |
| 3-01-20-120-000-216 | MUNICIPAL CLERK Supplies-Compu. |          |                                |        |      |  |
| AMAZO005            | AMAZON.COM SERVICES             | 23-02556 | Amazon Order Office Supplies   | 111.05 | 0.00 |  |
| 3-01-20-120-000-217 | MUNICIPAL CLERK Ads&Promotion   |          |                                |        |      |  |
| NJADV               | NJ ADVANCE MEDIA LLC            | 23-02718 | #10723049 8/18 SPECIAL MEETING | 153.32 | 0.00 |  |

| Budget Account<br>Vendor               | Description                              | P.O. Id  | P.O. Description               | Amount        | Void Amount | PO Type |
|----------------------------------------|------------------------------------------|----------|--------------------------------|---------------|-------------|---------|
| 3-01-20-120-000-217                    | MUNICIPAL CLERK Ads&Promotion            |          | Continued                      |               |             |         |
| THECOA THE NEW COASTER, LLC            |                                          | 23-02741 | INV #60513 AD 9/7/23 DOCKET    | 97.46         | 0.00        |         |
| ASBPAK ASBURY PARK PRESS               |                                          | 23-02781 | #0005813615 LITIGATION HEARING | 173.60        | 0.00        |         |
| ASBPAK ASBURY PARK PRESS               |                                          | 23-02790 | AD #5822494, #5822562          | 111.36        | 0.00        |         |
| NJADV NJ ADVANCE MEDIA LLC             |                                          | 23-02791 | AD #10729660 PUBLIC NOTICE     | 402.40        | 0.00        |         |
|                                        |                                          |          |                                | <u>938.14</u> |             |         |
| 3-01-20-120-000-222                    | MUNICIPAL CLERK Training                 |          |                                |               |             |         |
| REGASO REGISTRARS' ASSOCIATION OF NJ   |                                          | 23-02622 | NJRA Fall Conference 2023      | 190.00        | 0.00        |         |
| 3-01-20-120-000-238                    | MUNICIPAL CLERK Contractual              |          |                                |               |             |         |
| PARKE005 PARKER MCCAY, PA              |                                          | 23-02674 | INV #3169599 AUGUST 2023 OPRA  | 5,265.40      | 0.00        |         |
|                                        | Extd Total: MUNICIPAL CLERK              |          |                                | 6,843.61      |             |         |
|                                        | Department Total: MUNIC CLERK            |          |                                | 6,843.61      |             |         |
| Department: FINANCE                    |                                          |          |                                |               |             |         |
| Extd: FINANCIAL ADMINISTRATION         |                                          |          |                                |               |             |         |
| 3-01-20-130-000-206                    | FINANCE Copier                           |          |                                |               |             |         |
| MUNCAP MUNICIPAL CAPITAL CORPORATION   |                                          | 23-02767 | 40110340 CONTRACT PMT 11 OF 60 | 1,056.59      | 0.00        |         |
| 3-01-20-130-000-238                    | FINANCE Conventions                      |          |                                |               |             |         |
| TCTAMEM TCTANJ MEMBER SERVICES         |                                          | 23-02693 | 10/6/23 SAUL WITTES SEMINAR    | 50.00         | 0.00        |         |
|                                        | Extd Total: FINANCIAL ADMINISTRATION     |          |                                | 1,106.59      |             |         |
|                                        | Department Total: FINANCE                |          |                                | 1,106.59      |             |         |
| Department: COMPUTER MIS               |                                          |          |                                |               |             |         |
| Extd: COMPUTERIZED DATA PROCESSING     |                                          |          |                                |               |             |         |
| 3-01-20-140-000-219                    | COMPUTER DATA PROC. Equipment            |          |                                |               |             |         |
| AMAZO005 AMAZON.COM SERVICES           |                                          | 23-02585 | Batteries                      | 49.44         | 0.00        |         |
| AMAZO005 AMAZON.COM SERVICES           |                                          | 23-02586 | Rechargeable batteries         | 61.81         | 0.00        |         |
| CDWGOV CDW GOVERNMENT LLC              |                                          | 23-02587 | Q#1CC6818 APFD Chargers        | 138.15        | 0.00        |         |
| AMAZO005 AMAZON.COM SERVICES           |                                          | 23-02599 | POE Extenders                  | 139.98        | 0.00        |         |
|                                        |                                          |          |                                | <u>389.38</u> |             |         |
| 3-01-20-140-000-225                    | COMPUTER DATA PROC.Document Mgt.         |          |                                |               |             |         |
| FILEB005 FILE BANK, INC.               |                                          | 23-02709 | July & August 2023             | 15,419.89     | 0.00        |         |
|                                        | Extd Total: COMPUTERIZED DATA PROCESSING |          |                                | 15,809.27     |             |         |
|                                        | Department Total: COMPUTER MIS           |          |                                | 15,809.27     |             |         |
| Department: DIRECTOR OF COMMUNICATIONS |                                          |          |                                |               |             |         |
| Extd: DIRECTOR OF COMMUNICATIONS       |                                          |          |                                |               |             |         |
| 3-01-20-151-000-204                    | DIRECTOR OF COMMUNICATIONS Newsletter    |          |                                |               |             |         |
| CRAPRI CRAFTMASTER PRINTING, INC.      |                                          | 23-02382 | Fall 2023 Newsletter Printing  | 4,736.00      | 0.00        |         |

| Budget Account<br>Vendor                     | Description                                     | P.O. Id  | P.O. Description           | Amount                 | Void Amount | PO Type |
|----------------------------------------------|-------------------------------------------------|----------|----------------------------|------------------------|-------------|---------|
| 3-01-20-151-000-204<br>KINTINC KINTECH, INC. | DIRECTOR OF COMMUNICATIONS Newsletter Continued | 23-02383 | Fall Newsletter Fulfilment | 487.98<br>5,223.98     | 0.00        |         |
|                                              | Extd Total: DIRECTOR OF COMMUNICATIONS          |          |                            | 5,223.98               |             |         |
|                                              | Department Total: DIRECTOR OF COMMUNICATIONS    |          |                            | 5,223.98               |             |         |
| Department: LEGAL SERVICES                   |                                                 |          |                            |                        |             |         |
| Extd: LEGAL SERVICES                         |                                                 |          |                            |                        |             |         |
| 3-01-20-155-000-209                          | LEGAL SERVICES Fees                             |          |                            |                        |             |         |
| LAWOF005 LAW OFFICE OF GENE J ANTHONY        | 23-02541 #21182 AUGUST RENT LEVELING            |          |                            | 315.00                 | 0.00        |         |
| HILLW005 HILL WALLACK LLP                    | 23-02760 Invoice 731434 General Matters         |          |                            | 13,650.06<br>13,965.06 | 0.00        |         |
|                                              | Extd Total: LEGAL SERVICES                      |          |                            | 13,965.06              |             |         |
|                                              | Department Total: LEGAL SERVICES                |          |                            | 13,965.06              |             |         |
| Department: ENGINEER SERV                    |                                                 |          |                            |                        |             |         |
| Extd: ENGINEERING SERVICES                   |                                                 |          |                            |                        |             |         |
| 3-01-20-165-000-209                          | ENGINEERING SERVICES Fees                       |          |                            |                        |             |         |
| TREDEP TREASURER-STATE NJ - NJDEP            | 23-02698 PID75042 Springwood Ave.               |          |                            | 935.00                 | 0.00        |         |
|                                              | Extd Total: ENGINEERING SERVICES                |          |                            | 935.00                 |             |         |
|                                              | Department Total: ENGINEER SERV                 |          |                            | 935.00                 |             |         |
|                                              | CAFR Total:                                     |          |                            | 61,874.94              |             |         |
| Department: Planning Department              |                                                 |          |                            |                        |             |         |
| Extd: Planning Department                    |                                                 |          |                            |                        |             |         |
| 3-01-21-179-000-205                          | PLANNING DEPT. Ads                              |          |                            |                        |             |         |
| THECOA THE NEW COASTER, LLC                  | 23-02746 #60514 MASTER PLAN AMENDMENT           |          |                            | 29.88                  | 0.00        |         |
| ASBPAK ASBURY PARK PRESS                     | 23-02776 #0005818506 AMEND. MASTER PLAN         |          |                            | 58.76<br>88.64         | 0.00        |         |
| 3-01-21-179-000-207                          | PLANNING DEPT. Training/Cert.                   |          |                            |                        |             |         |
| NJLEAMUN NJ LEAGUE OF MUNICIPALITIES         | 23-02724 Conference registration Alonso         |          |                            | 60.00                  | 0.00        |         |
| 3-01-21-179-000-209                          | PLANNINF DEPT. Planning Board Fees              |          |                            |                        |             |         |
| INSENG INSITE ENGINEERING, LLC               | 23-02369 PB & ZB PROF ENG SVS                   |          |                            | 708.75                 | 0.00        |         |
| JACSER JACK A. SERPICO                       | 23-02667 PB & ZB LEGAL SVS August 2023          |          |                            | 1,162.50<br>1,871.25   | 0.00        |         |
| 3-01-21-179-000-210                          | PLANNING DEPT. Zoning Board Fees                |          |                            |                        |             |         |
| JACSER JACK A. SERPICO                       | 23-02667 PB & ZB LEGAL SVS August 2023          |          |                            | 825.00                 | 0.00        |         |
|                                              | Extd Total: Planning Department                 |          |                            | 2,844.89               |             |         |
|                                              | Department Total: Planning Department           |          |                            | 2,844.89               |             |         |
|                                              | CAFR Total:                                     |          |                            | 2,844.89               |             |         |

Attachment: Bill List 9-27-23 (2023-447 : Payment of Bills)

| Budget Account<br>Vendor             | Description                             | P.O. Id | P.O. Description | Amount     | Void Amount | PO Type |
|--------------------------------------|-----------------------------------------|---------|------------------|------------|-------------|---------|
| Department: CONST CODE               |                                         |         |                  |            |             |         |
| Extd: CONSTRUCTION CODE OFFICIAL     |                                         |         |                  |            |             |         |
| 3-01-22-200-000-208                  | CONST CODE Education/Training           |         |                  |            |             |         |
| NJLEAMUN NJ LEAGUE OF MUNICIPALITIES | 23-02730 CONFEREMCE REGISTRATION - FAYE |         |                  | 60.00      | 0.00        |         |
|                                      | Extd Total: CONSTRUCTION CODE OFFICIAL  |         |                  | 60.00      |             |         |
|                                      | Department Total: CONST CODE            |         |                  | 60.00      |             |         |
|                                      | CAFR Total:                             |         |                  | 60.00      |             |         |
| Department: LIAB INSURANCE           |                                         |         |                  |            |             |         |
| Extd: LIABILITY INSURANCE            |                                         |         |                  |            |             |         |
| 3-01-23-210-000-209                  | LIABILITY INSURANCE Fees                |         |                  |            |             |         |
| PMACOM PMA MANAGEMENT CORPORATION    | 23-02670 Aug 2023 Billing Statement     |         |                  | 72,680.27  | 0.00        |         |
|                                      | Extd Total: LIABILITY INSURANCE         |         |                  | 72,680.27  |             |         |
|                                      | Department Total: LIAB INSURANCE        |         |                  | 72,680.27  |             |         |
| Department: WORKERS COMP             |                                         |         |                  |            |             |         |
| Extd: WORKER'S COMPENSATION          |                                         |         |                  |            |             |         |
| 3-01-23-215-000-209                  | WORKER'S COMPENSATION Fees              |         |                  |            |             |         |
| PMACOM PMA MANAGEMENT CORPORATION    | 23-02670 Aug 2023 Billing Statement     |         |                  | 128,886.61 | 0.00        |         |
|                                      | Extd Total: WORKER'S COMPENSATION       |         |                  | 128,886.61 |             |         |
|                                      | Department Total: WORKERS COMP          |         |                  | 128,886.61 |             |         |
|                                      | CAFR Total:                             |         |                  | 201,566.88 |             |         |
| Department: POLICE                   |                                         |         |                  |            |             |         |
| Extd: POLICE DEPARTMENT              |                                         |         |                  |            |             |         |
| 3-01-25-240-000-202                  | POLICE Office Supplies                  |         |                  |            |             |         |
| CRAPRI CRAFTMASTER PRINTING, INC.    | 23-01662 Community relations cards      |         |                  | 135.00     | 0.00        |         |
| 3-01-25-240-000-203                  | POLICE Motor Vehicle                    |         |                  |            |             |         |
| EASTC EAST COAST EMERGENCY LIGHTING, | 23-02041 LIGHT REPAIR TO PD VEHICLE #10 |         |                  | 1,618.40   | 0.00        |         |
| RICAUT RICH'S AUTO BODY              | 23-02358 Car #13 Accident repair        |         |                  | 1,134.70   | 0.00        |         |
|                                      |                                         |         |                  | 2,753.10   |             |         |
| 3-01-25-240-000-204                  | POLICE Towing                           |         |                  |            |             |         |
| TAYTOW TAYLOR'S TOWING               | 23-02613 INVOICE #174468 7/5/23 TOWING  |         |                  | 350.00     | 0.00        |         |
| TAYTOW TAYLOR'S TOWING               | 23-02614 INVOICE #171568 5/3/23 TOWING  |         |                  | 174.00     | 0.00        |         |
| RICAUT RICH'S AUTO BODY              | 23-02620 police towing 5/4 TO 8/8/23    |         |                  | 80.00      | 0.00        |         |
|                                      |                                         |         |                  | 604.00     |             |         |
| 3-01-25-240-000-205                  | POLICE Animal Control Services          |         |                  |            |             |         |
| SPCA MONMOUTH COUNTY SPCA            | 23-02450 #2024481 JUNE 2023 SERVICES    |         |                  | 4,700.00   | 0.00        |         |
| 3-01-25-240-000-206                  | POLICE Purchase of Equipment            |         |                  |            |             |         |
| ALLHAN ALL HANDS FIRE EQUIPMENT, LLC | 23-01179 breeching tools DB             |         |                  | 512.10     | 0.00        |         |

Attachment: Bill List 9-27-23 (2023-447 : Payment of Bills)

| Budget Account<br>Vendor | Description                      | P.O. Id  | P.O. Description               | Amount    | Void Amount | PO Type |
|--------------------------|----------------------------------|----------|--------------------------------|-----------|-------------|---------|
| 3-01-25-240-000-218      | POLICE Contract.Serv.            |          |                                |           |             |         |
| MILCOM                   | MILLENNIUM COMMUNICATIONS        | 23-02181 | Genetec Licenses               | 3,125.85  | 0.00        |         |
| THOWES                   | THOMSON WEST CUSTOMER SERVICE    | 23-02618 | #848729502 JULY 2023 SOFTWARE  | 258.30    | 0.00        |         |
| OPTIMUM                  | OPTIMUM                          | 23-02619 | #07866-182313-01-5 8/8 - 9/7   | 290.53    | 0.00        |         |
|                          |                                  |          |                                | 3,674.68  |             |         |
| 3-01-25-240-000-222      | POLICE Training                  |          |                                |           |             |         |
| CALPRE                   | CALIBRE PRESS                    | 23-02615 | inv.2384552 MELINDA Casey 9/22 | 199.00    | 0.00        |         |
| COPS0005                 | COPS                             | 23-02616 | inv.0000127 Pettway training   | 159.00    | 0.00        |         |
| LEADE005                 | LEADER GROVE, LLC                | 23-02617 | Ramseur training #20230706-1   | 225.00    | 0.00        |         |
| INSPSY                   | INSTITUTE FOR FORENSIC           | 23-02650 | INV #19050 EVALS 8/7 & 8/21    | 950.00    | 0.00        |         |
| LANASO                   | LANIGAN ASSOCIATES. INC.         | 23-02770 | #35544 Dummy Rounds-9mm        | 42.00     | 0.00        |         |
|                          |                                  |          |                                | 1,575.00  |             |         |
| 3-01-25-240-000-226      | POLICE Bd.ofPrisoners            |          |                                |           |             |         |
| MCDONA                   | KJK RESTAURANTS, LLC             | 23-02612 | prisoner meals 5/24 -8/12      | 41.07     | 0.00        |         |
| 3-01-25-240-000-276      | POLICE: PAL Expenses             |          |                                |           |             |         |
| SIXFLA                   | SIX FLAGS GREAT ADVENTURE LLC    | 23-02205 | Pal trip six flag hurricane    | 1,880.33  | 0.00        |         |
| FITLIF                   | FITNESS LIFESTYLES               | 23-02404 | boxing gym equipment           | 423.99    | 0.00        |         |
| DEPEN005                 | DEPENDABILITEES                  | 23-02672 | INV #16793 BLACK T-SHIRTS PAL  | 154.00    | 0.00        |         |
| AMAZO005                 | AMAZON.COM SERVICES              | 23-02731 | PAL Camera Accessories         | 67.48     | 0.00        |         |
|                          |                                  |          |                                | 2,525.80  |             |         |
|                          | Extd Total: POLICE DEPARTMENT    |          |                                | 16,520.75 |             |         |
|                          | Department Total: POLICE         |          |                                | 16,520.75 |             |         |
| Department: FIRE DEPT.   |                                  |          |                                |           |             |         |
| Extd: FIRE DEPARTMENT    |                                  |          |                                |           |             |         |
| 3-01-25-265-000-202      | FIRE DEPT. Office Supplies       |          |                                |           |             |         |
| WBMASON                  | W.B.MASON CO., INC.              | 23-02662 | MISC. OFFICE SUPPLIES          | 23.83     | 0.00        |         |
| 3-01-25-265-000-203      | FIRE DEPT. Motor Vehicle         |          |                                |           |             |         |
| FISONS                   | FIS on Site Service LLC          | 23-02237 | Blanket PO-Not to Exceed       | 685.81    | 0.00        | B       |
| FISONS                   | FIS on Site Service LLC          | 23-02516 | Quote: E1139-8389 Repairs      | 916.17    | 0.00        |         |
|                          |                                  |          |                                | 1,601.98  |             |         |
| 3-01-25-265-000-206      | FIRE DEPT. Purchase of Equipment |          |                                |           |             |         |
| GOLCOM                   | GOLDFINCH COMMUNICATIONS         | 23-02317 | EST:2378-Computer Docks        | 1,391.12  | 0.00        |         |
| GENSAF                   | GEN-EL SAFETY & INDUSTRIAL       | 23-02526 | Quote:35946-Engine Meter       | 1,368.95  | 0.00        |         |
|                          |                                  |          |                                | 2,760.07  |             |         |
| 3-01-25-265-000-214      | FIRE DEPT. Building Maintenance  |          |                                |           |             |         |
| NOLGAR                   | NOLZE GARAGE DOOR LLC            | 23-01864 | I#38950 - 905 MONROE ALIGNMENT | 160.00    | 0.00        |         |
| COUCLE                   | COUNTRY CLEAN, INC               | 23-02625 | Blanket PO Not to Exceed       | 419.15    | 0.00        | B       |
|                          |                                  |          |                                | 579.15    |             |         |
| 3-01-25-265-000-229      | FIRE DEPT. Medical Sup.          |          |                                |           |             |         |
| SEAWEL                   | SEABOARD WELDING SUPPLY, INC.    | 23-02641 | INV#2156861 OXYGEN (MEDICAL)   | 45.00     | 0.00        |         |
| 3-01-25-265-000-262      | FIRE DEPT. Equipment Repairs     |          |                                |           |             |         |
| SEAFIR                   | SEABOARD FIRE & SAFETY EQUIP.    | 23-00380 | Blanket PO-Extinguisher Refill | 49.00     | 0.00        | B       |

| Budget Account<br>Vendor          | Description                                             | P.O. Id  | P.O. Description                       | Amount                      | Void Amount | PO Type |
|-----------------------------------|---------------------------------------------------------|----------|----------------------------------------|-----------------------------|-------------|---------|
| 3-01-25-265-000-262<br>FISONS     | FIRE DEPT. Equipment Repairs<br>FIS on Site Service LLC | 23-02516 | Continued<br>Quote: E1139-8389 Repairs | <u>1,821.33</u><br>1,870.33 | 0.00        |         |
| 3-01-25-265-000-270<br>WESPES     | FIRE DEPT. Pest Control<br>WESTERN PEST SERVICES        | 23-02754 | INV#8555049 SEPTEMBER 2023             | 123.60                      | 0.00        |         |
|                                   | Extd Total: FIRE DEPARTMENT                             |          |                                        | 7,003.96                    |             |         |
|                                   | Department Total: FIRE DEPT.                            |          |                                        | 7,003.96                    |             |         |
| Department: PROSECUTOR            |                                                         |          |                                        |                             |             |         |
| Extd: MUNICIPAL PROSECUTOR        |                                                         |          |                                        |                             |             |         |
| 3-01-25-275-000-202<br>JAMBUT     | PROSECUTOR Fees<br>JAMES N. BUTLER, JR.                 | 23-02638 | municipal prosecutor aug 2023          | 5,850.00                    | 0.00        |         |
|                                   | Extd Total: MUNICIPAL PROSECUTOR                        |          |                                        | 5,850.00                    |             |         |
|                                   | Department Total: PROSECUTOR                            |          |                                        | 5,850.00                    |             |         |
|                                   | CAFR Total:                                             |          |                                        | 29,374.71                   |             |         |
| Department: STREETS & ROAD        |                                                         |          |                                        |                             |             |         |
| Extd: STREETS & ROADS MAINTENANCE |                                                         |          |                                        |                             |             |         |
| 3-01-26-290-000-203               | STREETS & ROAD Motor Vehicle                            |          |                                        |                             |             |         |
| CENTJER                           | CENTRAL JERSEY EQUIPMENT, LLC                           | 23-00951 | VARIOUS PARTS BLANKET                  | 52.60                       | 0.00        | B       |
| GPCNA091                          | GPC-NAPA AUTO PARTS                                     | 23-00970 | VARIOUS PARTS BLANKET                  | 156.70                      | 0.00        | B       |
| SERVIO05                          | SERVICE TIRE TRUCK CENTERS                              | 23-01721 | VARIOUS PARTS BLANKET                  | 628.80                      | 0.00        | B       |
| EASAUT                            | EASTERN AUTOPARTS WAREHOUSE                             | 23-02044 | VARIOUS PARTS BLANKET                  | 1,198.40                    | 0.00        | B       |
| SEAFOR                            | SEA BREEZE FORD INC.                                    | 23-02064 | APPD#4 NEW TRANSMISSION                | 5,642.20                    | 0.00        |         |
| HUDSO005                          | HUDSON COUNTY MOTORS, INC.                              | 23-02137 | VARIOUS PARTS BLANKET                  | 356.61                      | 0.00        | B       |
| WCAMP005                          | W. CAMPBELL SUPPLY CO., LLC                             | 23-02295 | APFD83-76 DASH REPAIR BEZEL            | 120.38                      | 0.00        |         |
| JERSE015                          | JERSEY SHORE POWERSPORTS                                | 23-02297 | VARIOUS PARTS BLANKET                  | 824.21                      | 0.00        | B       |
| NORSWE                            | NORTHEAST SWEEPERS & RENTALS,                           | 23-02306 | DPR RAVO#18 MAINTENENCE KIT            | 836.88                      | 0.00        |         |
| MAAAUT                            | MAACO COLLISION                                         | 23-02408 | DPW GARBAGE RUCK #9 HOOD PAINT         | 1,715.00                    | 0.00        |         |
| SEAFOR                            | SEA BREEZE FORD INC.                                    | 23-02420 | VARIOUS PARTS BLANKET                  | 796.67                      | 0.00        | B       |
| ACEOUT                            | ACE OUTDOOR POWER EQUIPMENT                             | 23-02438 | DIXIE MOWER DECK WHEELS                | 180.00                      | 0.00        |         |
| GPCNA091                          | GPC-NAPA AUTO PARTS                                     | 23-02472 | VARIOUS PARTS BLANKET                  | 145.75                      | 0.00        | B       |
| SEACHE                            | SEACOAST CHEVROLET OLDS-                                | 23-02497 | VARIOUS PARTS BLANKET                  | 1,421.34                    | 0.00        | B       |
| EASAUT                            | EASTERN AUTOPARTS WAREHOUSE                             | 23-02528 | VARIOUS PARTS BLANKET                  | 2,801.20                    | 0.00        | B       |
| JESCO                             | JESCO, INC.                                             | 23-02536 | #HA9344 DIAGNOSIS BACKHOE #23          | 1,886.40                    | 0.00        |         |
| HUDSO005                          | HUDSON COUNTY MOTORS, INC.                              | 23-02552 | JOHN DEER BACKHOE #23 PARTS            | 3,058.16                    | 0.00        |         |
| ACEOUT                            | ACE OUTDOOR POWER EQUIPMENT                             | 23-02686 | LAWN MOWER ELEC. STARTER KIT           | <u>229.68</u>               | 0.00        |         |
|                                   |                                                         |          |                                        | 22,050.98                   |             |         |
| 3-01-26-290-000-212               | STREETS & ROAD Tools                                    |          |                                        |                             |             |         |
| JOHGUI                            | JOHN GUIRE SUPPLY                                       | 23-02639 | Chainsaws / Chains                     | 2,059.76                    | 0.00        |         |
| 3-01-26-290-000-215               | STREETS & ROAD Misc. Hardware                           |          |                                        |                             |             |         |
| THEHAR                            | THE HARDWARE STORE                                      | 23-01520 | Misc Hardware                          | 189.41                      | 0.00        | B       |
| 3-01-26-290-000-218               | STREETS & ROAD Contract.Serv.                           |          |                                        |                             |             |         |
| GUARD010                          | GUARDIAN PEST CONTROL                                   | 23-02531 | PEST CONTROL 8/24/23                   | 675.00                      | 0.00        |         |
| BYDES                             | BY DESIGN LANDSCAPES, INC.                              | 23-02589 | #537136 5TH & BRIDGE PARK              | 4,300.00                    | 0.00        |         |

| Budget Account<br>Vendor     | Description                             | P.O. Id  | P.O. Description                | Amount           | Void Amount | PO Type |
|------------------------------|-----------------------------------------|----------|---------------------------------|------------------|-------------|---------|
| 3-01-26-290-000-218          | STREETS & ROAD Contract.Serv.           |          | Continued                       |                  |             |         |
| CINCOR                       | CINTAS CORPORATION NO 2                 | 23-02631 | 9237942773 AUG AED AGREEMENT    | 107.00           | 0.00        |         |
| ASSOCNJ                      | ASSOCIATION OF NJ RECYCLERS             | 23-02633 | Annual Recycling Symposium      | 120.00           | 0.00        |         |
| SEAWEL                       | SEABOARD WELDING SUPPLY, INC.           | 23-02658 | 956589 AUG OXYGEN & ACETYLENE   | 98.25            | 0.00        |         |
| AIRSYS                       | AIR SYSTEMS MAINTENANCE, INC.           | 23-02659 | SERVICES RENDERED APRIL 2023    | 5,185.77         | 0.00        |         |
| OPTIMUM                      | OPTIMUM                                 | 23-02732 | #07866-183188-01-1 9/8 - 10/7   | 63.27            | 0.00        |         |
| GUARD010                     | GUARDIAN PEST CONTROL                   | 23-02733 | #11112 PEST CONTROL TRANSPORTA  | 80.00            | 0.00        |         |
| STAVOLA                      | STAVOLA ASPHALT COMPANY, INC.           | 23-02787 | #305059 TACK OIL & ASPHALT      | 247.44           | 0.00        |         |
|                              |                                         |          |                                 | <u>10,876.73</u> |             |         |
| 3-01-26-290-000-220          | STREETS & ROAD Repairs                  |          |                                 |                  |             |         |
| CLABLO                       | CLAYTON BLOCK CO., INC.                 | 23-02476 | Misc Concrete Supplies          | 66.30            | 0.00        | B       |
| 3-01-26-290-000-235          | STREETS & ROAD Shade Tree Commission    |          |                                 |                  |             |         |
| CICFAR                       | CICCONI FARMS, INC.                     | 23-01744 | Blanket not to exceed           | 625.60           | 0.00        | B       |
|                              | Extd Total: STREETS & ROADS MAINTENANCE |          |                                 | 35,868.78        |             |         |
|                              | Department Total: STREETS & ROAD        |          |                                 | 35,868.78        |             |         |
| Department: SOLID WASTE      |                                         |          |                                 |                  |             |         |
| Extd: SOLID WASTE COLLECTION |                                         |          |                                 |                  |             |         |
| 3-01-26-305-000-209          | SOLID WASTE Fees                        |          |                                 |                  |             |         |
| DELDEM                       | DELISA DEMOLITION, INC.                 | 23-02600 | #272598 & 272599 CONSTR DEBRIS  | 2,791.35         | 0.00        |         |
| MASREC                       | MAZZA RECYCLING SERVICES, LTD.          | 23-02624 | #949232 RECYCLING AUGUST 2023   | 16,639.60        | 0.00        |         |
| MAZMUL                       | MAZZA MULCH, INC.                       | 23-02630 | #949497 BRUSH DISPOSAL AUG '23  | 4,510.00         | 0.00        |         |
| MASREC                       | MAZZA RECYCLING SERVICES, LTD.          | 23-02654 | #948902 AUGUST FEES & TIRES     | 898.60           | 0.00        |         |
| DELDEM                       | DELISA DEMOLITION, INC.                 | 23-02655 | #272953 TRASH FEES 8/16 - 8/31  | 45,010.25        | 0.00        |         |
|                              |                                         |          |                                 | <u>69,849.80</u> |             |         |
|                              | Extd Total: SOLID WASTE COLLECTION      |          |                                 | 69,849.80        |             |         |
|                              | Department Total: SOLID WASTE           |          |                                 | 69,849.80        |             |         |
| Department: BUILDING & GND   |                                         |          |                                 |                  |             |         |
| Extd: BUILDINGS & GROUNDS    |                                         |          |                                 |                  |             |         |
| 3-01-26-310-000-202          | BUILDING & GND Janitorial Supplies      |          |                                 |                  |             |         |
| ATRAJ005                     | ATRA JANITORIAL SUPPLY CO. INC          | 23-01480 | Janitorial SuppliesTrans Center | 1,559.05         | 0.00        |         |
| 3-01-26-310-000-203          | BUILDING & GND Misc. Hardware           |          |                                 |                  |             |         |
| FERENT                       | FERGUSON ENTERPRISES INC.               | 23-00160 | Blanket - Misc Plumbing         | 23.86            | 0.00        | B       |
| 3-01-26-310-000-204          | BUILDING & GND Building Supplies        |          |                                 |                  |             |         |
| GRAING                       | GRAINGER, INC.                          | 23-02565 | DEHUMIDIFIER FINANCE DEPT       | 2,579.08         | 0.00        |         |
| 3-01-26-310-000-205          | BUILDING & GND Electrical Supplies      |          |                                 |                  |             |         |
| AMAZ0005                     | AMAZON.COM SERVICES                     | 23-02529 | Carbon Monoxide Detectors       | 74.95            | 0.00        |         |
| 3-01-26-310-000-207          | BUILDING & GND Dog Station Supplies     |          |                                 |                  |             |         |
| DOGWA005                     | DOG WASTE DEPOT                         | 23-02555 | Dog Waste Bags                  | 1,329.40         | 0.00        |         |
| 3-01-26-310-000-210          | BUILDING & GND Building Repairs         |          |                                 |                  |             |         |
| MARKG005                     | MARK GANNON PLUMBING, HEATING           | 23-02409 | REPAIR STORM DRAIN TEE          | 2,240.00         | 0.00        |         |

Attachment: Bill List 9-27-23 (2023-447 : Payment of Bills)

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CITY OF ASBURY PARK  
Purchase Order Listing By Budget Account

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| Budget Account<br>Vendor                | Description                           | P.O. Id  | P.O. Description               | Amount           | Void Amount | PO Type |
|-----------------------------------------|---------------------------------------|----------|--------------------------------|------------------|-------------|---------|
| 3-01-26-310-000-210                     | BUILDING & GND Building Repairs       |          | Continued                      |                  |             |         |
| GRAING GRAINGER, INC.                   |                                       | 23-02640 | Plumbing Parts                 | 225.71           | 0.00        |         |
| AIRSYS AIR SYSTEMS MAINTENANCE, INC.    |                                       | 23-02659 | SERVICES RENDERED APRIL 2023   | 385.00           | 0.00        |         |
|                                         |                                       |          |                                | <u>2,850.71</u>  |             |         |
|                                         | Extd Total: BUILDINGS & GROUNDS       |          |                                | 8,417.05         |             |         |
|                                         | Department Total: BUILDING & GND      |          |                                | 8,417.05         |             |         |
|                                         | CAFR Total:                           |          |                                | 114,135.63       |             |         |
| Department: PUBLIC ASST                 |                                       |          |                                |                  |             |         |
| Extd: SOCIAL SERVICES:                  |                                       |          |                                |                  |             |         |
| 3-01-27-345-000-213                     | SOCIAL SERVICES Client Assistance     |          |                                |                  |             |         |
| SHORIT SAKER SHOPRITE, INC.             |                                       | 23-02500 | Food for Clients               | 197.39           | 0.00        |         |
| 3-01-27-345-000-216                     | SOCIAL SERVICES Uniforms              |          |                                |                  |             |         |
| ALLHAN ALL HANDS FIRE EQUIPMENT, LLC    |                                       | 23-02194 | Gerber Medix Plus 3 in 1       | 297.49           | 0.00        |         |
| 3-01-27-345-000-299                     | SOCIAL SERVICES Misc.                 |          |                                |                  |             |         |
| CRAPRI CRAFTMASTER PRINTING, INC.       |                                       | 23-02487 | Office Business Cards          | 45.00            | 0.00        |         |
|                                         | Extd Total: SOCIAL SERVICES:          |          |                                | 539.88           |             |         |
|                                         | Department Total: PUBLIC ASST         |          |                                | 539.88           |             |         |
| Department: SENIOR CENTER               |                                       |          |                                |                  |             |         |
| Extd: SENIOR CENTER                     |                                       |          |                                |                  |             |         |
| 3-01-27-350-000-203                     | SENIOR CENTER Vehicle Maintenance     |          |                                |                  |             |         |
| NJEZ NJ E-ZPASS VOIL.PROCESS.CENTER     |                                       | 23-02524 | Acct# 2000115879365 REPLENISH  | 150.00           | 0.00        |         |
| 3-01-27-350-000-204                     | SENIOR CENTER Print & Office Supplies |          |                                |                  |             |         |
| WBMASON W.B.MASON CO., INC.             |                                       | 23-02553 | Envelop,writingpad,Labels,Pape | 276.65           | 0.00        |         |
| 3-01-27-350-000-210                     | SENIOR CENTER Classes                 |          |                                |                  |             |         |
| CANNA005 CANNABIS BUSINESS ALLIANCE INC |                                       | 23-02109 | ExerciseClasses July,Aug,Sept  | 300.00           | 0.00        | B       |
|                                         | Extd Total: SENIOR CENTER             |          |                                | 726.65           |             |         |
|                                         | Department Total: SENIOR CENTER       |          |                                | 726.65           |             |         |
|                                         | CAFR Total:                           |          |                                | 1,266.53         |             |         |
| Department: RECREATION                  |                                       |          |                                |                  |             |         |
| Extd: RECREATION SERVICES & PROGRAM     |                                       |          |                                |                  |             |         |
| 3-01-28-370-000-290                     | RECREATION Programs/Activities        |          |                                |                  |             |         |
| SHOLAN FOURTH AVENUE BOWLING, CORP      |                                       | 23-01599 | summer camp activity           | 3,364.00         | 0.00        |         |
| JENKIN JENKINSON'S PAVILION             |                                       | 23-02039 | summer camp activity           | 8,920.00         | 0.00        |         |
| MONPARK MONMOUTH COUNTY PARKS SYSTEM    |                                       | 23-02704 | INV #24964 7/5 & 24905 6/27    | 315.00           | 0.00        |         |
|                                         |                                       |          |                                | <u>12,599.00</u> |             |         |

Attachment: Bill List 9-27-23 (2023-447 : Payment of Bills)

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CITY OF ASBURY PARK  
Purchase Order Listing By Budget Account

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Page No. 3

| Budget Account<br>Vendor              | Description                               | P.O. Id  | P.O. Description               | Amount    | Void Amount | PO Type |
|---------------------------------------|-------------------------------------------|----------|--------------------------------|-----------|-------------|---------|
| 3-01-28-370-000-297                   | RECREATION Contractual                    |          |                                |           |             |         |
| SECWOR SECURITY WORLD INC.            |                                           | 23-02703 | INV #61709 ELEVATOR MONITORING | 300.00    | 0.00        |         |
|                                       | Extd Total: RECREATION SERVICES & PROGRAM |          |                                | 12,899.00 |             |         |
|                                       | Department Total: RECREATION              |          |                                | 12,899.00 |             |         |
|                                       | CAFR Total:                               |          |                                | 12,899.00 |             |         |
| Department: LIGHTING                  |                                           |          |                                |           |             |         |
| Extd: LIGHT,HEAT,POW                  |                                           |          |                                |           |             |         |
| 3-01-31-435-435-299                   | LIGHT, HEAT & POWER Misc.                 |          |                                |           |             |         |
| NJAMER N.J. AMERICAN WATER CO.        |                                           | 23-02689 | #1018-210043098405 8/5-9/5     | 9,458.21  | 0.00        |         |
| NJAMER N.J. AMERICAN WATER CO.        |                                           | 23-02749 | #1018-220016120697 8/4-9/6     | 7,115.40  | 0.00        |         |
| NJAMER N.J. AMERICAN WATER CO.        |                                           | 23-02793 | #1018-210024806988 8/4-9/6     | 3,191.66  | 0.00        |         |
|                                       |                                           |          |                                | 19,765.27 |             |         |
|                                       | Extd Total: LIGHT,HEAT,POW                |          |                                | 19,765.27 |             |         |
|                                       | Department Total: LIGHTING                |          |                                | 19,765.27 |             |         |
| Department: TELEPHONE                 |                                           |          |                                |           |             |         |
| Extd: TELEPHONE                       |                                           |          |                                |           |             |         |
| 3-01-31-440-000-299                   | TELEPHONE Misc.                           |          |                                |           |             |         |
| VERZON VERIZON BUSINESS               |                                           | 23-02743 | #152-069-551-0001-78 9/4-10/3  | 124.99    | 0.00        |         |
| TMOBIL T-MOBILE                       |                                           | 23-02757 | ACCT #990733363 7/21 - 8/20/23 | 295.96    | 0.00        |         |
| VERIZON VERIZON WIRELESS              |                                           | 23-02759 | #342269861-00001 8/5-9/4       | 1,141.53  | 0.00        |         |
|                                       |                                           |          |                                | 1,562.48  |             |         |
|                                       | Extd Total: TELEPHONE                     |          |                                | 1,562.48  |             |         |
|                                       | Department Total: TELEPHONE               |          |                                | 1,562.48  |             |         |
| Department: GASOLINE                  |                                           |          |                                |           |             |         |
| Extd: GASOLINE                        |                                           |          |                                |           |             |         |
| 3-01-31-460-000-299                   | GASOLINE Misc.                            |          |                                |           |             |         |
| GRIALLI GRIFFITH-ALLIED TRUCKING, LLC |                                           | 23-02756 | #264336 UNLEADED FUEL 8/29     | 5,624.22  | 0.00        |         |
|                                       | Extd Total: GASOLINE                      |          |                                | 5,624.22  |             |         |
|                                       | Department Total: GASOLINE                |          |                                | 5,624.22  |             |         |
|                                       | CAFR Total:                               |          |                                | 26,951.97 |             |         |
| Department: MUNIC COURT               |                                           |          |                                |           |             |         |
| Extd: MUNICIPAL COURT                 |                                           |          |                                |           |             |         |
| 3-01-43-490-000-202                   | MUNIC COURT Office Supplies               |          |                                |           |             |         |
| JERMAIL JERSEY MAIL SYSTEMS, LLC      |                                           | 23-02199 | ink for mail machine           | 467.80    | 0.00        |         |
|                                       | Extd Total: MUNICIPAL COURT               |          |                                | 467.80    |             |         |
|                                       | Department Total: MUNICIPAL COURT         |          |                                | 467.80    |             |         |

Attachment: Bill List 9-27-23 (2023-447 : Payment of Bills)

| Budget Account<br>Vendor                                                                   | Description                                | P.O. Id  | P.O. Description               | Amount       | Void Amount | PO Type |
|--------------------------------------------------------------------------------------------|--------------------------------------------|----------|--------------------------------|--------------|-------------|---------|
| Department: PUBLIC DEFEND.<br>Extd: PUBLIC DEFENDER                                        |                                            |          |                                |              |             |         |
| 3-01-43-495-000-021                                                                        | Fees                                       |          |                                |              |             |         |
| THELA010                                                                                   | THE LAW OFFICE OF MATTHEW SAGE             | 23-02637 | public defender august 2023    | 2,000.00     | 0.00        |         |
|                                                                                            | Extd Total: PUBLIC DEFENDER                |          |                                | 2,000.00     |             |         |
|                                                                                            | Department Total: PUBLIC DEFEND.           |          |                                | 2,000.00     |             |         |
|                                                                                            | CAFR Total:                                |          |                                | 2,467.80     |             |         |
| CAFR: CURRENT FUND NON BUDGET ACCTS:<br>Department: TAXES PAYABLE:<br>Extd: TAXES PAYABLE: |                                            |          |                                |              |             |         |
| 3-01-55-001-000-001                                                                        | School Taxes Payable                       |          |                                |              |             |         |
| ASBBOA                                                                                     | ASBURY PARK BOARD OF EDUCATION             | 23-02797 | September 2023 School Tax      | 1,824,954.00 | 0.00        |         |
|                                                                                            | Extd Total: TAXES PAYABLE:                 |          |                                | 1,824,954.00 |             |         |
|                                                                                            | Department Total: TAXES PAYABLE:           |          |                                | 1,824,954.00 |             |         |
|                                                                                            | CAFR Total: CURRENT FUND NON BUDGET ACCTS: |          |                                | 1,824,954.00 |             |         |
|                                                                                            | Fund Total: CURRENT                        |          |                                | 2,278,396.35 |             |         |
| Fund: BEACH<br>Department: UTILITY OE<br>Extd: BEACH UTILITY O/E: OTHER EXPENSES:          |                                            |          |                                |              |             |         |
| 3-05-55-502-000-206                                                                        | BEACH UTILITY O/E: Purchase of Equipment   |          |                                |              |             |         |
| THEBRO                                                                                     | THE BROYHILL MANUFACTURING CO.             | 23-02447 | SWAPPING BOXES                 | 488.00       | 0.00        |         |
| 3-05-55-502-000-209                                                                        | BEACH UTILITY O/E: Custodial Supplies      |          |                                |              |             |         |
| ATRAJ005                                                                                   | ATRA JANITORIAL SUPPLY CO. INC             | 23-01480 | Janitorial SuppiesTrans Center | 2,847.86     | 0.00        |         |
| ATRAJ005                                                                                   | ATRA JANITORIAL SUPPLY CO. INC             | 23-02091 | Janitorial supplies Beachfront | 2,054.28     | 0.00        | B       |
|                                                                                            |                                            |          |                                | 4,902.14     |             |         |
| 3-05-55-502-000-211                                                                        | BEACH UTILITY O/E: Light & Power           |          |                                |              |             |         |
| NJAMER                                                                                     | N.J. AMERICAN WATER CO.                    | 23-02689 | #1018-210043098405 8/5-9/5     | 4,627.86     | 0.00        |         |
| 3-05-55-502-000-212                                                                        | BEACH UTILITY O/E: Misc. Hardware          |          |                                |              |             |         |
| THEHAR                                                                                     | THE HARDWARE STORE                         | 23-01746 | Blanket various hardware       | 62.01        | 0.00        | B       |
| 3-05-55-502-000-213                                                                        | BEACH UTILITY O/E: Motor Vehicle           |          |                                |              |             |         |
| CENTJER                                                                                    | CENTRAL JERSEY EQUIPMENT, LLC              | 23-02634 | DPW BEACH TRACTOR SERVICE      | 530.76       | 0.00        |         |
| BRYMAR                                                                                     | BRY'S MARINE LLC                           | 23-02673 | #41068 BCHTRAILER SPRINGS/BOLT | 97.90        | 0.00        |         |
|                                                                                            |                                            |          |                                | 628.66       |             |         |
| 3-05-55-502-000-215                                                                        | BEACH UTILITY O/E: Lumber/Bldg. Supplies   |          |                                |              |             |         |
| CAMSUP                                                                                     | CAMPBELL SUPPLY COMPANY INC.               | 23-01377 | Metal Doors/Frames for Beach   | 880.00       | 0.00        |         |
| ROBCO005                                                                                   | ROBCO SUPPLY LLC                           | 23-02537 | SNOW FENCING FOR BEACH         | 5,975.00     | 0.00        |         |
|                                                                                            |                                            |          |                                | 6,855.00     |             |         |

| Budget Account<br>Vendor                                                            | Description                                    | P.O. Id              | P.O. Description                                        | Amount                                  | Void Amount  | PO Type |
|-------------------------------------------------------------------------------------|------------------------------------------------|----------------------|---------------------------------------------------------|-----------------------------------------|--------------|---------|
| 3-05-55-502-000-218<br>GRAING GRAINGER, INC.                                        | BEACH UTILITY O/E: Tools                       | 23-02522             | Planer Blades / Jigsaw                                  | 309.98                                  | 0.00         |         |
|                                                                                     | Extd Total: BEACH UTILITY O/E: OTHER EXPENSES: |                      |                                                         | 17,873.65                               |              |         |
|                                                                                     | Department Total: UTILITY OE                   |                      |                                                         | 17,873.65                               |              |         |
|                                                                                     | CAFR Total:                                    |                      |                                                         | 17,873.65                               |              |         |
|                                                                                     | Fund Total: BEACH                              |                      |                                                         | 17,873.65                               |              |         |
| Fund: TRANSPORTATION UTILITY: BUDGET:                                               |                                                |                      |                                                         |                                         |              |         |
| Department: UTILITY OE                                                              |                                                |                      |                                                         |                                         |              |         |
| Extd: TRANS.UTILITY O/E: OTHER EXPENSES:                                            |                                                |                      |                                                         |                                         |              |         |
| 3-06-55-502-000-210<br>CRAPRI CRAFTMASTER PRINTING, INC.                            | TRANS.UTILITY O/E: Signs                       | 23-02550             | Train Platform Signage                                  | 307.00                                  | 0.00         |         |
| 3-06-55-502-000-213<br>PARKM005 PARKMOBILE USA, LLC<br>PAYBY005 PAYBYPHONE US, INC. | TRANS.UTILITY O/E: Mobile App Fees             | 23-02794<br>23-02795 | INV34856 Aug 2023<br>INVUS311 Aug 2023                  | 22,814.40<br>931.45<br><u>23,745.85</u> | 0.00<br>0.00 |         |
| 3-06-55-502-000-222<br>RICAUT RICH'S AUTO BODY<br>AGINS005 AGIN SIGNS & DESIGNS     | TRANSP. UTILITY OE Repairs                     | 23-02367<br>23-02368 | REPAIRS TO VEHICLE #85<br>LETTERS AND NUMBER ON CAR #85 | 3,650.30<br>160.00<br><u>3,810.30</u>   | 0.00<br>0.00 |         |
|                                                                                     | Extd Total: TRANS.UTILITY O/E: OTHER EXPENSES: |                      |                                                         | 27,863.15                               |              |         |
|                                                                                     | Department Total: UTILITY OE                   |                      |                                                         | 27,863.15                               |              |         |
| 3-06-55-504-000-102<br>WHITM005 WHITMOYER BUICK CHEVROLET, INC                      | TRANS.UTILITY O/E: Capital Outlay              | 23-01246             | 2023 CHEVY TRAVERSE AWD                                 | 36,500.00                               | 0.00         |         |
|                                                                                     | Extd Total:                                    |                      |                                                         | 36,500.00                               |              |         |
|                                                                                     | Department Total:                              |                      |                                                         | 36,500.00                               |              |         |
|                                                                                     | CAFR Total:                                    |                      |                                                         | 64,363.15                               |              |         |
|                                                                                     | Fund Total: TRANSPORTATION UTILITY: BUDGET:    |                      |                                                         | 64,363.15                               |              |         |
| Fund: SEWER UTILITY: BUDGET:                                                        |                                                |                      |                                                         |                                         |              |         |
| Department: UTILITY OE                                                              |                                                |                      |                                                         |                                         |              |         |
| Extd: SEWER UTILITY O/E: OTHER EXPENSES:                                            |                                                |                      |                                                         |                                         |              |         |
| 3-07-55-502-000-202<br>GRAING GRAINGER, INC.                                        | SEWER UTILITY O/E: Hardware/Tools              | 23-02642             | Rust Treatment, Hose Nozzles                            | 350.00                                  | 0.00         |         |
| 3-07-55-502-000-205<br>JETVAC JET VAC EQUIPMENT, LLC                                | SEWER UTILITY O/E: Repairs                     | 23-02535             | EQUIPMENT NEEDS HOSE, SUCTION                           | 725.95                                  | 0.00         |         |
| 3-07-55-502-000-208<br>TREAS010 TREASURER, STATE OF NJ                              | SEWER UTILITY O/E: Permits/Licenses            | 23-02788             | PID #640447 Igor Sokolov                                | 50.00                                   | 0.00         |         |
| 3-07-55-502-000-209<br>LYONS005 LYONS ENVIRONMENTAL SERVICES                        | SEWER UTILITY O/E: Fees                        | 23-02626             | APSA0823 WWTP TESTING AUG '23                           | 1,823.00                                | 0.00         |         |

Attachment: Bill List 9-27-23 (2023-447 : Payment of Bills)

| Budget Account<br>Vendor            | Description                                       | P.O. Id  | P.O. Description               | Amount       | Void Amount | PO Type |
|-------------------------------------|---------------------------------------------------|----------|--------------------------------|--------------|-------------|---------|
| 3-07-55-502-000-211                 | SEWER UTILITY O/E: Light & Power                  |          |                                |              |             |         |
| NJAMER N.J. AMERICAN WATER CO.      |                                                   | 23-02689 | #1018-210043098405 8/5-9/5     | 896.13       | 0.00        |         |
| 3-07-55-502-000-218                 | SEWER UTILITY O/E: Contract Services              |          |                                |              |             |         |
| GUARD010 GUARDIAN PEST CONTROL      |                                                   | 23-02531 | PEST CONTROL 8/24/23           | 80.00        | 0.00        |         |
| MAINTAI MAINTAINCO, INC.            |                                                   | 23-02629 | INV #01S9717280 6/22 SERVICES  | 1,028.80     | 0.00        |         |
| CERID005 CERIDA INVESTMENT CORP.    |                                                   | 23-02681 | #127-30109 OCTBER 2023         | 185.23       | 0.00        |         |
| RAPPUM RAPID PUMP & METER SERVICE   |                                                   | 23-02707 | #RSR166936 6/26/23 VFD REPAIRS | 7,766.62     | 0.00        |         |
|                                     |                                                   |          |                                | 9,060.65     |             |         |
| 3-07-55-502-000-220                 | SEWER UTILITY O/E: Accounting                     |          |                                |              |             |         |
| NJAMER N.J. AMERICAN WATER CO.      |                                                   | 23-02766 | 4000266620 data usage SEPT '23 | 396.98       | 0.00        |         |
| 3-07-55-502-000-224                 | SEWER UTILITY O/E: Sludge Removal                 |          |                                |              |             |         |
| RUSREI RUSSELL REID WASTE HAULING & |                                                   | 23-02461 | #0006785654 JULY 2023          | 30,985.50    | 0.00        |         |
| PASVAL PASSAIC VALLEY SEWERAGE COM. |                                                   | 23-02661 | INVOICE #522351 AUGUST 2023    | 13,595.75    | 0.00        |         |
| RUSREI RUSSELL REID WASTE HAULING & |                                                   | 23-02680 | #0006809664 AUGUST 2023        | 31,190.25    | 0.00        |         |
|                                     |                                                   |          |                                | 75,771.50    |             |         |
| 3-07-55-502-000-230                 | SEWER UTILITY O/E: Hypochlorite                   |          |                                |              |             |         |
| UNIVAR UNIVAR SOLUTIONS USA, INC.   |                                                   | 23-02632 | INVOICE #51438648 AUGUST 2023  | 4,201.65     | 0.00        |         |
| UNIVAR UNIVAR SOLUTIONS USA, INC.   |                                                   | 23-02656 | #51454550 DR400 Tech liq.      | 1,440.00     | 0.00        |         |
|                                     |                                                   |          |                                | 5,641.65     |             |         |
|                                     | Extd Total: SEWER UTILITY O/E: OTHER EXPENSES:    |          |                                | 94,715.86    |             |         |
|                                     | Department Total: UTILITY OE                      |          |                                | 94,715.86    |             |         |
| Department:                         | Reserve for ARP Funds                             |          |                                |              |             |         |
| Extd:                               | Reserve for ARP Funds                             |          |                                |              |             |         |
| 3-07-55-527-000-000                 | Reserve for ARP Funds                             |          |                                |              |             |         |
| CDMSM005 CDM SMITH INC.             |                                                   | 23-00903 | WWTP ASSISTANCE & VARIOUS      | 9,944.45     | 0.00        | B       |
|                                     | Extd Total: Reserve for ARP Funds                 |          |                                | 9,944.45     |             |         |
|                                     | Department Total: Reserve for ARP Funds           |          |                                | 9,944.45     |             |         |
|                                     | CAFR Total:                                       |          |                                | 104,660.31   |             |         |
|                                     | Fund Total: SEWER UTILITY: BUDGET:                |          |                                | 104,660.31   |             |         |
|                                     | Year Total:                                       |          |                                | 2,465,293.46 |             |         |
| Fund:                               | GENERAL CAPITAL FUND BUDGET:                      |          |                                |              |             |         |
| Extd:                               | Odr. 2018-57 Acq. of Real Property FH             |          |                                |              |             |         |
| C-04-55-998-176-001                 | Section 20 Costs                                  |          |                                |              |             |         |
| HILLW005 HILL WALLACK LLP           |                                                   | 23-02760 | Invoice 731434 General Matters | 997.50       | 0.00        |         |
|                                     | Extd Total: Odr. 2018-57 Acq. of Real Property FH |          |                                | 997.50       |             |         |
|                                     | Department Total:                                 |          |                                | 997.50       |             |         |
|                                     | CAFR Total:                                       |          |                                | 997.50       |             |         |
|                                     | Fund Total: GENERAL CAPITAL FUND BUDGET:          |          |                                | 997.50       |             |         |
|                                     | Year Total:                                       |          |                                | 997.50       |             |         |

Attachment: Bill List 9-27-23 (2023-447 : Payment of Bills)

| Budget Account<br>Vendor                      | Description                             | P.O. Id  | P.O. Description               | Amount   | Void Amount | PO Type |
|-----------------------------------------------|-----------------------------------------|----------|--------------------------------|----------|-------------|---------|
| Fund: GRANT FUND BUDGET:                      |                                         |          |                                |          |             |         |
| G-02-43-956-022-205                           | Body Armor Replacement Fund 2022        |          |                                |          |             |         |
| LANASO                                        | LANIGAN ASSOCIATES. INC.                | 23-00883 | Body Armor-PO Marc Caldwell    | 1,173.70 | 0.00        |         |
| G-02-43-956-022-206                           | ARP Funding                             |          |                                |          |             |         |
| CARLS005                                      | CARL'S FENCING, DECKING &               | 23-01948 | ADA RAILING TRANSPORTION CNTR  | 7,400.00 | 0.00        |         |
|                                               | Extd Total:                             |          |                                | 8,573.70 |             |         |
|                                               | Department Total:                       |          |                                | 8,573.70 |             |         |
| G-02-43-959-023-220                           | Mental Health Grant                     |          |                                |          |             |         |
| DOUSCH                                        | DOUGLAS SCHULTZ                         | 23-02687 | REIMBURSEMENT CCJP RENEW       | 257.50   | 0.00        |         |
|                                               | Extd Total:                             |          |                                | 257.50   |             |         |
|                                               | Department Total:                       |          |                                | 257.50   |             |         |
| G-02-43-974-023-200                           | UEZ Micro-Business Lease Assistance     |          |                                |          |             |         |
| BOHOY005                                      | BOHO YOGA, LLC                          | 23-02396 | Lease Subsidy Grant UEZ        | 225.73   | 0.00        | B       |
|                                               | Extd Total:                             |          |                                | 225.73   |             |         |
|                                               | Department Total:                       |          |                                | 225.73   |             |         |
|                                               | CAFR Total:                             |          |                                | 9,056.93 |             |         |
|                                               | Fund Total: GRANT FUND BUDGET:          |          |                                | 9,056.93 |             |         |
|                                               | Year Total:                             |          |                                | 9,056.93 |             |         |
| Fund: ANIMAL CONTROL FUND BUDGET:             |                                         |          |                                |          |             |         |
| T-12-56-850-000-801                           | Reserve for Animal Control              |          |                                |          |             |         |
| SPCA                                          | MONMOUTH COUNTY SPCA                    | 23-00103 | TRAP, NEUTER & RELEASE PROGRAM | 262.50   | 0.00        | B       |
| NJDEPH                                        | NJ DEPT.HEALTH/SNR.SERV.                | 23-02627 | Dog Report August 2023         | 9.00     | 0.00        |         |
|                                               |                                         |          |                                | 271.50   |             |         |
|                                               | Extd Total:                             |          |                                | 271.50   |             |         |
|                                               | Department Total:                       |          |                                | 271.50   |             |         |
|                                               | CAFR Total:                             |          |                                | 271.50   |             |         |
|                                               | Fund Total: ANIMAL CONTROL FUND BUDGET: |          |                                | 271.50   |             |         |
| Fund: COMMUNITY DEVELOPMENT BLK GRANT BUDGET: |                                         |          |                                |          |             |         |
| Extd: 2022 CDBG B-22-MC-34-0100               |                                         |          |                                |          |             |         |
| T-17-81-850-850-005                           | 2022 Community Events                   |          |                                |          |             |         |
| PARTY005                                      | PARTY PERFECT RENTALS, LLC              | 23-02701 | Entertainment-Back to School   | 4,968.00 | 0.00        |         |
|                                               | Extd Total: 2022 CDBG B-22-MC-34-0100   |          |                                | 4,968.00 |             |         |
|                                               | Department Total:                       |          |                                | 4,968.00 |             |         |
|                                               | CAFR Total:                             |          |                                | 4,968.00 |             |         |
| Extd: 2023 CDBG 23-MC-34-0100                 |                                         |          |                                |          |             |         |
| T-17-82-850-850-001                           | 2023 Administration                     |          |                                |          |             |         |
| AMAZO005                                      | AMAZON.COM SERVICES                     | 23-02581 | Various Event Supplies         | 522.67   | 0.00        |         |

Attachment: Bill List 9-27-23 (2023-447 : Payment of Bills)

| Budget Account<br>Vendor | Description                                         | P.O. Id  | P.O. Description              | Amount    | Void Amount | PO Type |
|--------------------------|-----------------------------------------------------|----------|-------------------------------|-----------|-------------|---------|
| T-17-82-850-850-001      | 2023 Administration                                 |          | Continued                     |           |             |         |
| PARTY005                 | PARTY PERFECT RENTALS, LLC                          | 23-02701 | Entertainment-Back to School  | 94.50     | 0.00        |         |
|                          |                                                     |          |                               | 617.17    |             |         |
|                          | Extd Total: 2023 CDBG 23-MC-34-0100                 |          |                               | 617.17    |             |         |
|                          | Department Total:                                   |          |                               | 617.17    |             |         |
|                          | CAFR Total:                                         |          |                               | 617.17    |             |         |
|                          | Fund Total: COMMUNITY DEVELOPMENT BLK GRANT BUDGET: |          |                               | 5,585.17  |             |         |
| Fund:                    | TRUST OTHER                                         |          |                               |           |             |         |
| T-20-56-850-860-801      | Reserve for Unemployment Compensation               |          |                               |           |             |         |
| NJLABO                   | NJ DEPT.OF LABOR:DIV.OF EMPLOY                      | 23-02738 | 3rd Q 2021 Unemployment       | 14,317.51 | 0.00        |         |
|                          | Extd Total:                                         |          |                               | 14,317.51 |             |         |
| T-20-56-850-878-801      | Reserve for Recreation                              |          |                               |           |             |         |
| DAVBUS                   | Dave & Busters of New Jersey                        | 23-01600 | summer camp activity          | 8,877.60  | 0.00        |         |
| MADASB                   | MADISON ASBURY DRY                                  | 23-01879 | summer camp activity          | 2,412.00  | 0.00        |         |
| PARTY005                 | PARTY PERFECT RENTALS, LLC                          | 23-02701 | Entertainment-Back to School  | 2,000.00  | 0.00        |         |
|                          |                                                     |          |                               | 13,289.60 |             |         |
|                          | Extd Total:                                         |          |                               | 13,289.60 |             |         |
|                          | Department Total:                                   |          |                               | 27,607.11 |             |         |
|                          | CAFR Total:                                         |          |                               | 27,607.11 |             |         |
|                          | Fund Total: TRUST OTHER                             |          |                               | 27,607.11 |             |         |
| Fund:                    | PLANNING & ZONING ESCROW FUND BUDGET:               |          |                               |           |             |         |
| CAFR:                    | PLANNING & ZONING ESCROW FUND BUDGET:               |          |                               |           |             |         |
| T-21-00-341-000-299      | 210 5TH AVENUE (ASBURY PARTNERS,LLC)                |          |                               |           |             |         |
| INSENG                   | INSITE ENGINEERING, LLC                             | 23-02369 | PB & ZB PROF ENG SVS          | 225.00    | 0.00        |         |
|                          | Extd Total:                                         |          |                               | 225.00    |             |         |
|                          | Department Total:                                   |          |                               | 225.00    |             |         |
| T-21-00-397-000-299      | 545 LAKE AVENUE(COOKMAN COMMUNITY, LLC)             |          |                               |           |             |         |
| INSENG                   | INSITE ENGINEERING, LLC                             | 23-02554 | PB & ZB ENG SVS 7/31 INVOICES | 1,524.34  | 0.00        |         |
|                          | Extd Total:                                         |          |                               | 1,524.34  |             |         |
|                          | Department Total:                                   |          |                               | 1,524.34  |             |         |
| T-21-00-406-000-299      | 500 8TH AVENUE(HYACINTH HOUSE, LLC)                 |          |                               |           |             |         |
| INSENG                   | INSITE ENGINEERING, LLC                             | 23-02369 | PB & ZB PROF ENG SVS          | 693.00    | 0.00        |         |
| INSENG                   | INSITE ENGINEERING, LLC                             | 23-02663 | PB & ZB ENG SVS August 2023   | 375.00    | 0.00        |         |
|                          |                                                     |          |                               | 1,068.00  |             |         |
|                          | Extd Total:                                         |          |                               | 1,068.00  |             |         |
|                          | Department Total:                                   |          |                               | 1,068.00  |             |         |
| T-21-00-473-000-299      | 1156 SPRINGWOOD-INSPECTIONS(INTERFAITH)             |          |                               |           |             |         |
| INSENG                   | INSITE ENGINEERING, LLC                             | 23-02399 | ZB&PB ENG SVS Izzary          | 306.17    | 0.00        |         |

Attachment: Bill List 9-27-23 (2023-447 : Payment of Bills)

| Budget Account<br>Vendor | Description                                       | P.O. Id  | P.O. Description              | Amount          | Void Amount | PO Type |
|--------------------------|---------------------------------------------------|----------|-------------------------------|-----------------|-------------|---------|
| T-21-00-473-000-299      | 1156 SPRINGWOOD-INSPECTIONS(INTERFAITH) Continued |          |                               |                 |             |         |
| INSENG                   | INSITE ENGINEERING, LLC                           | 23-02594 | PB ENG SVS JULY BILLING       | 688.84          | 0.00        |         |
|                          |                                                   |          |                               | <u>995.01</u>   |             |         |
|                          | Extd Total:                                       |          |                               | 995.01          |             |         |
|                          | Department Total:                                 |          |                               | 995.01          |             |         |
| T-21-00-498-000-299      | 704 4TH AVE(13 GRAND POINT WAY, LLC)              |          |                               |                 |             |         |
| INSENG                   | INSITE ENGINEERING, LLC                           | 23-02369 | PB & ZB PROF ENG SVS          | 1,292.42        | 0.00        |         |
|                          | Extd Total:                                       |          |                               | 1,292.42        |             |         |
|                          | Department Total:                                 |          |                               | 1,292.42        |             |         |
| T-21-00-499-000-299      | 216-2183RD/215-219 2ND(TRC)(K.HOVNANIAN)          |          |                               |                 |             |         |
| INSENG                   | INSITE ENGINEERING, LLC                           | 23-02369 | PB & ZB PROF ENG SVS          | 312.00          | 0.00        |         |
| INSENG                   | INSITE ENGINEERING, LLC                           | 23-02663 | PB & ZB ENG SVS August 2023   | <u>1,392.17</u> | 0.00        |         |
|                          |                                                   |          |                               | 1,704.17        |             |         |
|                          | Extd Total:                                       |          |                               | 1,704.17        |             |         |
|                          | Department Total:                                 |          |                               | 1,704.17        |             |         |
| T-21-00-515-000-299      | 407 SEWALL AV(PERF.BOND)(407 SEWALL,LLC)          |          |                               |                 |             |         |
| 407SEW                   | 407 SEWALL, LLC                                   | 23-02742 | PERF. GUARANTEE REIMBURSEMENT | 2,909.28        | 0.00        |         |
|                          | Extd Total:                                       |          |                               | 2,909.28        |             |         |
|                          | Department Total:                                 |          |                               | 2,909.28        |             |         |
| T-21-00-518-000-299      | AP TRIANGLE-INSPECTION(ASBURY PRT/iStar)          |          |                               |                 |             |         |
| INSENG                   | INSITE ENGINEERING, LLC                           | 23-02369 | PB & ZB PROF ENG SVS          | 501.34          | 0.00        |         |
| INSENG                   | INSITE ENGINEERING, LLC                           | 23-02663 | PB & ZB ENG SVS August 2023   | <u>225.00</u>   | 0.00        |         |
|                          |                                                   |          |                               | 726.34          |             |         |
|                          | Extd Total:                                       |          |                               | 726.34          |             |         |
|                          | Department Total:                                 |          |                               | 726.34          |             |         |
| Department: INT ON NOTES |                                                   |          |                               |                 |             |         |
| T-21-00-523-000-299      | 705 SUNSET AVENUE(SAVITHA RAO)                    |          |                               |                 |             |         |
| INSENG                   | INSITE ENGINEERING, LLC                           | 23-02369 | PB & ZB PROF ENG SVS          | 300.00          | 0.00        |         |
|                          | Extd Total:                                       |          |                               | 300.00          |             |         |
|                          | Department Total:                                 |          | INT ON NOTES                  | 300.00          |             |         |
| T-21-00-538-000-299      | 1411 MEMORIAL DR(THOMAS CALTABILOTA,LLC)          |          |                               |                 |             |         |
| INSENG                   | INSITE ENGINEERING, LLC                           | 23-02316 | ENG SVS ZB JUNE INV 29198     | 1,137.00        | 0.00        |         |
| INSENG                   | INSITE ENGINEERING, LLC                           | 23-02554 | PB & ZB ENG SVS 7/31 INVOICES | <u>1,395.00</u> | 0.00        |         |
|                          |                                                   |          |                               | 2,532.00        |             |         |
|                          | Extd Total:                                       |          |                               | 2,532.00        |             |         |
|                          | Department Total:                                 |          |                               | 2,532.00        |             |         |
| T-21-00-546-000-299      | 407 LAKE AVENUE(TOLL ASBURY PARK, LLC)            |          |                               |                 |             |         |
| INSENG                   | INSITE ENGINEERING, LLC                           | 23-02594 | PB ENG SVS JULY BILLING       | 1,166.25        | 0.00        |         |

Attachment: Bill List 9-27-23 (2023-447 : Payment of Bills)

| Budget Account<br>Vendor | Description                              | P.O. Id   | P.O. Description              | Amount   | Void Amount | PO Type |
|--------------------------|------------------------------------------|-----------|-------------------------------|----------|-------------|---------|
| T-21-00-546-000-299      | 407 LAKE AVENUE(TOLL ASBURY PARK, LLC)   | Continued |                               |          |             |         |
| INSENG                   | INSITE ENGINEERING, LLC                  | 23-02663  | PB & ZB ENG SVS August 2023   | 1,293.50 | 0.00        |         |
|                          |                                          |           |                               | 2,459.75 |             |         |
|                          | Extd Total:                              |           |                               | 2,459.75 |             |         |
|                          | Department Total:                        |           |                               | 2,459.75 |             |         |
| T-21-00-550-000-299      | 115 4TH/1209 OCEAN/150 5TH(SOMERSET AP)  |           |                               |          |             |         |
| INSENG                   | INSITE ENGINEERING, LLC                  | 23-02369  | PB & ZB PROF ENG SVS          | 266.25   | 0.00        |         |
| INSENG                   | INSITE ENGINEERING, LLC                  | 23-02663  | PB & ZB ENG SVS August 2023   | 1,462.50 | 0.00        |         |
| JACSER                   | JACK A. SERPICO                          | 23-02667  | PB & ZB LEGAL SVS August 2023 | 1,312.50 | 0.00        |         |
|                          |                                          |           |                               | 3,041.25 |             |         |
|                          | Extd Total:                              |           |                               | 3,041.25 |             |         |
|                          | Department Total:                        |           |                               | 3,041.25 |             |         |
| T-21-00-551-000-299      | 700 MONROE AVE(MONROE AVENUE REALTY,LLC) |           |                               |          |             |         |
| INSENG                   | INSITE ENGINEERING, LLC                  | 23-02400  | ENG SVS PB&ZB                 | 1,692.00 | 0.00        |         |
|                          | Extd Total:                              |           |                               | 1,692.00 |             |         |
|                          | Department Total:                        |           |                               | 1,692.00 |             |         |
| T-21-00-558-000-299      | 138 ELIZABETH AVENUE(CEVIN ALBERT)       |           |                               |          |             |         |
| INSENG                   | INSITE ENGINEERING, LLC                  | 23-02369  | PB & ZB PROF ENG SVS          | 672.00   | 0.00        |         |
| INSENG                   | INSITE ENGINEERING, LLC                  | 23-02663  | PB & ZB ENG SVS August 2023   | 450.00   | 0.00        |         |
| CLACAN                   | CLARKE CATON HINTZ PC                    | 23-02745  | ZB PRO SVS 138 Elizabeth      | 942.50   | 0.00        |         |
|                          |                                          |           |                               | 2,064.50 |             |         |
|                          | Extd Total:                              |           |                               | 2,064.50 |             |         |
|                          | Department Total:                        |           |                               | 2,064.50 |             |         |
| T-21-00-560-000-299      | 614 COOKMAN AVENUE(614 COOKMAN, LLC)     |           |                               |          |             |         |
| INSENG                   | INSITE ENGINEERING, LLC                  | 23-02399  | ZB&PB ENG SVS Izzary          | 2,761.50 | 0.00        |         |
|                          | Extd Total:                              |           |                               | 2,761.50 |             |         |
|                          | Department Total:                        |           |                               | 2,761.50 |             |         |
| T-21-00-563-000-299      | 302 ATKINS(INSPECT.)(INERFATH NEIGHBORS) |           |                               |          |             |         |
| INSENG                   | INSITE ENGINEERING, LLC                  | 23-02369  | PB & ZB PROF ENG SVS          | 891.30   | 0.00        |         |
| INSENG                   | INSITE ENGINEERING, LLC                  | 23-02663  | PB & ZB ENG SVS August 2023   | 810.00   | 0.00        |         |
|                          |                                          |           |                               | 1,701.30 |             |         |
|                          | Extd Total:                              |           |                               | 1,701.30 |             |         |
|                          | Department Total:                        |           |                               | 1,701.30 |             |         |
| T-21-00-568-000-299      | BL 4001(INSPE.FEES)(AP BL 4001 VENTURE)  |           |                               |          |             |         |
| INSENG                   | INSITE ENGINEERING, LLC                  | 23-02369  | PB & ZB PROF ENG SVS          | 853.46   | 0.00        |         |
| INSENG                   | INSITE ENGINEERING, LLC                  | 23-02663  | PB & ZB ENG SVS August 2023   | 689.75   | 0.00        |         |
|                          |                                          |           |                               | 1,543.21 |             |         |
|                          | Extd Total:                              |           |                               | 1,543.21 |             |         |
|                          | Department Total:                        |           |                               | 1,543.21 |             |         |

| Budget Account<br>Vendor | Description                              | P.O. Id  | P.O. Description              | Amount          | Void Amount | PO Type |
|--------------------------|------------------------------------------|----------|-------------------------------|-----------------|-------------|---------|
| T-21-00-573-000-299      | 205 KINGSLEY/205 SUNSET(PHM SUNSET SQ.)  |          |                               |                 |             |         |
| INSENG                   | INSITE ENGINEERING, LLC                  | 23-02663 | PB & ZB ENG SVS August 2023   | 274.50          | 0.00        |         |
|                          | Extd Total:                              |          |                               | 274.50          |             |         |
|                          | Department Total:                        |          |                               | 274.50          |             |         |
| T-21-00-578-000-299      | 911 KINGSLEY ST(PORTA AT ASBURY,LLC)     |          |                               |                 |             |         |
| INSENG                   | INSITE ENGINEERING, LLC                  | 23-02369 | PB & ZB PROF ENG SVS          | 942.00          | 0.00        |         |
| INSENG                   | INSITE ENGINEERING, LLC                  | 23-02663 | PB & ZB ENG SVS August 2023   | 600.00          | 0.00        |         |
| CLACAN                   | CLARKE CATON HINTZ PC                    | 23-02697 | PROF SVS - TRC - 87292        | 3,766.56        | 0.00        |         |
|                          |                                          |          |                               | <u>5,308.56</u> |             |         |
|                          | Extd Total:                              |          |                               | 5,308.56        |             |         |
|                          | Department Total:                        |          |                               | 5,308.56        |             |         |
| T-21-00-582-000-299      | 929 ASBURY AV(INSPP)(PARTNER PROPERTIES) |          |                               |                 |             |         |
| INSENG                   | INSITE ENGINEERING, LLC                  | 23-02369 | PB & ZB PROF ENG SVS          | 262.50          | 0.00        |         |
| INSENG                   | INSITE ENGINEERING, LLC                  | 23-02663 | PB & ZB ENG SVS August 2023   | 442.50          | 0.00        |         |
|                          |                                          |          |                               | <u>705.00</u>   |             |         |
|                          | Extd Total:                              |          |                               | 705.00          |             |         |
|                          | Department Total:                        |          |                               | 705.00          |             |         |
| T-21-00-583-000-299      | 1012 ASBURY AVE(SHARED EQUITIES CO.,LLC) |          |                               |                 |             |         |
| INSENG                   | INSITE ENGINEERING, LLC                  | 23-02369 | PB & ZB PROF ENG SVS          | 1,954.50        | 0.00        |         |
| INSENG                   | INSITE ENGINEERING, LLC                  | 23-02663 | PB & ZB ENG SVS August 2023   | 573.75          | 0.00        |         |
|                          |                                          |          |                               | <u>2,528.25</u> |             |         |
|                          | Extd Total:                              |          |                               | 2,528.25        |             |         |
|                          | Department Total:                        |          |                               | 2,528.25        |             |         |
| T-21-00-584-000-299      | 1109 1/2 FIFTH AVENUE(ANGELICA ARISTONE) |          |                               |                 |             |         |
| INSENG                   | INSITE ENGINEERING, LLC                  | 23-02554 | PB & ZB ENG SVS 7/31 INVOICES | 225.00          | 0.00        |         |
|                          | Extd Total:                              |          |                               | 225.00          |             |         |
|                          | Department Total:                        |          |                               | 225.00          |             |         |
| T-21-00-587-000-299      | 905 SUMMERFIELD AVE(LUIS+EDNA IRIZARRY)  |          |                               |                 |             |         |
| INSENG                   | INSITE ENGINEERING, LLC                  | 23-02399 | ZB&PB ENG SVS Izzary          | 300.00          | 0.00        |         |
| INSENG                   | INSITE ENGINEERING, LLC                  | 23-02554 | PB & ZB ENG SVS 7/31 INVOICES | 225.00          | 0.00        |         |
|                          |                                          |          |                               | <u>525.00</u>   |             |         |
|                          | Extd Total:                              |          |                               | 525.00          |             |         |
|                          | Department Total:                        |          |                               | 525.00          |             |         |
| T-21-00-588-000-299      | 115-117 ATKINS AVE(INTERFAITH NEIGHBORS) |          |                               |                 |             |         |
| INSENG                   | INSITE ENGINEERING, LLC                  | 23-02663 | PB & ZB ENG SVS August 2023   | 2,327.50        | 0.00        |         |
| JACSER                   | JACK A. SERPICO                          | 23-02667 | PB & ZB LEGAL SVS August 2023 | 300.00          | 0.00        |         |
|                          |                                          |          |                               | <u>2,627.50</u> |             |         |
|                          | Extd Total:                              |          |                               | 2,627.50        |             |         |
|                          | Department Total:                        |          |                               | 2,627.50        |             |         |

Attachment: Bill List 9-27-23 (2023-447 : Payment of Bills)

| Budget Account<br>Vendor                                                         | Description                                          | P.O. Id  | P.O. Description              | Amount          | Void Amount | PO Type |
|----------------------------------------------------------------------------------|------------------------------------------------------|----------|-------------------------------|-----------------|-------------|---------|
| T-21-00-589-000-299                                                              | 211 DEWITT(MONMOUTH INVESTMENT PARTNERS)             |          |                               |                 |             |         |
| INSENG                                                                           | INSITE ENGINEERING, LLC                              | 23-02663 | PB & ZB ENG SVS August 2023   | 597.50          | 0.00        |         |
| JACSER                                                                           | JACK A. SERPICO                                      | 23-02667 | PB & ZB LEGAL SVS August 2023 | 375.00          | 0.00        |         |
|                                                                                  |                                                      |          |                               | <u>972.50</u>   |             |         |
|                                                                                  | Extd Total:                                          |          |                               | 972.50          |             |         |
|                                                                                  | Department Total:                                    |          |                               | 972.50          |             |         |
|                                                                                  | CAFR Total: PLANNING & ZONING ESCROW FUND BUDGET:    |          |                               | 41,706.38       |             |         |
|                                                                                  | Fund Total: PLANNING & ZONING ESCROW FUND BUDGET:    |          |                               | 41,706.38       |             |         |
| Fund: CITY OF ASBURY PARK REDEVELOPMENT ESCROW                                   |                                                      |          |                               |                 |             |         |
| T-48-56-850-000-806                                                              | 711&607 Mattison/545 Lake/550 Cookm(APB)             |          |                               |                 |             |         |
| ARCHGR                                                                           | ARCHER & GREINER, P.C.                               | 23-02576 | Invoice 4296986 607 Mattison  | 7,052.50        | 0.00        |         |
| HILLW005                                                                         | HILL WALLACK LLP                                     | 23-02765 | Invoice 731437 Somerset Dev.  | 1,145.06        | 0.00        |         |
|                                                                                  |                                                      |          |                               | <u>8,197.56</u> |             |         |
| T-48-56-850-000-833                                                              | 1201 MEMORIAL(DOUGLAS DEVELOPMENT CORP)              |          |                               |                 |             |         |
| KYLEM005                                                                         | KYLE MCMANUS ASSOCIATES LLC                          | 23-02677 | Invoice 4766 General Planning | 36.75           | 0.00        |         |
| T-48-56-850-000-840                                                              | 614 COOKMAN AVE(ASBURY PARK BREWERY,LLC)             |          |                               |                 |             |         |
| KYLEM005                                                                         | KYLE MCMANUS ASSOCIATES LLC                          | 23-02677 | Invoice 4766 General Planning | 36.75           | 0.00        |         |
| T-48-56-850-000-844                                                              | 316 MAIN STREET(316 MAIN AVENUE, LLC)                |          |                               |                 |             |         |
| HILLW005                                                                         | HILL WALLACK LLP                                     | 23-02761 | Invoice 731447 316 Main St.   | 35.00           | 0.00        |         |
| T-48-56-850-000-850                                                              | 115 4TH AVENUE(SOMERSET ASBURY PARK,LLC)             |          |                               |                 |             |         |
| HILLW005                                                                         | HILL WALLACK LLP                                     | 23-02765 | Invoice 731437 Somerset Dev.  | 39.00           | 0.00        |         |
| T-48-56-850-000-855                                                              | 1401 KINGSLEY/205 SUNSET(PHM SUNSET SQ.)             |          |                               |                 |             |         |
| HILLW005                                                                         | HILL WALLACK LLP                                     | 23-02765 | Invoice 731437 Somerset Dev.  | 39.00           | 0.00        |         |
| T-48-56-850-000-856                                                              | 1012 ASBURY AVE(SHARED EQUITIES CO.,LLC)             |          |                               |                 |             |         |
| KYLEM005                                                                         | KYLE MCMANUS ASSOCIATES LLC                          | 23-02677 | Invoice 4766 General Planning | 73.50           | 0.00        |         |
| T-48-56-850-000-864                                                              | 701 EMORY STREET(JET RED AP, LLC)                    |          |                               |                 |             |         |
| KYLEM005                                                                         | KYLE MCMANUS ASSOCIATES LLC                          | 23-02677 | Invoice 4766 General Planning | 36.75           | 0.00        |         |
| KYLEM005                                                                         | KYLE MCMANUS ASSOCIATES LLC                          | 23-02678 | Invoice 4768 Savoy Escrow     | 36.75           | 0.00        |         |
|                                                                                  |                                                      |          |                               | <u>73.50</u>    |             |         |
|                                                                                  | Extd Total:                                          |          |                               | 8,531.06        |             |         |
|                                                                                  | Department Total:                                    |          |                               | 8,531.06        |             |         |
|                                                                                  | CAFR Total:                                          |          |                               | 8,531.06        |             |         |
|                                                                                  | Fund Total: CITY OF ASBURY PARK REDEVELOPMENT ESCROW |          |                               | 8,531.06        |             |         |
|                                                                                  | Year Total:                                          |          |                               | 83,701.22       |             |         |
| Total Charged Lines: 398 Total List Amount: 2,559,049.11 Total Void Amount: 0.00 |                                                      |          |                               |                 |             |         |

CITY OF ASBURY PARK  
Purchase Order Listing By Budget Account

| Totals by Year-Fund<br>Fund Description | Fund | Budget Total | Revenue Total | G/L Total | Total        |
|-----------------------------------------|------|--------------|---------------|-----------|--------------|
| CURRENT                                 | 3-01 | 2,278,396.35 | 0.00          | 0.00      | 2,278,396.35 |
| BEACH                                   | 3-05 | 17,873.65    | 0.00          | 0.00      | 17,873.65    |
| TRANSPORTATION UTILITY: BUDGET:         | 3-06 | 64,363.15    | 0.00          | 0.00      | 64,363.15    |
| SEWER UTILITY: BUDGET:                  | 3-07 | 104,660.31   | 0.00          | 0.00      | 104,660.31   |
| Year Total:                             |      | 2,465,293.46 | 0.00          | 0.00      | 2,465,293.46 |
| GENERAL CAPITAL FUND BUDGET:            | C-04 | 997.50       | 0.00          | 0.00      | 997.50       |
| GRANT FUND BUDGET:                      | G-02 | 9,056.93     | 0.00          | 0.00      | 9,056.93     |
| ANIMAL CONTROL FUND BUDGET:             | T-12 | 271.50       | 0.00          | 0.00      | 271.50       |
| COMMUNITY DEVELOPMENT BLK GRANT BUDGE   | T-17 | 5,585.17     | 0.00          | 0.00      | 5,585.17     |
| TRUST OTHER                             | T-20 | 27,607.11    | 0.00          | 0.00      | 27,607.11    |
| PLANNING & ZONING ESCROW FUND BUDGET:   | T-21 | 41,706.38    | 0.00          | 0.00      | 41,706.38    |
| CITY OF ASBURY PARK REDEVELOPMENT ESC   | T-48 | 8,531.06     | 0.00          | 0.00      | 8,531.06     |
| Year Total:                             |      | 83,701.22    | 0.00          | 0.00      | 83,701.22    |
| Total Of All Funds:                     |      | 2,559,049.11 | 0.00          | 0.00      | 2,559,049.11 |

**September 27, 2023 Council Meeting**

Balance Brought Forward from Total List Amount                      \$ 2,559,049.11

Total:                      \$ 2,559,049.11



Individual Resolutions  
Meeting of the Municipal Council  
Wednesday, September 27, 2023  
RESOLUTION SUMMARY

**2023-419**

Resolution to back bill sewer charges on accounts where NJ American Water did not get us meter readings in a timely manner.



## RESOLUTION NO. 2023-419

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

### RESOLUTION TO ADJUST SEWER CHARGES ON VARIOUS ACCOUNTS

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

**WHEREAS**, the Tax Collector has verified with NJ American Water Company's billing records for various accounts; and

**WHEREAS**, the Tax Collector requests to adjust sewer charges for various accounts that were not accurately reported; and

**THEREFORE, LET IT BE RESOLVED**, that the Mayor and Council for the City of Asbury Park authorize the Tax Collector to do the following:

1. Bill open charges in the amount of \$1,099.25 for 2020 Q1 to 2023 Q2 on account #10740503-0, 615 Fourth Avenue, assessed to S J & Lutz, LLC and make due on November 1, 2025.
2. Bill open charges in the amount of \$15,113.80 for 2022 Q4 to 2023 Q2 on account #21000728-0, 521 Lake Avenue, assessed to 545 Lake Avenue Urban Renewal LLC, and make due on August 1, 2024.
3. Bill open charges in the amount of \$18,676.20 for 2020 Q1 to 2023 Q3 on account #10542751-0, 550 Cookman Avenue, assessed to Cookman Community Development Urban, and make due on November 1, 2025.
4. Apply a credit of \$781.80 from 2020 Q1 through 2023 Q3 onto sewer account #10125509-0, 1607-1609 Asbury Avenue, assessed to Mount Zion Assembly of God.
5. Bill open charges in the amount of \$1,200.00 for 2020 Q1 to 2023 Q3 on account #10125509-1, 1607-1609 Asbury Avenue, assessed to Mount Zion Assembly of God, and make due on November 1, 2025.

6. Bill open charges in the amount of \$2,400.00 for 2023 Q1 to 2023 Q3 on account #10636259-0, 607 First Avenue, assessed to Wright, Steven A & Alexandra K, and make due on November 1, 2025.
7. Bill open charges in the amount of \$1,229.05 for 2023 Q1 to 2023 Q3 on account #10641505-0, 503 First Avenue, assessed to Myers, Linda, and make due on November 1, 2025.
8. Bill open charges in the amount of \$314.70 for 2023 Q1 to 2023 Q3 on account #21000689-0, 300 Asbury Avenue Unit 1, assessed to Asbury Avenue Trust & Loshiavo, Jenn, and make due on August 1, 2024.
9. Bill open charges in the amount of \$248.30 for 2023 Q1 to 2023 Q3 on account #21000690-0, 300 Asbury Avenue Unit 2, assessed to Detwiler, Lisa Cadette, and make due on August 1, 2024.
10. Bill open charges in the amount of \$264.90 for 2023 Q1 to 2023 Q3 on account #21000691-0, 300 Asbury Avenue Unit 3, assessed to Gaynor, Ellen Lowenhar, and make due on August 1, 2024.
11. Bill open charges in the amount of \$256.60 for 2023 Q1 to 2023 Q3 on account #21000692-0, 300 Asbury Avenue Unit 4, assessed to Marcucci Family Revocable Trust, and make due on August 1, 2024.
12. Bill open charges in the amount of \$347.90 for 2023 Q1 to 2023 Q3 on account #21000693-0, 300 Asbury Avenue Unit 5, assessed to Abdelaal, Hany & Abouzeina, Sanabel, and make due on August 1, 2024.
13. Bill open charges in the amount of \$248.30 for 2023 Q1 to 2023 Q3 on account #21000694-0, 300 Asbury Avenue Unit 6, assessed to Derner, Christopher, and make due on August 1, 2024.
14. Bill open charges in the amount of \$256.60 for 2023 Q1 to 2023 Q3 on account #21000695-0, 300 Asbury Avenue Unit 7, assessed to Berkowitz, Diane & Scott, and make due on August 1, 2024.
15. Bill open charges in the amount of \$302.25 for 2023 Q1 to 2023 Q3 on account #21000696-0, 300 Asbury Avenue Unit 8, assessed to Abrams, Stacy & Gregoire, Steven, and make due on August 1, 2024.

16. Bill open charges in the amount of \$269.05 for 2023 Q1 to 2023 Q3 on account #21000697-0, 300 Asbury Avenue Unit 9, assessed to Fresco, Edward Alexander, and make due on August 1, 2024.
17. Bill open charges in the amount of \$256.60 for 2023 Q1 to 2023 Q3 on account #21000698-0, 300 Asbury Avenue Unit 10, assessed to Juliano, Christopher Mark & Alexea, and make due on August 1, 2024.
18. Bill open charges in the amount of \$335.45 for 2023 Q1 to 2023 Q3 on account #21000699-0, 300 Asbury Avenue Unit 11, assessed to Ballard, David & Tracey, and make due on August 1, 2024.
19. Bill open charges in the amount of \$281.50 for 2023 Q1 to 2023 Q3 on account #21000700-0, 300 Asbury Avenue Unit 12, assessed to Sullivan, Michael, and make due on August 1, 2024.
20. Bill open charges in the amount of \$252.45 for 2023 Q1 to 2023 Q3 on account #21000701-0, 300 Asbury Avenue Unit 13, assessed to Ali, Farid, and make due on August 1, 2024.
21. Bill open charges in the amount of \$252.45 for 2023 Q1 to 2023 Q3 on account #21000702-0, 300 Asbury Avenue Unit 14, assessed to Epstein, Matthew Julian & Bari Joy, and make due on August 1, 2024.
22. Bill open charges in the amount of \$269.05 for 2023 Q1 to 2023 Q3 on account #21000703-0, 300 Asbury Avenue Unit 15, assessed to Hans, Anuradha, and make due on August 1, 2024.
23. Bill open charges in the amount of \$252.45 for 2023 Q1 to 2023 Q3 on account #21000704-0, 300 Asbury Avenue Unit 16, assessed to Lenahan, Margaret, and make due on August 1, 2024.
24. Bill open charges in the amount of \$248.30 for 2023 Q1 to 2023 Q3 on account #21000705-0, 301 Cookman Avenue Unit 1, assessed to Brecker, John & Walters, Heather, and make due on August 1, 2024.
25. Bill open charges in the amount of \$256.60 for 2023 Q1 to 2023 Q3 on account #21000706-0, 301 Cookman Avenue Unit 2, assessed to Mesbah, Stephanie & Galloway, Wayne, and make due on August 1, 2024.

26. Bill open charges in the amount of \$306.40 for 2023 Q1 to 2023 Q3 on account #21000707-0, 301 Cookman Avenue Unit 3, assessed to Leppert, Michael & Tracy, and make due on August 1, 2024.
27. Bill open charges in the amount of \$256.60 for 2023 Q1 to 2023 Q3 on account #21000708-0, 301 Cookman Avenue Unit 4, assessed to Miu, Erin M, and make due on August 1, 2024.
28. Bill open charges in the amount of \$314.70 for 2023 Q1 to 2023 Q3 on account #21000709-0, 301 Cookman Avenue Unit 5, assessed to Golden, Joel & Meyers, Laurie, and make due on August 1, 2024.
29. Bill open charges in the amount of \$252.45 for 2023 Q1 to 2023 Q3 on account #21000710-0, 301 Cookman Avenue Unit 6, assessed to Meda, Srinivas & Srujana, and make due on August 1, 2024.
30. Bill open charges in the amount of \$244.15 for 2023 Q1 to 2023 Q3 on account #21000711-0, 301 Cookman Avenue Unit 7, assessed to Arora, Kamal & Kiran, and make due on August 1, 2024.
31. Bill open charges in the amount of \$244.15 for 2023 Q1 to 2023 Q3 on account #21000712-0, 301 Cookman Avenue Unit 8, assessed to Ong, Tuan, and make due on August 1, 2024.
32. Bill open charges in the amount of \$248.30 for 2023 Q1 to 2023 Q3 on account #21000713-0, 301 Cookman Avenue Unit 9, assessed to Lindley, David, & Gilligan, Paula, and make due on August 1, 2024.
33. Bill open charges in the amount of \$240.00 for 2023 Q1 to 2023 Q3 on account #21000714-0, 301 Cookman Avenue Unit 10, assessed to Cookman Heck, LLC, and make due on August 1, 2024.
34. Bill open charges in the amount of \$240.00 for 2023 Q1 to 2023 Q3 on account #21000715-0, 301 Cookman Avenue Unit 11, assessed to Sharma, Sanjiv K & Archana, and make due on August 1, 2024.
35. Bill open charges in the amount of \$298.10 for 2023 Q1 to 2023 Q3 on account #21000716-0, 301 Cookman Avenue Unit 12, assessed to Benesch, Joseph & Jocelyn Carino, and make due on August 1, 2024.

36. Bill open charges in the amount of \$302.25 for 2023 Q1 to 2023 Q3 on account #21000717-0, 301 Cookman Avenue Unit 13, assessed to Georgiades, Constantine A & Nancy, and make due on August 1, 2024.
37. Bill open charges in the amount of \$285.65 for 2023 Q1 to 2023 Q3 on account #21000718-0, 301 Cookman Avenue Unit 14, assessed to Tsai, Tai-Chun & Tzuchao Lin, Jacob, and make due on August 1, 2024.
38. Bill open charges in the amount of \$277.35 for 2023 Q1 to 2023 Q3 on account #21000719-0, 301 Cookman Avenue Unit 15, assessed to Paladino, Michael & Allison, and make due on August 1, 2024.
39. Bill open charges in the amount of \$244.15 for 2023 Q1 to 2023 Q3 on account #21000720-0, 301 Cookman Avenue Unit 16, assessed to Shah, Siddharth & Sonali, and make due on August 1, 2024.

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. 2023-419 which was finally adopted by the City Council at a meeting held on the 27th day of September, 2023

CERTIFIED BY ME THIS 28th DAY OF September, 2023.

LISA ESPOSITO  
CITY CLERK



Individual Resolutions  
Meeting of the Municipal Council  
Wednesday, September 27, 2023  
RESOLUTION SUMMARY

**2023-445**

Resolution referring to the Planning Board the zoning portion to permit ADUs in the City of Asbury Park in certain zones for one and two family properties.



## RESOLUTION NO. 2023-445

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

### **RESOLUTION OF THE MAYOR AND CITY COUNCIL OF THE CITY OF ASBURY PARK REFERRING AN ACCESSORY DWELLING UNIT (“ADU”) ORDINANCE TO THE CITY OF ASBURY PARK PLANNING BOARD, AND DIRECTING THE PLANNING BOARD TO TAKE CERTAIN ACTIONS PURSUANT TO THE NEW JERSEY MUNICIPAL LAND USE LAW**

**WHEREAS**, pursuant to the New Jersey Municipal Land Use Law (“MLUL”), specifically at N.J.S.A. 40:55D-64 and N.J.S.A. 40:55D-26a, the Governing Body must refer any proposed development regulations or any potential revision or amendments to an existing development regulation to the municipal Planning Board for review as to consistency with the Master Plan and/or for any other comments or recommendations; and

**WHEREAS**, it is desired that Chapter XXX (Land Development Regulations) be amended to permit Accessory Dwelling Units (ADUs) within the R1, R2, R3, and B Zones and the S.T.A.R.S. and Washington Avenue Redevelopment Areas, subject to certain conditions, as set forth in the draft Ordinance (the “Ordinance”) attached hereto as Exhibit “A”; and

**WHEREAS**, the proposed amendments to Chapter XXX are highlighted in red in the attached Ordinance; and

**WHEREAS**, pursuant to N.J.S.A. 40:55D-64 and N.J.S.A. 40:55D-26a, the Governing Body wishes to refer the Ordinance to the Planning Board for review and comment prior to introduction thereof; and

**WHEREAS**, pursuant to N.J.S.A. 40:55D-26a, the Planning Board shall have thirty-five (35) days to prepare and transmit to the Governing Body a report concerning the proposed amendments, including the Board’s recommendations and any other matters as the Board deems appropriate.

**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:

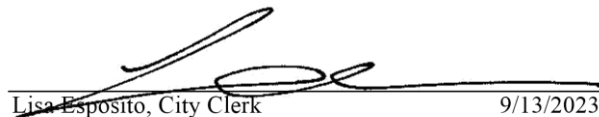
1. That the Ordinance attached hereto as Exhibit “A” is hereby referred to the Planning Board in accordance with the MLUL, so that the Planning Board may

review the same and determine whether it is consistent with the Master Plan and/or to make any other recommendations that the Planning Board deems appropriate to the Governing Body.

- 2.
2. That, pursuant to N.J.S.A. 40:55D-26, the Planning Board's review of the proposed revisions to the City's existing Land Development Regulations shall be completed within a period of thirty five (35) days after referral, or else the Mayor and Council shall be relieved of the referral requirement.
3. That a certified copy of this Resolution shall be provided to each of the following:
  - a. Asbury Park Planning Board;
  - b. Jack Serpico, Esq., Planning Board Attorney;
  - c. Donna Vieiro, City Manager;
  - d. Michele Alonso, Director of Planning and Redevelopment; and
  - e. Frederick C. Raffetto, Esq., Municipal Clerk.

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. 2023-445 which was finally adopted by the City Council at a meeting held on the 27th day of September, 2023

CERTIFIED BY ME THIS 14th DAY OF September, 2023.

  
 Lisa Esposito, City Clerk 9/13/2023

LISA ESPOSITO  
CITY CLERK

## EXHIBIT A



**ORDINANCE OF THE CITY OF ASBURY PARK AMENDING AND  
SUPPLEMENTING CHAPTER XXX, ENTITLED “LAND DEVELOPMENT  
REGULATIONS,” OF THE “CODE OF THE CITY OF ASBURY PARK,”  
REGARDING ACCESSORY DWELLING UNITS.**

**WHEREAS**, the Mayor and Council of the City of Asbury Park (the “City”) are committed to the creation and provision of affordable housing; and

**WHEREAS**, the Mayor and Council believe that the adoption of an Ordinance to permit and regulate “accessory dwelling units” within certain designated areas of the City represents an opportunity to foster the creation of new affordable housing units through properties which are already developed with existing housing units; and

**WHEREAS**, in order to minimize potential negative effects associated with “accessory dwelling units,” and to ensure adequate oversight thereof, the Mayor and Council wish to establish certain regulations which shall govern “accessory dwelling units,” including land use requirements and the necessity to obtain an annual license; and

**WHEREAS**, the Mayor and Council believe that the within regulations shall further the health, safety and welfare of the public.

**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 XXX, entitled “Land Development Regulations,” of the “Code of the City of Asbury Park, New Jersey,” is hereby amended and supplemented in the following respects (additions are shown with underline; deletions are shown with ~~striketrough~~):

**§ 30-15. DEFINITIONS.**

**ACCESSORY DWELLING UNIT**

Shall mean an additional dwelling unit that:

- a. Is detached, and appurtenant to a permitted structure with a principal residential use;
- b. Is located on the same lot as a permitted principal residential use;

- c. Has no cooking facilities, food preparation facilities, and sanitary facilities in common with the principal use;
- d. Has a separate unit entrance that is not shared with another residence;
- e. Is also referred to as an accessory apartment, alley flat, back house, backyard bungalow, carriage house, coach house, garage apartment, granny flat, guest house or cottage, in-law suite, laneway house, mother-daughter house, multigenerational house, ohana unit, secondary dwelling unit, and/or sidekick.

#### **DWELLING, MULTI-FAMILY**

Shall mean a building containing more than two (2) dwelling units; an accessory dwelling unit, as defined by this chapter, does not count towards the unit count.

#### **DWELLING, TWO-FAMILY**

Shall mean a building containing two (2) dwelling units; an accessory dwelling unit, as defined by this chapter, does not count towards the unit count.

#### **§ 30-68.3. Height Regulations.**

- c. Accessory Structures:
  - 1. In all commercial and industrial districts, the height of accessory structures shall be limited to the height of the principal structure.
  - 2. In all residential districts, with the exception of an accessory dwelling unit, the height of accessory structures shall not exceed 15 feet.
  - 3. The height limit of the structure containing a newly constructed accessory dwelling unit (as defined by Section 30-15) within permitted zones shall be 20 feet.

#### **§ 30-70.3. (R1) - Single Family Residential Zone.**

- b. Permitted Accessory Uses.
  - 1. Garages.
  - 2. Personal recreational facilities such as swimming pools, basketball hoops, etc., subject to the requirements of this chapter.
  - 3. Driveways for the parking of personal vehicles, subject to the provisions of this chapter.
  - 4. Any other structure which is clearly incidental to the principal residential use of the premises.

5. Minor home occupations.

6. Accessory dwelling units.

**§ 30-70.5. (R2) - One and Two Family Residential Zone.**

b. Permitted Accessory Uses.

1. Garages.

2. Personal recreational facilities such as swimming pools, basketball hoops, etc., subject to the requirements of this chapter.

3. Driveways for the parking of personal vehicles, subject to the provisions of this chapter.

4. Any other structure which is clearly incidental to the principal residential use of the premises.

5. Off-street parking facilities as required by this chapter and used exclusively by the occupants of a permitted residential use.

6. Minor home occupations.

7. Accessory dwelling units.

**§ 30-70.6. (R3) - Multifamily Residential Zone.**

b. Permitted Accessory Uses.

1. Garages.

2. Personal recreational facilities such as swimming pools, basketball hoops, etc., subject to the requirements of this chapter.

3. Driveways for the parking of personal vehicles, subject to the provisions of this chapter.

4. Any other structure which is clearly incidental to the principal residential use of the premises.

5. Minor home occupations.

6. Accessory dwelling units for one and two family homes.

§ 30-71.5 (B) Business District.

c. Permitted Accessory Uses.

5. Accessory Dwelling units for one and two family homes of record.

**§ 30-75.1. Accessory Structures in All Zones.**

Accessory structures not attached to a principal structure may be erected in a side or rear yard in accordance with the following regulations:

- a. No accessory structures shall be constructed closer than five (5) feet to any side property line.
- b. In the R1 and R2 Zones, accessory structures may be erected in the rear yard not closer than five (5) feet to the side lot line and three (3) feet to the rear lot line.
- c. Except where otherwise specifically permitted by this chapter, accessory structures in multifamily and nonresidential zones shall meet the setback requirements of the principal building.
- d. Except for a licensed ADU, no portion of any accessory structure shall be used for living quarters for people.
- e. When an accessory structure is attached to the principal building it shall be considered as a part of the principal building and it shall comply in all respects with the requirements of this chapter applicable to the principal structure.
- f. With the exception of uncovered decks and pools, accessory structures shall be included in meeting the maximum building and impervious coverage requirements in Schedule 1.
- g. Existing lots in the R1 and R2 District, which contain a single or two-family dwelling, and which do not contain an attached or detached garage, are permitted to construct one accessory building of not more than 100 square feet in area which shall be exempt from the district requirements for building coverage and lot coverage. Such accessory building shall comply with any other applicable bulk or spatial requirements of this chapter. The aforementioned 100 square feet of area may not be applied to the construction of an accessory dwelling unit.
- h. No accessory use is permitted in the front yard.

**§ 30-75.4. Accessory Dwelling Units.**

Accessory dwelling units (ADU) shall be allowed in their permitted zones subject to the following:

- a. There shall be no more than one ADU per lot
- b. The ADU shall be a permanent structure.
- c. The lot with the ADU shall not be subdivided to separate the principal structure from the ADU
- d. The ADU shall not be sold separately as a condominium unit or similar owned structure.
- e. For ADUs that are a new structure or expand the footprint and/or height of an existing structure, the floor area and building coverage of the ADU shall not exceed that of the principal use and structure.
- f. The ADU shall have a minimum of two rooms, one of which shall be a bathroom.
- g. The ADU shall have facilities for cooking, preparing food, and sanitation.
- h. Refuse shall not be stored in the front yard.
- i. The ADU shall not eliminate space dedicated to the required parking of the principal use.
- j. All rooms of the ADU shall be accessible from within the unit.
- k. The ADU shall have its own entrance to the unit.
- l. Access stairs and landings, Decks, and porches associated with the ADU shall face toward the interior of the lot and not towards the nearest side and rear yards. Balconies and other upper story outdoor living space are not permitted on an ADU structure.
- m. An ADU shall not be built between the principal use and the front of the lot.
- n. For new construction of the ADU, the ADU shall comply with the bulk requirements of a garage structure of the zoning district in which is it located, except is permitted up to 20 feet of height.
- o. A minimum of one (1) parking space is required for the ADU; this space may be allocated from within an existing driveway with approval by the Planning and Redevelopment Department.
- p. An additional curb cut on a street may not be constructed to service the ADU when one already exists. An additional curb cut may be constructed on an alley.
- q. The ADU shall adhere to the Community Design Regulations for buildings (Section 30-64).

- r. Prior to the issuance of a construction permit and/or zoning permit for an ADU, the applicant must submit a survey, plot plan and architectural plans which depict in detail the size, location, and appearance of the proposed structure, along with utility connections and parking space allocation.
- s. For the issuance of a zoning compliance certificate for the continuation of the use of an existing ADU, the zoning officer shall have the discretion to waive the submission of the supporting documents of a survey, plot plan and architectural plans where the applicant can demonstrate that no changes have occurred since the initial submission of the original documents.
- t. The ADU shall not be eligible to receive a short term rental license pursuant to Section 13-1300 of the City Code.
- u. ADU License.
  - 1. In order to operate an ADU, the property owner must apply for and receive a license that is issued by the Department of Code Enforcement or their designee pursuant to Section 13-1400 of the City Code.
  - 2. The following regulations are required in order to receive and maintain an ADU license:
    - (a) The property owner must obtain a zoning permit or zoning compliance certificate, as applicable, from the zoning officer.
- v. Properties upon which non-conforming multifamily uses of record are situated are not eligible for the construction of a new ADU. Conforming and non-conforming two family uses where both units are in the principal structure are permitted to have an ADU in a separate structure if they can meet all the requirements for ADUs.
- w. Bonuses.

In order to encourage both affordability and accessibility to ADU's, the following items are offered up as bonuses.

  - 1. Accessibility.
    - (a) If the ADU conforms to the New Jersey Barrier Free Code:
      - (1) The property may exceed the permitted building coverage by an additional 5%.
      - (2) The ADU shall have the following fees waived:

(i) COAH Residential Development Fees.

2. Affordability.

(a) An ADU is eligible for bonuses if the following requirements are met:

- (1) Compliance with the applicable affordable housing requirements for accessory apartments in Chapters 30 & 31 of the Asbury Park Code, as well as the Uniform Housing Affordability Control Rules, N.J.A.C. 5:80-26.1 and the Fair Housing Act, N.J.S.A. 52:27D. This shall include but not be limited to affirmative marketing, maximum rent, and annual increases in rent.
- (2) A deed restriction for affordable housing, as defined and regulated by Chapters 30 & 31, for a minimum of ten (10) years.

(b) Where an ADU meets the affordability requirements listed in Section 30-75.4v2(a)(1) above, the lot shall be eligible for the following bonuses:

- (1) The owner of the property shall not be required to occupy the property.
- (2) The property may exceed the permitted building coverage by an additional 5%; this may be combined with the accessibility bonus for a total additional coverage of 10%.
- (3) There is no parking requirement for the ADU.
- (4) The ADU shall be have the following fees waived:
  - (i) COAH Residential Development Fees.
  - (ii) Sanitary Sewer Fees.
  - (iii) Zoning Permit Fee.
- (5) Grant bonus.
  - (i) The City shall appropriate funds in its annual budget to provide one-time grants to assist with the creation of affordable ADUs that are deed restricted for a minimum of ten (10) years as follows:
    - A. \$20,000 per moderate income unit.
    - B. \$30,000 per low income unit.

- C. \$35,000 per very low income unit.
- (ii) Process.
  - A. Interested property owners will be able to secure information and application packages from the City's designee to manage the ADU program.
  - B. Interested applicants shall submit complete an application to the City.
  - C. The City will review the application for completeness and, if deemed complete, determine that the applicant has signed a binding contract stating their willingness to rent the ADU to a household that qualifies for moderate or low-income housing.
  - D. Recommendations for funding shall be sent by the City to the City Clerk for inclusion on the agenda for the City Council. If all program criteria and zoning requirements have been met and certified by the Zoning Officer in writing, the Council shall approve the funding of the ADU from funds allocated for the program when available and shall authorize the City Attorney to prepare an ADU grant agreement and affordability deed restriction.
  - E. Funding will be provided to the approved ADU as follows:
    - i. Twenty-five percent (25%) will be provided once the deed restriction is recorded.
    - ii. Twenty-five percent (25%) will be provided at the issuance of the first construction permit.
    - iii. Twenty-five percent (25%) will be provided at the issuance of the certificate of occupancy.
    - iv. Twenty-five percent (25%) will be provided when the lease is executed with the initial prospective tenant.

- F. Before a construction permit and a certificate of occupancy may be issued:
- i. The applicant shall have entered into an agreement with the City per Section 30-75.4v2(b)(5)(ii)(D) above to the effect that the proposed ADU shall be constructed, occupied, and maintained in a manner that complies with all of the requirements of the New Jersey Council on Affordable Housing, including the following: the minimum ten (10) year length of affordable housing deed restriction; the necessity of affirmatively marketing the unit; the basis for calculating the maximum permitted rent and all incremental increases in the permissible rent; the method and timing of payments and subsidies by the City; and any other relevant matters consistent with the intent and purpose of this section and the affordable housing program in general.
  - ii. The applicant is required to contract with the municipality's Affordable Housing Administrative Agent or other designee approved by The City.
  - iii.. All necessary agreements shall be signed by the applicant and the designee of the City.
  - iv.. The deed restriction for the minimum ten-year affordability control shall be filed and recorded with the County Clerk.
- G. All subsidy monies shall be refunded to the City should the affordable ADU not be occupied by a qualified tenant within one year of granting the subsidy. Additionally, should the affordable ADU not be produced or rented to a qualified household, or if the property owner violates any requirements of the deed restriction during its term, then the subsidy shall be returned to the City and deposited in the Housing Trust Fund.

- H. The City shall establish a tracking database of all permitted and recorded ADUs using data provided by the license program.

### **§ 30-110.3. Scattered Site Redevelopment Area.**

Ordinance No. 2637 adopted 5-7-2003. An ordinance approving a Redevelopment Plan for the Scattered Site Redevelopment Area pursuant to the New Jersey Local Redevelopment and Housing Law.

Ordinance No. 2668 adopted 12-3-2003. An ordinance approving a redevelopment plan for the Scattered Site Redevelopment Area.

Ordinance No. 2676 adopted 3-17-2004. An ordinance adopting an amendment to the Scattered Sites Redevelopment Plan at 603 First Avenue.

Ordinance No. 2775 adopted 5-3-2006. An ordinance approving and adopting an amendment to the Scattered Site Redevelopment Plan, Phase 1A, 408 Third Avenue.

Ordinance No. 2869 adopted 5-7-2008. An ordinance amending Phase 1A of the Scattered Site Redevelopment Plan relating to the former Metropolitan Hotel Site, located at 309 Asbury Avenue (Block 147, Lot 1).

Ordinance No. 3012 adopted 4-18-2012. An ordinance amending the Scattered Site Redevelopment Plan, Phase 1A, relating to the property located at 408 Third Avenue.

Ordinance No. 3014 adopted 5-2-2012. An amending the Scattered Site Redevelopment Plan, Phase 1A, relating to the property located at 309 Asbury Avenue.

Ordinance No. 2017-38 adopted 10-25-2017. Allows certain property to be used as an accessory parking lot to service philanthropic use of another site.

Ordinance No. 2019-46 adopted 11-26-2019. Amends map and removes Block 3202, Lot 9 (formerly Block 141, Lot 3).

Ordinance No. \_\_\_\_\_ adopted \_\_\_\_ - \_\_\_\_ -2022. An Ordinance Amending the Scattered Site Redevelopment Plan to permit ADUs as an accessory use in accordance with the requirements set forth in Section 30-75.4.

### **§ 30-110.5. S.T.A.R.S. Redevelopment Plan.**

(Strategic Target Area Rebuilding Spirit (STARS))

Ordinance No. 2548 adopted 7-5-2000. An ordinance creating the STARS Redevelopment Plan.

Ordinance No. 2609 adopted 7-17-2002. An ordinance adopting an amendment an amendment to Strategic Target Area Rebuilding Spirit (S.T.A.R.S.) Redevelopment Plan.

Ordinance No. 2814 adopted 1-17-2007. An ordinance amending the Strategic Target Area Rebuilding Spirit (STARS) Redevelopment Plan, relating to the properties located at 1406-1422 Springwood Avenue (Block 96, Lots 1 through 3 and Lots 42 through 45).

Ordinance No. 2861 adopted 2-6-2008. An ordinance amending the Strategic Target Area Rebuilding Spirit (STARS) Redevelopment Plan — Borden Avenue.

Ordinance No. 2885 adopted 11-12-2008. An ordinance amending the Strategic Target Area Rebuilding Spirit (STARS) Redevelopment Plan, relating to the properties located in Blocks 98, 99 and 100 (area bounded by Borden Avenue, Springwood Avenue, Avenue "A," Atkins Avenue and the Neptune Township border).

Ordinance No. 2020-22 adopted 9-9-2020. Amends the STARS Redevelopment Plan.

Ordinance No. \_\_\_\_\_ adopted \_\_\_\_\_ - \_\_\_\_\_-2022. An Ordinance Amending the STARS Redevelopment Plan to permit ADUs as an accessory use in accordance with the requirements set forth in Section 30-75.4.

#### **§ 30-110.6. Washington Avenue Redevelopment Plan.**

Ordinance No. 2555 adopted 12-6-2000. An ordinance authorizing the City Planning Board to prepare a Redevelopment Plan for the "Washington Avenue" Area.

Ordinance No. 2948 adopted 9-1-2010. An ordinance adopting the Washington Avenue Redevelopment Plan relating to the Washington Avenue Redevelopment Area.

Ordinance No. \_\_\_\_\_ adopted \_\_\_\_\_ - \_\_\_\_\_-2022. An Ordinance Amending the Washington Avenue Redevelopment Plan to permit ADUs as an accessory use in accordance with the requirements set forth in Section 30-75.4.

**BE IT FURTHER ORDAINED**, that all other provisions of Chapter 30 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. 2022-XX, which was finally adopted by the City Council at a meeting held on the \_\_\_\_ day of \_\_\_\_\_, 2023.

\_\_\_\_\_  
LISA ESPOSITO  
CITY CLERK



Individual Resolutions  
Meeting of the Municipal Council  
Wednesday, September 27, 2023  
RESOLUTION SUMMARY

**2023-448**

Resolution authorizing the purchase of tires needed for the John Deere front loader at DPW from Service Tire Truck Center utilizing O&E funds totaling \$8,400.00



## RESOLUTION NO. 2023-448

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

### **RESOLUTION AUTHORIZING THE PURCHASE OF TIRES NEEDED FOR THE JOHN DEERE FRONT LOADER AT DPW**

**WHEREAS**, the City has a need to purchase tires of the John Deer front loader at the Department of Public Works; and

**WHEREAS**, the City has solicited and obtained two quotes from Service Tire Truck Center and Hudson County Motors, Inc.; and

**WHEREAS**, the City of Asbury Park is desirous of awarding a contract to Service Tire Truck Centers for the purchase of tires needed for the John Deere front loader in the amount of \$8,400.00; and

**WHEREAS**, the Chief Financial Officer has certified that funds are available in the following account: 3-01-26-290-000-203 as needed; 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 authorizes the purchase of tires needed for the John Deere front loader for a total amount of \$8,400.00 from Service Tire Truck Centers; and

**NOW, THEREFORE, BE IT FURTHER RESOLVED**, that a copy of this Resolution be provided to the CFO, City Manager, Director of Capital Projects & Public Facilities and the 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. 2023-448 which was finally adopted by the City Council at a meeting held on the 27th day of September, 2023

CERTIFIED BY ME THIS 28th DAY OF September, 2023.

LISA ESPOSITO  
CITY CLERK



MICHELIN RETREADING  
 \*24 HOUR ROAD SERVICE  
[www.sttc.com](http://www.sttc.com)  
 FED EIN # 23-1689591

## QUOTE

| Quote #        | Date & Time       |
|----------------|-------------------|
| 23-0142258-046 | 09/13/23 11:27 AM |

46-TOMS RIVER - S.T.T.C.

Customer: 333176  
 ASBURY PARK, CITY OF  
 ONE MUNICIPAL PLAZA  
 ASBURY PARK, NJ 07712

Bill:  
 ASBURY PARK, CITY OF

| Customer Reference #                                     |               | Quoted By:                                       | Salesperson           | Terms      |               |        |            |  |
|----------------------------------------------------------|---------------|--------------------------------------------------|-----------------------|------------|---------------|--------|------------|--|
|                                                          |               | THOMAS MCDERMOTT - 46                            | THOMAS MCDERMOTT - 46 |            |               |        |            |  |
| Line                                                     | Item Number   | Description                                      | U/M                   | Qty        | Unit Price    | FET    | Extended   |  |
| 1                                                        | MAG20525MA01P | MAG20525MA01P OS205R25 MAGNA MA01+ E3/L3 **      | EA                    | 2          | \$1,875.00    | \$0.00 | \$3,750.00 |  |
| 2                                                        | 2517003       | 2517003 25X17 YELLOW CAT 924 LOADER WHEEL        | EA                    | 2          | \$1,350.00    | \$0.00 | \$2,700.00 |  |
| 3                                                        | DRSOS         | DRSOS DAY ROAD SERVICE SMALL OTR UP TO 25" WHEEL | EA                    | 5          | \$145.00      | \$0.00 | \$725.00   |  |
| 4                                                        | DRSFSM        | DRSFSM FUEL SURCHARGE - PER ROAD SERVICE         | EA                    | 1          | \$20.00       | \$0.00 | \$20.00    |  |
| 5                                                        | 15867         | 15867 OTR SMALL INSTALL PACKAGE 25" AND SMALLER  | EA                    | 2          | \$52.50       | \$0.00 | \$105.00   |  |
| 6                                                        | OV            | OV VALVE NEW - OTR                               | EA                    | 2          | \$25.00       | \$0.00 | \$50.00    |  |
| 7                                                        | OS            | OS SCRAP TIRE DISPOSAL PER CROSS SECTION INCH    | EA                    | 2          | \$200.00      | \$0.00 | \$400.00   |  |
| 8                                                        | FREIGHT       | FREIGHT FREIGHT/HANDLING CHARGE                  | EA                    | 1          | \$500.00      | \$0.00 | \$500.00   |  |
| 9                                                        | DRSODM        | DRSODM DISMOUNT/MOUNT PER CROSS SECTION INCH     | EA                    | 2          | \$75.00       | \$0.00 | \$150.00   |  |
| Thank you for the opportunity to supply your tire needs. |               |                                                  |                       |            |               |        |            |  |
| MERCHANDISE                                              |               | \$7,105.00                                       | LABOR                 | \$1,295.00 | Subtotal:     |        | \$8,400.00 |  |
| Prices Valid For 30 Days or While Supplies Last          |               |                                                  |                       |            | 0% Sales Tax: |        | \$0.00     |  |
|                                                          |               |                                                  |                       |            | Freight:      |        |            |  |
|                                                          |               |                                                  |                       |            | TOTAL:        |        | \$8,400.00 |  |

Attachment: JOHN DEER FRONT LOADER TIRE QUOTES (2023-448 : Authorizing the purchase of Tires Needed for the John Deere Front

SERVICE  
(201) 866-7666  
FAX (201) 866-7177

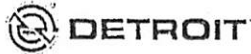
# Hudson County Motors Inc.

290 Secaucus Rd.  
Secaucus NJ 07096-2611  
www.hudsoncountymotors.com

SALES  
(201) 866-5088  
FAX (201) 866-5757



PARTS  
(201) 866-2716  
FAX (201) 866-2346



## DISCLAIMER OF WARRANTIES

This part(s) is sold "as is". The only warranties applying to this part(s) are those which may be offered by the manufacturer(s). The selling dealer hereby expressly disclaims all warranties, either expressed or implied, including any implied warranties of merchantability or fitness for a particular purpose, and neither assumes nor authorizes any other person to assume for it any liability in connection with the sale of this part(s) and/or service. Buyer shall not be entitled to recover from the selling dealer any consequential damages, damages to property, damages for loss of use, loss of time, loss of profits, or income, or any other incidental damages. In addition, expressly excluded is any dealer liability for defects pertaining to safety or performance, by way of "strict liability", negligence or otherwise.

| DATE ENTERED | YOUR ORDER NO. | DATE SHIPPED | INVOICE DATE | INVOICE NUMBER |       |
|--------------|----------------|--------------|--------------|----------------|-------|
| 15 SEP 23    | JD 677472      | 18 SEP 23    |              | Q402198        | 11:23 |

\*\*QUOTE\*\*

S  
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ACCOUNT NO. 132085  
(732) 859-6047  
CITY OF ASBURY PARK DPW  
1 MUNICIPAL PLAZA  
ASBURY, NJ 07712

S  
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P  
  
T  
O

ASBURY PARK MAINTENANCE  
9 S. MAIN ST.  
ASBURY PARK, NJ 07712

PAGE 1 OF 1

|                                                                                                                                                                                                                               |      |       |            |                 |              |         |             |                                                                                                                                                                                                                                                                         |
|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------|-------|------------|-----------------|--------------|---------|-------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| SHIP VIA                                                                                                                                                                                                                      |      | SLSM. | B/L NO.    | TERMS           | F.O.B. POINT |         |             |                                                                                                                                                                                                                                                                         |
| DEL                                                                                                                                                                                                                           |      | 314   |            | CHG A/R         | Secaucus, NJ |         |             |                                                                                                                                                                                                                                                                         |
| QTY                                                                                                                                                                                                                           | UNIT | P.O.  | PART NO.   | DESCRIPTION     | LIST         | NET     | AMOUNT      | CALL US FOR ALL<br>YOUR PARTS<br>NEEDS<br>VOLVO<br>WESTERN STAR<br>AUTOCAR<br>FUSO<br>201-866-2716<br><br>HOURS<br>MON-FRI<br>6 AM TO 6 PM<br>SATURDAY<br>7 AM TO 3 PM<br><br>NO<br>RETURNS<br>ON ELECTRICAL<br>PARTS<br>OR SPECIAL<br>ORDERED PARTS.<br>NO EXCEPTIONS. |
| 2                                                                                                                                                                                                                             | 2    | 0     | AT377554   | 822 RIM         | 3424.40      | 2568.30 | 5,136.60    |                                                                                                                                                                                                                                                                         |
| 2                                                                                                                                                                                                                             | 2    | 0     | T59933     | 822 O-RING      | 58.28        | 43.71   | 87.42       |                                                                                                                                                                                                                                                                         |
| 2                                                                                                                                                                                                                             | 2    | 0     | T27194     | 822 WHEEL RING  | 200.04       | 150.03  | 300.06      |                                                                                                                                                                                                                                                                         |
| 2                                                                                                                                                                                                                             | 2    | 0     | T241092    | 822 WHEEL RING  | 1028.30      | 771.22  | 1,542.44    |                                                                                                                                                                                                                                                                         |
| 2                                                                                                                                                                                                                             | 2    | 0     | AT25226    | 822 TIRE VALVE  | 19.11        | 14.33   | 28.66       |                                                                                                                                                                                                                                                                         |
| 2                                                                                                                                                                                                                             | 2    | 0     | 1107160251 | 731 OS205R25 D2 | 395.75       | 1796.81 | 3,593.62    |                                                                                                                                                                                                                                                                         |
| ESCNJ 23/24-04                                                                                                                                                                                                                |      |       |            |                 |              |         |             |                                                                                                                                                                                                                                                                         |
| **** INVOICE QUOTE - DO NOT PAY ****                                                                                                                                                                                          |      |       |            |                 |              |         |             |                                                                                                                                                                                                                                                                         |
|                                                                                                                                                                                                                               |      |       |            |                 |              |         |             |                                                                                                                                                                                                                                                                         |
| ALL RETURNED GOODS MUST BE ACCOMPANIED BY THIS INVOICE.<br>WITHIN 15 DAYS AND ARE SUBJECT TO A HANDLING CHARGE OF<br>20%. OPENED KITS, ELECTRICAL AND SPECIAL ORDER PARTS NOT<br>RETURNABLE. NO REFUNDS WITHOUT THIS INVOICE. |      |       |            |                 | PARTS        |         | 10,688.80   |                                                                                                                                                                                                                                                                         |
| CUSTOMER'S SIGNATURE<br><br>X                                                                                                                                                                                                 |      |       |            |                 | SUBLET       |         |             |                                                                                                                                                                                                                                                                         |
|                                                                                                                                                                                                                               |      |       |            |                 | FREIGHT      |         | 0.00        |                                                                                                                                                                                                                                                                         |
|                                                                                                                                                                                                                               |      |       |            |                 | SALES TAX    |         | 0.00        |                                                                                                                                                                                                                                                                         |
|                                                                                                                                                                                                                               |      |       |            |                 | TOTAL        |         | \$10,688.80 |                                                                                                                                                                                                                                                                         |

CALL US FOR ALL  
YOUR PARTS  
NEEDS  
VOLVO  
WESTERN STAR  
AUTOCAR  
FUSO  
201-866-2716

HOURS  
MON-FRI  
6 AM TO 6 PM  
SATURDAY  
7 AM TO 3 PM

NO  
RETURNS  
ON ELECTRICAL  
PARTS  
OR SPECIAL  
ORDERED PARTS.  
NO EXCEPTIONS.

DELIVERY ZONE

Copyright 2014 CDE Global, LLC PARTS INVOICE 11/03/13 JC1 - JVAQ.HG

CUSTOMER COPY

Packet Pg. 59

Attachment: JOHN DEER FRONT LOADER TIRE QUOTES (2023-448 : Authorizing the purchase of Tires Needed for the John Deere Front



Individual Resolutions  
Meeting of the Municipal Council  
Wednesday, September 27, 2023  
RESOLUTION SUMMARY

**2023-449**

Resolution authorizing the emergency sprinkler replacement needed at the WWTP from Burke Fire, LLC totaling \$52,000.00 utilizing ARP funds.



## RESOLUTION NO. 2023-449

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

### **RESOLUTION AUTHORIZING EMERGENCY SPRINKLER REPLACEMENT NEEDED AT THE WASTE WATER TREATMENT PLANT**

**WHEREAS**, the City had approved via Resolution 2023-207 the emergency repairs and maintenance as needed at the Waste Water Treatment Plant; and

**WHEREAS**, the City Manager declared an emergency as per the Local Public Contracts Law, N.J.S.A. 40A:11-6 for the emergency sprinkler replacement needed at the WWTP; and

**WHEREAS**, the declarations of the emergency are on file with the CFO, Director of Purchasing and the City Manager as per the Local Public Contract Law; and

**WHEREAS**, the Sewer Department solicited quotes from Burke Fire, LLC and Allied Fire & Safety; and

**WHEREAS**, the City of Asbury Park is desirous of awarding a contract to Burke Fire, LLC in the amount of \$52,000.00 for the emergency sprinkler replacement needed at the Waste Water Treatment Plant; and

**WHEREAS**, the Chief Financial Officer has certified that funds are available in the American Rescue Plan Account 3-07-55-527-000-000. The maximum dollar value of the pending contract is as set forth in the resolution.

**WHEREAS**, the City Manager is hereby authorized to sign any contracts with the vendor.

**NOW, THEREFORE, BE IT RESOLVED** by the City Council of Asbury Park, County of Monmouth, State of New Jersey, authorizes Burke Fire LLC for the emergency sprinkler replacement needed at the Waste Water Treatment Plant in the amount of \$52,000.00.

**NOW, THEREFORE, BE IT FURTHER RESOLVED** that a copy of this Resolution be provided to the CFO, City Manager, Director of Capital Projects & Public Facilities, Sewer Plant Manager 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. 2023-449 which was finally adopted by the City Council at a meeting held on the 27th day of September, 2023

CERTIFIED BY ME THIS 28th DAY OF September, 2023.

LISA ESPOSITO  
CITY CLERK



1001 Hopewell Avenue  
 Ocean, NJ 07712-3986  
 P: 732-775-6959  
 F: 732-775-5120  
 www.burkeconstructionnj.com

September 6, 2023

City of Asbury Park  
 9 Main Street  
 Asbury Park, NJ 07712  
 Attn: Robert Bianchini

Job location: Asbury Park Waste Water Treatment  
 1700 Kingsley Street  
 Asbury Park, NJ 07712

Burke Fire is pleased to present our pricing of **\$52,000.00** for the following scope of work:

- Replace existing anti-freeze system piping with Schedule 40 black pipe.
- Install (12) upright and (2) extended coverage horizontal sidewall heads (corrosion resistant)
- Install backflow preventer with tampered butterfly valves
- Install tamper switches on existing OS&Y valves
- Install (1) Amtrol expansion tank
- Fill system with UL/FM approved glycerin -12 degree solution
- Engineered plan for permit submittals to the township.

This proposal **does not include** the following:

- Permit municipal fees.
- After hour labor costs
- Underground service
- Any electric or fire alarm work
- Any painting of our pipe
- Firewatch or temporary fire protection

**Due to the volatility of material prices in the current marketplace, this quote is effective for a 30 day period from the date of this proposal. A re-evaluation of the quoted price will be required after this 30-day period to review market price and allow an adjustment in our given quote, if necessary.**

All new work or work beyond service and inspections shall **be considered due and payable upon job completion**. Overdue invoices are subject to interest fees if not paid in allotted time given. If this proposal is acceptable, please sign below and return a copy to our office. Once we receive your signed acceptance, we can order any materials if needed and schedule your work.

Burke Fire appreciates the opportunity to service your fire protection needs.

Sincerely,

Burke Fire, LLC

Robert Genardi  
 Superintendent  
 RG/lv

Accepted by: \_\_\_\_\_

Title: \_\_\_\_\_

Date: \_\_\_\_\_



# ALLIED

FIRE & SAFETY

517 GREEN GROVE ROAD  
PO BOX 607  
NEPTUNE, NEW JERSEY 07754  
P: 732.922.3399 | F: 732.918.8668  
ALLIEDFIRESAFETY.COM

3.C.5.a



August 25, 2023

Via: EMAIL

Rudolph Corona  
City of Asbury Park  
Waste Water Treatment Plant  
Rudy.corona@cityofasburypark.com

## FIRE SUPPRESSION SYSTEM REPLACEMENT AGREEMENT AFS PROPOSAL # PS-23589

Dear Robert:

Allied Fire & Safety Equip. Co., Inc. is pleased to provide you with this price of **\$65,000.00** to alter/replace existing **Anti-freeze Fire Sprinkler System** at the above listed location. All work will be performed as per code and applicable edition of NFPA 13. The following items are included in this Agreement and will be considered the scope of work to be performed:

- Engineering, Plans and PE Seals (1 Submittal)
- Interior Sprinkler System Permit Applications
- Approximately (12) Sprinkler Heads (ENT Coated)
- (1) Backflow Preventer Assembly
- (1) Tamper Switch for existing OS&Y Valve
- The use of schedule 40 black Steel Pipe (Grooved fittings)
- Removal of existing sprinkler system
- Sleeves, Firestop, Pipe ID, and Pipe Escutcheons
- Emergency Head Box w/ Spare Sprinkler Heads and Wrenches
- Testing and Cleanup of all New Sprinkler Equipment
- One-Year Warranty on Material and Workmanship

The following items are **not included** in the above scope of work:

Sales Tax (Tax Exempt Certificate must be provided)

### AIS Requirements

#### Permit Fees

#### Fire Watch

#### Temporary Sprinkler Protection

- Standby Personnel for Demolition
- Ceiling Removal and/or Replacement
- Wall Removal and/or Replacement

#### Painting and/or Patching

- Phasing and/or Premium Time
- Carpet/Furniture Protection
- Accelerated Project Scheduling

**Additional Repairs to Existing Fire Sprinkler System**

Leakage from Existing Pipe, Fittings, etc.

**Underground Pipe****Testing, Flushing and Inspection of Underground piping**

Galvanized Pipe and/or Fittings

Seismic Bracing

Microbiologically Influenced Corrosion Test and/or Treatment

Sprinkler Protection above Ceilings

**Fire Alarm and/or Control Wiring**

Fire Hose Valves, Fire Hose, Racks and/or Reels

Bagging and/or Un-Bagging of Sprinkler Heads

Protection of Sprinkler Heads from Paint, Spackle, etc.

Replacement of Damaged and/or Painted Sprinkler Heads

Sprinkler Pipe Disinfection and/or Identification

Access Panels and/or Ladders

Fire Extinguishers and/or Cabinets

Water Damage

Adequate Water Supply

Fire Pump and/or Associated Equipment

Sprinkler Head Allowances

Project Delays

Unforeseen Material and/or Pipe Increases

Access, Security and/or Shutdown Delays

Additional Requirements of the Authority Having Jurisdiction Over and Above Code

All work is to be performed during normal working hours, unless other arrangements are made. We reserve the right to withdraw this proposal if it is not accepted within thirty days.

**AGREEMENT ACCEPTANCE**

All pages must be returned and signed as necessary with 20% deposit to fully execute this Agreement. Allied Fire & Safety Equip. Co., Inc. reserves the right to withdraw this Agreement if it is not executed within 30 days.

As an authorized signer/agent of above referenced Customer, by signing below, I agree to the information and description of services as explained above as well as the General Terms and Conditions that are available on our website at <https://www.alliedfiresafety.com/Site/ServiceTerms>

Customer Name:

Position:

Customer  
Signature:

Date:

AF&S Signature:

Date:

Please feel free to return the executed proposal via US mail, e-mail ([info@alliedfiresafety.com](mailto:info@alliedfiresafety.com)) or fax to 732-918-8668.

If you have any questions or need any additional information please feel free to contact me at 732-922-3399 and for more information please don't forget to visit us on the web at [www.alliedfiresafety.com](http://www.alliedfiresafety.com).

Sincerely,



Marios Goumalatsos  
Sprinkler Install Division Manager



Individual Resolutions  
Meeting of the Municipal Council  
Wednesday, September 27, 2023  
RESOLUTION SUMMARY

**2023-450**

Resolution authorizing an annual service agreement with Power DMS for the Police Department in the amount of \$7,780.95 utilizing Police O&E funds.



## RESOLUTION NO. 2023-450

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

### **RESOLUTION AUTHORIZING AN ANNUAL SERVICE AGREEMENT WITH POWER DMS FOR THE POLICE DEPARTMENT**

**WHEREAS**, Power DMS has provided the City with an annual service agreement for policy and training management at the Police Department; and

**WHEREAS**, the service agreement is from November 24, 2023 through November 23, 2024 totaling \$7,780.95; and

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

**WHEREAS**, the Chief Financial Officer has certified that funds are available in the following account: 3-01-25-240-000-218 and future budget. The maximum dollar value of this purchase is as stated in the resolution.

**NOW, THEREFORE, BE IT RESOLVED**, by the Mayor and Council of the City of Asbury Park (the "City"), in the County of Monmouth, State of New Jersey authorizes the annual service agreement for policy and training management with Power DMS in the total amount of \$7,780.95; and

**NOW, THEREFORE, BE IT FURTHER RESOLVED**, that a copy of this Resolution be provided to the CFO, City Manager, Chief of Police and the 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. 2023-450 which was finally adopted by the City Council at a meeting held on the 27th day of September, 2023

CERTIFIED BY ME THIS 28th DAY OF September, 2023.

LISA ESPOSITO  
CITY CLERK



t 800.749.5104  
2120 Park Pl. Suite 100  
El Segundo, CA 90245

# NEOGOV

### Contract Records

**Account Number:** A-8869  
**Customer:** Asbury Park Police Department (NJ)  
**Employee Count:** 145  
**Sales Rep:** Salesforce Administrator

### Order Details

**Order #:** Q-189998  
**Valid Until:** 11/24/2023

### Customer Contact

**Billing Contact:** Asbury Park Police Department (NJ)  
Guy Thompson  
**Billing Address:** 1 Municipal Plz  
Asbury Park, NJ 07712  
**Billing Contact Email:** guy.thompson@cityofasburypark.com  
**Billing Phone:** 732-775-6124

**Shipping Contact:** Asbury Park Police Department (NJ)  
Guy Thompson  
**Shipping Address:** 1 Municipal Plz  
Asbury Park, NJ 07712  
**Shipping Contact Email:** guy.thompson@cityofasburypark.com  
**Shipping Phone:** 732-775-6124

### Payment Terms

**Payment Term:** Net 60  
**PO Number:**

**Notes:** 125-149 user tier

### Subscription Service

November 2023

| Item                                                                                                                                                                                                                                                                                                                                         | Type      | Start Date | End Date   | Qty | Total (USD)       |
|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------|------------|------------|-----|-------------------|
| TRG Licenses                                                                                                                                                                                                                                                                                                                                 | Recurring | 11/24/2023 | 11/23/2024 | 5   | \$0.00            |
| PowerDMS Professional license for The Rodgers Group (5)                                                                                                                                                                                                                                                                                      |           |            |            |     |                   |
| PowerPolicy Professional Subscription                                                                                                                                                                                                                                                                                                        | Recurring | 11/24/2023 | 11/23/2024 | 149 | \$7,780.95        |
| A policy and compliance management platform that lets you create, edit, organize, and distribute content from a secure, cloud-based site. Included are key features such as automatic workflows, signature capture and tracking, side-by-side comparison, Public-Facing Documents, PowerDMS University, and Analytics for advanced reporting |           |            |            |     |                   |
| Legacy Training Included                                                                                                                                                                                                                                                                                                                     | Recurring | 11/24/2023 | 11/23/2024 | 149 | \$0.00            |
| A training solution that lets you create, deliver, and track training content online, including videos and PowerPoint presentations. It integrates with PowerDMS Select and Professional, giving you the ability to attach policies to training courses while ensuring version control. This is granted to legacy customers.                 |           |            |            |     |                   |
| <b>November 2023 TOTAL:</b>                                                                                                                                                                                                                                                                                                                  |           |            |            |     | <b>\$7,780.95</b> |

**This price does NOT include any sales tax. Total in USD**

### Additional Terms and Conditions

**Payment Terms:** All invoices issued hereunder are **due upon the invoice due date**. The fees set forth in this Order Form are exclusive of all applicable taxes, levies, or duties imposed by taxing authorities and Customer shall be responsible for payment of any such applicable taxes, levies, or duties. All payment obligations are non-cancellable, and all fees paid are non-refundable. Payment for services ordered hereunder shall be made to PowerDMS, Inc., a wholly owned subsidiary of GovernmentJobs.com, Inc. (D/B/A NEOGOV).

**Terms & Conditions:** This Order Form creates a legally binding contract on the parties. Unless otherwise agreed in a written agreement between GovernmentJobs.com, Inc. (D/B/A/ NEOGOV), parent company of PowerDMS, Inc., Cuehit, Inc., Ragnasoft LLC (D/B/A/ PlanIT Schedule), and Design PD, LLC (D/B/A Agency360) (collectively, "NEOGOV") and Customer, this Order Form and the services to be furnished pursuant to this Order Form are subject to the terms and conditions set forth here: <https://www.neogov.com/service-specifications>. The Effective Date (as defined in the terms and conditions) shall be the Subscription Start Date.

### Special Condition:

Attachment: POWER DMS QUOTE (2023-450 : Authorizing an annual service agreement with Power DMS for the Police Department)



t 800.749.5104  
2120 Park Pl. Suite 100  
El Segundo, CA 90245



Accepted and Agreed By Authorized Representative of:  
Asbury Park Police Department (NJ)

Signature: \_\_\_\_\_

Printed Name: \_\_\_\_\_

Title: \_\_\_\_\_

Date \_\_\_\_\_

THE INFORMATION AND PRICING CONTAINED IN THIS ORDER FORM IS STRICTLY CONFIDENTIAL.  
YOUR SIGNATURE CONSTITUTES ACCEPTANCE OF TERMS HEREIN AND  
CONTRACTUAL COMMITMENT TO PURCHASE THE ITEMS LISTED ABOVE.

Attachment: POWER DMS QUOTE (2023-450 : Authorizing an annual service agreement with Power DMS for the Police Department)



Individual Resolutions  
Meeting of the Municipal Council  
Wednesday, September 27, 2023  
RESOLUTION SUMMARY

**2023-451**

Resolution awarding a contract to Millennium Communications Group for emergency camera repairs needed at the boardwalk totaling \$13,996.00 utilizing Police & IT O&E funds under NJ State contract pricing.



## RESOLUTION NO. 2023-451

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

### **RESOLUTION AWARDING OF A CONTRACT TO MILLENNIUM COMMUNICATIONS GROUP FOR EMERGENCY CAMERA REPAIRS NEEDED AT THE BOARDWALK**

**WHEREAS**, the City Manager declared an emergency as per the Local Public Contracts Law, N.J.S.A 40A:11-6 for emergency camera repairs needed at the boardwalk; and

**WHEREAS**, the City of Asbury Park received pricing from Millennium Communications Group for camera repairs needed at the boardwalk; and

**WHEREAS**, price of the project is \$13,996.00 and is attached to this Resolution; and

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

**WHEREAS**, the declarations of the emergency are on file with the CFO, Director of Purchasing and the City Manager as per the Local Public Contract Law; 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 #3-01-20-140-000-224 and 3-01-25-240-000-218 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 an emergency contract to Millennium Communications in the amount of \$13,996.00 for camera repairs needed at the boardwalk.

**NOW, THEREFORE BE IT FURTHER RESOLVED** that a copy of this Resolution be provided to the City Manager, Chief of Police, Director of Information Technology 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. 2023-451 which was finally adopted by the City Council at a meeting held on the 27th day of September, 2023

CERTIFIED BY ME THIS 28th DAY OF September, 2023.

LISA ESPOSITO  
CITY CLERK



**One Point of Contact. Endless Possibilities.**

Greg Daly  
11 Melanie Ln Suite 13  
East Hanover, NJ 07936  
973-929-2567  
[gdaly@millenniuminc.com](mailto:gdaly@millenniuminc.com)

# Quotation

**DATE** September 15, 2023  
**Quotation #** 23254  
**Customer ID**

**Bill To:**  
Joe Dellaragione  
City of Asbury Park

**Quotation valid until:** October 15, 2023  
**Prepared by:** Greg Daly

**Comments or special instructions:**  
Asbury Park Police Camera Fiber Outage

| Description                                                                                                                                                                                                                                                                                                                                                                                                                                          | AMOUNT              |
|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------|
| Millennium Communications Group (MDG) responded to a fiber outage after business hours on 9/14/23.<br>Technicians troubleshot fiber and located damage on the 48ct fiber.<br><br>MCG to install approximately 400' of 48ct Single Mode Fiber (including service loop) from existing enclosure to a newly installed enclosure. MCG will also install protective squirrel guard on fiber in an attempt to prevent future damage.<br><br>Lump Sum Total | 13,996.00           |
| <b>TOTAL</b>                                                                                                                                                                                                                                                                                                                                                                                                                                         | <b>\$ 13,996.00</b> |

**THANK YOU FOR YOUR BUSINESS!**

Attachment: MILLENNIUM EMERGENCY CAMERA REPAIRS (2023-451 : Awarding of a contract to Millennium Communications Group for

## Tracy Lizardi

---

**From:** Donna Vieiro  
**Sent:** Friday, September 15, 2023 12:20 PM  
**To:** Joe Dellaragione  
**Cc:** JoAnn Boos; Tracy Lizardi  
**Subject:** Re: Public Safety Emergency  
**Attachments:** image001.png; Quote 23254 - Asbury Park - 1503 Park Ave Fiber Repair\_.pdf

Emergency declared

Thank you,  
 Donna

Donna M. Vieiro  
 City Manager

On Sep 15, 2023, at 11:36 AM, Joe Dellaragione <Joe.Dellaragione@cityofasburypark.com> wrote:

Good Morning –

Millennium came out yesterday to determine why some boardwalk cameras are down and discovered a squirrel chewed through the fiber on 3<sup>rd</sup> Ave (Pictured Below). This fiber strand is now severely compromised and has to be replaced. This strand is responsible for the entire boardwalk which includes cameras, internet and phones for the beach office, the ticket booths, and the water treatment plant. Losing communications at the WTP would be detrimental to the city and its residents. Therefore I am asking for this to be declared an emergency so we can move forward with the repairs immediately. The cost is \$13,996.00. This also includes installing a squirrel guard on as much as the fiber as they can to prevent future chews. This is not something we can do in-house as we do not have the capability to repair fiber.

We can use 3-01-20-140-000-224 for \$10,000 and 3-01-25-240-000-218 for the rest. These are accounts we have used in the past for similar emergency repairs.

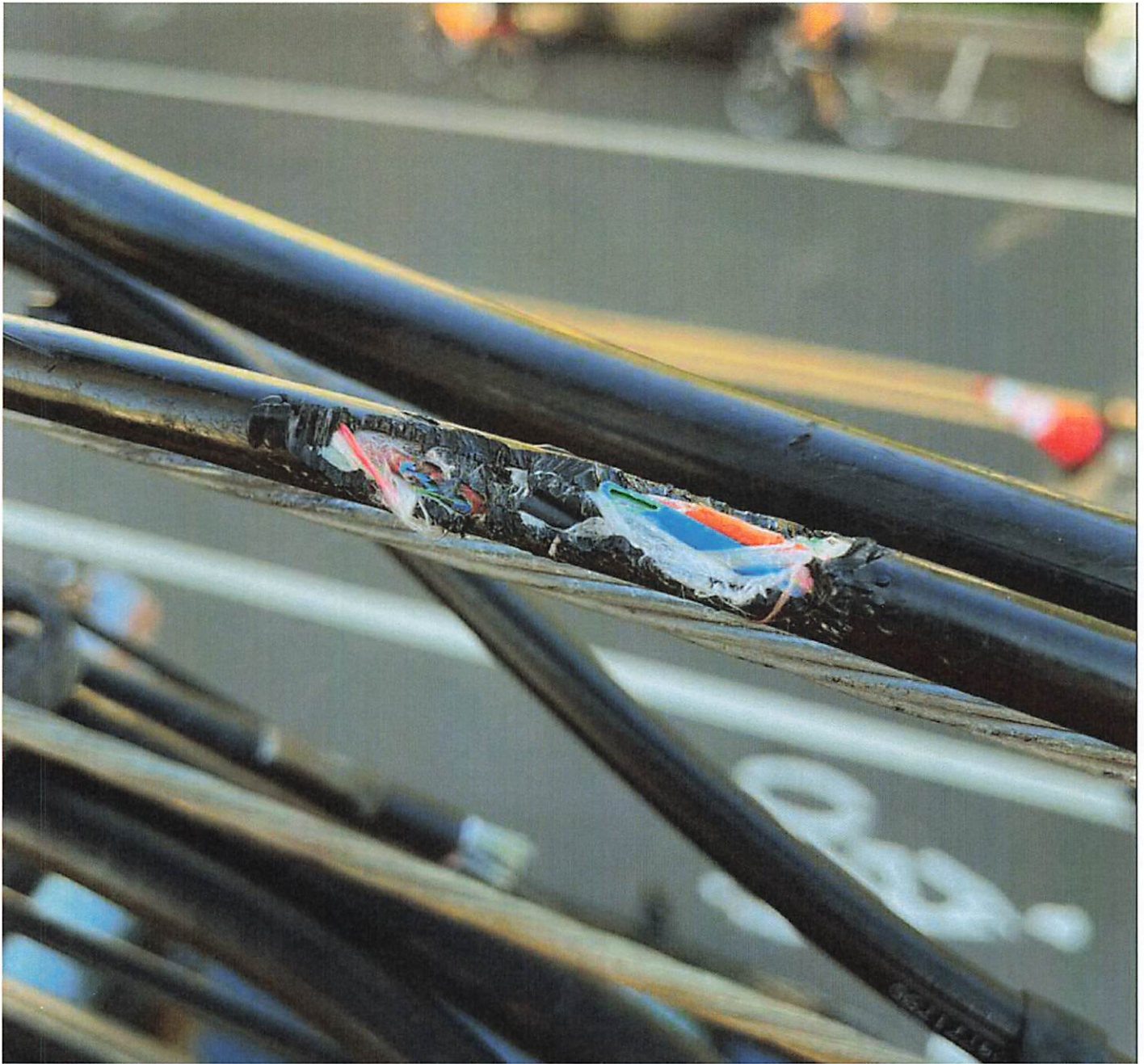
Quote is attached.

Thanks,  
 Joe

---

*Joe Dellaragione*  
 Director of Information Technology  
 City of Asbury Park  
 1 Municipal Plaza

Attachment: MILLENNIUM EMERGENCY CAMERA REPAIRS (2023-451 : Awarding of a contract to Millennium Communications Group for



*Joe Dellaragione*

Director of Information Technology  
City of Asbury Park  
1 Municipal Plaza  
Asbury Park, NJ 07712  
O: 732-502-5729



Individual Resolutions  
Meeting of the Municipal Council  
Wednesday, September 27, 2023  
RESOLUTION SUMMARY

**2023-452**

Cancel ordinances that can no longer be utilized due to projects being completed.

**RESOLUTION NO. 2023-452**

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

**RESOLUTION CANCELLING BALANCES OF GENERAL CAPITAL,  
TRANSPORTATION CAPITAL AND BEACH CAPITAL IMPROVEMENT  
AUTHORIZATIONS**

Whereas, certain General Capital, Transportation Capital and Beach Improvement Authorization balance remain dedicated to projects that have been completed or substantially completed; and

Whereas, it is necessary to cancel said project balances up to the amounts listed on the attachment;

Now, Therefore, Be It Resolved by the Governing Body of the City of Asbury Park that the following unexpended balances be cancelled up to the amounts listed on the 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. 2023-452 which was finally adopted by the City Council at a meeting held on the 27th day of September, 2023

CERTIFIED BY ME THIS 28th DAY OF September, 2023.

LISA ESPOSITO  
CITY CLERK

## Resolution for Cancellation of Various Capital Improvement Balances

| General Capital                     |                               |              | Deferred                                       | Capital                    | Capital             |
|-------------------------------------|-------------------------------|--------------|------------------------------------------------|----------------------------|---------------------|
| Ord. #                              | Description                   | Total        | Charges<br>Unfunded                            | Fund<br>Balance            | Improvement<br>Fund |
| 2016-16                             | Various Capital Improvements  | 2,117.28     |                                                | 2,117.28                   |                     |
| 2016-40                             | Communication Improvements    | 269,083.51   | 269,083.51                                     |                            |                     |
| 2017-30                             | Heck Street Improvements      | 365,928.64   | 352,892.00                                     | 13,036.64                  |                     |
| 2018-4                              | Various Capital Improvements  | 980,443.41   | 980,443.41                                     |                            |                     |
| 2018-13                             | Improvements to Deal Lake Dr. | 245,329.14   | 55,405.00                                      | 189,924.14                 |                     |
| 2018-48                             | Repair to RBC's               | 1,000.00     |                                                |                            | 1,000.00            |
| 2019-9                              | Various Capital Improvements  | 83,442.28    | 83,442.28                                      |                            |                     |
| 2020-25                             | Equipment for Various Depts.  | 26,587.77    |                                                | 26,587.77                  |                     |
| 2021-32                             | Records Management Improve.   | 20,061.00    |                                                |                            | 20,061.00           |
|                                     |                               | -            |                                                |                            |                     |
|                                     |                               | 1,993,993.03 | 1,741,266.20                                   | 231,665.83                 | 21,061.00           |
|                                     |                               | -            |                                                |                            |                     |
|                                     |                               | -            |                                                |                            |                     |
|                                     |                               |              | Fixed Capital<br>Authorized &<br>Not Completed | Capital<br>Fund<br>Balance |                     |
| Sewer Utility Capital               |                               |              |                                                |                            |                     |
|                                     |                               | -            |                                                |                            |                     |
|                                     |                               | -            |                                                |                            |                     |
| 3038                                | Sewer Plant Improvements      | 51,089.02    | 51,089.02                                      |                            |                     |
| 2018-7                              | Sewer Utility Improvements    | 326.20       | 326.20                                         |                            |                     |
| 2018-9                              | Sewer Utility Improvements    | 47,825.11    | 47,825.11                                      |                            |                     |
| 2019-13                             | Acquisition of RBC's          | 500.00       | 500.00                                         |                            |                     |
|                                     |                               | -            |                                                |                            |                     |
|                                     |                               | 99,740.33    | 99,740.33                                      |                            |                     |
| Transportation Utility Capital Fund |                               |              |                                                |                            |                     |
| 3037                                | Parking Meter Stations        | 8,726.31     |                                                | 8,726.31                   |                     |

Attachment: Ordinance Cancellations (2023-452 : IA Cancellations)



Individual Resolutions  
Meeting of the Municipal Council  
Wednesday, September 27, 2023  
RESOLUTION SUMMARY

**2023-453**

Amendment to the City of Asbury Park's Community Development Annual Action Plans for Fiscal Years 2019, 2020, 2021 and 2022.



## RESOLUTION NO. 2023-453

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

### **RESOLUTION AUTHORIZING A SUBSTANTIAL AMENDMENT TO THE CITY'S COMMUNITY DEVELOPMENT BLOCK GRANT ANNUAL ACTION PLANS FOR FISCAL YEAR'S 2019, 2020, 2021 AND 2022 FOR THE HUD ACTIVITIES ADMINISTERED BY THE CITY OF ASBURY PARK'S DEPARTMENT OF COMMUNITY DEVELOPMENT BLOCK GRANT PROGRAM**

WHEREAS, A "Substantial Amendment" to the City of Asbury Park's Community Development Annual Action Plans is required for Fiscal Years 2019, 2020, 2021 and 2022 CDBG & CDBG/CV funding totaling \$131, 983.48 in order to be reallocated; and

WHEREAS, the City of Asbury Park's Department of Community Development Block Grant Program is proposing to amend its Fiscal Years 2019, 2020, 2021 and 2023-Annual Action Plans, a component of the 2019-2024 Consolidated Plan. Asbury Park expects to submit the Substantial Amendment to HUD on or before October 16<sup>th</sup> 2023; and

WHEREAS, HUD requires the City to submit an Annual Action Plan each year, identifying the activities it intends to undertake with Community Development Block Grant (CDBG) funds; and

WHEREAS, the City is following the Citizen Participation Process outlined in the Office of Community Development's Block Grant Program's-Citizens Participation Plan; and

WHEREAS, the City must hold a public comment period of thirty days to obtain citizen input on any proposed changes in projects or funding allocations contained in the Annual Action Plan, whenever the proposed changes meet the definition of a "Substantial Amendment" as outlined in the Citizen Participation Plan; and

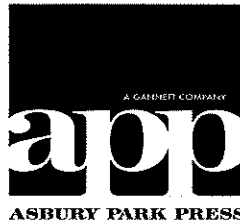
WHEREAS, the thirty-day public comment period for the CDBG Activities were advertised in the Asbury Park Press and on the City's website on August 19<sup>th</sup> 2023. The public comment period began on August 19<sup>th</sup> 2023 and concluded on September 18<sup>th</sup> 2023. In addition, CDBG/CV Activities were included in the Substantial Amendment and required a five-day comment period. The City did not receive any comments from the public on this "Substantial Amendment" during this time period; and

NOW, THEREFORE, BE IT RESOLVED, by the Mayor and City Council of the City of Asbury Park (the "City") in the County of Monmouth, State of New Jersey authorize the substantial amendment to the Fiscal Years 2019, 2020, 2021 and 2022 Annual Action Plans.

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. 2023-453 which was finally adopted by the City Council at a meeting held on the 27th day of September, 2023

CERTIFIED BY ME THIS 28th DAY OF September, 2023.

LISA ESPOSITO  
CITY CLERK



**Classified Ad Receipt  
(For Info Only - NOT A BILL)**

**Customer:** ASBURY PARK CITY

**Ad No.:** 0005802006

**Address:** 1 MUNICIPAL PLZ

**Pynt Method** Invoice

ASBURY PARK NJ 07712  
USA

**Order Amount** \$80.76

**Run Times:** 1

**No. of Affidavits:** 1

**Run Dates:** 08/20/23

**Text of Ad:**

**CITY OF ASBURY PARK  
NOTICE OF PUBLIC COMMENT PERIOD**

Substantial Amendments to the FY-2019, FY-2020, FY-2021 and FY-2022 Annual Action Plans for HUD Programs administered by the City of Asbury Park's Department of Community Development

The office of Community Development Block Grant is proposing to amend its FY-2019, FY-2020, FY-2021 and FY-2022 Annual Action Plans. The FY-2019, FY-2020, FY-2021 and FY-2022 Substantial Amendments will transfer available CDBG & CDBG/CV project balances (totaling \$131,983.48) to add funding to a current and/or new project (s). The details of the current projects are provided in the amendments.

The City of Asbury Park's Citizen Participation Plan (CPP) requires a 30-day public comment period on Substantial Amendments. The comment period will start on August 19th 2023 and continue through and include September 18th 2023.

The Substantial Amendments will be available on the City's website at [www.cityofasburypark.com](http://www.cityofasburypark.com). Comments should be submitted by email to: [Cassandra.dickerson@cityofasburypark.com](mailto:Cassandra.dickerson@cityofasburypark.com) or fax: 732-775-1483, by September 18th, 2023 by 5pm.

Les modifications substantielles seront disponibles sur le site Web de la Ville à [www.cityofasburypark.com](http://www.cityofasburypark.com). Les commentaires doivent être envoyés par courriel au : [Cassandra.dickerson@cityofasburypark.com](mailto:Cassandra.dickerson@cityofasburypark.com) ou par télécopieur : 732-775-1483, d'ici le 18 de Septembre de 2023 antes de las 5pm.

Las Enmiendas Sustanciales estarán disponibles en el sitio web de la Ciudad en [www.cityofasburypark.com](http://www.cityofasburypark.com). Los comentarios deben enviarse por correo electrónico a: [Cassandra.dickerson@cityofasburypark.com](mailto:Cassandra.dickerson@cityofasburypark.com) o fax: 732-775-1483, antes del 18 de Septiembre de 2023 antes las 5pm.

Written comments may be submitted as follows:

Attn: Cassandra Dickerson, Director of Community & Cultural Affairs/Community Development Block Grant Program Administer  
1 Municipal Plaza, Asbury Park, NJ 07712

John Moor, Mayor  
Amy Quinn, Deputy Mayor  
Donna Vieira, City Manager

Cassandra Dickerson, Director of Community & Cultural Affairs/Community Development Block Grant Program Administer

COUNCIL  
Yvonne Clayton  
Eileen Chapman  
Angela Ahbez-Anderson

(\$45.76)

0005802006-01



Individual Resolutions  
Meeting of the Municipal Council  
Wednesday, September 27, 2023  
RESOLUTION SUMMARY

**2023-454**

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



## RESOLUTION NO. 2023-454

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

### **RESOLUTION AUTHORIZING SUBMISSION OF A GRANT APPLICATION TO THE UNITED STATES DEPARTMENT OF JUSTICE, OFFICE OF JUSTICE PROGRAMS, BUREAU OF JUSTICE ASSISTANCE GRANT FUNDING UNDER THE 2023 EDWARD BYRNE MEMORIAL JUSTICE ASSISTANCE (JAG) PROGRAM**

WHEREAS, the United States Department of Justice, Office of Justice Programs, Bureau of Justice Assistance has posted the availability of grant funds for the 2023 Edward Byrne Memorial Justice Assistance Grant Funding, which provides a no match funding source to local units of government for law enforcement and justice initiative purposes. The aggregate of the available funds for the eligible Monmouth County Municipalities is \$60,486 and the City of Asbury Park is eligible to share in this funding.

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

WHEREAS, the Asbury Park Police Department has expressed a desire to be the lead applicant for the three eligible Monmouth County municipalities (City of Asbury Park, Township of Neptune and City of Long Branch), and will receive \$32,921 of the eligible funding, the Township of Neptune will receive \$13,845 and the City of Long Branch will receive \$13,720.

THEREFORE, BE IT RESOLVED, that the Mayor and Council of the City of Asbury Park, County of Monmouth, State of New Jersey hereby authorizes the submission of a 2023 Edward Byrne Memorial Justice Assistance Grant application on behalf of the City of Asbury Park, Township of Neptune and City of Long Branch, and the mayor or his designee is authorized to enter into any Memorandums of Understanding or Inter Local Agreements in furtherance of this application,

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

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. 2023-454 which was finally adopted by the City Council at a meeting held on the 27th day of September, 2023

CERTIFIED BY ME THIS 28th DAY OF September, 2023.

LISA ESPOSITO  
CITY CLERK



Individual Resolutions  
Meeting of the Municipal Council  
Wednesday, September 27, 2023  
RESOLUTION SUMMARY

**2023-455**

Approving a payment to JCP&L for work related to the electrical service connections in support of the New Asbury Park Fire Department Headquarters in the amount of \$20,375.83 utilizing Section 20 Capital Funds.



## RESOLUTION NO. 2023-455

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

### **RESOLUTION APPROVING A PAYMENT TO JCP&L FOR WORK RELATED TO THE ELECTRICAL SERVICE CONNECTIONS IN SUPPORT OF THE NEW ASBURY PARK FIRE DEPARTMENT HEADQUARTERS**

**WHEREAS**, the City of Asbury Park is constructing a new fire department headquarters to be located on Memorial Drive in the City of Asbury Park; and

**WHEREAS**, certain utility connections must be constructed in support of said fire department headquarters; and

**WHEREAS**, Jersey Central Power and Light (JCP&L) company has submitted a quote for work associated with the new electric service to the facility in the amount of \$20,375.83; and

**WHEREAS**, The completion of the electric service connection is critical to the successful completion of the project; and

**WHEREAS**, the Chief Financial Officer has certified that funds are available in the following account C-04-55-998-176-001. The maximum dollar value of the pending contract is as set forth in the resolution.

**NOW, THEREFORE BE IT RESOLVED**, by the City Council of Asbury Park, County of Monmouth, State of New Jersey, hereby authorize a payment to Jersey Central Power and Light company in the amount of \$20,375.83.

**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 payment to JCP&L in the amount of \$20,375.83 and a copy of this Resolution shall be provided to the Director of Capital Projects and Public Facilities, City Manager and CFO.

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. 2023-455 which was finally adopted by the City Council at a meeting held on the 27th day of September, 2023

CERTIFIED BY ME THIS 28th DAY OF September, 2023.

LISA ESPOSITO  
CITY CLERK



September 12, 2023  
**Fixed Cost Agreement**

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

Work Request # 62706197  
 Notification # 354652930  
 Order # 17778081

In Response To Your Request To Have JCP&L Perform The Following Work...

>>> Removal/relocation of lights, poles, wires, and services for the construction of the new Asbury Park Firehouse on Memorial Dr.

At the Location of: MEMORIAL DR, ASBURY PARK, MONMOUTH County, NJ

The Charge is:

|                         |             |
|-------------------------|-------------|
| Fixed Cost of Work      | \$20,375.83 |
| NJ State Sales Tax      | \$0.00      |
| Total Amount to be Paid | \$20,375.83 |
| Less Previously Paid    | (\$0.00)    |
| Balance Due             | \$20,375.83 |

If you still wish to have the described work performed, **please furnish an authorized approval signature on this letter and return the original signed copy to me at the address specified below. Do not remit payment with this agreement - you will receive a separate invoice, once we receive your signed agreement.**

The above price will be held for a period of six (6) months from the date shown at the top of this letter. Afterwards, this agreement will be updated with a load review. Payment must be received before this job can be scheduled for construction, and within sixty (60) days from the date of this letter, or an additional fee may be required to reprocess this request.

By signing this Agreement, Customer acknowledges receipt of a copy of the "Subchapter 8 – Extensions to Provide Regulated Services" under Title 14, Chapter 3 of New Jersey Administrative Code (N.J.A.C. 14:3-8.1 through 8.14), which governs line extensions installed by regulated utility, and which was made available, is available, and can be located, using the following link and listed steps:

1. Go to FirstEnergy website by typing: <https://www.firstenergycorp.com/> into your web browser;
2. At the bottom of the page, select "JCP&L" under Electric Companies;
3. Under "General Information", select "New Jersey Administrative Code on Extension Services" for a copy of "Subchapter 8. Extensions to Provide Regulated Services."

By: \_\_\_\_\_

Layout Technician

Andrew Repousis  
 Mailing Address:  
 201 Monmouth Road, Route 71  
 West Long Branch, NJ 07764

Tel # (732)923-2369  
 Fax # (330)245-5573  
 Email: arepousis@firstenergycorp.com

Approved: \_\_\_\_\_ Date: \_\_\_\_\_  
 (customer or authorized representative)

Print Name: \_\_\_\_\_

Attachment: JCP&L MEMORIAL DRIVE ELECTRICAL SERVICES (2023-455 : Resolution Approving A Payment To JCP&L For Work Related To



Individual Resolutions  
Meeting of the Municipal Council  
Wednesday, September 27, 2023  
RESOLUTION SUMMARY

**2023-456**

Referring the redevelopment plan to the Planning Board for consistency with the master plan for 1201 Memorial Drive. The redevelopment plan would permit a 5 story residential building with 20% affordable units.



## RESOLUTION NO. 2023-456

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

**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 SEPTEMBER 21, 2023, IN  
ACCORDANCE WITH THE LOCAL REDEVELOPMENT AND HOUSING LAW,  
N.J.S.A. 40A:12A**

**WHEREAS**, the entire area of the City of Asbury Park (the “City”) has been designated by the Department of Community Affairs to be an area in need of rehabilitation and is in an area endangered by blight and in need of rehabilitation as measured by physical deterioration of buildings and the maintenance thereof, the age of building stock and other structures and arrearages in real property taxes due on buildings, structures, and land; and

**WHEREAS**, after extensive consultation and discussion, a draft “Redevelopment Plan for 1201 Memorial Drive, City of Asbury Park, Monmouth County, Block: 203, Lot: 5” dated September 21, 2023 (the “Plan”); was prepared by Kyle McManus Associates in cooperation with the Director of Planning and Redevelopment and City Manager; and

**WHEREAS**, pursuant to the provisions of the Local Redevelopment and Housing Law, City Council is to refer the proposed Plan to the City of Asbury Park Planning Board for its review and recommendation pursuant to law; and

**NOW, THEREFORE**, it is hereby resolved by the City Council as follows:

1. The City Council hereby refers the proposed Plan which is on file at the municipal offices of the City of Asbury Park, and incorporated herein as if set forth in full, to the City of Asbury Park Planning Board for review and recommendation in accordance with N.J.S.A. 40A:12A-7(e).
2. The City of Asbury Park Planning Board shall generate a report within forty-five (45) days after this referral containing its recommendation regarding the proposed Plan. The report shall include a determination as to whether the proposed Plan is substantially consistent with the City of Asbury Park Master Plan, or is designed to effectuate the Master Plan, and if inconsistent, shall identify the inconsistencies it may have identified. The report of the Planning Board may also include any other matters the Board deems appropriate.

3. City Staff and consultants are hereby authorized and directed to take all actions to implement this Resolution as are necessary or appropriate to accomplish its goals and intent.
4. This Resolution shall take effect immediately.
5. A copy of this Resolution shall be forwarded to the Planning Board Secretary.

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. 2023-456 which was finally adopted by the City Council at a meeting held on the 27th day of September, 2023

CERTIFIED BY ME THIS 28th DAY OF September, 2023.

LISA ESPOSITO  
CITY CLERK

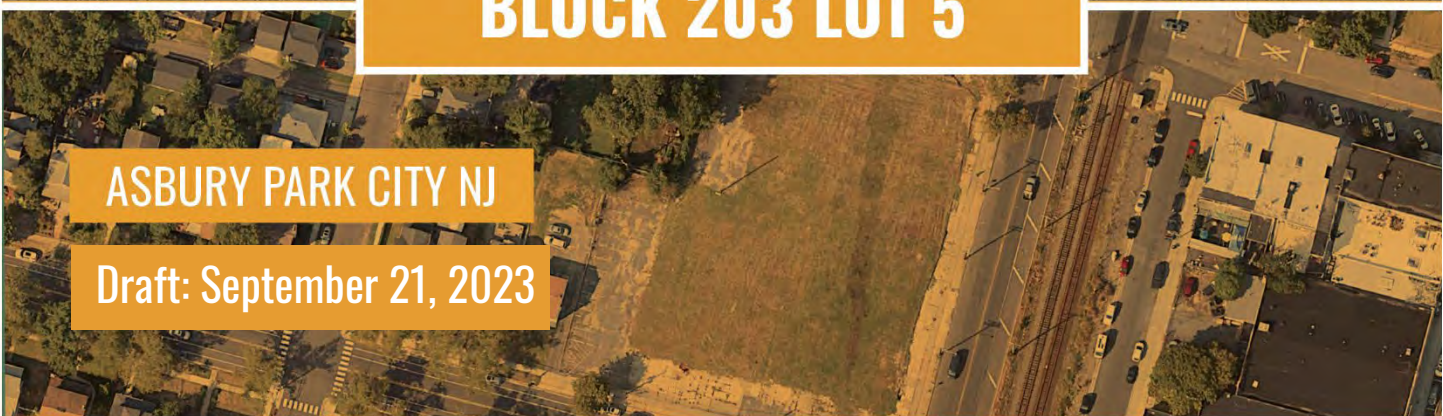
# 1201 MEMORIAL DRIVE REDEVELOPMENT PLAN



## BLOCK 203 LOT 5

ASBURY PARK CITY NJ

Draft: September 21, 2023



# 1201 MEMORIAL DRIVE REDEVELOPMENT PLAN

## BLOCK 203 LOT 5

CITY OF ASBURY PARK, MONMOUTH COUNTY

Adopted \_\_\_\_\_

### CITY OF ASBURY PARK MAYOR AND COUNCIL

John Moor, Mayor  
Amy Quinn, Deputy Mayor  
Yvonne Clayton

Angela Ahbez- Anderson  
Eileen Chapman

Frederick Raffetto, Esq., City Attorney  
David Weinstein, Redevelopment Attorney  
Michele Alonso, PP, AICP, Director of Planning and Redevelopment  
Elizabeth McManus, PP AICP LEED AP, City Planning Consultant

### CITY OF ASBURY PARK PLANNING BOARD

Barbara Krzak - Chairperson  
Rick Lambert - Vice Chairperson  
Mayor John Moor  
Councilperson Yvonne Clayton  
Transportation Director - James  
Bonanno

Erik Galipo  
Michael Goonan  
Jim Henry  
Daniel Sciannameo  
Jennifer Souder

Jack Serpico, Esq., Board Attorney  
Michael Sullivan, PP, AICP, ASLA, Board Planner  
Jason Fichter, PE, PP, CFM, CME, Board Engineer

Prepared for the City of Asbury Park by:



Elizabeth K. McManus, PP, AICP, LEED AP  
New Jersey Licensed Planner #5915



Brett L. Harris, PP, AICP  
New Jersey Licensed Planner #650100

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Exhibit A – Concept Plan

Exhibit B – Concept Building Renderings

## **INTRODUCTION**

The Redevelopment Plan provides the policy and regulation for revitalization of 1201 Memorial Drive, Asbury Park, New Jersey (aka Block 203, Lot 5). The Redevelopment Plan Area encompasses one lot, specifically a 1.55-acre corner lot, with frontage on Memorial Drive, Fourth Avenue, and Fifth Avenue. The Area envisions the redevelopment of the vacant underutilized lot, transforming it into a development that can create a cohesive built environment between the residential neighborhoods to the west and the larger footprint commercial buildings found along Memorial Avenue. The Area will serve as a transitional area between the commercial and residential areas of the City, while creating a sense of place that promotes a high quality of life, economic support to the City's downtown, and a diversity of household incomes.

Rehabilitation is commonly recognized as a process governed by the Local Redevelopment and Housing Law (N.J.S.A. 40A:12A-1 et seq.) ("the Law") that is undertaken in accordance with a rehabilitation plan adopted by the municipality. The Law defines rehabilitation as "the repair, reconstruction or renovation of existing structures, with or without the introduction of new construction or the enlargement of existing structures, in any area that has been determined to be in need of rehabilitation or redevelopment, to eliminate substandard structural or housing conditions and arrest the deterioration of that area." An area may be designated in need of rehabilitation by the local governing body if it is determined that the area exhibits any of the following conditions:

1. A significant portion of structures in the area is in deteriorated or substandard condition;
2. More than half of the housing stock in the delineated area is at least 50 years old;
3. There is a pattern of vacancy, abandonment or underutilization of properties in the area;
4. There is a persistent arrearage of property tax payments on properties in the area;
5. Environmental contamination is discouraging improvements and investment in properties in the area; or
6. A majority of the water and sewer infrastructure in the delineated area is at least 50 years old and is need of repair or substantial maintenance.

The designation of an area in need of rehabilitation may cover a neighborhood, other delineated area or, at times, an entire municipality. The City of Asbury Park has had a city wide designation as an area in need of rehabilitation for over 40 years. Unlike the procedures for designating an Area in Need of Redevelopment, no public hearing is necessary for a rehabilitation designation. Similarly, eminent domain is not allowed for properties in an area designated as in need of rehabilitation. Once an Area in Need of Rehabilitation is designated, the municipality may exercise the following powers:

1. Rehabilitation, repair and improvement of both residential and non-residential structures, done independently or as part of a redevelopment plan or project;
2. Redevelopment and the greater powers associated with the redevelopment designation (except for eminent domain) provided a redevelopment plan is adopted by ordinance for the area in need of rehabilitation; and
3. Tax abatements and exemptions, such as five-year property tax exemptions and abatements pursuant to the procedures and requirements of the Five-Year Exemptions and Abatement Law (N.J.S.A. 40A:21-1 et seq.).
4. In areas that have been designated as Areas in Need of Rehabilitation, municipalities can prepare Rehabilitation Plans and the Governing Body may adopt an Ordinance for that area. This Redevelopment Plan is adopted based on the designation of the entire City of Asbury Park as an area in need of rehabilitation.

The Redevelopment Plan Area serves as a transition point between the traditional residential neighborhoods of the City and the commercial uses found along Memorial Avenue. The area surrounding the subject property is characterized by a mix of residential and commercial uses. Residential uses are generally located to the west and commercial uses are generally located to the north, east, and south along Memorial Drive.

## **REDEVELOPMENT PLAN OBJECTIVES**

The 1201 Memorial Drive Redevelopment Plan is intended to provide a framework for redevelopment of the area. This Redevelopment Plan is guided by the following objectives:

1. Promote redevelopment of a long-vacant property along one of the City's primary north-south corridors, Memorial Drive.

2. Create diverse housing opportunities in the form of multi-family residential development that accommodates a mix of incomes and household sizes. This includes, but is not limited to, affordable housing set aside of not less than 20%.
3. Promote economic development and growth for the City through the promotion of mixed-use development, with an emphasis on residential uses that will lead to more residents within walking and biking distance of the shops, services and activities of the downtown.
4. Maintain the overall character and quality of life for existing City residents by permitting uses that are sensitive to the surrounding area (particularly residences adjacent to the west) and limiting impacts from the Redevelopment Area, such as lighting and noise.
5. Ensure a unique sense of place is established that complements the character and scale of the City.
6. Incorporate visible public art into new development through engagement with local artists or artist groups.



## 1201 MEMORIAL DRIVE - BLOCK 203 LOT 5

City of Asbury Park, Monmouth County NJ

DATA SOURCE: Aerial Imagery, Google Earth 2021; NJGIN 2022 Monmouth County Parcels: This map was developed using NJDEP & NJOGIS Data, but this secondary product has not been NJDEP & NJOGIS verified



## **APPLICABILITY & RELATIONSHIP TO THE LAND USE ORDINANCE**

The Redevelopment Plan envisions the creation of a revitalized area on Block 203 Lot 5. The Redevelopment Plan Area is envisioned as a vibrant transition point between the traditional residential neighborhoods of the City and the commercial uses found along Memorial Avenue, creating a cohesive built environment, while providing a variety of housing types and attracting a mix of incomes. An integrated residential development creates the opportunity for economic growth and development for the City while supporting existing businesses.

The standards of this Redevelopment Plan shall supersede the zoning provisions of the City of Asbury Park Land Development Ordinance. However, where the regulations and standards of the Redevelopment Plan are silent, the standards of the Land Development Ordinance shall apply to the redevelopment areas as permitted by N.J.S.A. 40A:12A-7.a(2).

The zoning map of the City of Asbury Park shall be amended upon the adoption of this Plan in accordance with N.J.S.A. 40A:12A-7.c to reflect this new classification.

## **GENERAL PROVISIONS**

### **A. REDEVELOPMENT AUTHORITY**

The City Mayor and Council shall act as the “Redevelopment Entity” pursuant to *N.J.S.A.* 40A:12A-4.c for purposes of implementing this Redevelopment Plan and carrying out redevelopment projects. In doing so, the City Council shall have the powers set forth in *N.J.S.A.* 40A:12A-8 to effectuate all its duties and responsibilities in the execution and implementation of this Redevelopment Plan.

### **B. EFFECT OF REDEVELOPMENT AGREEMENT**

The execution of the Redevelopment Agreement shall convey the right to prepare a site plan or subdivision application for development to the Asbury Park Planning Board in accordance with the terms of a Redevelopment Agreement and Redevelopment Plan, among other rights that may be granted by the City Council. Nothing herein shall prevent the City Council from amending the Redevelopment Plan as it sees fit.

### C. ACQUISITION OF PROPERTY

No property is proposed to be acquired by public entities in the 1201 Memorial Drive Redevelopment Plan Area as part of this Redevelopment Plan.

### D. RELOCATION PROVISIONS

The Redevelopment Plan Area is a vacant parcel where a light industrial facility once was and does not include any housing units. As such, no relocation provisions are necessary.

### E. APPLICATION FOR DEVELOPMENT

The application for development shall include a major site plan application that includes the entirety of Block 203, Lot 5. An applicant shall seek major preliminary and final site plan approval for the entirety of the Redevelopment Plan Area but may request preliminary approval separate from final approval. No construction permits shall be issued without a Final Site Plan approval. The application shall be submitted in such form, and accompanied by such maps, documents, and materials as are prescribed in the City's Land Development Ordinance.

Only a party designated by the City of Asbury Park as the designated redeveloper shall be permitted to develop and/or redevelop the Property, which designation shall be accomplished with a Redevelopment Agreement between the City and the redeveloper. No party may seek or obtain site plan approval related to any portion of the Redevelopment Area without first having been designated as the designated redeveloper by the City. The Planning Board may not consider an application for site plan approval nor grant site plan approval for the Redevelopment Area unless the Applicant, or its related urban renewal entity affiliate, is the designated redeveloper as designated by the City of Asbury Park.

### F. DEVIATION REQUESTS

Any application for a deviation from the requirements of this Redevelopment Plan shall provide public notice of such application in accordance with the requirements of public notice as set forth in the Local Redevelopment and Housing Law (*N.J.S.A. 40:55D-12a* and *b.*) and the Municipal Land Use Law (*N.J.S.A. 40:55D.*) The Asbury Park City Planning Board may grant design exceptions as well as deviations from the regulations contained within this Redevelopment Plan that are "c" variances pursuant to the Municipal Land Use Law (*N.J.S.A. 40:55D-70c*). Any deviation that constitutes a "d" variance pursuant to

the Municipal Land Use Law (*N.J.S.A. 40:55D-70d*) from the Redevelopment Plan shall be permitted only by means of an amendment of the Redevelopment Plan by the Mayor and City Council.

## REDEVELOPMENT REGULATIONS

The Redevelopment Plan provides the policy framework and regulation for the revitalization of the 1201 Memorial Drive site. The Redevelopment Plan Area aims to ameliorate the vacant conditions that currently exist. 1201 Memorial Drive is envisioned as a new diverse residential neighborhood that provides economic support to the City's -retail centers while complementing the scale and character of the City, creating an integrated and cohesively built environment. Any regulations not addressed in this plan shall refer back to Chapter 30 of the City of Asbury Park municipal code.

### A. PERMITTED PRINCIPAL USES

Deviations from the following shall be considered variances.

1. Ground Floor:
  - a. Nonresidential uses permitted in the (B) Business District.
  - b. Residential lobbies, utilities, and amenities.
  - c. Parking.
2. Upper Floors:
  - a. Multi-family residential dwellings.
  - b. Residential lobbies, utilities, and amenities.

### B. ACCESSORY USES AND STRUCTURES

Deviations from the following shall be considered variances. (these are c variances and can be deviations)

1. Signs.
2. Fences and walls.
3. Roof-top solar facilities.
4. Electric vehicle charging stations and make-ready infrastructure.
5. Loading, delivery, service, and pick-up zones.

6. Gyms, community rooms, amenity, and multi-purpose rooms.
7. Open space and recreation, including but not limited to playgrounds, community gathering spaces, and sitting areas.
8. Off-street parking, including surface, and structured parking.
9. Private outdoor patios or terraces.
10. Other uses which are customary and incidental to the principal permitted uses.

#### C. RESIDENTIAL DENSITY

Deviations from the following shall be considered variances.

1. Density shall not exceed 130 individual residential dwelling units.

#### D. AFFORDABLE HOUSING

Deviations from the following shall be considered variances.

1. The affordable housing set-aside shall be not less than twenty percent (20%). Affordable housing units shall be developed in compliance with the City's affordable housing ordinance, Chapter 31 of the municipal code, and the Uniform Housing Affordability Control Rules (N.J.A.C. 5:80-21), including 13% of the affordable units being restricted to very low income housing units.
2. All affordable housing units shall be "family" units, defined as not being limited to any particular population (i.e., senior or special needs).
3. Affordable housing units shall be distributed throughout the building.
4. All affordable housing units shall have one (1) or more windows in each bedroom and one (1) or more windows in the living or dining space of the unit.
5. The average size of each affordable housing unit bedroom type (1-bedroom units, 2-bedroom units, 3-bedroom units) shall not be less than the average interior unit size of the market units of the same bedroom type in the project.

#### E. SITE DESIGN & BULK REGULATION

Deviations from the following shall be considered variances.

1. Site layout and design shall be substantially consistent with the Concept Plan provided in Exhibit A, unless otherwise provided herein.
2. Minimum setbacks to principal building:
  - a. Memorial Drive: 0 ft.

- b. Fourth Avenue: 22 ft.
- c. Fifth Avenue: 22 ft.
- d. Rear Lot Line: 25 ft.
- e. Permitted intrusions and exceptions:
  - i. Balconies and patios: maximum intrusion of 5 ft.

### 3. Building Height:

- a. Maximum building height: 4 stories / 48 feet. Penthouses are exempt from height restrictions provided they cover not more than twenty (20%) percent of the main roof area, are not more than twelve (12) square feet, and further provided that all building service equipment and appurtenances are enclosed in the penthouse in addition to any use permitted in the zone where located, excluding any penthouse level that complies with the provisions noted herein.
- 4. Maximum impervious coverage: 85%
  - 5. Trash and recycling storage facilities shall not be visible from the public right-of-way or adjacent residential properties and shall be stored internally or in an enclosure.
  - 6. Mechanical equipment, other than utilities providing service to the building, shall be shielded so as not to be visible from adjacent streets and lots.
  - 7. A solid fence shall be provided along the rear property line at a maximum height of 6 feet.
  - 8. A planted buffer of not less than 5 feet in width shall be provided where the property abuts a residential lot.

## F. PARKING & CIRCULATION

Deviations from the following shall be considered variances.

- 1. The parking and circulation on the property, including curb cuts, shall be substantially consistent with the Concept Plan provided in Exhibit A to this Redevelopment Plan, unless otherwise provided herein. Roadway improvements, such as curb extensions, shall be considered and discussed with the City of Asbury Park and if acceptable included in the redeveloper agreement..
- 2. Parking shall be provided as follows:
  - a. A minimum of one parking space per multi-family unit shall be constructed, after credits for electric vehicle parking spaces are assigned.
  - b. No parking is required for the non-residential uses.

3. Bicycle parking at a rate of one space per residential unit, for not less than 30% of the units, shall be provided within the building, including but not limited to the parking structure. Exterior bicycle parking shall not contribute to this requirement. I

## G. ARCHITECTURAL DESIGN

Deviations from the following shall be considered exceptions.

1. The exterior architectural design shall be substantially consistent with the Concept Building Elevations in Exhibit B to this Redevelopment Plan, unless otherwise provided herein.
2. The primary building entrance shall face Fifth Avenue.
3. Where facing Memorial Drive, nonresidential uses shall have a minimum of 60% of the ground floor facade between three (3) and 10 feet above grade be transparent and shall provide visual access to the street. "Blacked-out" windows, windows which display only signage, or look into unused or "dead" space do not meet this requirement.
4. Building entrances shall be articulated to make it easily identifiable by visitors and to provide architectural interest. Examples of special features of entrances include, but are not limited to, awnings and architectural treatments. Service doors shall be integrated with the building design and need not be articulated.
5. Upper floor windows shall be divided into individual units, rather than a continuous "ribbon."
6. Windows shall be recessed, or project as bays from the main wall, so as to create texture and shadows on the façade for visual interest.
7. Awnings, canopies and overhangs shall have a matte finish and be constructed of colored natural or synthetic canvas, or other materials such as metal or glass. Openings in such features are permitted. Awnings shall not be internally illuminated and shall not be made of vinyl or other plastic material.
8. The project shall include building installed wall art or murals on the elevation fronting Memorial Drive. Public art design shall require approval of the Municipal Public Art Commission. The public art design is not required to be consistent with the Concept Building Elevations in Exhibit B to this Redevelopment Plan.
9. Structured parking that is visible to a public street shall not exceed one story (parking level). Structured parking shall be screened by structural elements that are compatible with the materials and design of the front and side building facades. Light for the structured parking shall not produce glare or spillover in the ROW.

10. Building materials and architectural details on all sides of each building need not be identical, but shall be unified in overall appearance through finish, materials, details, and architectural design.
11. Pedestrian friendly building design and on-site furnishings (outdoor tables, benches, bicycle racks, etc.) are required along Memorial Drive.
12. Rooftop equipment such as mechanical units, vents, and flues shall be located centrally on the building roof, to the extent practicable. Any equipment visible from a public right-of-way, adjacent lots, and pedestrian corridors shall be screened with solid materials using parapets, pitches roof forms, or penthouses. Screening shall be constructed of the same or complementary material as the building.

## H. SIGNS

Deviations from the following shall be considered exceptions.

1. Signs shall comply with Section 30-61.16, Signs Permitted for Nonresidential Districts (Permits Required), unless otherwise noted herein.
2. Residential Signage – The building shall be permitted to include one (1) residential identification sign facing Fifth Avenue. The signage shall not exceed 20 s.f., may be mounted to a wall, canopy, or be a projecting (blade) sign. One (1) sign may be provided at the Fourth Avenue parking entrance. The signage shall not exceed 10 s.f., may be mounted to a wall, canopy, or be a projecting (blade) sign.
3. Nonresidential Signage – Each unit or entry shall be permitted one wall or canopy mounted sign at a maximum size of 20 sq. ft. Each retail space shall also be permitted to include one projecting (blade) sign either mounted to the building wall or hung from the canopy above the user of space. Each projecting (blade) or hung sign shall not exceed 10 sq. ft.
4. Building address signage for both the residential lobby or individual first floor tenant spaces may be provided as channel cut letters mounted to the building façade or to the storefront glass with a maximum height of six inches (6").
5. Internally illuminated, except for channel lettering, or digital signage shall not be permitted.

## I. STREETSCAPE PLANTING & LIGHTING DESIGN

Deviations from the following shall be considered exceptions.

1. Street trees shall be provided in accordance with the requirements of Asbury Park, Section 30-57.12 along Memorial Drive and Fourth and Fifth Avenue to the extent practical.

2. Streetscape furnishings, including, but not limited to light fixtures, bike racks, benches, etc., shall be provided along all streets.
3. Native species for plant material are encouraged.

#### J. SUSTAINABILITY REQUIREMENTS:

Deviations from the following shall be considered exceptions.

1. Successful participation in the ENERGY STAR Multifamily [High Rise Program] New Construction Version 1.1, or alternative per the Guide to NJHFMA QAP Green Requirements.
2. All new construction shall utilize only Energy Star rated appliances or better.
3. A sustainable roof top shall be provided; the roof area shall consist of either a cool white roof or green roof.
4. Reservation of the lesser of 5% total units or four (4) parking spaces for the hourly rental of cars (such as Zip Cars, Hertz on Demand, or comparable service), at the discretion of the Planning Board. Reserved parking spaces shall contribute to the satisfaction of required parking pursuant to Section G. herein.
5. Compliance with the State's required provision of electric vehicle charging parking spaces and make-ready charging parking spaces (P.L. 2021, c. 171)
6. Use of rain gardens and/or swales in surface landscaping design and stormwater retention plan.

### **RELATIONSHIP TO PLANNING & OBJECTIVES**

The Study Area is located within the (B) Business District. Permitted uses of the District include commercial uses such as retail stores, restaurants, convenience stores, and medical offices and upper story residences. The full list of permitted uses can be found in §30-71.5a. of the City's Land Development Regulations. Prohibited uses include used car sales, motor vehicle repair garages, and motor vehicle body repair garages. The full list of prohibited uses can be found in §30-71.5b. of the City's Land Development Regulations.

The 2006 Master Plan included a "Vision of the City", which is relevant to the redevelopment of the Study Area, and is as follows:

*The City's vision for the year 2027 is of a safe and vibrant community with a balance of land uses, diverse housing options, a thriving arts community, a diversified and expanding year round economy, modern and well-maintained*

*infrastructure, expanded community facilities and an outstanding quality of life."*

The City adopted a Master Plan Re-Examination Report in 2017. There are a wide variety of goals, objectives, and recommendations outlined in the Re-Examination Report ranging from land use, urban design, mobility, housing, and others. The goals, objectives, and recommendations relevant to this Redevelopment Plan include the following:

Planning Goal 5.1.2.2. *Provide a variety of housing types for all income levels throughout the City.*

Land Use Objective 5.2.1.8. *Continue to encourage new retail commercial and mixed-use developments consistent with the City's redevelopment plans.*

Land Use Objective 5.2.1.10. *Continue to work with developers to implement redevelopment plans.*

Land Use Objective 5.2.1.14. *Reevaluate and redefine existing commercial corridors, including the possibility of shrinking some commercial corridors and strengthening others. Encourage neighborhood service-oriented retail only on corner lots in residential neighborhoods.*

Urban Design Plan Objective 5.3.1.3. *Ensure infill development compliments the context and qualities of adjacent neighborhoods with an appropriate scale, massing, and character.*

Urban Design Plan Objective 5.3.1.7. *Ensure design of mixed use and commercial buildings do not result in negative impacts on nearby public or residential areas through the use of unattractive architecture, unsightly building systems, noise, or vehicle parking or loading.*

Housing Objective 5.5.1.2. *Balance housing options in the City, including affordable housing for low and moderate income households. Encourage the continued development of a variety of housing ranging from affordable to middle income and market rate units.*

Housing Objective 5.5.2.9. *Encourage development of affordable housing on vacant and deteriorated lots.*

Economic Development Plan Objective 5.6.1.5. *Promote continued growth and development of the City's economic base.*

Economic Development Recommendation 5.6.2.6. *Increase residential density in the B2 Main Street Commercial District (recommended B Business District).*

As noted above, the relevant planning policies encourage redevelopment, with an emphasis on diverse housing types, including affordable housing. Additionally, the relevant policies support economic development, infill development, and redevelopment of commercial areas, particularly commercial corridors.

The City is adjacent to four municipalities – Village of Loch Arbor, Interlaken Borough and Ocean Township to the north, Ocean Township and Neptune Township to the west, and Neptune Township to the south. The Redevelopment Area is centrally located in Asbury Park and is a half mile or more from a neighboring municipality. Notwithstanding, review of the Redevelopment Plan against the master plans of the neighboring municipalities reveals that they are not inconsistent with the Redevelopment Plan.

The 2016 Monmouth County Master Plan classifies the City as an Urban and Regional Center, and the 2010 Coastal Monmouth Plan classifies the City as an Arts, Culture and Entertainment Hub. The County Master Plan includes a variety of Goals, Principles and Objectives that are not inconsistent with this Redevelopment Plan, including the following.

*Master Plan Goal #3: Promote beneficial development and redevelopment that continues to support Monmouth County as a highly desirable place to live, work, play and stay.*

*Principle 3.1 Vibrant and Sustainable Communities: Encourage the creation of vibrant communities through a variety of housing choices, energy and transportations options, recreational and cultural offerings, health and safety initiatives, and business opportunities that result in a more sustainable and higher quality-of-life for all residents.*

#### 3.1 Objectives:

*D. Encourage a range of housing options including types, sizes, styles, and accommodations to meet the needs associated with various lifestyles, life-stages, abilities, and occupations of residents while supporting economic sustainability within the region.*

*G. Promote vibrancy, attractiveness, and a diverse array of uses, occupations, services, and amenities for downtowns and business districts.*

*H. Endorse the use of enhanced landscapes, streetscapes, and design amenities that promote safe and secure neighborhoods as well as other attractive and appealing built environments that discourage aversion, crime, and blight.*

*Principle 3.2 Preservation of Community Character: Protect and strengthen the established character of municipalities and their distinct qualities.*

#### 3.2 Objectives:

*B. Support measures to improve communities in need of revitalization or restoration.*

*C. Promote in-fill development and the adaptive reuse of substandard, underutilized, or abandoned structures that complement or improve adjacent land uses and support or enhance neighborhood character resulting in healthier places to live, work, learn, and recreate.*

*D. Promote the development and use of design standards that reinforce neighborhood character and improve the appearance and appeal of special improvement districts, commercial districts and corridors, and redevelopment areas.*

**Principle 3.3 Housing:** *Encourage a variety of new and rehabilitated housing that will enable populations to more readily cycle through different life-stages, giving residents an opportunity to age in place.*

### 3.3 Objectives:

*A. Encourage municipalities to monitor the evolving housing market and consider the desirability of changing zoning to accommodate shifts in market demand.*

*B. Encourage housing development in locations that provide access to various modes of travel that could reduce automobile dependency.*

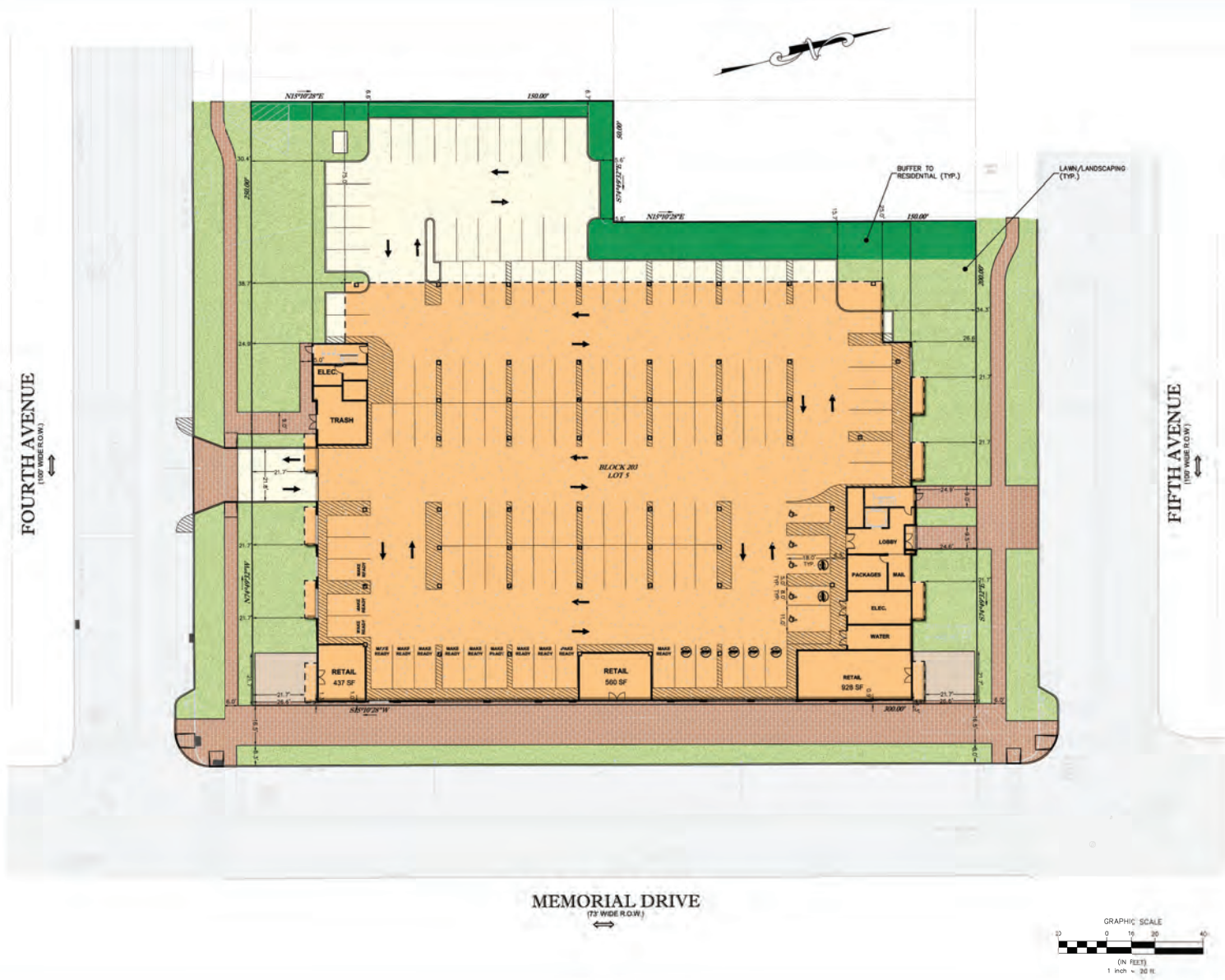
At the statewide level, the State Development and Redevelopment Plan (SDRP) is a policy document that is meant to act as a guide for public and private sector investments throughout the state. The SDRP outlines and designates areas as various Planning Areas. The Study Area is located in the Metropolitan Planning Area 1, known as Planning Area 1. Planning Area 1 is meant to:

*“Provide for much of the state's future redevelopment; revitalize cities and towns; promote growth in compact forms; stabilize older suburbs; redesign areas of sprawl; and protect the character of existing stable communities.”*

This intention for Planning Area 1 to provide for much of the State's future redevelopment is consistent with this Redevelopment Plan.



Appendix A  
Concept Plan



# 1201 Memorial Drive

Asbury Park, New Jersey

Redevelopment Plan  
**KCE** Kennedy Consulting Engineers, LLC  
Red Bank, New Jersey  
May 31, 2023

Attachment: 230921 Redevelopment Plan 2023 for PB (2023-456 : Referring Redevelopment Plan for 1201



Appendix B  
Concept Building Renderings



1201 MEMORIAL DRIVE  
ASBURY PARK N.J 07712

[illegible]

R

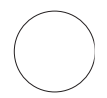
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CHECKED BY: CMC



Attachment: 230921 Redevelopment Plan 2023 for PB (2023-456 : Referring Redevelopment Plan for 1201 ASHLIN PARK NJ 07712

3.C.12.a

**mode**  
ARCHITECTS  
831 LANE AVE. 4TH FLOOR, NEW JERSEY 07102  
TEL: 201.261.1000 FAX: 201.261.1001  
WWW.MODE-ARCH.COM



DANIEL M. CONDATORE, R.A.  
NJ License No. 140776000

1201 MEMORIAL DRIVE  
PROPOSED MULTI-FAMILY DEVELOPMENT

1201 MEMORIAL DRIVE  
ASBURY PARK, NJ 07712

| REVISIONS / ISSUES |             |
|--------------------|-------------|
| No.                | Description |
| 1                  | PLANNER     |
|                    |             |
|                    |             |
|                    |             |
|                    |             |
|                    |             |
|                    |             |
|                    |             |
|                    |             |
|                    |             |

RENDERING

DRAWN BY:  
CHECKED BY: GNC

R-



Memorial Drive and Fifth Avenue Frontage



1201 MEMORIAL DRIVE  
ASBURY PARK N.J 07712

R

[illegible]

RENDERING

DRAWN BY:  
CHECKED BY: DMC



## Fifth Avenue Frontage



**Asbury Park, New Jersey  
ORDINANCE NO. 2023-29**

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

**WHEREAS**, the City of Asbury Park (the "City") has been requested to create an additional handicapped parking space along Grand Avenue at Deal Lake Drive, in the City, on the Asbury Park City Tax Map, which handicapped parking space shall begin 52 feet south of the southwest corner of Deal Lake Drive (SR-71) and extending 20 feet therefrom; and

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

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

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

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

1. There is hereby established an additional restricted parking space along Grand Avenue, in the City, on the Asbury Park City Tax Map, which handicapped parking space shall begin 52 feet south of the southwest corner of Deal Lake Drive (SR-71) and extending 20 feet therefrom, in accordance with the requirements set forth in this Ordinance.

2. The City Engineer is hereby designated to determine whether or not the said parking space and the erection of any signs associated therewith conform to the current standards prescribed by the Manual of Uniform Traffic Control Devices for Streets and Highways, as adopted by the Commissioner of Transportation, and any other Department of Transportation

rules and regulations governing parking spaces and signs, and shall certify his approval of the same to the Commissioner of Transportation in accordance with the requirements of N.J.S.A. 39:4-8.1.

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

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

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

| <u>Name of Street</u> | <u>Side</u> | <u>Location</u>                                                                                                                                                    |
|-----------------------|-------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| Grand Ave.            | West        | Beginning at a point located 32 feet south of the southwest corner of Deal Lake Drive (SR-71) and Grand Avenue and extending <del>20</del> 40 feet south therefrom |

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

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

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

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

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

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

I, 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.

2023-29 which was finally adopted by the City Council at a meeting held on the 27th day of September, 2023

---

LISA ESPOSITO  
CITY CLERK



Minutes  
Meeting of the Municipal Council  
Wednesday, September 27, 2023  
REGULAR MEETING

---

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

2023-446 Resolution Authorizing a meeting which excludes the public

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

**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      | Absent  |         |
| John Moor             | Mayor             | Present |         |
| Donna Vieiro          | 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 6:08 PM.

Silent Prayer/Moment of Reflection

Salute to the Flag

Announcement - Open Public Meetings Act

**ITEMS TO BE PRESENTED:**

#### Matters from City Council

Council member Ahbez-Anderson stated, the Asbury Park City Council and Senator Vin Gopal are pleased to provide Senior Freeze program information sessions and application workshops. The next one will be here (*at the Asbury Park municipal building*) October 3<sup>rd</sup>, the second one will be on October 17<sup>th</sup>. You can check our website or make a phone call and make an appointment to come and get your senior freeze program application in from 12:00 PM to 2:00 PM.

Council member Chapman stated, I just want to let everyone know that we are hosting a Coffee with a Councilperson on the 7<sup>th</sup> of October at noon at the Cameo Love Market. We're buying coffee, come on out and ask questions and give us your thoughts and ideas. On October 8<sup>th</sup> is the Sunset Lake and Park cleanup at 10:00 AM, and everyone will meet at Bond Street and Sunset Avenue.

Council member Clayton stated, there is a nationwide blood shortage. And this Saturday, the Quality of Life Committee and the St. Stevens church are having a blood drive. We are asking people to please consider donating blood and coming out. You can call and make an appointment so you don't have to wait, the number is 800-RED-CROSS. Make your appointment and you'll be taken care of immediately. St. Stevens is located at 1001 Springwood Avenue. The blood drive is from 10:00 AM to 2:00 PM. On October 7<sup>th</sup> the Quality of Life committee is sponsoring the Asbury Park Community Festival and it's going to be a great day. We are having both food and clothing giveaways; if you are interested in a clothing giveaway, I have passes good for up to 4 people in your family, there will be free haircuts for children. One very exciting is that Colgate is providing their bus and providing free dental investigations for children. In order for your child to qualify there is a form that you will have to sign that gives them permission. There will be entertainment, petting zoos, and a number of activities for the family. Please come out, it's Saturday October 7<sup>th</sup> from 12:00 PM to 4:00 PM.

Mayor Moor had no matters at this time.

#### Matters from City Manager

City Manager, Donna Vieiro stated, I have one thing, I was just notified from the Monmouth County Health Department of the following case of Hepatitis A here in Asbury Park. They responded to a call at Cardinal Provisions located at 513 Bangs Avenue for a tested positive case of Hepatitis A. The Monmouth County Health Department is asking staff that anyone that visited the establishment during the time from September 7<sup>th</sup> through 10<sup>th</sup>, the 12<sup>th</sup>, 14<sup>th</sup>, 17<sup>th</sup>, 19<sup>th</sup>, or 21<sup>st</sup> to be aware of any symptoms and contact the health department or their local doctor should they have any concerns. There is a full press release on the city's website, there's also one on the Monmouth County Health Department website.

#### Matters from City Attorney

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

### **PUBLIC PARTICIPATION**

A motion was made by Council member Chapman and seconded by Council member Clayton to open the meeting to the public. All were in favor. The following members of the public spoke: Keith

Rosenthal made a comment about the Del Monte Hotel; Ernest Mignoli made a comment about the police department; and Rita Marano made a comment about parking tickets. 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**

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

1. Municipal Council- Executive Meeting September 13, 2023 4:00 PM
2. Municipal Council - Regular Meeting - Sep 13, 2023 6:00 PM

## **INDIVIDUAL RESOLUTIONS**

2023-447 Resolution Approving Payment of Bills

|                  |                                                       |
|------------------|-------------------------------------------------------|
| <b>RESULT:</b>   | <b>ADOPTED [3 TO 1]</b>                               |
| <b>MOVER:</b>    | Eileen Chapman, Councilmember                         |
| <b>SECONDER:</b> | Yvonne Clayton, Councilmember                         |
| <b>AYES:</b>     | Angela Ahbez-Anderson, Eileen Chapman, Yvonne Clayton |
| <b>NAYS:</b>     | John Moor                                             |
| <b>ABSENT:</b>   | Amy Quinn                                             |

2023-419 Resolution to Adjust Sewer Charges on Various Accounts

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

2023-445 Resolution of The Mayor And City Council of The City of Asbury Park Referring an Accessory Dwelling Unit (“ADU”) Ordinance To The City of Asbury Park Planning Board, and Directing The Planning Board To Take Certain Actions Pursuant To The New Jersey Municipal Land Use Law

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

2023-448 Resolution Authorizing the Purchase of Tires Needed for the John Deere Front Loader at DPW

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

2023-449 Resolution Authorizing Emergency Sprinkler Replacement Needed at the Waste Water Treatment Plant

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

2023-450 Resolution Authorizing an Annual Service Agreement with Power DMS for the Police Department

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

2023-451 Resolution Awarding of a Contract to Millennium Communications Group for Emergency Camera Repairs Needed at the Boardwalk

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

2023-452 Resolution Cancelling Balances of General Capital, Transportation Capital and Beach Capital Improvement Authorizations

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

2023-453 Resolution Authorizing a Substantial Amendment to the City's Community Development Block Grant Annual Action Plans for Fiscal Year's 2019, 2020, 2021 and 2022 for the HUD Activities Administered by the City of Asbury Park's Department of Community Development Block Grant Program

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

2023-454 Resolution Authorizing Submission Of A Grant Application To The United States Department Of Justice, Office Of Justice Programs, Bureau Of Justice Assistance Grant Funding Under The 2023 Edward Byrne Memorial Justice Assistance (Jag) Program

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

2023-455 Resolution Approving A Payment To JCP&L For Work Related To The Electrical Service Connections In Support Of The New Asbury Park Fire Department Headquarters

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

2023-456 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 September 21, 2023, In Accordance With The Local Redevelopment And Housing Law, N.J.S.A. 40A:12A

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

## **ORDINANCES**

### **Second Reading/Public Hearing**

2. Ordinance Establishing A Restricted Parking Space For Use By Handicapped Persons In The City Of Asbury Park, And Amending And Supplementing Section 7-36, Entitled, “Handicapped Parking,” Of Chapter Vii, “Traffic,” Of The “Revised General Ordinances Of The City Of Asbury Park, New Jersey.”

A motion to open 2023-29 to the public was made by Council member Chapman and seconded by Council member Clayton. All were in favor. No members of the public spoke.

A motion to close 2023-29 to the public was made by Mayor Moor and seconded by Council member Chapman. All were in favor.

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

## **ADJOURNMENT**

The meeting was adjourned at 6:31 PM

A motion to close the meeting was made by Council member Chapman and seconded Council member Ahbez-Anderson. Meeting adjourned at 6:31 PM.

Respectfully submitted by:

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Lisa Esposito, City Clerk