



Agenda
Meeting of the Municipal Council
Wednesday, September 28, 2022
REGULAR MEETING 6:00 PM

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

2022-401 Resolution Authorizing a meeting which excludes the public

A. Public Safety

1. Police Monthly Report August 2022

B. Contract Negotiations

1. NJIIF Renewal
2. 202 Seventh Avenue (Block: 4204, Lot 4)

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 7, 2022, and posted on the bulletin board the same date. All notices are on file with the City Clerk.

Special Event Applications:

Items to be Presented:

1. Presentation by Carl Erler of K. Hovnanian for Workforce Development Scholarship Award
2. Presentation by Asbury Partners, LLC for proposed residential development at Block 3801, Lot 1; 200 Cookman Avenue

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 14, 2022 4:00 PM
- Municipal Council - Regular Meeting - Sep 14, 2022 6:00 PM

C. Individual Resolutions

2022-402 Resolution Approving Special Event Applications

2022-403 Resolution Approving Payment of Bills

2022-404 Resolution Awarding Bid for Transportation Center Renovations

2022-405 Resolution Authorizing Design Services, Contract Administration and Inspection Services to T&M Associates for Safe Routes to Transit, Traffic Signal Installation at Prospect Avenue and Bangs Avenue

2022-406 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 2022 Budget of the City of Asbury Park Pursuant to N.J.S.A. 40A:4-87 (Chapter 159) - Asbury Ave. Bikeway Project Grant

2022-407 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 2022 Budget of the City of Asbury Park Pursuant to N.J.S.A. 40A:4-87 (Chapter 159) - Safe Streets to Transit Program

2022-410 Resolution Accepting An Agreement Modification Of A Transportation Alternatives Grant And Associated Design Assistance From NJDOT And Authorizing Signatories

2022-411 Resolution to Adjust Sewer Charges on Various Accounts

2022-412 Resolution Appointing A Municipal Clerk for The City of Asbury Park: Lisa Esposito, RMC, CMR

D. Ordinances

1. Introduction

2022-12 Ordinance Amending And Supplementing Subsection 12-1.3, Entitled "Fees," Of Section 12-1 "State Uniform Construction Code Enforcing Agency," Of Chapter 12 "Building And Construction," Of "The Code Of The City Of Asbury Park"

2022-13 Ordinance Amending And Supplementing Chapter 3, “Police Regulations,” Of “The Code Of The City Of Asbury Park” In Certain Limited Respects

E. Adjournment

**RESOLUTION NO. 2022-401****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 28, 2022 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 2022

B. Contract Negotiations:

1. NJIIF Renewal
2. 202 Seventh Avenue (Block: 4204, Lot 4)

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
DEPUTY CITY CLERK

September 15, 2022

VIA ELECTRONIC DELIVERY

Michele Alonso, AICP, PP
Director of Planning and Redevelopment
City of Asbury Park
One Municipal Plaza
Asbury Park, NJ 07712

**Re: Asbury Partners LLC
Block 3802, Lot 1
200 Cookman Avenue (“Property”)
Submission to the City Council as Redevelopment Entity**

Dear Ms. Alonso:

This firm represents Asbury Partners LLC (“Master Developer”), in connection with this submission to the City Council as the Redevelopment Entity. Applicant appeared before the Technical Review Committee on September 6, 2022. Applicant now requests to make a presentation to the City Council as the Redevelopment Entity.

Accordingly, enclosed please find:

- Application for Review by Redevelopment Agency
- Project Narrative
- Architectural Plans, prepared by MVMK
- Grading and Utility Plan, prepared by Colliers Engineering & Design, dated June 10, 2022
- Landscape Architecture Package, by Arterial, revised July 11, 2022
- Political Disclosures

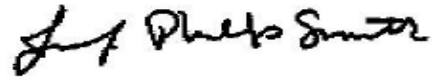
Please note that the architectural plans have been updated to remove any encroachments from the City’s right-of-way. In addition, as presented to the Technical Review Committee, the rooftop mezzanine areas have been recalculated and comply with the requirements of the Waterfront Redevelopment Area.

GIBBONS P.C.

September 15, 2022
Page 2

Please advise if you require any additional materials prior to the meeting.

Sincerely,

A handwritten signature in black ink, appearing to read "Jennifer Phillips Smith".

Jennifer Phillips Smith
Director

cc: Brian Cheripka

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

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



JOHN MOOR, MAYOR
AMY QUINN, DEPUTY MAYOR
EILEEN CHAPMAN, COUNCILPERSON
YVONNE CLAYTON, COUNCILPERSON
JESSE KENDLE, COUNCILPERSON

MICHAEL N. CAPABIANCO, CITY MANAGER
CINDY A. DYE, RMC, CITY CLERK

Application for Review by the Redevelopment Agency

FILL IN ALL BLANKS

PROPERTY LOCATION: 200 Cookman Avenue **Block:** 3802 **Lot(s):** 1

1. APPLICANT INFORMATION:

Name: Asbury Partners LLC

Address: 1114 Avenue of the Americas, New York, NY 10036

Phone #: 732-774-1143 Fax: 732-352-7921

Email: dfurgal@istar.com

2. ATTORNEY INFORMATION:

Name: Jennifer Smith - Gibbons P.C.

Address: 141 West Front Street, Suite 240, Red Bank, NJ 07701

Phone #: 973-849-1722 Fax:

Email: jsmith@gibbonslaw.com

3. ARCHITECT INFORMATION:

Name: Frank Minervini - MVMK Architecture and Design

Address: 360 14th Street, Hoboken, NJ 07030

Phone #: 201-386-0637 Fax:

Email: frankminervini@mvmkarchitecture.com

4. ENGINEER INFORMATION:

Name: Robert J. Curley - Colliers Engineering & Design, Inc. DBA Maser Consulting

Address: 331 Newman Springs Rd., Red Bank, NJ 07701

Phone #: 732-383-1950 Fax: 732-383-1984

Email: robert.curley@colliersengineering.com

5. PRESENT OWNER (If not applicant)Name: Please see applicant information.

Address: _____

Phone #: _____ Fax: _____

Email: _____

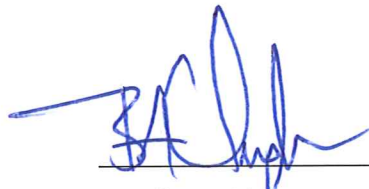
6. Interest of applicant, if other than owner: _____

7. Existing Use Tandem Cycle (indoor spin classes)Block 3802 Lot 18. Primary Zone WRA Infill Zone _____ Other _____9. Property is located in zone WRA as per Asbury Park Land Development Ordinance.10. Property ☐ is ☒ is not located in a Historical District.

Historic District _____.

11. Lot Size 34,200 Sq. ft. Size of Structure(s) See Plans total sq. ft.12. Percentage of Impervious area See Plans % Total # of Units 21Building Height 53' 3" Stories 3 & 4 (as indicated)

13. Proposed Amendment(s) to plan:

None


Applicant Signature

CHECKLIST FOR APPLICATION¹ TO
REDEVELOPMENT AGENCY

C N N/A

**ALL PLANS, FORMS & APPLICATION MUST BE
FOLDED AND COLLATED INTO SETS for each board
member/professional.**

- | | | | |
|-------------------------------------|-------------------------------------|-------------------------------------|--|
| ☒ | ☒ | ☒ | 1. Fifteen (15) copies of the application form. |
| ☒ | ☒ | ☒ | 2. Fifteen (15) copies of Concept Site Plan. Six (6) full-size sets at 24"x36" and Nine (9) 11"x17" size sets. |
| ☒ | ☒ | ☒ | 3. Fifteen (15) copies of Elevations of Building (4 sides). |
| ☒ | ☒ | ☒ | 4. Fifteen (15) copies of Proposed Floor Plans (not construction plans). Six (6) full-size sets at 24"x36" and Nine (9) 11"x17" size sets. |
| ☒ | ☒ | ☒ | 5. Fifteen (15) copies of Detail information sufficient to describe architectural character, material and colors. |
| ☒ | ☒ | ☒ | 6. Fifteen (15) copies of Roof Top Detail (Vertical Detail & Surface Layout). |
| ☒ | ☒ | ☒ | 7. Affidavit of Application. |
| ☒ | ☒ | ☒ | 8. Contribution Disclosure Statement <i>for each</i> applicant and professional. |

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

All architectural engineering prints must be folded and collated.

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

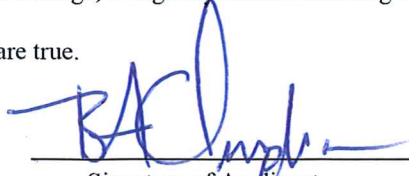
¹Adopted by Ordinance #2684 by the City of Asbury Park May 19, 2004

²Adopted by Ordinance #2680 by the City of Asbury Park April 7 2004

AFFIDAVIT OF APPLICATION

State of New Jersey}
County of Monmouth) SS:

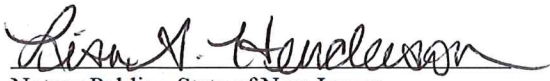
Brian A. Cheripka _____ of full age, being duly sworn according to law,
on oath depose and say that all the above statements are true.



Signature of Applicant

Sworn to and subscribed before me,

This 15th _____ day of September 2022.


Notary Public - State of New Jersey

LISA S. HENDERSON
NOTARY PUBLIC OF NEW JERSEY
My Commission Expires 12/3/2023

AUTHORIZATION

(If anyone other than the owner is making application, the following authorization must be executed).

_____ is hereby authorized to make the within application.

Date: _____

Signature of Owner _____

Updated 9/15/22

PROJECT DESCRIPTION

BLOCK 3802

Overview

Applicant is seeking preliminary and final major site plan approval and relief from the Waterfront Redevelopment Plan Architectural Guidelines to develop a 21-unit residential community on Block 3802. Block 3802 is an approximately 34,200 square foot property bounded by Cookman Avenue, St. James Place, Lake Avenue and Wesley Lake Drive. The property is currently improved with a one-story building occupied by Tandem Cycle, along with a surface parking area and landscaping.

The Applicant proposes to develop a townhouse development consisting of two buildings separated by an interior alley. The building located along Cookman Avenue is a 4 story structure with 14 attached units, including 7 units with frontage along Cookman Avenue ("A units") and 7 units with frontage along the interior alley ("B units"). The 3-story building located along Lake Avenue includes 7 units ("C units") and has a ground floor breezeway allowing access to the amenity deck.

Each unit has two off-street parking spaces. The A and B units each have one enclosed garage parking space and one driveway parking space. The C units each have two enclosed garage parking spaces.

Description of Proposed Development

The proposed townhouse community advances residential development within the waterfront, a key planning principle of the City's Waterfront Redevelopment Plan. The Cookman Avenue frontage of the development has a pedestrian-oriented design with raised entrances, stoops and landscaping along the streetscape. The B units are accessed via a stairway located within the interior alley. An enclosed refuse area for the A and B units will be located below the stairway in the interior alley. The C units have entrances accessed from the interior alley, as well as entrances located in private courtyards along the frontage facing Lake Avenue. A small private patio area is provided for each C unit at the ground level along the Lake Avenue facade. Refuse storage will be within the garage for all C units. All of the units are served by elevators. The rooftop level of each unit includes an outdoor deck as well as enclosed penthouse space that covers no more than 1/3 of the floor area of the below story. Trellis and pergola structures are envisioned for each roof deck for shading and aesthetic purposes.

An approximately 6,000 square foot outdoor amenity area, including a swimming pool, is envisioned for the space between the C units and Lake Avenue. A breezeway between the interior alley and amenity area will provide access for all residents of the community. The amenity area will be screened around its perimeter by a decorative fence with landscaping. The entire streetscape surrounding the development will be constructed in accordance with the WRP and Infrastructure Component Report.

Architectural Design

The proposed architecture is consistent with the WRP's design principle of "develop[ing] new residential buildings that are compatible with and extend Asbury Park's special oceanside character in a contemporary way." The proposed townhouse buildings present a contemporary expression of traditional

Updated 9/15/22

architectural principles. Significantly, the architecture avoids the “neo-eclectic stylistic fashions” that are discouraged by the WRP.

The material palette consists of a stone panel system around the base of the buildings with a mix of corrugated metal and aluminum paneling on the upper story facades. A faux wood panel will be used for the inner walls surrounding the inset balcony spaces, as well as for the entry and garage doors. A mix of gold and silver aluminum railings will be used throughout the buildings. The same level of architectural treatment and finishes is carried along all 4 facades of each building. The two side elevations (facing St. James Place and Wesley Lake Drive) contain extensive fenestration and changes in materials to create an attractive appearance.

Open Space

Applicant proposes including a “pocket park” along Lake Avenue, which would include landscaping, seating, and an opportunity for public art. The “pocket park” would be located between the amenity deck and the public sidewalk on Lake Avenue, approximately midway between St. James Place and Wesley Lake Drive. The homeowners’ association for the project would be responsible for maintaining the “pocket park.”

Consistency with the Waterfront Redevelopment Plan

One of the key Planning Principles of the WRP is to “encourage new residential development.” The proposed development will increase the supply of housing within the waterfront and complement the larger multifamily rental developments proposed for adjacent properties (Blocks 3904 and 3801). The proposed design will also advance one of the key purposes of the Architectural Design Guidelines, which is to “encourage the design of building frontages that support pedestrian activity.” The Cookman Avenue frontage of the development creates an inviting and engaging appearance while providing appropriate separation and privacy for the ground floor residential space. The transition in building height from 4 stories along Cookman Avenue to 3 stories along Lake Avenue is fully compliant with the Development Control Plan in the WRP.

Requested Relief from the WRP

The following relief is requested from the Architectural Design Guidelines:

Waterfront Redevelopment Plan Page	Requirement	Proposal
61	Building walls shall be finished in stone, brick, stucco, cast stone, wood shingle and wood or hardiplank.	Corrugated metal and aluminum panel systems are proposed.
62	Windows shall be single, double, triple-hung, or operable casements. Openings shall be rectangular with a vertical or square proportion. Multiple windows in the same rough opening shall be separated by a 4 inch	Windows are not all operable and do not have a 4” post.

Updated 9/15/22

	minimum post. The centerline of the window sash shall align within the centerline of the wall (there shall be no flush mounted windows).	
62	Muntins shall be true divided panes or fixed on the interior and exterior surfaces. Panes shall be similar proportions, throughout the building.	Divided lights not proposed.
62	Doors (except garage doors) shall be side hinged (no sliders).	Sliding doors are proposed in the upper stories.
62	Garage doors shall be made of wood or painted wood	Garage doors will be metal
64	A majority of the windows shall be rectangular with a height-to width ratio between 1:1.6 and 1:3.	Windows measure 6'-0" height x 2'-8" width, with the first floor windows measuring 3'-0" wide x 5'-0" height.
64	The openings on a frontage must remain within a void-to-solid ratio of no more than 45 percent.	Frontages along Cookman and Lake Avenue exceed 45%
64	Balconies are best used as a single, continuous element at the location of the upper or lower expression lines. They may also be used singly as a periodic element of the facade composition. Multiple balconies, if required, shall be confined to the rear and side elevations unless, at the build out of the block, they would not remain permanently visible	Multiple balconies and loggia are proposed.
65	Under no circumstances shall the windows be installed flush with the outer surface of the facade.	Some windows are proposed to be flush
66	Façade colors shall be selected from a single quadrant of the color wheel. The designated quadrant shall be the lighter saturations of the yellow-to-red quadrant.	Colors not within yellow-to-red quadrant.

Applicant requests any other design waivers identified in the course of the review of the application by the City Council or the Planning Board.



SEAL
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NY License # 03 0297 63
Anthony C. Vandermark, Jr. AIA
NJ License # 17698
NY License # 32710-1
Adrian Melia, AIA
NJ License # 18738
Claran Kelly, AIA
NJ License # 18866



7	07/07/2022	Schematic
6	06/20/2022	Schematic
5	04/18/2022	Schematic
4	04/08/2022	Schematic
3	04/05/2022	Schematic
2	08/05/2021	Schematic
1	02/19/2020	Schematic
#	Date	Issue

Project Title
BLOCK 3802

ASBURY PARK, NEW JERSEY 07712

Project Description
14 NEW 3 STORY & 4 STORY
ATTACHED TOWNHOUSES WITH
21 RESIDENTIAL UNITS OVER
1 STORY OF PARKING

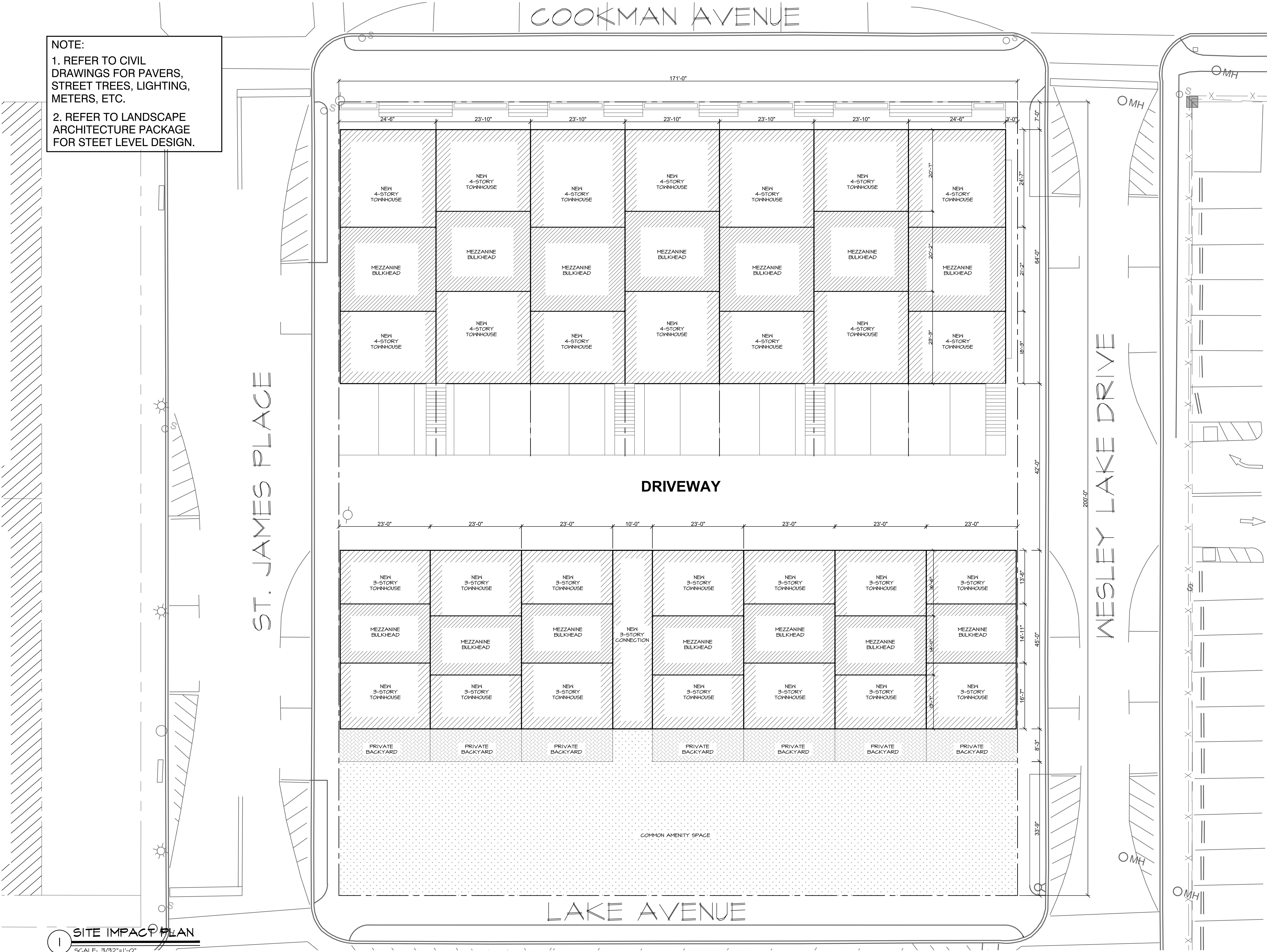
Applicant
ISTAR

Project Number: 21-1553
Drawn by : EA
Checked by : FJM, ACV
Scale : As Noted

Sheet Title

SITE IMPACT PLAN

Sheet Number



NOTE:
1. REFER TO CIVIL
DRAWINGS FOR PAVERS,
STREET TREES, LIGHTING,
METERS, ETC.
2. REFER TO LANDSCAPE
ARCHITECTURE PACKAGE
FOR STEET LEVEL DESIGN.

1 SITE IMPACT PLAN
SCALE: 3/32"=1'-0"

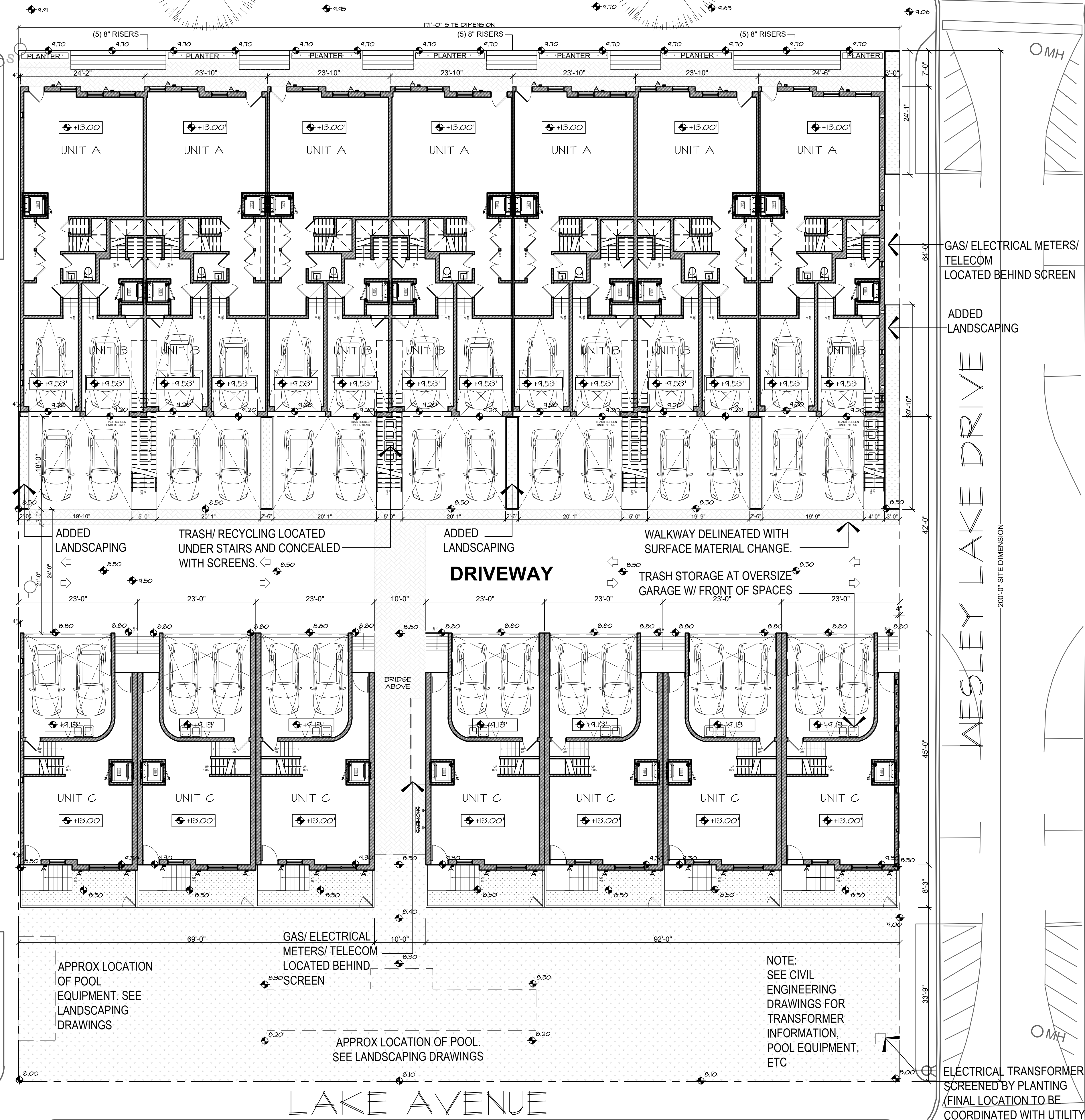
NOTE:

1. REFER TO CIVIL DRAWINGS FOR PAVERS, STREET TREES, LIGHTING, METERS, ETC.

2. REFER TO LANDSCAPE ARCHITECTURE PACKAGE FOR STEET LEVEL DESIGN.

ST. JAMES PLACE

COOKMAN AVENUE



GAS/ ELECTRICAL METERS/
TELECOM
LOCATED BEHIND SCREEN

ADDED
LANDSCAPING

WESLEY LAKE DRIVE

200'-0" SITE DIMENSION

ELECTRICAL TRANSFORMER
SCREENED BY PLANTING
(FINAL LOCATION TO BE
COORDINATED WITH UTILITY)

NOTE:
SEE CIVIL
ENGINEERING
DRAWINGS FOR
TRANSFORMER
INFORMATION,
POOL EQUIPMENT,
ETC

APPROX LOCATION OF POOL.
SEE LANDSCAPING DRAWINGS

GAS/ ELECTRICAL
METERS/ TELECOM
LOCATED BEHIND
SCREEN

APPROX LOCATION
OF POOL
EQUIPMENT. SEE
LANDSCAPING
DRAWINGS

PROPOSED FIRST FLOOR OVERALL PLAN

SCALE: 3/32"=1'-0"

MVMK

Minervini Vandermark Melia Kelly

Architecture + Design

360 14th St., Hoboken, NJ, 07030

T. 201-386-0637

E. info@mvmkarchitecture.com

www.mvmkarchitecture.com



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1 STORY OF PARKING

Applicant

ISTAR

Project Number: 21-1553

Drawn by : EA

Checked by : FJM, ACV

Scale : As Noted

Sheet Title

PROPOSED FIRST FLOOR OVERALL
PLAN

Sheet Number

Z-4



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Drawn by : EA

Checked by : FJM, ACV

Scale : As Noted

Sheet Title

PROPOSED SECOND FLOOR
OVERALL PLAN

Sheet Number

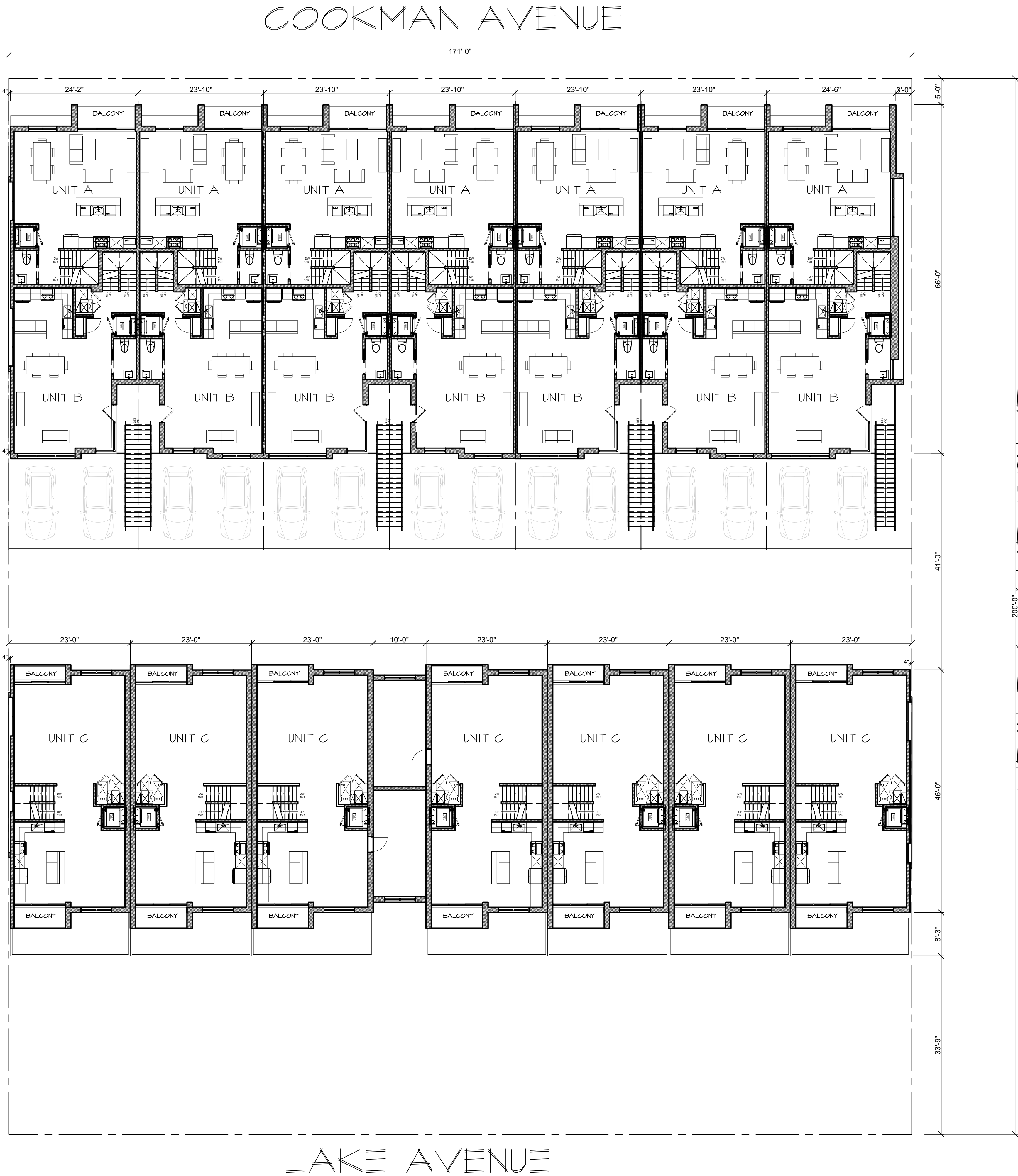
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NOTE:

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ST. JAMES PLACE



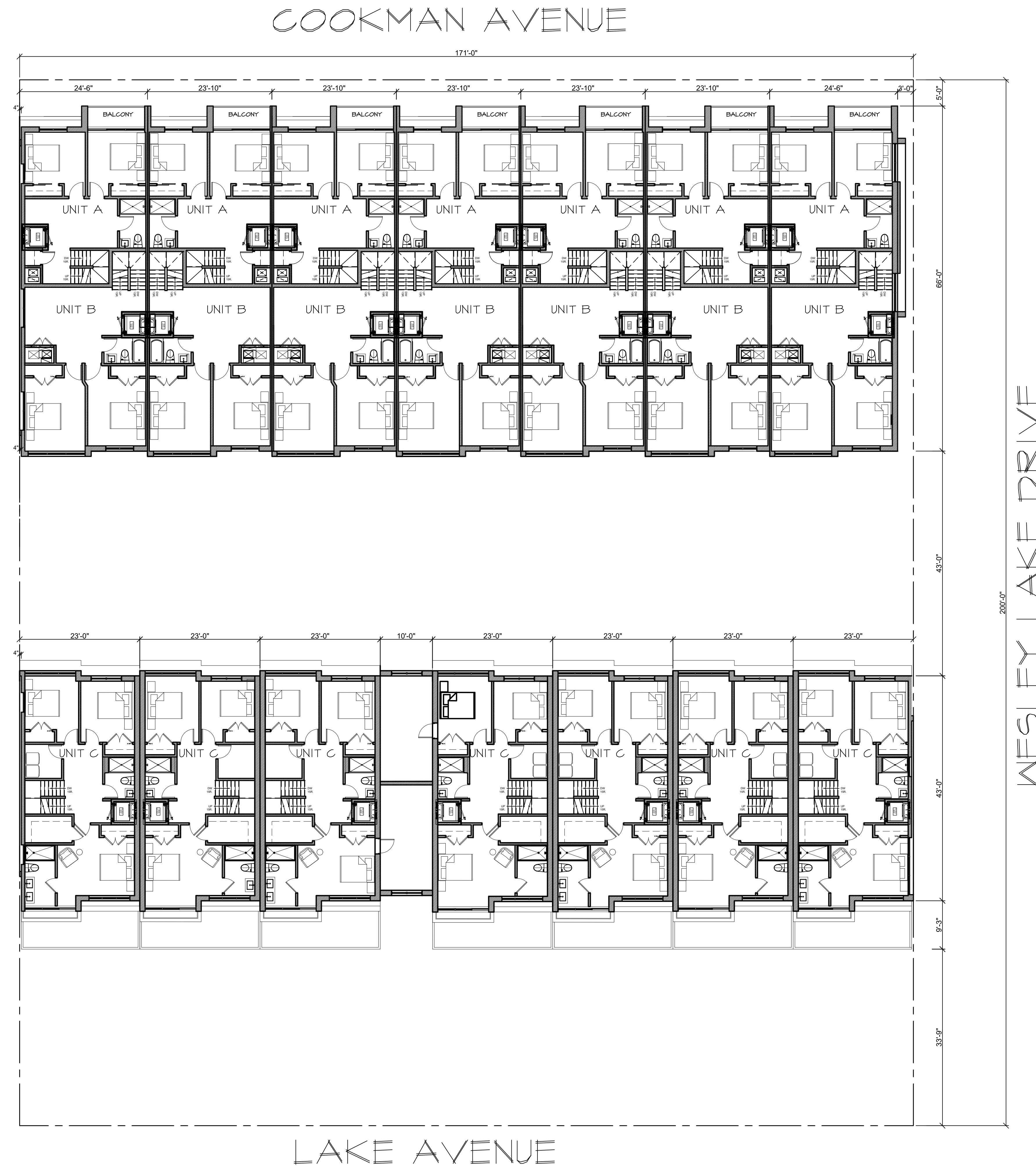
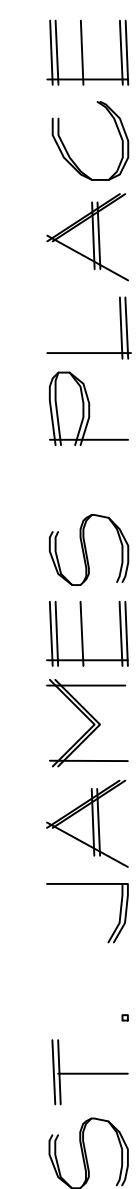
LAKE AVENUE

WESLEY LAKE DRIVE

1 PROPOSED SECOND FLOOR OVERALL PLAN
SCALE: 3/32"=1'-0"



2. REFER TO LANDSCAPE ARCHITECTURE PACKAGE FOR STEET LEVEL DESIGN.



LAKE AVENUE

1 PROPOSED THIRD FLOOR OVERALL PLAN
SCALE: 3/32"=1'-0"



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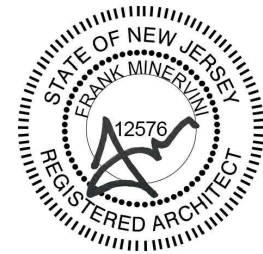
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Scale	: As Noted

Sheet Title

PROPOSED THIRD FLOOR OVERALL
PLAN

Sheet Number

Z-6



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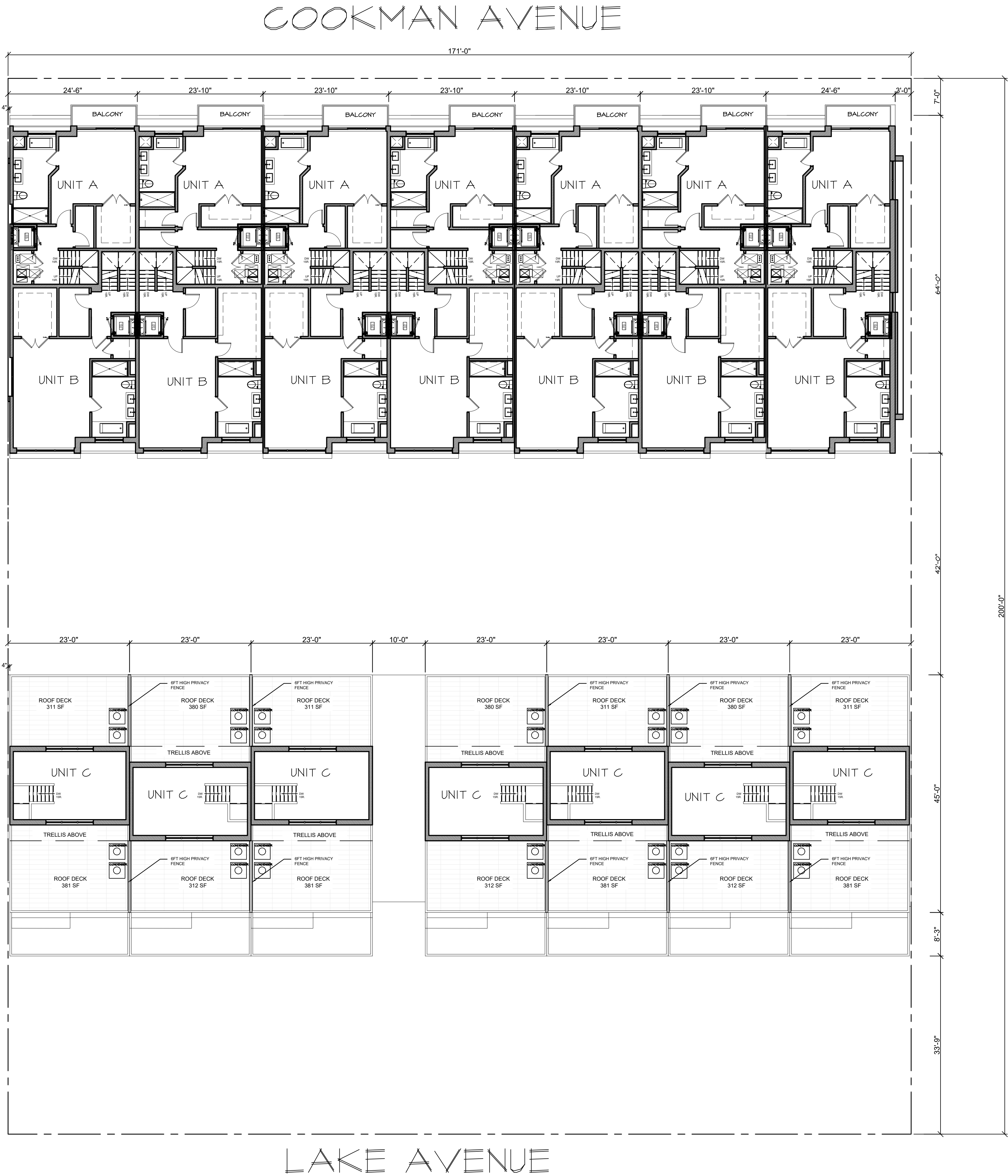
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PROPOSED FOURTH FLOOR
OVERALL PLAN

Sheet Number

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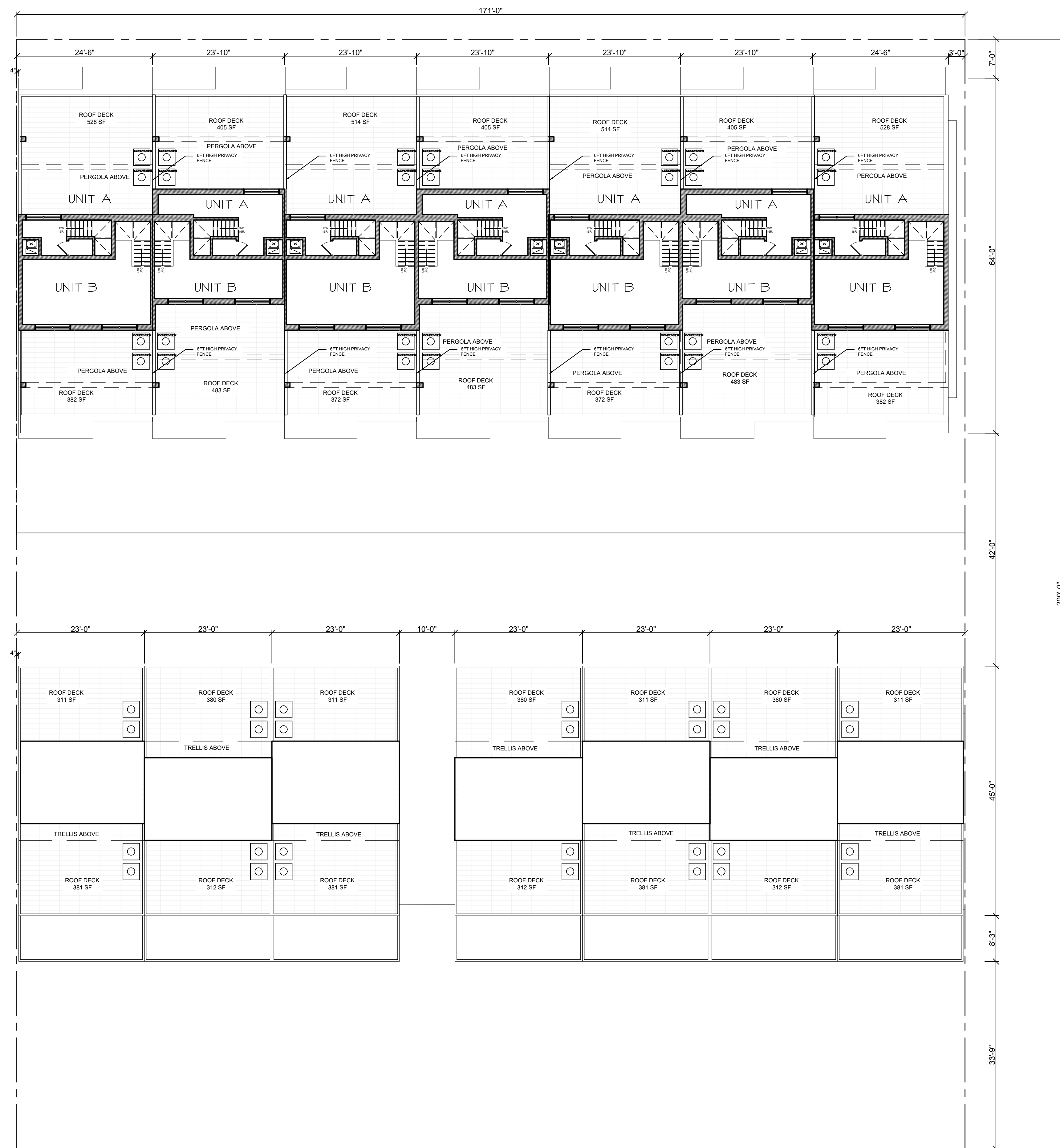


PROPOSED FOURTH FLOOR OVERALL PLAN
SCALE: 3/32"=1'-0"



ST. JAMES PLACE

COOKMAN AVENUE



LAKE AVENUE



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3	04/05/2022	Schematic
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1	02/19/2020	Schematic
#	Date	Issue

Project Title
BLOCK 3802

ASBURY PARK, NEW JERSEY 07712

Project Description

14 NEW 3 STORY & 4 STORY
ATTACHED TOWNHOUSES WITH
21 RESIDENTIAL UNITS OVER
1 STORY OF PARKING

Applicant
ISTAR

Project Number:	21-1553
Drawn by	: EA
Checked by	: FJM, ACV
Scale	: As Noted

Sheet Title

PROPOSED MEZZANINE LEVEL
OVERALL PLAN

Sheet Number

Attachment: 3802 City Council Application 9.15.22 (2022-56 : Presentation by Asbury Partners for residential development at Block 3801, Lot 1; 200 Cookman Avenue)



SEAL

Frank J. Minervini, AIA

NJ License # 12576

NY License # 03 0297 63

Anthony C. Vandermark, Jr. AIA

NJ License # 17698

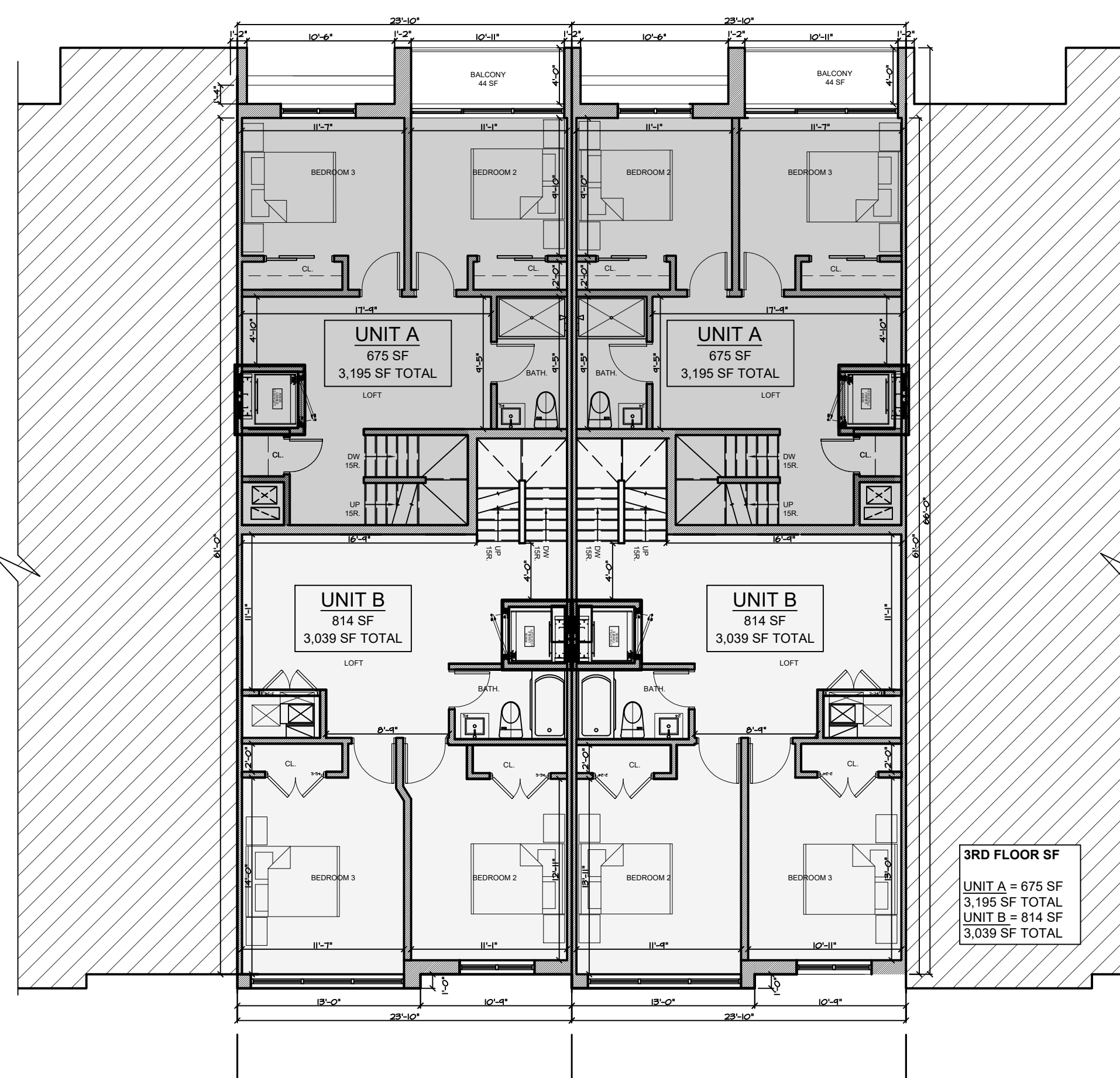
NY License # 32710-1

Adrian Melia, AIA

NJ License # 18738

Ciaran Kelly, AIA

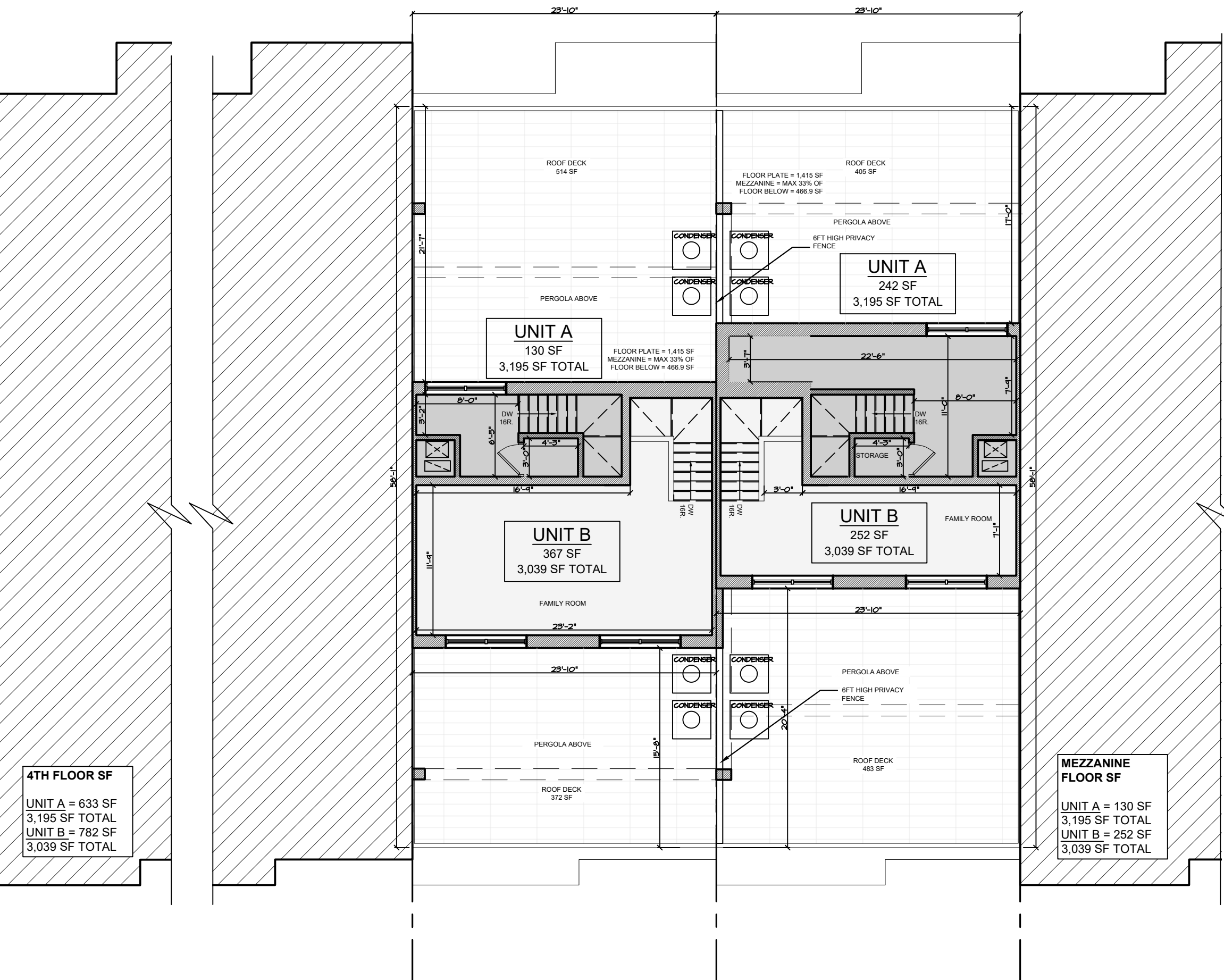
NJ License # 18866



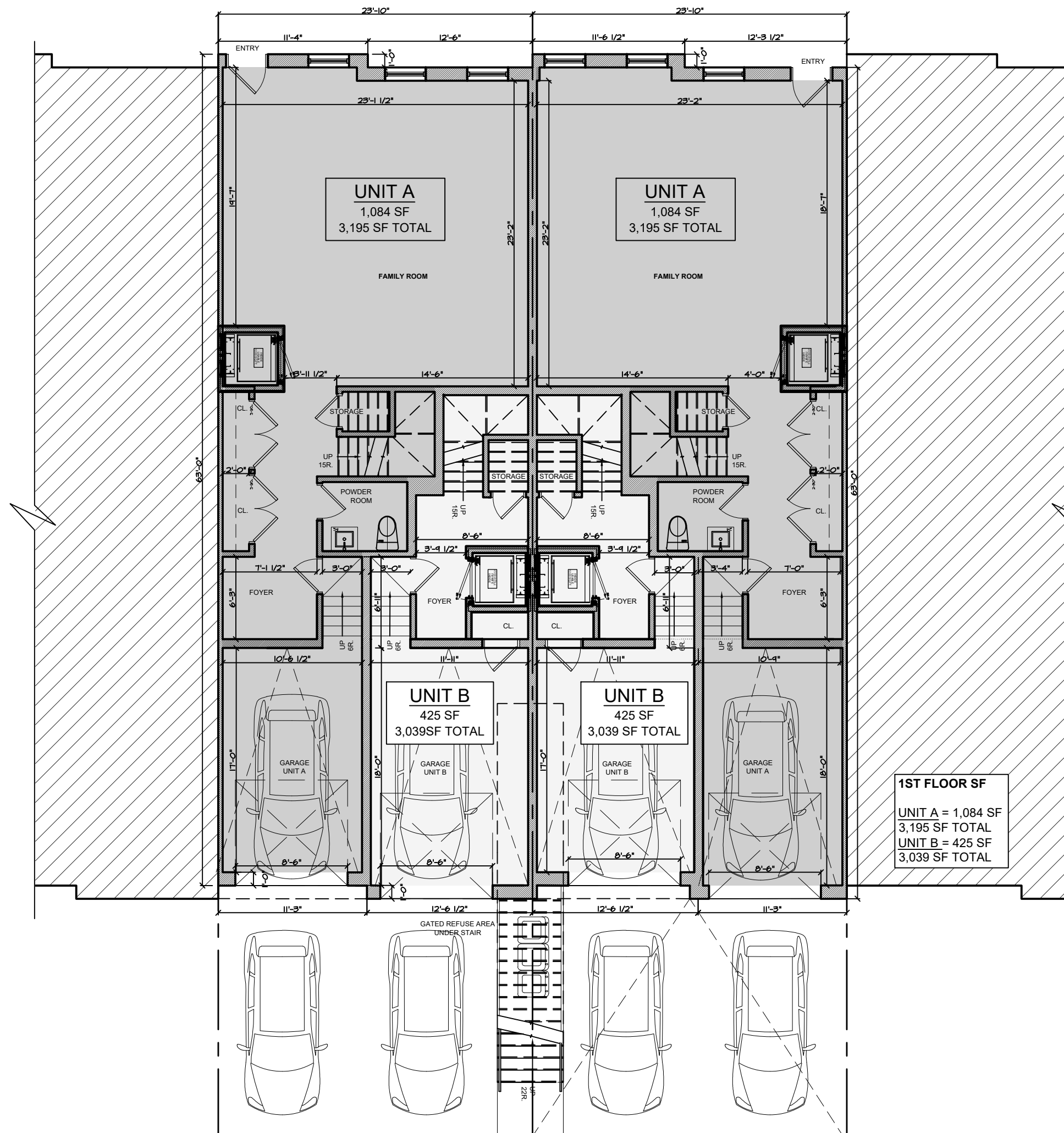
3 THIRD FLOOR PLAN
SCALE: 1/8"=1'-0"



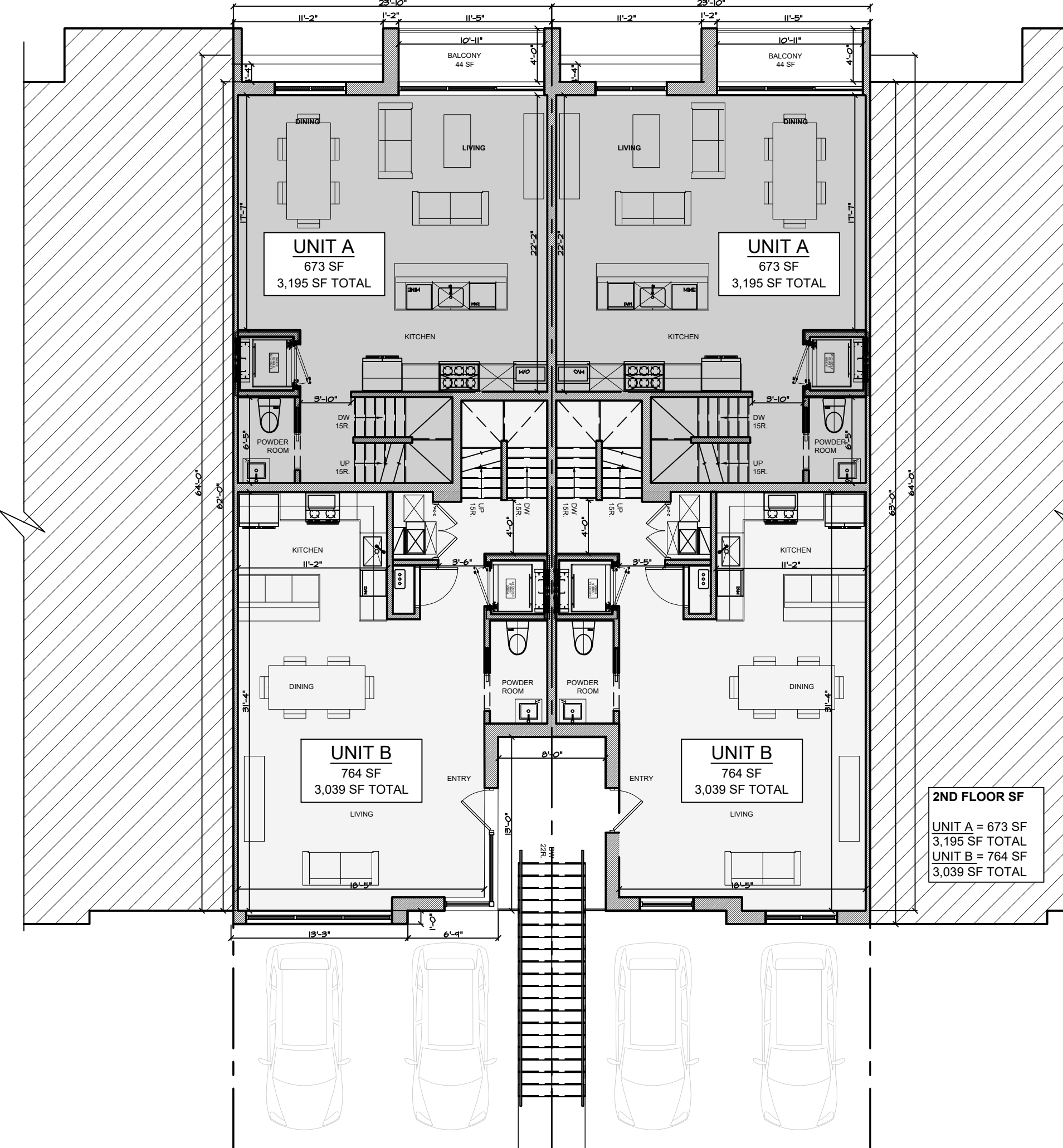
4 FOURTH FLOOR PLAN
SCALE: 1/8"=1'-0"



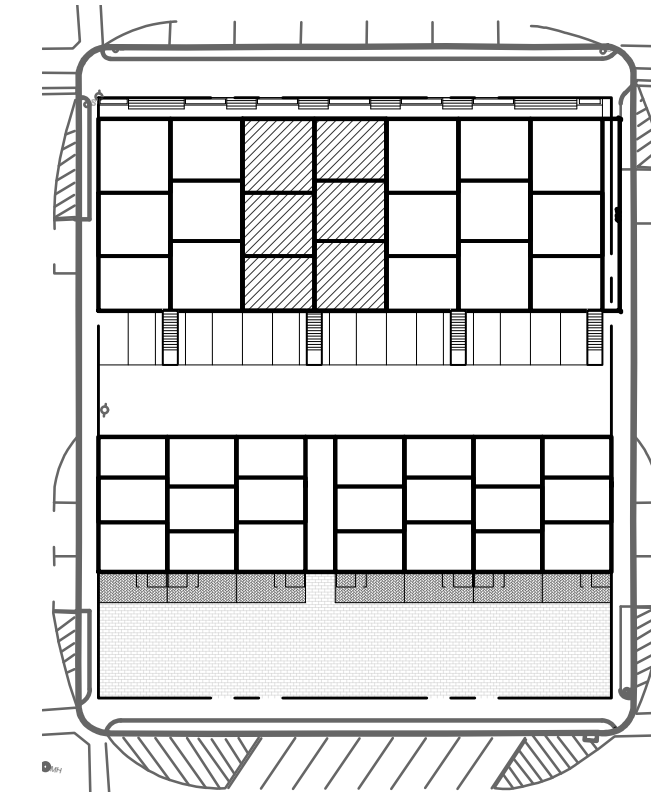
5 MEZZANINE FLOOR PLAN
SCALE: 1/8"=1'-0"



1 GROUND FLOOR PLAN
SCALE: 1/8"=1'-0"



2 SECOND FLOOR PLAN
SCALE: 1/8"=1'-0"



6 KEY PLAN
NTS

7	07/07/2022	Schematic
6	06/20/2022	Schematic
5	04/18/2022	Schematic
4	04/08/2022	Schematic
3	04/05/2022	Schematic
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Checked by : FJM, ACV

Scale : As Noted

Sheet Title

4-STORY TOWNHOUSES
FLOOR PLANS

Sheet Number

Z-9



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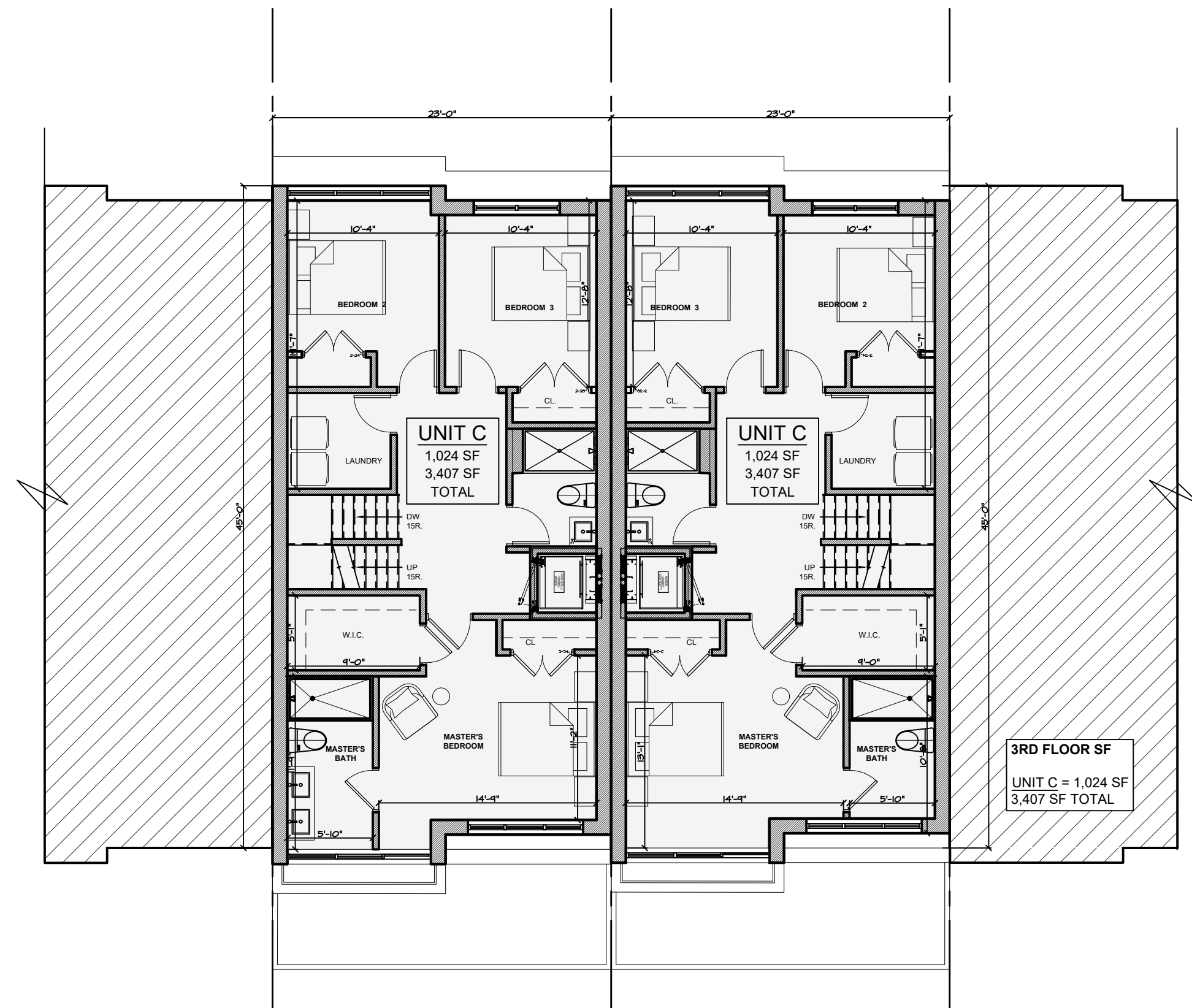
NY License # 32710-1

Adrian Melia, AIA

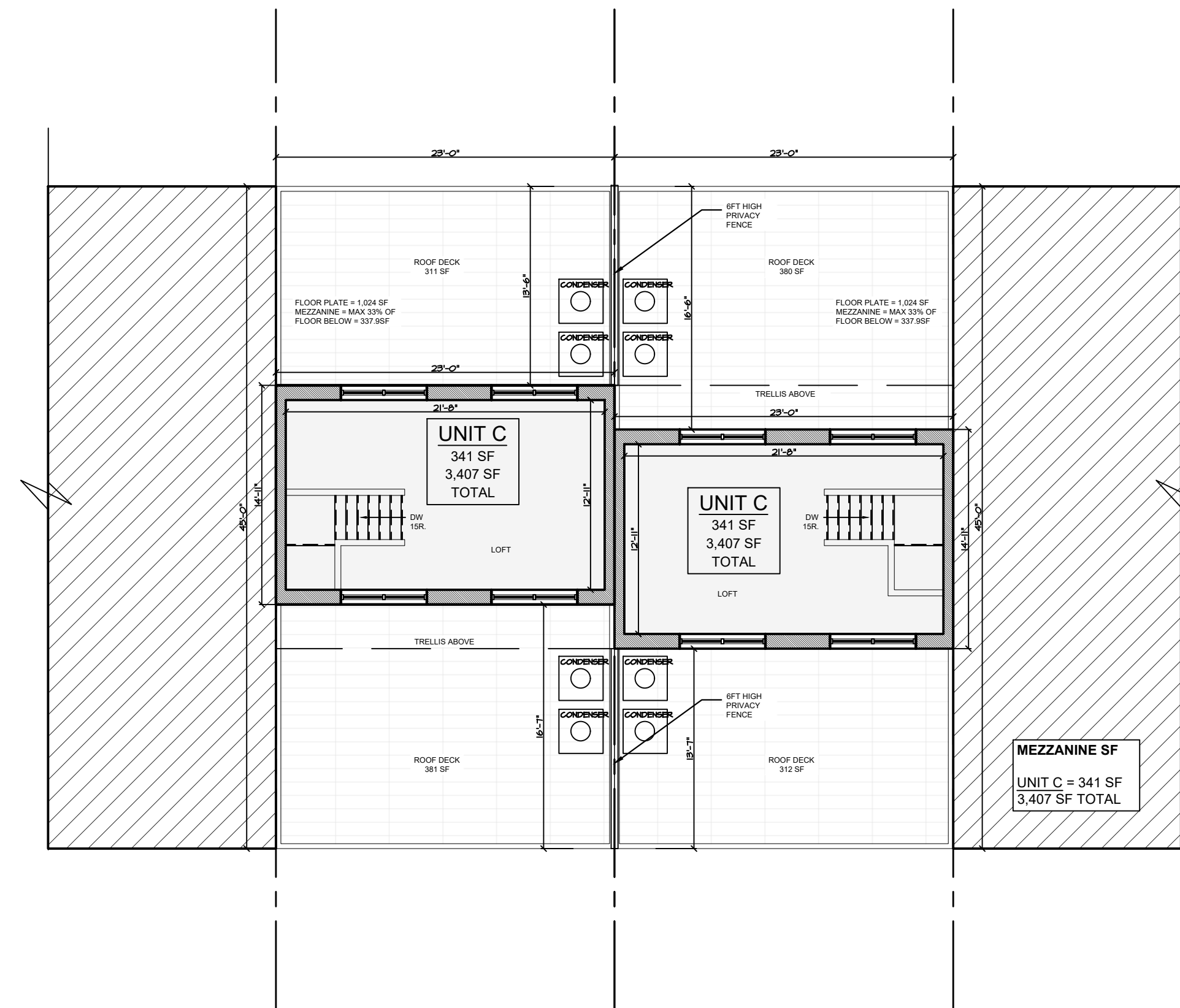
NJ License # 18738

Ciaran Kelly, AIA

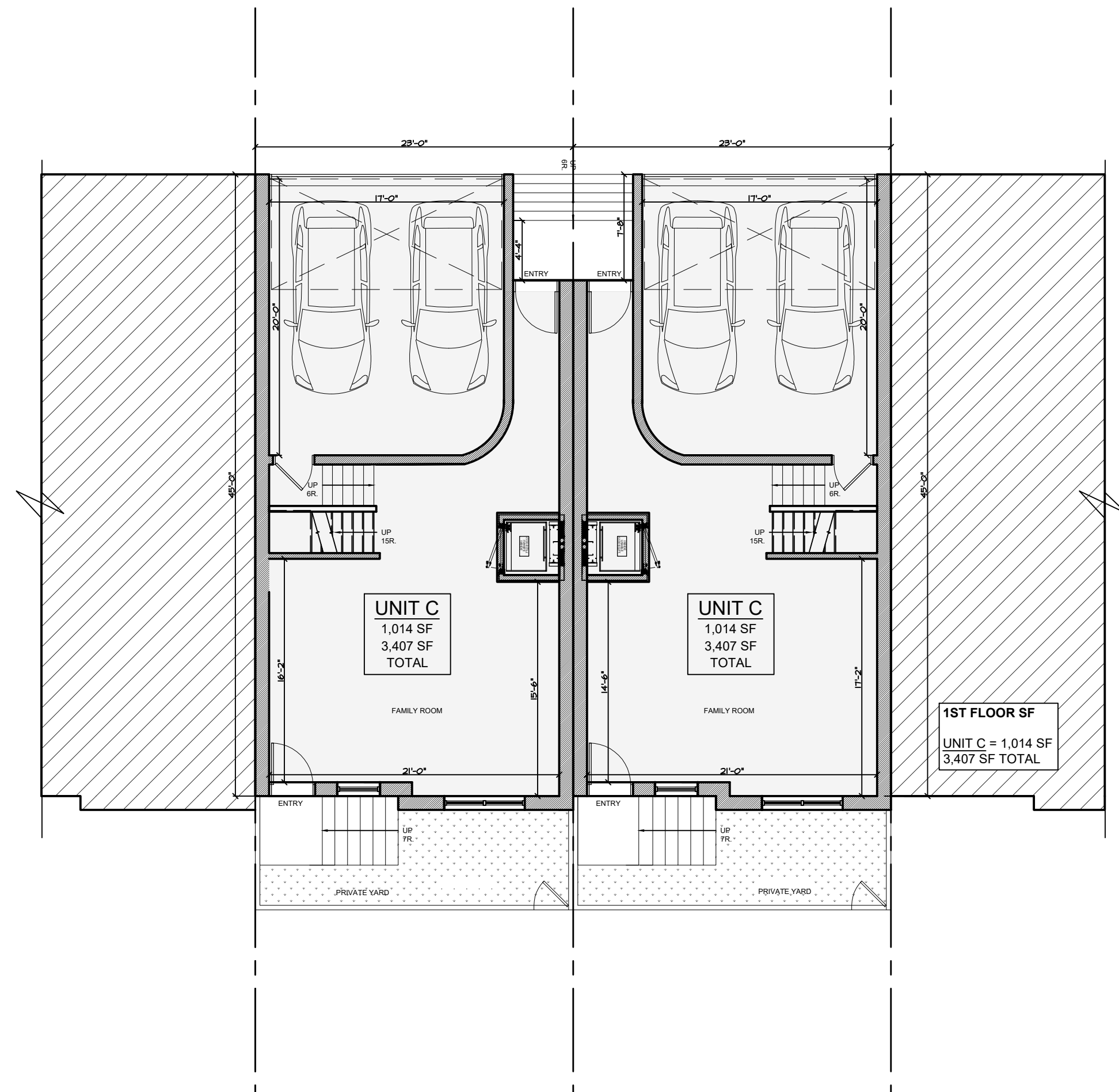
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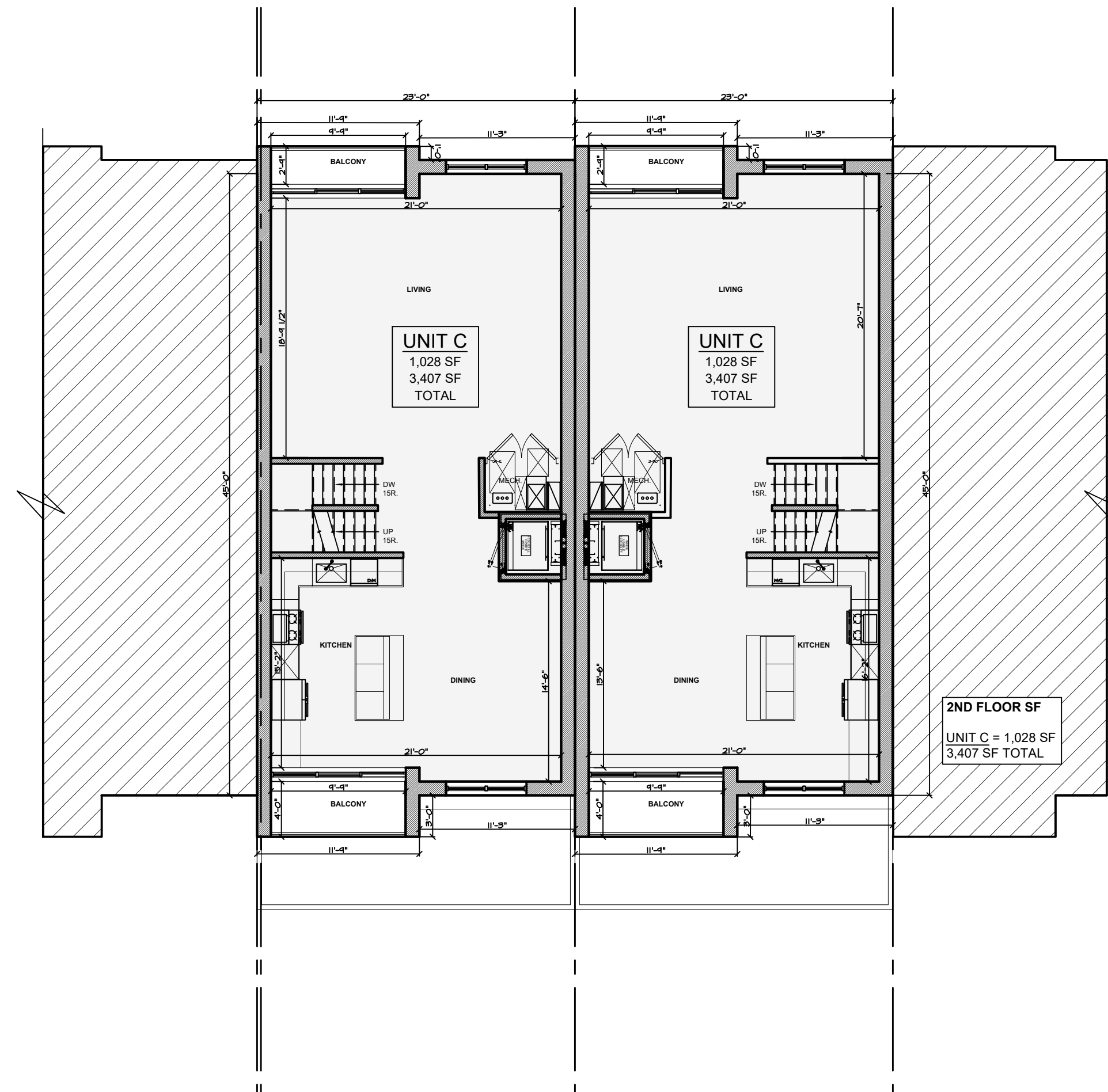
3 THIRD FLOOR PLAN
SCALE: 1/8"=1'-0"



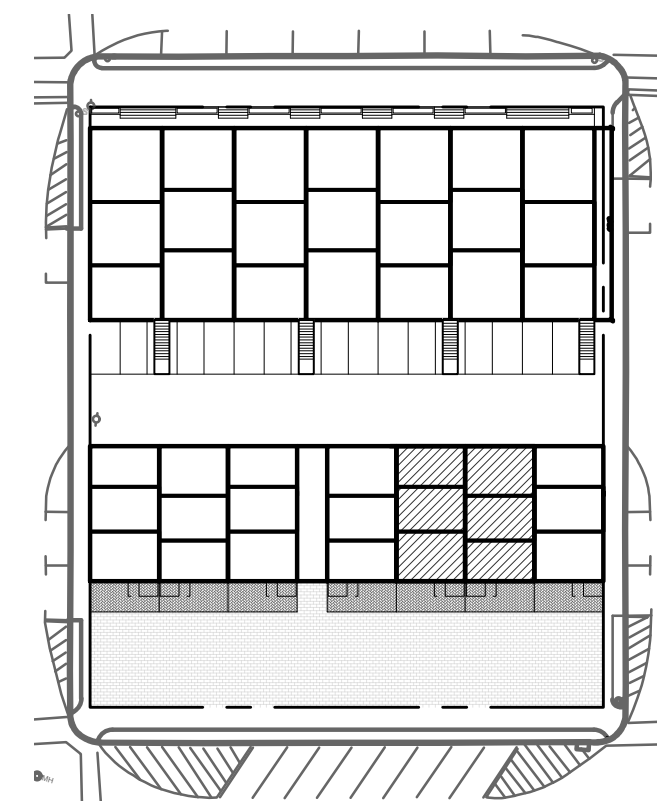
4 MEZZANINE FLOOR PLAN
SCALE: 1/8"=1'-0"



1 GROUND FLOOR PLAN
SCALE: 1/8"=1'-0"



2 SECOND FLOOR PLAN
SCALE: 1/8"=1'-0"



5 KEY PLAN
NTS

7	07/07/2022	Schematic
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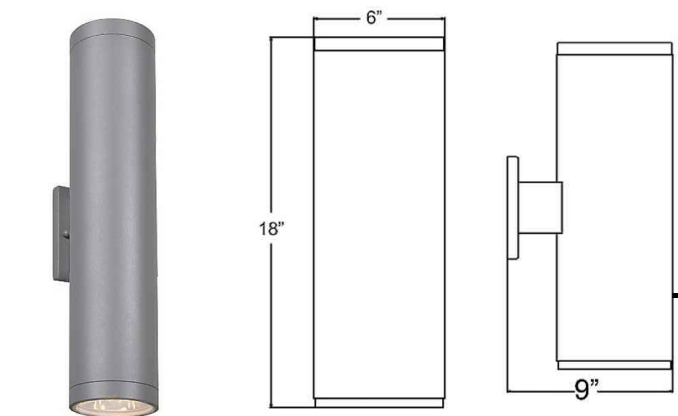
3-STORY TOWNHOUSES
FLOOR PLANS

Sheet Number

Z-10



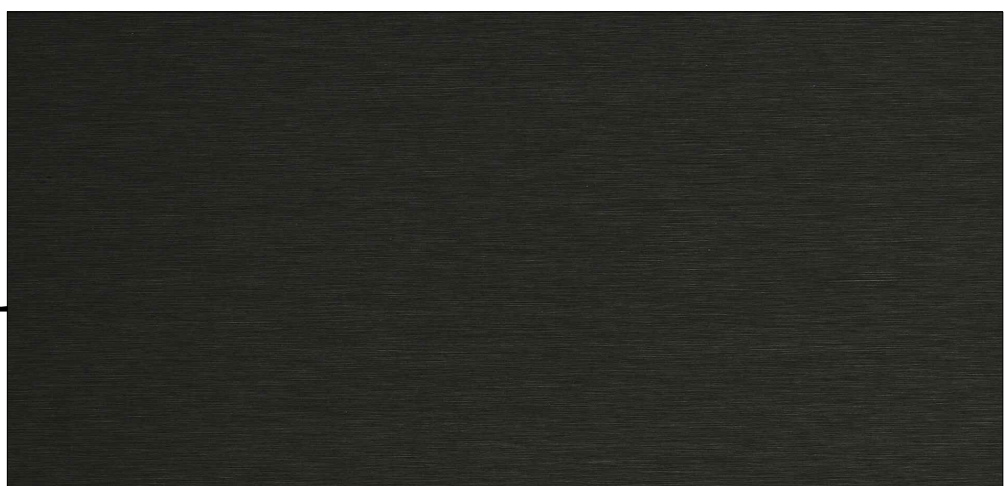
MVMK
Minervini Vandermark Melia Kelly



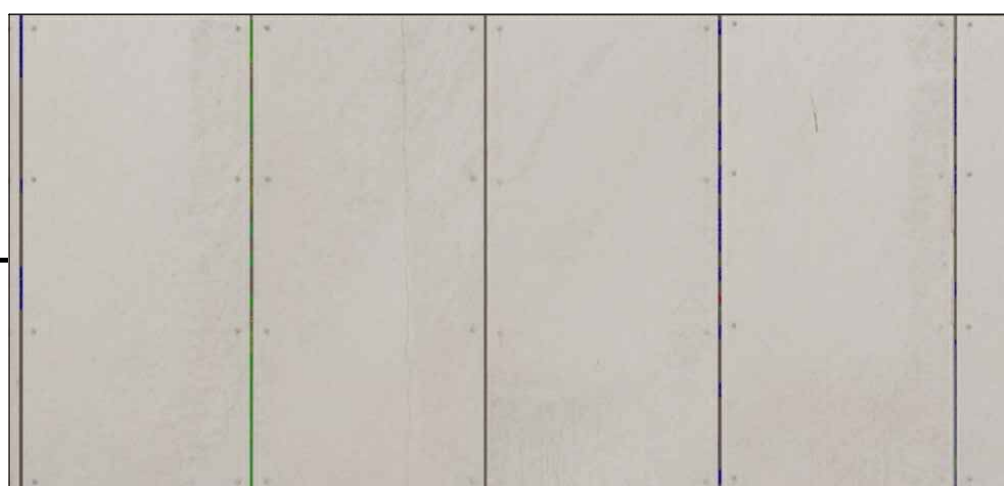
WALL MOUNTED LIGHTING
FIXTURES
ROUND CYLINDER WALL SCONE
OR ARCHITECT APPROVED REPLACEMENT



GOLD ALUMINUM EXTRUSION
PROFILES
OR ARCHITECT APPROVED REPLACEMENT



ALUMINUM WINDOW FRAME
OR ARCHITECT APPROVED REPLACEMENT



DEKTON STONE TILE
OR ARCHITECT APPROVED REPLACEMENT



SILVER ALUMINUM EXTRUSION
PROFILES
OR ARCHITECT APPROVED REPLACEMENT



ALUMINUM/(ACM) PANEL
OR ARCHITECT APPROVED REPLACEMENT



FAUX WOOD
COMPOSITE POLYURETHANE
COMPOSITE FIBER BOARD
OR VINYL CLAD STEEL @
CORNICHE SOFFIT
OR ARCHITECT APPROVED REPLACEMENT



CORRUGATED METAL
OR ARCHITECT APPROVED REPLACEMENT

MVMK

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Checked by : FJM, ACV
Scale : As Noted

Sheet Title

MATERIAL BOARD

Sheet Number

Z-11



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Drawn by : EA

Checked by : FJM, ACV

Scale : As Noted

Sheet Title

ELEVATIONS

Sheet Number

Z-12**2 DRIVEWAY ELEVATION - 4-STORY TOWNHOUSES**

SCALE: 1/8" = 1'-0"

**1 COOKMAN AVE ELEVATION - 4-STORY TOWNHOUSES**

SCALE: 1/8" = 1'-0"





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NJ License # 18866



7 07/07/2022 Schematic

6 06/20/2022 Schematic

5 04/18/2022 Schematic

4 04/08/2022 Schematic

3 04/05/2022 Schematic

2 08/05/2021 Schematic

1 02/19/2020 Schematic

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Checked by : FJM, ACV

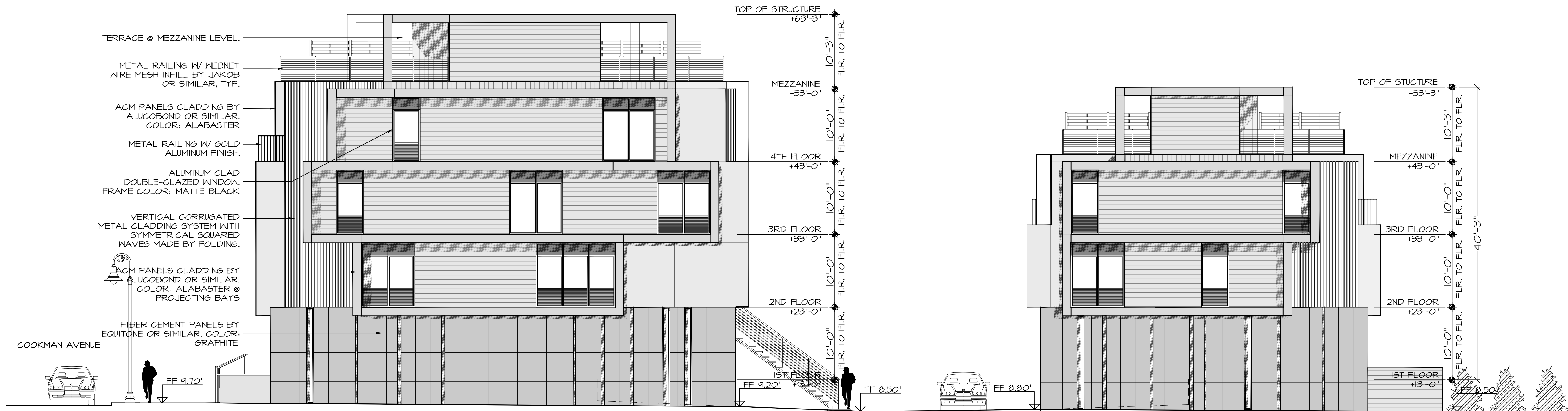
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Sheet Title

ELEVATIONS

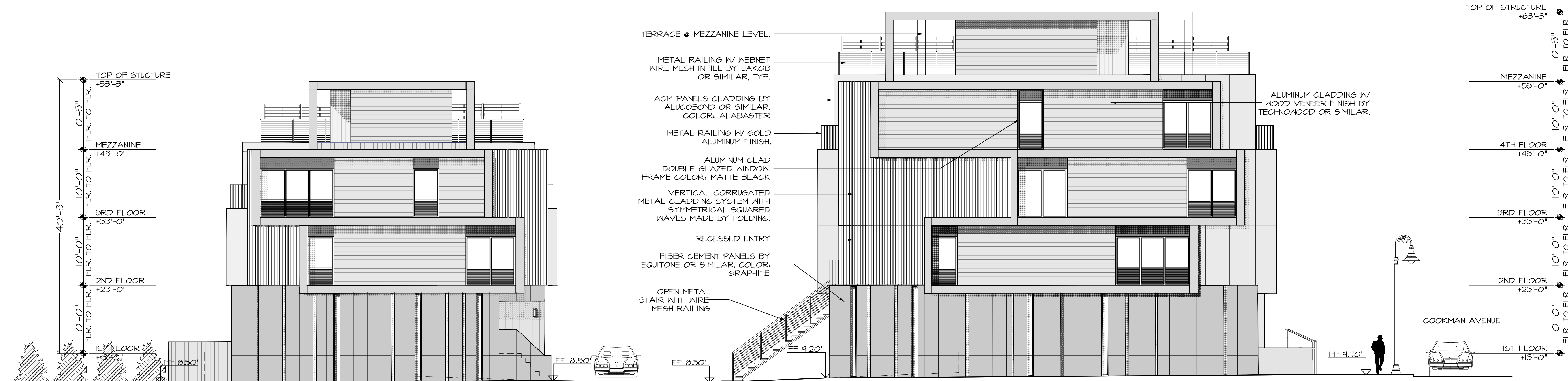
Sheet Number

Z-13



2 ST. JAMES PL, ELEVATIONS - 3 & 4-STORY TOWNHOUSES

SCALE: 1/8" = 1'-0"



1 WESLEY LAKE AVE ELEVATIONS - 3 & 4-STORY TOWNHOUSES

SCALE: 1/8" = 1'-0"



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4	04/08/2022	Schematic
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Scale : As Noted

Sheet Title

ELEVATIONS

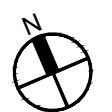
Sheet Number

Z-14**2 DRIVEWAY ELEVATION - 3-STORY TOWNHOUSES**

SCALE: 1/8" = 1'-0"

**1 LAKE AVE ELEVATION - 3-STORY TOWNHOUSES**

SCALE: 1/8" = 1'-0"



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Minervini Vandermark Melia Kelly



BUILDING RENDERINGS
SCALE: n.t.s

SCALE: n.t.s

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License # 18738

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Clara Kelly, AIA
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5	04/18/2022	Schematic
4	04/08/2022	Schematic
3	04/05/2022	Schematic
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1	02/19/2020	Schematic
#	Date	Issue

Project Title

BLOCK 3802

ASBURY PARK, NEW JERSEY 07712

Project Description

4 NEW 3 STORY & 4 STORY
ATTACHED TOWNHOUSES WITH
1 RESIDENTIAL UNITS OVER
STORY OF PARKING

applicant

STAR

Project Number: 21-1553

Drawn by : EA

Checked by : FJM, ACV

Scale : As Noted

Sheet Title

BUILDING RENDERINGS

Sheet Number

Z-15



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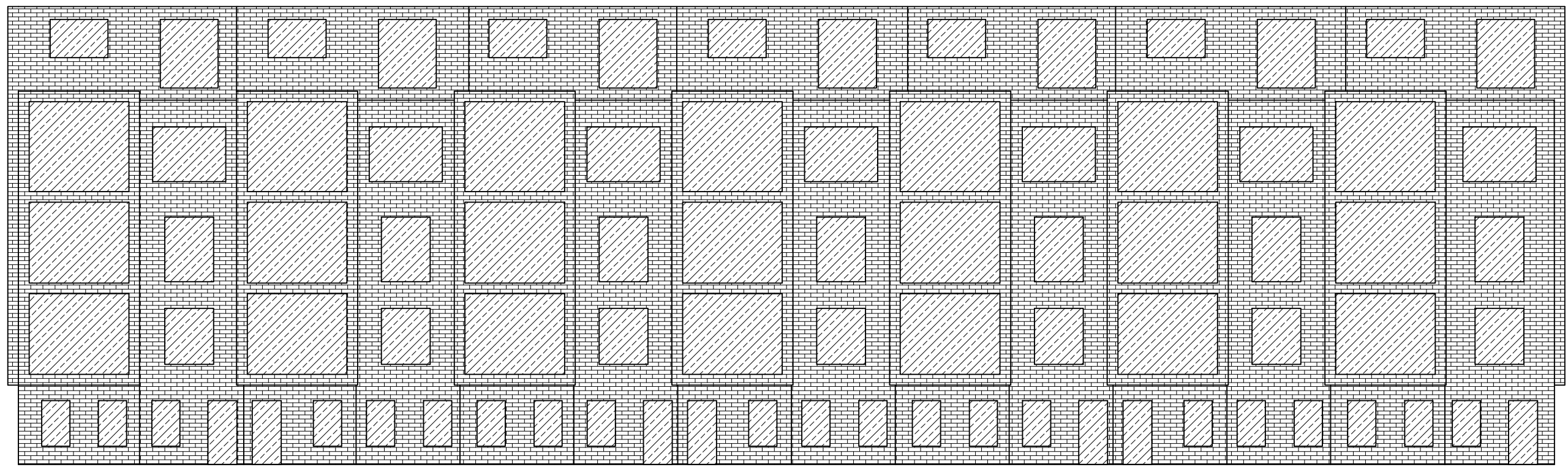
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Checked by : FJM, ACV
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Sheet Title

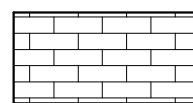
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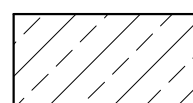
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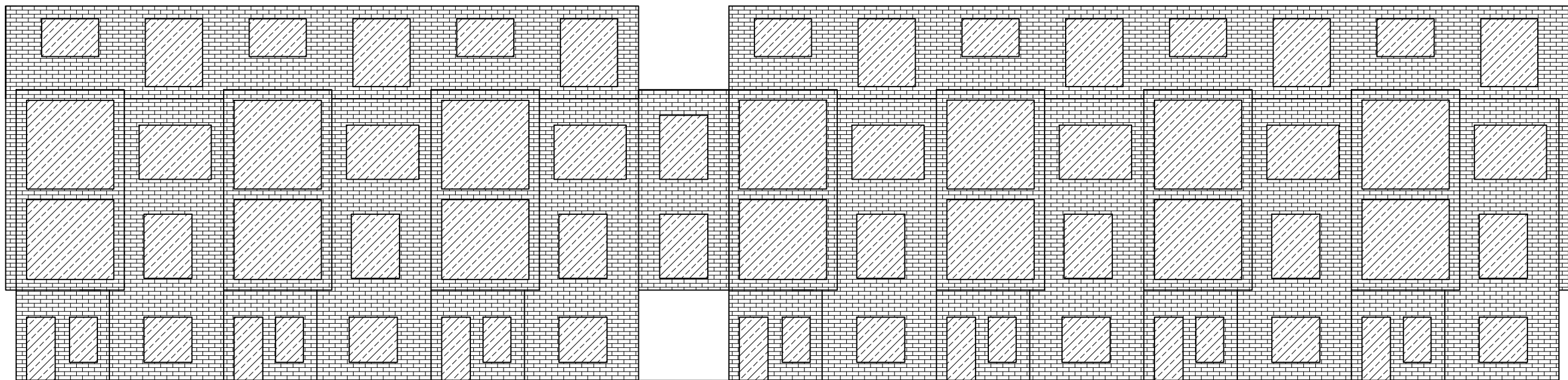


1 COOKMAN AVE ELEVATION VOID-TO-SOLID
SCALE: N.T.S.

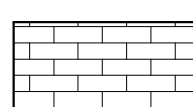
 SOLID
4,590 sf

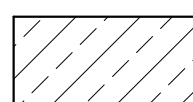
 FENESTRATION
3,924 sf

COOKMAN AVE FACADE CALCULATIONS			
1. RESIDENTIAL FACADE AREA	8,514 SQ.FT.		
2. RESIDENTIAL FENESTRATION + BALCONIES	3,924 SQ.FT.		
3. #2 / #1	46% WHICH = > 20%		
4. TOTAL FACADE AREA	8,514 SQ.FT.		
5. TOTAL FACADE AREA MINUS TOTAL FENESTRATION + DOORS + BALCONIES	8,514 SQ.FT. - 3,924 SQ.FT = 4,590 SQ.FT.		
6. SOLID AREA	4,590 SQ.FT.	=	53.9%
7. VOID AREA	3,924 SQ.FT.	=	46.1%
8. VOID-TO-SOLID RATIO	3,924/ 4,590= 0.85 SQ.FT. = 85% 85% WHICH > 45%		

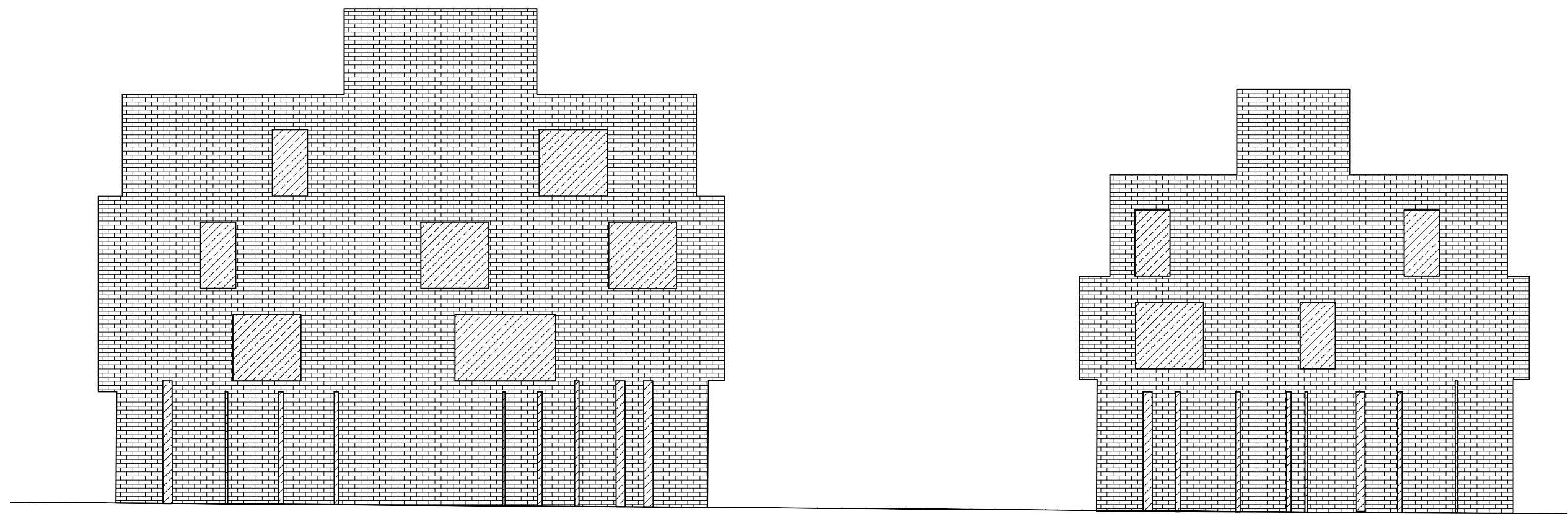


2 LAKE AVENUE ELEVATION VOID-TO-SOLID
SCALE: N.T.S.

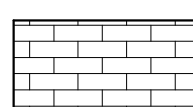
 SOLID
4,058 sf

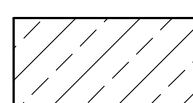
 FENESTRATION
2,906 sf

LAKE AVE FACADE CALCULATIONS			
1. RESIDENTIAL FACADE AREA	6,964 SQ.FT.		
2. RESIDENTIAL FENESTRATION + BALCONIES	2,906 SQ.FT.		
3. #2 / #1	42% WHICH = > 20%		
4. TOTAL FACADE AREA	6,964 SQ.FT.		
5. TOTAL FACADE AREA MINUS TOTAL FENESTRATION + DOORS + BALCONIES	6,964 SQ.FT. - 2,906 SQ.FT = 4,058 SQ.FT.		
6. SOLID AREA	4,058 SQ.FT.	=	58.2%
7. VOID AREA	2,906 SQ.FT.	=	41.7%
8. VOID-TO-SOLID RATIO	2,906/ 4,058= 0.72 SQ.FT. 72% WHICH > 45%		

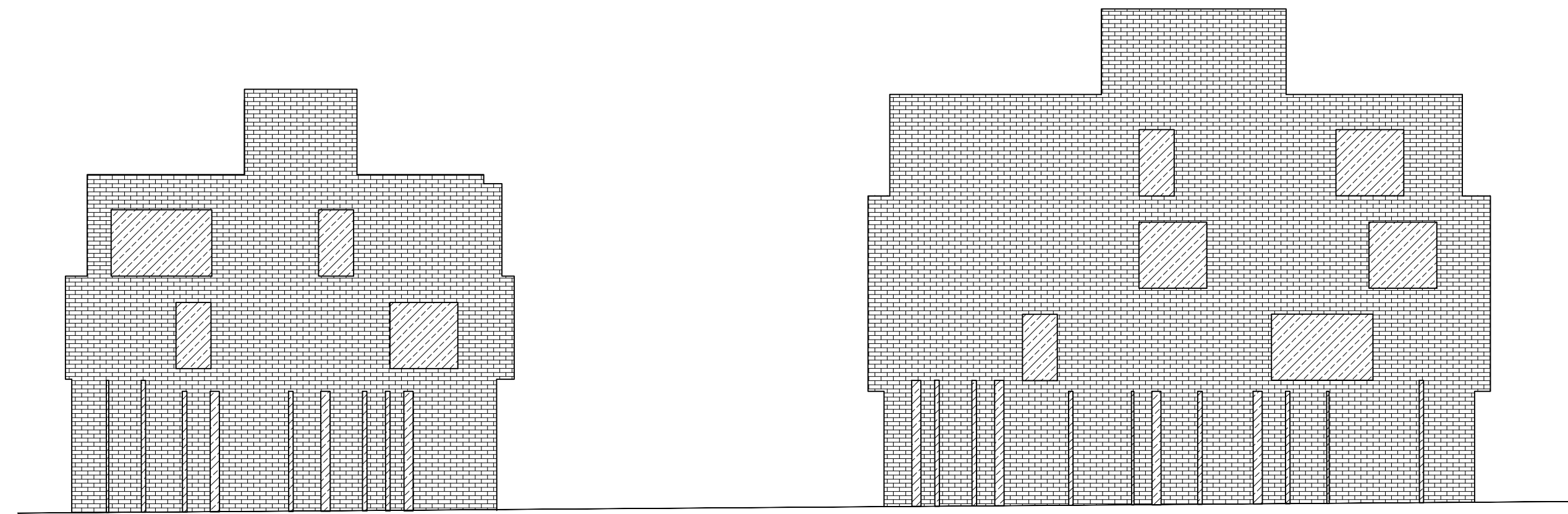


3 ST. JAMES PLACE ELEVATION VOID-TO-SOLID
SCALE: N.T.S.

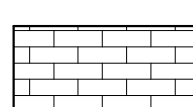
 SOLID
4,259 sf

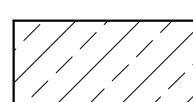
 FENESTRATION
607 sf

ST. JAMES PLACE FACADE CALCULATIONS			
1. RESIDENTIAL FACADE AREA	4,866 SQ.FT.		
2. RESIDENTIAL FENESTRATION + BALCONIES	607 SQ.FT.		
3. #2 / #1	12% WHICH = < 20%		
4. TOTAL FACADE AREA	4,866SQ.FT.		
5. TOTAL FACADE AREA MINUS TOTAL FENESTRATION + DOORS + BALCONIES	4,866 SQ.FT. - 607 SQ.FT = 4,259 SQ.FT.		
6. SOLID AREA	4,259 SQ.FT.	=	87.5%
7. VOID AREA	607 SQ.FT.	=	12.5%
8. VOID-TO-SOLID RATIO	607/ 4,259= 0.14 SQ.FT. 14% WHICH < 45%		



4 WESLEY LAKE DRIVE ELEVATION VOID-TO-SOLID
SCALE: N.T.S.

 SOLID
4,240 sf

 FENESTRATION
645 sf

WESLEY LAKE DRIVE FACADE CALCULATIONS			
1. RESIDENTIAL FACADE AREA	4,885 SQ.FT.		
2. RESIDENTIAL FENESTRATION + BALCONIES	645 SQ.FT.		
3. #2 / #1	13% WHICH = < 20%		
4. TOTAL FACADE AREA	4,885 SQ.FT.		
5. TOTAL FACADE AREA MINUS TOTAL FENESTRATION + DOORS + BALCONIES	4,885 SQ.FT. - 645 SQ.FT = 4,240 SQ.FT.		
6. SOLID AREA	4,240 SQ.FT.	=	86.8%
7. VOID AREA	645 SQ.FT.	=	13.2%
8. VOID-TO-SOLID RATIO	645/ 4,240= 0.16 SQ.FT. 15% WHICH < 45%		

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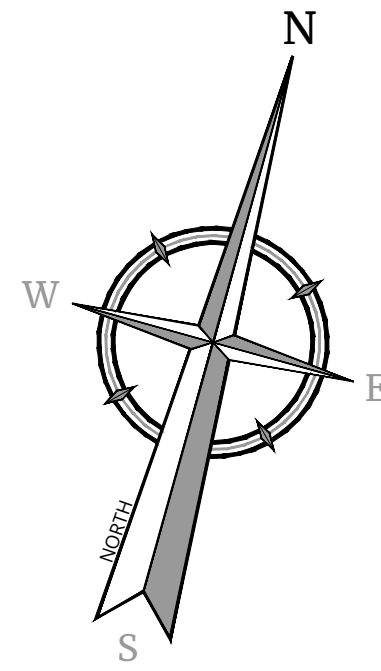
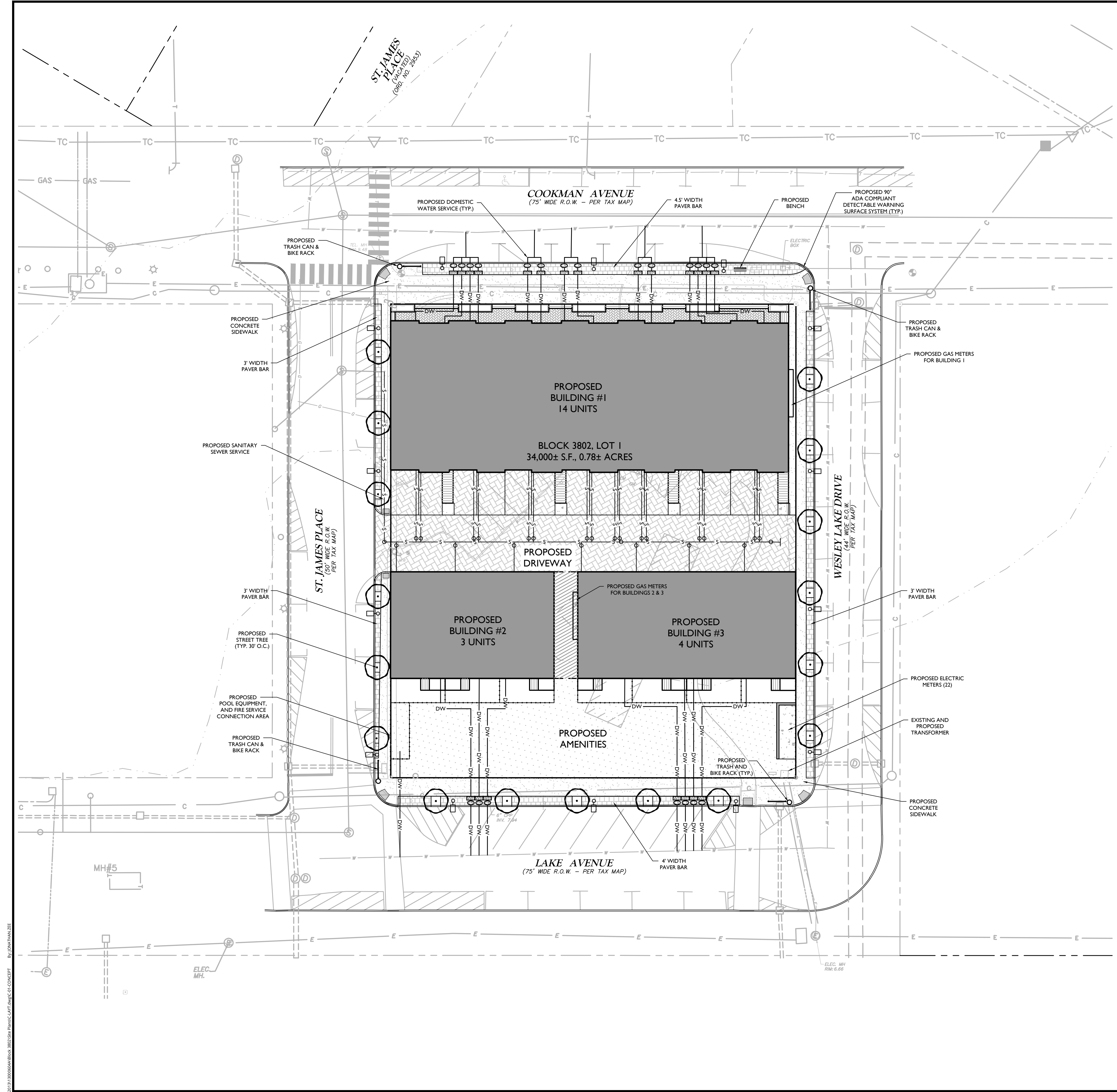
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Sheet Title

VOID TO SOLID CALCULATIONS

Sheet Number

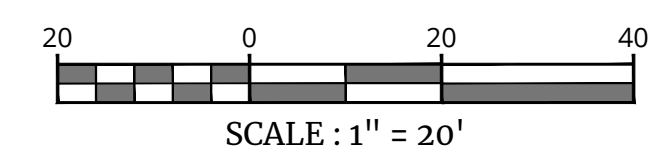
Z-17



PRELIMINARY ZONING CRITIQUE			
Zoning District: WRA			
	Required	Existing	Proposed
Minimum lot area (Sq.Ft.)	15,000	34,200±	34,200±
Maximum density	N/A	-	-
Maximum FAR	N/A	-	-
Minimum lot width	N/A	-	-
Minimum lot frontage (Ft)	100	171.00	171.00
Minimum lot depth	N/A	-	-
Minimum front yard setback	N/A	-	-
Minimum side yard set back	N/A	-	-
Minimum side yard setback combined	N/A	-	-
Maximum percent building cover	N/A	-	-
Maximum percent lot cover	N/A	-	-
Maximum number of stories	3/4	-	3/4
Maximum building height	N/A	-	-
Minimum improvable lot area	N/A	-	-
Off-street parking spaces	32	12	42
Loading spaces	N/A	-	-
Signs	N/A	-	-
Freestanding sign number	N/A	-	-
Freestanding sign area	N/A	-	-
Attached sign number	N/A	-	-
Attached sign area(s): Not applicable			
Existing use or uses: Temporary Visitor Center			
Proposed use or uses: Residential			

PROPOSED 21 UNITS, AND 42 PARKING STALLS

EXISTING		LEGEND		PROPOSED	
12+00	13+00	TRAVERSE LINE, CENTER LINE OR BASELINE (LABEL AS SUCH)		12+00	13+00
RIGHT OF WAY LINE				RIGHT OF WAY LINE	
PROPERTY LINE				PROPERTY LINE	
EDGE OF PAVEMENT				EDGE OF PAVEMENT	
CURB				CURB	
DEPRESSED CURB				DEPRESSED CURB	
SIDEWALK				SIDEWALK	
FENCES				FENCES	
TREELINE				TREELINE	
ROADWAY SIGNS				ROADWAY SIGNS	
WETLAND LINE				WETLAND LINE	
MUNICIPAL BOUNDARY LINE				MUNICIPAL BOUNDARY LINE	
18" INLET				18" INLET	
24" INLET				24" INLET	
STORM MANHOLE				STORM MANHOLE	
SANITARY MANHOLE				SANITARY MANHOLE	
FLARED END SECTION				FLARED END SECTION	
HEADWALL				HEADWALL	
HYDRANT				HYDRANT	
POLE MOUNTED LIGHT				POLE MOUNTED LIGHT	
CABLE TV CONDUIT				CABLE TV CONDUIT	
WATER MAIN				WATER MAIN	
GAS MAIN				GAS MAIN	
TELEPHONE CONDUIT				TELEPHONE CONDUIT	
ELECTRIC CONDUIT				ELECTRIC CONDUIT	
SANITARY PIPE				SANITARY PIPE	
STORM PIPE				STORM PIPE	



Engineering & Design

www.colliersengineering.com

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Call before you dig.
FOR STATE SPECIFIC DIRECT PHONE NUMBERS VISIT: WWW.CALL811.COM

REV.	DATE	DRAWN BY	DESCRIPTION	REVIEWED PER CLIENT REQUEST
1	4/26/22	ZEE		

CONCEPT

FOR

ASBURY PARTNERS LLC

BLOCK 3802 LOT 1

CITY OF ASBURY PARK
MONMOUTH COUNTY
NEW JERSEY

RED BANK (Headquarters)
331 Newman Springs Road,
Suite 203
Red Bank, NJ 07701
Phone: 732.383.1950
COLLIERS ENGINEERING & DESIGN, INC.
DOING BUSINESS AS MASER CONSULTING

SCALE: AS SHOWN	DATE: 04/18/22	DRAWN BY: ZEE	CHECKED BY: TL
PROJECT NUMBER: 13000504A	DRAWING NAME: C-LAYT		

SHEET TITLE:

CONCEPT PLAN

SHEET NUMBER:

1 of 1

NOTE: DO NOT SCALE DRAWINGS FOR CO

Packet Pg. 29

20 JUN 2022 06:04A BLOCK 3802 USE PRINTED LAYT.dwg C:\P\CONCEPT

Lake Ave Townhouses

LANDSCAPE ARCHITECTURE PACKAGE

PROPOSED RESIDENTIAL DEVELOPMENT
ASBURY PARK, NJ 07712

Prepared By:



www.ArterialStreets.com

Prepared For:

iStar

New York, NY

04.12.2022



Attachment: 3802 City Council Application 9.15.22 (2022-56 : Presentation by Asbury Partners for residential development at Block 3801, Lot 1; 200 Cookman Avenue)

Prepared By:



www.ArterialStreets.com

PROJECT LOCATION

Lake Avenue Townhouses

Prepared For:

iStar
New York, NY
04.12.2022

Bloodgood London
Plane Trees as per the
Redevelopment Plan

LAKE AVENUE

Private Patios
Raised planters
Movable tables
and chairs

Walkway to
communal area
(final material TBD)

Wood or textured
pavers (final
paving tbd)

Infinity edge pool

Feature wall

Lounge seating
with umbrellas

Outdoor kitchen

Covered seating
area

Light fixtures
Driveway entrance
Driveway (final material TBD)

Property Line
Thornless Honey Locusts as per
the Redevelopment Plan

Raised planters
Asbury Park standard
streetscape treatment

Bench
Bicycle racks

COOKMAN AVENUE

NOTE: THIS PLAN IS INTENDED TO
SHOW LAYOUT AND DESIGN INTENT
ONLY. ALL MATERIALS, FINISHES,
AND FURNISHINGS ARE SUBJECT TO
CHANGE

SCALE: 1" = 10'-0"



WESLEY LAKE DR.

Prepared By:

Arterial

www.ArterialStreets.com

Prepared For:

iStar

New York, NY

04.12.2022

PERENNIALS



GRASSES



SHRUBS



TREES



Disclosure of Political Contributions Certification

I, Brian A. Cheripka, of full ages does hereby certify
(Name)

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

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

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

site plan associated with Block 3802 Townhomes
(site plan, variance, subdivision) (proposed use(s))

located at 200 Cookman Avenue Block 3802, Lot 1, Asbury Park, New Jersey,
(address)

owned by Asbury Partners LLC to represent said Applicant in this matter.
(owner)

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

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

Brian A. Cheripka

(Name Printed)

(Signature)

Dated 4/12/22

Disclosure of Political Contributions Certification

I, David J. Furgal, of full ages does hereby certify
(Name)

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

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

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

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located at 200 Cookman Avenue Block 3802, Lot 1, Asbury Park, New Jersey,
(address)

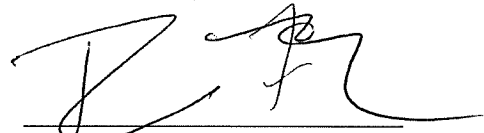
owned by Asbury Partners LLC to represent said Applicant in this matter.
(owner)

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

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

David J. Furgal

(Name Printed)


(Signature)

Dated 4/12/22

Disclosure of Political Contributions Certification

I, Jennifer Phillips Smith, of full ages does hereby certify
(Name)

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

site plan associated with Block 3802 Townhomes
(site plan, variance, subdivision) (proposed use(s))

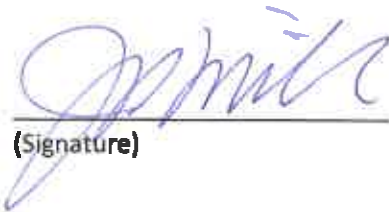
located at 200 Cookman Avenue Block 3802, Lot 1, Asbury Park, New Jersey,
(address)
owned by Asbury Partners LLC to represent said Applicant in this matter.
(owner)

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

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

Jennifer Phillips Smith

(Name Printed)


(Signature)

Dated 4/12/22

Disclosure of Political Contributions Certification

I, Keenan Hughes, of full ages does hereby certify
(Name)

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

site plan associated with Block 3802 Townhomes
(site plan, variance, subdivision) (proposed use(s))

located at 200 Cookman Avenue Block 3802, Lot 1, Asbury Park, New Jersey,
(address)
owned by Asbury Partners LLC to represent said Applicant in this matter.
(owner)

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

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

Keenan Hughes

(Name Printed)



(Signature)

Dated 4/12/22

Disclosure of Political Contributions Certification

I, Robert Curley, of full ages does hereby certify
(Name)

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

site plan associated with Block 3802 Townhomes
(site plan, variance, subdivision) (proposed use(s))

located at 200 Cookman Avenue Block 3802, Lot 1, Asbury Park, New Jersey,
(address)
owned by Asbury Partners LLC to represent said Applicant in this matter.
(owner)

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

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

Robert Curley

(Name Printed)

(Signature)



Dated 4/12/22

Attachment: 3802 City Council Application 9.15.22 (2022-56 : Presentation by Asbury Partners for residential development at Block 3801, Lot 1;

Disclosure of Political Contributions Certification

I, Frank Minervini, of full ages does hereby certify
(Name)

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

site plan associated with Block 3802 Townhomes
(site plan, variance, subdivision) (proposed use(s))

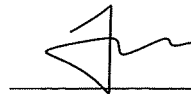
located at 200 Cookman Avenue Block 3802, Lot 1, Asbury Park, New Jersey,
(address)
owned by Asbury Partners LLC to represent said Applicant in this matter.
(owner)

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

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

Frank Minervini

(Name Printed)



(Signature)

Dated 4/12/22

Disclosure of Political Contributions Certification

I, Dave Lustberg, of full ages does hereby certify
(Name)

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

site plan associated with Block 3802 Townhomes
(site plan, variance, subdivision) (proposed use(s))

located at 200 Cookman Avenue Block 3802, Lot 1, Asbury Park, New Jersey,
(address)
owned by Asbury Partners LLC to represent said Applicant in this matter.
(owner)

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

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

Dave Lustberg

(Name Printed)



(Signature)

Dated 4/12/22

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

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



JOHN MOOR, MAYOR
AMY QUINN, DEPUTY MAYOR
EILEEN CHAPMAN, COUNCILPERSON
YVONNE CLAYTON, COUNCILPERSON
JESSE KENDLE, COUNCILPERSON

DONNA VIEIRO, CITY MANAGER
MELODY HARTSGROVE, RMC, CITY CLERK

Technical Review Committee

To: Municipal Council

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

CC: Joseph Maraziti, Redevelopment Counsel
Jennifer Smith, Counsel for Developer

Date: September 20, 2022

Re: TRC REVIEW
200 Cookman Avenue
Block 3802, Lot 1

The TRC met on September 13, 2022 from 2 pm to 4 PM to review the proposed project at 200 Cookman Avenue. In attendance was Michael Sullivan, Planner; Jason Fitchner, Board Engineer; Michael Nelson, Architect; Barbara Kryzak, Board Chairwoman; Yvonne Clayton, Councilwoman; and staff members Cassandra Dickenson and Michele Alonso. The Asbury Partners, LLC design team included Robert Curley, Engineer, Adrian Melia, Architect and David Lustberg, Landscape Architect. David Furgel of Asbury Partners, LLC, and Jennifer Smith, Esquire representing Asbury Partners.

The project by Asbury Partners, LLC is located within the Waterfront Redevelopment Area and is the site with the temporary approval for "The Summer Experience." The site is a city block bound by Cookman Avenue, Saint James Place, Lake Avenue and Wesley Lake Drive. The lot is all of Block 3802 and is 34,200 square feet.

The property consists of 21 Townhouses. The project is two buildings fronting Cookman Avenue and Lake Street with an interior alley between the buildings. The townhouse structure fronting Cookman Avenue is 4 stories with 14 attached units. Seven units front Cookman and seven units front the alley. The townhouse structure facing Lake Avenue is three stories and has seven units fronting the alley. The other frontage is to an amenity deck that fronts on Lake Avenue. All units have an elevator.

A portion of the property is in the flood hazard area. As such, the habitable space of the building has to start at elevation 9 which results in 3 feet from grade. Access and orientation of the two rows of townhouses is based on the flood plain determination. The driveway is situated on Wesley Avenue as it helps with access and complying with flood free access. The houses ground floors will have flood vents. The ground floor will have parking garages and no habitable space in the flood plain.

An amenity deck with a lap swimming pool will occupy the space between Lake avenue and the building face. A breezeway between the amenity deck and the interior alley will provide access to all units. The amenity area will be screened from the street by a series of fences, an art wall and landscaping.

The architecture is contemporary modern beachfront style with a large percentage of glazing. The townhouses are divided architecturally with a base, a middle and a top. The base will be manufactured stone, the middle will be corrugated aluminum. The materials are intended to give a lightness to the building. The windows are black aluminum, the railings are silver and gold. Faux wood panels will be used for the inner walls of the inset balconies. The alleys will have the same treatments as the principal facades. Because of the flood elevation, the ground floor facades of Saint James Place and Wesley Place are blank. The blank façades need to be remedied. Suggestions given are additional windows and landscaping.

There are 43 parking spaces total with the Cookman avenue building units each having a space in the garage and a space on the pad in front of the garage. Lake avenue units have 2 garage spaces. Individual garbage cans will be stored under the large staircases in the alley. Mailboxes will be placed in the breezeways. Utility meters will be placed on the side of the buildings and will be screened. Electric meters will be close to the transformer locations and will be screened with landscaping. Telecom will also be in breezeway. Utility placement and screening shall be more detailed and confirmed before planning board submission. HVAC condensers shall be on the roof.

Lighting on Saint James Place and Wesley Place shall be only via street lights. There may be downlights as part of the overhang over the sidewalk. Building lighting shall include cylindrical downlighting affixed to the facades. A night rendering will be included in the planning board submission in order to understand the impact of the proposed lighting. Proposed Street lighting is 60 feet on center.

Trees on Cookman are to remain. They are Honeylocust and London Plane. Lake Avenue will have a private amenity space for residents that includes a lap pool and a sunning deck, fiberglass shade structure, and grills. There is an internal path for units to access the space. There is an enclosed space for pool equipment. There is a seven-foot solid fence around the pool and an eight foot high art work panel with the artwork facing the pedestrian side. The rest of the fence around the amenity area is 4 feet and open. On the street facing side of the fence is public open space to be maintained by the homeowner association. The entire streetscape will be constructed in accordance with the Infrastructure Component Report.

Design Waivers requested

The townhouses are designed as modern contemporary architecture. As such, the following relief is requested from the Architectural Design Guidelines of the Waterfront Redevelopment Plan:

Decks. Resolved at TRC that there is no waiver needed because the element proposed are not decks, but logia and as logia, they comply with the plan.

Windows: Windows shall be single, double, triple-hung or operable casements, Openings shall be rectangular with vertical or square proportion. Multiple windows in the same rough opening shall be separated by a four-inch minimum lost. Muntins shall be true divided panes or fixed on the interior

and exterior surfaces. A majority of windows shall be rectangular in height with a height to width ratio between 1:16 and 1:3. In no circumstance shall the windows be installed flush with the outer surface of the façade.

Not all windows are operable as it is not feasible with the proposed window layout. The lights are not divided as this design does not go with the proposed architecture. Window measurements do not meet the height to width ratio. Windows sit flush with the façade.

Doors: Shall be side hinged. Garage doors shall be made of wood or painted wood.

The proposed garage doors are metal. Sliding balcony doors are more practical than French doors.

Façade Colors: Façade colors shall be selected from a single quadrant of the color wheel. The designated quadrant shall be the lighter saturation of the yellow-to-red quadrant.

Colors are not within the yellow to red quadrant. They are cool colors.

Void to Solid Ratio: The openings on a frontage must remain within a void to solid ratio of no more than 45%

There is more than 45% glass on each façade.

Balconies: Balconies are best used as a single, continuous element at the location of the upper or lower expression lines. They may also be used singly as a periodic element of the façade composition. Multiple balconies if required, shall be confined to the rear and side elevations unless, at the build out of the block, they would not remain permanently visible.

Balconies are continuous to compliment the modern architecture of the buildings. Multiple balconies are proposed.

Materials: No more than two materials are permitted. Building walls shall be finished in stone, brick, stucco, cast stone, wood shingle, wood or hardiplank.

There are three main materials-ACM (facia), metal, cultured stone. Metal panel systems are proposed.

Site Triangles. The parking area does interfere with the site triangle of the alley. However, remedying it will decrease the number of parking spaces for the project. Also, the alley will be low volume and not a hazard.

TRC comments and requests:

1. The alley should be one way and cars should be better screened and softened with landscaping. Views into the alley should be minimized with landscaping. Concern of headlights into Wesley Grove windows was expressed and the possibility of exploring the alley being one way.
2. Building should move away from cool grays and be more of a mosaic of colors.

3. The blank façade on Saint James Place and Wesley Place need to be addressed. Suggestions are additional windows and landscaping.
4. Stacks of storage of amenity items at street line are to be reconsidered so not to be visible from the street.
5. A night rendering shall be included in the planning board submission in order to understand the impact of the proposed lighting.
6. Pedestrian pathway striping shall be provided in the alley.



Minutes
Meeting of the Municipal Council
Wednesday, September 14, 2022
REGULAR MEETING

Executive Session - 4:00 p.m.

2022-375 Resolution Authorizing a meeting which excludes the public

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

Workshop Session - 6:00 p.m.

Call to Order/Roll Call

Attendee Name	Title	Status	Arrived
Eileen Chapman	Councilmember	Present	
Yvonne Clayton	Councilmember	Present	
Jesse Kendle	Councilmember	Present	
Amy Quinn	Deputy Mayor	Present	
John Moor	Mayor	Present	
Melody Hartsgrove	City Clerk	Absent	
Donna Vieiro	City Manager	Present	
Frederick Raffetto	City Attorney	Present	
Lisa Esposito	Deputy City Clerk	Present	

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

Silent Prayer/Moment of Reflection

Salute to the Flag

Announcement - Open Public Meetings Act

SPECIAL EVENT APPLICATIONS:

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

Minutes Acceptance: Minutes of Sep 14, 2022 6:00 PM (Minutes)

Matters from City Council

Council member Chapman stated, I would like to acknowledge and thank everyone that came out for the Sunset Lake cleanup this past weekend. We had about 150 people that came out to help cleanup Sunset Park and Lake. Also around the boat ramp in Deal Lake, we took out at least 5 big contractor bags of bottles and cans. Even though we have plenty of trash cans in our parks we still spent a lot of time and energy cleaning these parks up so they could be as beautiful as possible for all who want to use them. Thanks to United by Blue and the Sunset lake Commission and Sunset lake Conservancy, Environmental Shade Tree Commission, and everyone that came out to help cleanup our parks and lakes.

Council member Clayton stated, I just want to invite everybody to come out on October 1st for the Quality of Life Committees' Community Festival. This year we're partnering with Monmouth County Meets Needs. It's going to be a very special day. There will be food, giveaways, clothing giveaways, free haircuts for children, food trucks, community organizations will be there with tables. I think it will be fun and also informative. October 1st 11:00am to 4:00pm. I would also like to acknowledge the passing of Trudy Syphax, and send condolences to the Syphax family. This is very shortly after the passing of her husband Frank. Both Trudy and Frank had been wonderful members of this community, they served on boards, the served on committees, the have just been so committed. Again, I would like to acknowledge and send my condolences to the family.

Council member Kendle stated, I would like to thank everyone for coming out to the movie night on Wednesday night, a movie night that Cassandra Dickerson setup. I was there and it was beautiful. We had at least 150 people watching the movies, it's every Wednesday. I would like to say to Donna, that we need a police officer for the kids on 4th Avenue and Pine Street, a crossing guard. Please do what you can.

Deputy Mayor Quinn had no matters at this time.

Mayor Moor had no matters at this time.

Matters from City Manager

City Manager, Donna Vieiro 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 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: Pam Lamberton made a comment about Sea Hear Now, the bandshell, the transportation center, and Block 4001 Pilot; Brian Kaufman made a comment about Sea Hear Now, the dog beach, and beach rental lockers; Sarah William made a comment about a contest involving a \$25,000 grant from Kiwanis for playgrounds: voting period from 9/18/22 - 9/30/22; Madelyn Monaco made a comment about Sea Hear Now, and Fisherman's Lot; Rita Marano made a comment about Bans Off Our Bodies Rally, consent agenda resolutions, and a plaque regarding the Paddock Lounge; Debra

Walker made a comment about a march on September 29th at 6:00pm starting on Sewall Avenue regarding the death of Kyshawn Walker; Annette Harrell made a comment about the crime rate, and the Asbury Park Police Department; Lakisha Johnson made a comment about the death of Kyshawn Walker; and Quasim Johnson made a comment about the death of Kyshawn Walker.

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

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

1. Municipal Council- Executive Meeting August 24, 2022 4:00 PM
2. Municipal Council - Regular Meeting - Aug 24, 2022 6:00 PM **Accepted**

CONSENT AGENDA RESOLUTIONS

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

2022-376 Resolution Approving Special Event Applications

2022-377 Resolution Authorizing The Use Of Funds Designated For The City Of Asbury Park From The Fiscal Year 2022 Asbury Park Urban Enterprise Zone Fund For The Asbury Park 2022 – UEZ Police Patrols

2022-378 Resolution Authorizing The Use Of Funds Designated For The City Of Asbury Park From The Fiscal Year 2022 Asbury Park Urban Enterprise Zone Fund For The Asbury Park UEZ Business Development Director – Fy '22.

2022-379 Resolution Authorizing The Use Of Funds Designated For The City Of Asbury Park From The Fiscal Year 2022 Wildwoods Urban Enterprise Zone Fund For The Asbury Park UEZ Workforce Development – Fy '22

2022-380 Resolution Authorizing The Use Of Funds Designated For The City Of Asbury Park From The Fiscal Year 2022 Asbury Park Urban Enterprise Zone Fund For The Asbury Park UEZ Façade And Walkway Improvement Program – Fy '22

2022-381 Resolution Authorizing The Use Of Funds Designated For The City Of Asbury Park From The Fiscal Year 2022 Asbury Park Urban Enterprise Zone Fund For The Asbury Park UEZ Micro-Business Lease Assistance – Fy '22

Minutes Acceptance: Minutes of Sep 14, 2022 6:00 PM (Minutes)

INDIVIDUAL RESOLUTIONS

2022-382 Resolution Approving Payment of Bills

The following PO #'s were removed the Bill List Resolution: 22-00532, 22-00827-01, 22-02093, 22-02337, 22-00703.

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

2022-383 Resolution Authorizing the Rental of 40 x 8 Mobile Office for the Transportation Center

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

2022-384 Resolution Authorizing Payment to Fulfill Food Bank for the Purchase of Foods for the City's Food Assistance Program through Community Development Block Grant (CDBG/CV) Cares Act Funds

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

2022-385 Resolution Authorizing the Purchase of an Electronic Digital Message Center Sign for City Hall

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

2022-386 Resolution Awarding of a Contract to Millennium Communications Group for Police Department Camera Upgrade

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

2022-387 Resolution Awarding a Contract to Robco Supply LLC for Snow Fencing at the Beach

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

Minutes Acceptance: Minutes of Sep 14, 2022 6:00 PM (Minutes)

2022-388 Resolution Amending a Contract with Rapid Pump & Meter Services for the Replacement of Two VFD Units in the Odor Control System at the Wastewater Treatment Plant

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

2022-389 Resolution of the Mayor and City Council of the City of Asbury Park to Enter into a Recognition Agreement with Provident Bank as the Lender for AP Block 4001 Venture Urban Renewal, LLC in connection with the Development of Property Located at Block 4001, Lots 2-15

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

2022-390 Resolution Authorizing The Termination Of The Prior Agreement Regarding The Services Of City Attorney Frederick C. Raffetto, Esq. (Ansell Grimm & Aaron, P.C.) And Authorizing The Execution Of A New Agreement For Said Services With Mr. Raffetto (Hill Wallack, Llp)

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

2022-391 Resolution Authorizing T&M Associates to Perform LSRP Services

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

2022-392 Resolution Approving Change Order #3 or the RBC West Channel Improvements at the Wastewater Treatment Plant

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

2022-393 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 2022 Current Fund Budget of the City of Asbury Park Pursuant to N.J.S.A. 40A:4-87 (Chapter 159) - American Rescue Plan

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

2022-394 Resolution Allowing City Of Asbury Park To Enter Into An Agreement With NJ Transit Requesting Bus Shelters Be Installed At Bus Stops Within The City

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

2022-395 Resolution to Refund Overpaid Property Taxes 1101/29 151 Borden Avenue

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

2022-396 Resolution Authorizing The Submission Of A Grant Application To The Monmouth County Open Space Grants Program For Improvements To Fourth Avenue & Heck Street Park Playground And Library Square Park Fountain Rehabilitation

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

2022-397 Resolution of The Mayor and City Council Of Asbury Park Authorizing The City Of Asbury Park To Enter Into A Subsequent Developer Agreement With Asbury Partners, LLC And Toll Bros. Asbury Park Urban Renewal, LLC Regarding Residential Development On Block 3103, Lot 1 And Granting Conceptual Approval To The Project And Referring The Matter To The Planning Board For Appropriate Approvals

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

2022-398 Resolution Authorizing The City Of Asbury Park To Execute A License Agreement To Permit A Temporary Limited Encroachment Into The Right-Of-Way Area Adjacent To The Property Located At 302 Atkins Avenue (Block 1203, Lot 1), Relating To The Location Of A Construction Field Trailer And Temporary Fencing Within An Unnamed Alleyway.

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

2022-399 Resolution Of The Mayor And City Council Of The City Of Asbury Park To Authorize The City To Enter Into An Agreement With Madison Asbury Retail, LLC Regarding Certain Public Events At The Band Shell

Minutes Acceptance: Minutes of Sep 14, 2022 6:00 PM (Minutes)

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

2022-400 Resolution Authorizing The City Of Asbury Park To Enter Into A Temporary License Agreement With Asbury Partners, LLC For The Setup, Operation And Removal Of A Police Department Command Post For The 2022 Sea Hear Now Festival

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

ADJOURNMENT

The meeting was adjourned at 7:19 PM

A motion to close the meeting was made by Deputy Mayor Quinn and seconded Council member Chapman. Meeting adjourned at 7:19 PM

Respectfully submitted by:

Lisa Esposito, Deputy City Clerk



RESOLUTION NO. 2022-402

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

RESOLUTION APPROVING SPECIAL EVENT APPLICATIONS

WHEREAS, at work session meeting of the Mayor and Council held on September 28, 2022 the following Special Events Applications were presented for approval by the Director of Recreation:

1. Cross and Orange wedding receptions: 10/1, 10/8, 10/22
2. Garden State Equality Walk
3. Fall Fun Festival
4. Project AP
5. Johnson & Johnson Corporate Event
6. Clean Ocean Action Beach Cleanup
7. City of AP's Trunk or Treat
8. City of AP's Veterans Day Ceremony
9. Thanks4giving 5k and Splash
10. Jersey Shore Rescue Mission Coat giveaway

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

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

I, MELODY HARTSGROVE, 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. 2022-402 which was finally adopted by the City Council at a meeting held on the 28th day of September, 2022

CERTIFIED BY ME THIS 29th DAY OF September, 2022.

LISA ESPOSITO
DEPUTY CITY CLERK



Date Application Received: _____

Application Fee Paid: _____

CITY OF ASBURY PARK

SPECIAL EVENT APPLICATION FORM

Please complete the following information as required by City Ordinance 2021-6 General Licensing: 4-10

All applications and appropriate application fees are to be received by the Asbury Park Special Events Department no less than 30 days prior to the event for which the permit is being requested. Application fees are non-refundable. Applications should be emailed to: Leesha.floyd@cityofasburypark.com (732-502-5759) or mailed to the Department of Special Events 1 Municipal Plaza Asbury Park, NJ 07712 Attn: Leesha Floyd.

- All applications must be reviewed by the Special Events Committee. This may require the organizer/applicant to attend one or more special event meetings.
- Applications must be formally approved by the City Council after initial approval from the Special Events Committee.
- A **refundable** \$500.00 deposit may be required in connection with events held on City property in case of damage.
- A certificate of insurance naming the City of Asbury Park (1 Municipal Plaza Asbury Park, NJ 07712) its officers, employees, contractors, agents and representatives harmless from and against any and all liability. Minimum liability coverage of one million dollars (for some events more coverage will be required) must be provided 10 days prior to event. The applicant name/organization on insurance must match the applicant name/organization completing the application.

All fees and certificate of insurance must be submitted 10 days prior to the event. Failure to do so can result in the termination of your event.

Date of Event: 10/1/22 Rain Date: —

Time of Event: 5 to 10pm Setup time: 3pm Break-down time: 10:30pm

Name of Event: Wedding Reception

Location of Event: Kearney Park

Type of Event (check all that apply):

- | | | |
|--|--------------------------------------|--|
| ☐ Festival | ☐ Parade | ☐ Foot Race |
| ☒ Wedding* | ☐ Beach Event | ☐ Concert |
| ☐ Bike Ride/Race | ☐ Triathlon | ☐ Multi Day Event |
| ☐ Rally/Demonstration | ☐ Swim Event | ☐ Other: _____ |

*Wedding applicants only need to complete page 6.

Attachment: cm 928 (2022-402 : Special Event Applications)



APPLICANT INFORMATION

1. Name of Applicant/Organization: CROSS + ORANGE
2. Address of Applicant: 508 COOKMAN AVE
3. Telephone #: 732-941-5562 Cell Phone #: 201-403-1082 E-mail: BOB@FAHEYRESTAURANTS.COM
4. Is your organization non-profit? N If so, please provide Tax ID# _____
Please attach a copy of your non-profit certificate to the application
5. Describe in detail the type of event you want to stage: _____

WEDDING RECEPTION @ CROSS + ORANGE W/
THE USE OF KENNEDY PARK

6. Estimated attendance: 135
7. ☐ YES ☒ NO Will drones be a part of your event?
8. ☒ YES ☐ NO Will there be music or amplified sound associated with your event?
If Yes, please explain what type of amplification will be used: DJ TO MOVE
INSIDE @ 9 PM.
9. ☒ YES ☐ NO Will alcohol be served, sold, distributed or consumed at this event?
If yes, applicant will need to apply for a social affairs permit or catering permit through the State. This should be done at least 15 business days prior to the event. City of AP off duty police officers will be required to be hired. Please include a detailed site plan of the alcohol service area.
10. ☐ YES ☒ NO Is there an admission charge? If yes, how much? _____
11. ☐ YES ☒ NO Is there a vendor charge? If yes, how much? _____
12. ☒ YES ☐ NO Has this event been held in the past?

If Yes, please answer the following questions:

- Date of last event? 9.3.22
- Location KP
- Contact person: BOB FAHEY
- Email BOB@FAHEYRESTAURANTS.COM Phone # 201-403-1082

Attachment: cm 928 (2022-402 : Special Event Applications)



Date Application Received: _____

Application Fee Paid: _____

CITY OF ASBURY PARK

SPECIAL EVENT APPLICATION FORM

Please complete the following information as required by City Ordinance 2021-6 General Licensing: 4-10

All applications and appropriate application fees are to be received by the Asbury Park Special Events Department no less than 30 days prior to the event for which the permit is being requested. Application fees are non-refundable. Applications should be emailed to: Leesha.floyd@cityofasburypark.com (732-502-5759) or mailed to the Department of Special Events 1 Municipal Plaza Asbury Park, NJ 07712 Attn: Leesha Floyd.

- All applications must be reviewed by the Special Events Committee. This may require the organizer/applicant to attend one or more special event meetings.
- Applications must be formally approved by the City Council after initial approval from the Special Events Committee.
- A **refundable** \$500.00 deposit may be required in connection with events held on City property in case of damage.
- A certificate of insurance naming the City of Asbury Park (1 Municipal Plaza Asbury Park, NJ 07712) its officers, employees, contractors, agents and representatives harmless from and against any and all liability. Minimum liability coverage of one million dollars (for some events more coverage will be required) must be provided 10 days prior to event. The applicant name/organization on insurance must match the applicant name/organization completing the application.

All fees and certificate of insurance must be submitted 10 days prior to the event. Failure to do so can result in the termination of your event.

Date of Event: 10/8/22 Rain Date: —

Time of Event: 5 to 10 Setup time: 3pm Break-down time: 10:30p

Name of Event: WEDDING RECEPTION

Location of Event: KENNEDY PARK

Type of Event (check all that apply):

☐ Festival☒ Wedding*☐ Bike Ride/Race☐ Rally/Demonstration☐ Parade☐ Beach Event☐ Triathlon☐ Swim Event☐ Foot Race☐ Concert☐ Multi Day Event☐ Other: _____

*Wedding applicants only need to complete page 6.

Attachment: cm 928 (2022-402 : Special Event Applications)



APPLICANT INFORMATION

1. Name of Applicant/Organization: CROSS + ORANGE
2. Address of Applicant: 508 COOKMAN AVE
3. Telephone #: 332-361-5502 Cell Phone #: 201-403-1082 E-mail: BOA@FAHAYRESTAURANTS.COM
4. Is your organization non-profit? N If so, please provide Tax ID# _____
Please attach a copy of your non-profit certificate to the application
5. Describe in detail the type of event you want to stage: _____

WEDDING Reception in Kennedy Park and
CROSS + ORANGE

6. Estimated attendance: 125
7. ☐ YES ☒ NO Will drones be a part of your event?
8. ☒ YES ☐ NO Will there be music or amplified sound associated with your event?
If Yes, please explain what type of amplification will be used: DJ UNDER TENT W
WALLS AND MOVED INSIDE @ 9pm.
(speakers must be pointed towards the ocean, away from residential housing. No amplified music after 10pm.)
9. ☒ YES ☐ NO Will alcohol be served, sold, distributed or consumed at this event?
If yes, applicant will need to apply for a social affairs permit or catering permit through the State. This should be done at least 15 business days prior to the event. City of AP off duty police officers will be required to be hired. Please include a detailed site plan of the alcohol service area.
10. ☐ YES ☒ NO Is there an admission charge? If yes, how much? _____
11. ☐ YES ☒ NO Is there a vendor charge? If yes, how much? _____
12. ☒ YES ☐ NO Has this event been held in the past?

If Yes, please answer the following questions:

- Date of last event? 9/3/22
- Location KP
- Contact person: BOA FAHAY
- Email BOA@FAHAYRESTAURANTS.COM Phone # 201-403-1082

Attachment: cm 928 (2022-402 : Special Event Applications)



Date Application Received: _____

Application Fee Paid: _____

CITY OF ASBURY PARK

SPECIAL EVENT APPLICATION FORM

Please complete the following information as required by City Ordinance 2021-6 General Licensing: 4-10

All applications and appropriate application fees are to be received by the Asbury Park Special Events Department no less than 30 days prior to the event for which the permit is being requested. Application fees are non-refundable. Applications should be emailed to: Leesha.floyd@cityofasburypark.com (732-502-5759) or mailed to the Department of Special Events 1 Municipal Plaza Asbury Park, NJ 07712 Attn: Leesha Floyd.

- All applications must be reviewed by the Special Events Committee. This may require the organizer/applicant to attend one or more special event meetings.
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- A **refundable** \$500.00 deposit may be required in connection with events held on City property in case of damage.
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All fees and certificate of insurance must be submitted 10 days prior to the event. Failure to do so can result in the termination of your event.

Date of Event: 10/22/22 Rain Date: —

Time of Event: 5 to 10 Setup time: 3 Break-down time: 10:30

Name of Event: Wedding Reception

Location of Event: Kennedy Park

Type of Event (check all that apply):

- | | | |
|--|--------------------------------------|--|
| ☐ Festival | ☐ Parade | ☐ Foot Race |
| ☒ Wedding* | ☐ Beach Event | ☐ Concert |
| ☐ Bike Ride/Race | ☐ Triathlon | ☐ Multi Day Event |
| ☐ Rally/Demonstration | ☐ Swim Event | ☐ Other: _____ |

*Wedding applicants only need to complete page 6.

Attachment: cm 928 (2022-402 : Special Event Applications)



APPLICANT INFORMATION

1. Name of Applicant/Organization: CROSS + ORANGE
2. Address of Applicant: 508 COOKMAN AVE
3. Telephone #: 732-361-5502 Cell Phone #: 201-403-1082 E-mail: BOB@FAHEYRESTAURANTS.COM
4. Is your organization non-profit? N If so, please provide Tax ID# _____
Please attach a copy of your non-profit certificate to the application
5. Describe in detail the type of event you want to stage: _____

WEDDING Reception @ CROSS + ORANGE + K PARK

6. Estimated attendance: 135
7. ☐ YES ☒ NO Will drones be a part of your event?
8. ☐ YES ☒ NO Will there be music or amplified sound associated with your event?
If Yes, please explain what type of amplification will be used: MUSIC HELD INSIDE C+O
9. ☒ YES ☐ NO Will alcohol be served, sold, distributed or consumed at this event?
If yes, applicant will need to apply for a social affairs permit or catering permit through the State. This should be done at least 15 business days prior to the event. City of AP off duty police officers will be required to be hired. Please include a detailed site plan of the alcohol service area.
10. ☐ YES ☒ NO Is there an admission charge? If yes, how much? _____
11. ☐ YES ☒ NO Is there a vendor charge? If yes, how much? _____
12. ☒ YES ☐ NO Has this event been held in the past?

If Yes, please answer the following questions:

- Date of last event? 9/3/22
- Location KENNEDY PARK
- Contact person: BOB FAHEY
- Email BOB@FAHEYRESTAURANTS.COM Phone # 201-403-1082

Attachment: cm 928 (2022-402 : Special Event Applications)



Date Application Received: _____

Application Fee Paid: _____

CITY OF ASBURY PARK

SPECIAL EVENT APPLICATION FORM

Please complete the following information as required by City Ordinance 2021-6 General Licensing: 4-10

All applications and appropriate application fees are to be received by the Asbury Park Special Events Department no less than 30 days prior to the event for which the permit is being requested. Application fees are non-refundable. Applications should be emailed to: Leesha.floyd@cityofasburypark.com (732-502-5759) or mailed to the Department of Special Events 1 Municipal Plaza Asbury Park, NJ 07712 Attn: Leesha Floyd.

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- A **refundable** \$500.00 deposit may be required in connection with events held on City property in case of damage.
- A certificate of insurance naming the City of Asbury Park (1 Municipal Plaza Asbury Park, NJ 07712) its officers, employees, contractors, agents and representatives harmless from and against any and all liability. Minimum liability coverage of one million dollars (for some events more coverage will be required) must be provided 10 days prior to event. The applicant name/organization on insurance must match the applicant name/organization completing the application.

All fees and certificate of insurance must be submitted 10 days prior to the event. Failure to do so can result in the termination of your event.

Date of Event: 10/7/2022 Rain Date: N/A

Time of Event: 5:00pm to 7:00pm Setup time: 3:30pm Break-down time: 7:00pm

Name of Event: Garden State Equality Walk Weekend

Location of Event: Kennedy Park to the end of the boardwalk at Convention Hall

Type of Event (check all that apply):

- ☐ Festival
☐ Wedding*
☐ Bike Ride/Race
☐ Rally/Demonstration

- ☐ Parade
☐ Beach Event
☐ Triathlon
☐ Swim Event

- ☐ Foot Race
☐ Concert
☐ Multi Day Event
☒ Other: Fundraising Walk

Attachment: cm 928 (2022-402 : Special Event Applications)



***Wedding applicants only need to complete page 6.**

APPLICANT INFORMATION

1. Name of Applicant/Organization: Garden State Equality
2. Address of Applicant: 1401 Main Street, Asbury Park, 07712
3. Telephone #: (973) 509-5428 Cell Phone #: 862-340-0976
4. E-mail: Spadoro@gardenstateequality.org
5. Is your organization non-profit? Yes If so, please provide Tax ID# 20-2588166
Please attach a copy of your non-profit certificate to the application
6. Describe in detail the type of event you want to stage: The Equality Walk begins with a gathering at Kennedy Park, speeches by elected officials, staff, and sponsors. After speeches, attendees will walk on the sidewalk down the street and down the boardwalk to convention hall and disperse. _____
7. Estimated attendance: 75

8. ☐ YES ☒ NO Will drones be a part of your event?

8. ☒ YES ☐ NO Will there be music or amplified sound associated with your event?

If Yes, please explain what type of amplification will be used: One speaker, music followed by speeches. _____

(speakers must be pointed towards the ocean, away from residential housing. No amplified music after 10pm.)

9. ☐ YES ☒ NO Will alcohol be served, sold, distributed or consumed at this event?
If yes, applicant will need to apply for a social affairs permit or catering permit through the State. This should be done at least 15 business days prior to the event. City of AP off duty police officers will be required to be hired. Please include a detailed site plan of the alcohol service area.
10. ☐ YES ☒ NO Is there an admission charge? If yes, how much? _____
11. ☐ YES ☒ NO Is there a vendor charge? If yes, how much? _____
12. ☒ YES ☐ NO Has this event been held in the past?

If Yes, please answer the following questions:

- Date of last event? 10/8/2020
- Location Kennedy Park
- Contact person: Michael Spadoro
- Email spadoro@gardenstateequality.org
- Phone # 862-340-0976





Date Application Received: _____

Application Fee Paid: _____

CITY OF ASBURY PARK**SPECIAL EVENT APPLICATION FORM**

Please complete the following information as required by City Ordinance 2021-6 General Licensing: 4-10

All applications and appropriate application fees are to be received by the Asbury Park Special Events Department no less than 30 days prior to the event for which the permit is being requested. Application fees are non-refundable. Applications should be emailed to: Leesha.floyd@cityofasburypark.com (732-502-5759) or mailed to the Department of Special Events 1 Municipal Plaza Asbury Park, NJ 07712 Attn: Leesha Floyd.

- All applications must be reviewed by the Special Events Committee. This may require the organizer/applicant to attend one or more special event meetings.
- Applications must be formally approved by the City Council after initial approval from the Special Events Committee.
- A **refundable** \$500.00 deposit may be required in connection with events held on City property in case of damage.
- A certificate of insurance naming the City of Asbury Park (1 Municipal Plaza Asbury Park, NJ 07712) its officers, employees, contractors, agents and representatives harmless from and against any and all liability. Minimum liability coverage of one million dollars (for some events more coverage will be required) must be provided 10 days prior to event. The applicant name/organization on insurance must match the applicant name/organization completing the application.

All fees and certificate of insurance must be submitted 10 days prior to the event. Failure to do so can result in the termination of your event.

Date of Event: 10/8/22 Rain Date: N/A
Time of Event: 1pm to 4pm Setup time: 11Am Break-down time: 4pm
Name of Event: Fall Fun Fest
Location of Event: Sunset Park

Type of Event (check all that apply):

- | | | |
|--|--------------------------------------|--|
| ☒ Festival | ☐ Parade | ☐ Foot Race |
| ☐ Wedding* | ☐ Beach Event | ☐ Concert |
| ☐ Bike Ride/Race | ☐ Triathlon | ☐ Multi Day Event |
| ☐ Rally/Demonstration | ☐ Swim Event | ☐ Other: _____ |

***Wedding applicants only need to complete page 6.**

Attachment: cm 928 (2022-402 : Special Event Applications)



APPLICANT INFORMATION

1. Name of Applicant/Organization: City of AP
2. Address of Applicant: 1 Municipal Plaza
3. Telephone #: _____ Cell Phone #: _____ E-mail: _____
4. Is your organization non-profit? _____ If so, please provide Tax ID# _____
Please attach a copy of your non-profit certificate to the application
5. Describe in detail the type of event you want to stage: _____

6. Estimated attendance: 100
7. ☐ YES ☒ NO Will drones be a part of your event?
8. ☒ YES ☐ NO Will there be music or amplified sound associated with your event?
If Yes, please explain what type of amplification will be used: _____

(speakers must be pointed towards the ocean, away from residential housing. No amplified music after 10pm.)

9. ☐ YES ☒ NO Will alcohol be served, sold, distributed or consumed at this event?
If yes, applicant will need to apply for a social affairs permit or catering permit through the State. This should be done at least 15 business days prior to the event. City of AP off duty police officers will be required to be hired. Please include a detailed site plan of the alcohol service area.
10. ☐ YES ☒ NO Is there an admission charge? If yes, how much? _____
11. ☐ YES ☒ NO Is there a vendor charge? If yes, how much? _____
12. ☒ YES ☐ NO Has this event been held in the past?

If Yes, please answer the following questions:

- Date of last event? 10/7/21
- Location: Sunset Park
- Contact person: Cassandra Dickerson
- Email _____ Phone # _____



Date Application Received: _____

Application Fee Paid: _____

CITY OF ASBURY PARK

SPECIAL EVENT APPLICATION FORM

Please complete the following information as required by City Ordinance 2021-6 General Licensing: 4-10

All applications and appropriate application fees are to be received by the Asbury Park Special Events Department no less than 30 days prior to the event for which the permit is being requested. Application fees are non-refundable. Applications should be emailed to: Leesha.floyd@cityofasburypark.com (732-502-5759) or mailed to the Department of Special Events 1 Municipal Plaza Asbury Park, NJ 07712 Attn: Leesha Floyd.

- All applications must be reviewed by the Special Events Committee. This may require the organizer/applicant to attend one or more special event meetings.
- Applications must be formally approved by the City Council after initial approval from the Special Events Committee.
- A refundable \$500.00 deposit may be required in connection with events held on City property in case of damage.
- A certificate of insurance naming the City of Asbury Park (1 Municipal Plaza Asbury Park, NJ 07712) its officers, employees, contractors, agents and representatives harmless from and against any and all liability. Minimum liability coverage of one million dollars (for some events more coverage will be required) must be provided 10 days prior to event. The applicant name/organization on insurance must match the applicant name/organization completing the application.

All fees and certificate of insurance must be submitted 10 days prior to the event. Failure to do so can result in the termination of your event.

Date of Event: 10/9/2022 Sunday Rain Date: _____

Time of Event: 1:00 to 3:00pm Setup time: _____ Break-down time: _____

Name of Event: Project A.P.: A preservation movement

Location of Event: North end of boardwalk, walk to Casino from down Asbury Ave to Main Street & Second Ave in front of Holy Spirit Church.

Type of Event (check all that apply):

- ☐ Festival
☐ Wedding*
☐ Bike Ride/Race
☐ Rally/Demonstration

- ☐ Parade
☐ Beach Event
☐ Triathlon
☐ Swim Event

- ☐ Foot Race
☐ Concert
☐ Multi Day Event
☒ Other: Walk/Jogging

*Wedding applicants only need to complete page 6.



APPLICANT INFORMATION

1. Name of Applicant/Organization: Robin Mennie
2. Address of Applicant: 303 Eighth Ave Apt 5 Asbury Park NJ
3. Telephone #: _____ Cell Phone #: 908 692 3652 E-mail: mennietreats@gmail.com
4. Is your organization non-profit? _____ If so, please provide Tax ID# _____
Please attach a copy of your non-profit certificate to the application
5. Describe in detail the type of event you want to stage: Gather people and organizations in unity to support and encourage preservation of our city's historical & architectural significant buildings and churches, beachfront property, parks, lake & gardens. To encourage & establish proper legislation & laws to preserve our history with the common goal of preservation & limit over development. Establish affordable housing and serve the community and offer hope.
6. Estimated attendance: 50
7. ☐ YES ☒ NO Will drones be a part of your event?
8. ☐ YES ☒ NO Will there be music or amplified sound associated with your event?
If Yes, please explain what type of amplification will be used: _____

(speakers must be pointed towards the ocean, away from residential housing. No amplified music after 10pm.)
9. ☐ YES ☒ NO Will alcohol be served, sold, distributed or consumed at this event?
If yes, applicant will need to apply for a social affairs permit or catering permit through the State. This should be done at least 15 business days prior to the event. City of AP off duty police officers will be required to be hired. Please include a detailed site plan of the alcohol service area.
10. ☐ YES ☒ NO Is there an admission charge? If yes, how much? _____
11. ☐ YES ☒ NO Is there a vendor charge? If yes, how much? _____
12. ☐ YES ☒ NO Has this event been held in the past?

If Yes, please answer the following questions:

- Date of last event? _____
- Location _____
- Contact person: _____
- Email _____ Phone # _____



Date Application Received: _____

Application Fee Paid: _____

CITY OF ASBURY PARK

SPECIAL EVENT APPLICATION FORM

Please complete the following information as required by City Ordinance 2021-6 General Licensing: 4-10

All applications and appropriate application fees are to be received by the Asbury Park Special Events Department no less than 30 days prior to the event for which the permit is being requested. Application fees are non-refundable. Applications should be emailed to: Leesha.floyd@cityofasburypark.com (732-502-5759) or mailed to the Department of Special Events 1 Municipal Plaza Asbury Park, NJ 07712 Attn: Leesha Floyd.

- All applications must be reviewed by the Special Events Committee. This may require the organizer/applicant to attend one or more special event meetings.
- Applications must be formally approved by the City Council after initial approval from the Special Events Committee.
- A **refundable** \$500.00 deposit may be required in connection with events held on City property in case of damage.
- A certificate of insurance naming the City of Asbury Park (1 Municipal Plaza Asbury Park, NJ 07712) its officers, employees, contractors, agents and representatives harmless from and against any and all liability. Minimum liability coverage of one million dollars (for some events more coverage will be required) must be provided 10 days prior to event. The applicant name/organization on insurance must match the applicant name/organization completing the application.

All fees and certificate of insurance must be submitted 10 days prior to the event. Failure to do so can result in the termination of your event.

Date of Event: 10/20/2022 Rain Date: _____ (Setup 10/19/2022)
 Time of Event: 8 AM to 5 PM Setup time: 10/19 7 AM-5 PM Break-down time: 10/20 5 PM-MIDNIGHT
 Name of Event: JOHNSON + JOHNSON Corporate Event
 Location of Event: Stone Pony Summer Stage / 1st Ave West Board

Type of Event (check all that apply):

- ☐ Festival
☐ Wedding*
☐ Bike Ride/Race
☐ Rally/Demonstration

- ☐ Parade
☐ Beach Event
☐ Triathlon
☐ Swim Event

- ☐ Foot Race
☐ Concert
☐ Multi Day Event

☒ Other: Corporate

***Wedding applicants only need to complete page 6.**



APPLICANT INFORMATION

1. Name of Applicant/Organization: JOHNSON + JOHNSON
2. Address of Applicant: 410 George St New Brunswick NJ 08901
3. Telephone #: 732-524-6639 Cell Phone #: 732-513-6479 E-mail: l1ampag@its.jnj.com
4. Is your organization non-profit? NO If so, please provide Tax ID# _____
Please attach a copy of your non-profit certificate to the application
5. Describe in detail the type of event you want to stage: _____

CORPORATE EVENT with Ted TALKS,
CATERING AND INFLATABLES for corporate retreat

6. Estimated attendance: 1200
7. ☐ YES ☒ NO Will drones be a part of your event?
8. ☒ YES ☐ NO Will there be music or amplified sound associated with your event?
If Yes, please explain what type of amplification will be used: STONE PONY SUMMER STAGE
STANDARD SETUP WITH A LOCAL BAND, BACKGROUNDMUSIC
AND SPEAKER SERIES.
(speakers must be pointed towards the ocean, away from residential housing. No amplified music after 10pm.)
9. ☐ YES ☒ NO Will alcohol be served, sold, distributed or consumed at this event?
If yes, applicant will need to apply for a social affairs permit or catering permit through the State. This should be done at least 15 business days prior to the event. City of AP off duty police officers will be required to be hired. Please include a detailed site plan of the alcohol service area.
10. ☐ YES ☒ NO Is there an admission charge? If yes, how much? _____
11. ☐ YES ☒ NO Is there a vendor charge? If yes, how much? _____
12. ☒ YES ☐ NO Has this event been held in the past?

If Yes, please answer the following questions:

- Date of last event? 6/7/17
- Location CONVENTION HALL + BEACH
- Contact person: LINDA JAMPAGUA
- Email L1AMPAG@its.jnj.com Phone # 732-513-6479



Date Application Received: _____

Application Fee Paid: _____

CITY OF ASBURY PARK

SPECIAL EVENT APPLICATION FORM

Please complete the following information as required by City Ordinance 2021-6 General Licensing: 4-10

All applications and appropriate application fees are to be received by the Asbury Park Special Events Department no less than 30 days prior to the event for which the permit is being requested. Application fees are non-refundable. Applications should be emailed to: Leesha.floyd@cityofasburypark.com (732-502-5759) or mailed to the Department of Special Events 1 Municipal Plaza Asbury Park, NJ 07712 Attn: Leesha Floyd.

- All applications must be reviewed by the Special Events Committee. This may require the organizer/applicant to attend one or more special event meetings.
- Applications must be formally approved by the City Council after initial approval from the Special Events Committee.
- A **refundable** \$500.00 deposit may be required in connection with events held on City property in case of damage.
- A certificate of insurance naming the City of Asbury Park (1 Municipal Plaza Asbury Park, NJ 07712) its officers, employees, contractors, agents and representatives harmless from and against any and all liability. Minimum liability coverage of one million dollars (for some events more coverage will be required) must be provided 10 days prior to event. The applicant name/organization on insurance must match the applicant name/organization completing the application.

All fees and certificate of insurance must be submitted 10 days prior to the event. Failure to do so can result in the termination of your event.

Date of Event: ~~4/9/2022~~ and 10/22/2022 Rain Date: N/A

Time of Event: 9:00 am to 12:30 pm Setup time: 8:30 am Break-down time: 1:00 pm

Name of Event: Clean Ocean Action's Beach Sweeps

Location of Event: Boardwalk at Convention Hall and First Ave, beach area

Type of Event (check all that apply):

- | | | |
|--|---|--|
| ☐ Festival | ☐ Parade | ☐ Foot Race |
| ☐ Wedding* | ☒ Beach Event | ☐ Concert |
| ☐ Bike Ride/Race | ☐ Triathlon | ☐ Multi Day Event |
| ☐ Rally/Demonstration | ☐ Swim Event | ☐ Other: _____ |

***Wedding applicants only need to complete page 6.**



APPLICANT INFORMATION

1. Name of Applicant/Organization: Alison Jones, Clean Ocean Action
2. Address of Applicant: 49 Avenel Blvd, Long Branch, NJ 07740
3. Telephone #: 732-872-0111 Cell Phone #: 609-273-9434 E-mail: AJones@CleanOceanAction.org
4. Is your organization non-profit? Yes If so, please provide Tax ID# 22-2897204
Please attach a copy of your non-profit certificate to the application
5. Describe in detail the type of event you want to stage: Clean Ocean Action proposes hosting our annual Beach Sweeps at two locations in Asbury Park: Convention Hall and First Ave. Trained volunteer Beach Captains will set up at these locations and lead volunteers to conduct a beach cleanup. Set up will consist of 2 6ft folding tables, 3-4 chairs, and 2-3 lawn signs to direct volunteers to the event. Set up may also include a 12x12 ft pop up tent. All cleanup supplies will be provided by COA.

6. Estimated attendance: 400
7. ☐ YES ☒ NO Will drones be a part of your event?
8. ☐ YES ☒ NO Will there be music or amplified sound associated with your event?
 If Yes, please explain what type of amplification will be used: _____

 (speakers must be pointed towards the ocean, away from residential housing. No amplified music after 10pm.)
9. ☐ YES ☒ NO Will alcohol be served, sold, distributed or consumed at this event?
 If yes, applicant will need to apply for a social affairs permit or catering permit through the State. This should be done at least 15 business days prior to the event. City of AP off duty police officers will be required to be hired. Please include a detailed site plan of the alcohol service area.
10. ☐ YES ☒ NO Is there an admission charge? If yes, how much? _____
11. ☐ YES ☒ NO Is there a vendor charge? If yes, how much? _____
12. ☒ YES ☐ NO Has this event been held in the past?

If Yes, please answer the following questions:

- Date of last event? 10/23/2021 and 4/17/2021
- Location Convention Hall and First Ave
- Contact person: Alison Jones
- Email AJones@CleanOceanAction.org Phone # 732-872-0111

Attachment: cm 928 (2022-402 : Special Event Applications)



Date Application Received: _____

Application Fee Paid: _____

CITY OF ASBURY PARK**SPECIAL EVENT APPLICATION FORM**

Please complete the following information as required by City Ordinance 2021-6 General Licensing: 4-10

All applications and appropriate application fees are to be received by the Asbury Park Special Events Department no less than 30 days prior to the event for which the permit is being requested. Application fees are non-refundable. Applications should be emailed to: Leesha.floyd@cityofasburypark.com (732-502-5759) or mailed to the Department of Special Events 1 Municipal Plaza Asbury Park, NJ 07712 Attn: Leesha Floyd.

- All applications must be reviewed by the Special Events Committee. This may require the organizer/applicant to attend one or more special event meetings.
- Applications must be formally approved by the City Council after initial approval from the Special Events Committee.
- A **refundable** \$500.00 deposit may be required in connection with events held on City property in case of damage.
- A certificate of insurance naming the City of Asbury Park (1 Municipal Plaza Asbury Park, NJ 07712) its officers, employees, contractors, agents and representatives harmless from and against any and all liability. Minimum liability coverage of one million dollars (for some events more coverage will be required) must be provided 10 days prior to event. The applicant name/organization on insurance must match the applicant name/organization completing the application.

All fees and certificate of insurance must be submitted 10 days prior to the event. Failure to do so can result in the termination of your event.

Date of Event: 10/31/22 Rain Date: —Time of Event: 4:30 to 6pm Setup time: _____ Break-down time: _____Name of Event: Trunk or TreatLocation of Event: City Hall Parking lot

Type of Event (check all that apply):

- | | | |
|--|--------------------------------------|--|
| ☐ Festival | ☐ Parade | ☐ Foot Race |
| ☐ Wedding* | ☐ Beach Event | ☐ Concert |
| ☐ Bike Ride/Race | ☐ Triathlon | ☐ Multi Day Event |
| ☐ Rally/Demonstration | ☐ Swim Event | ☐ Other: _____ |

*Wedding applicants only need to complete page 6.

Attachment: cm 928 (2022-402 : Special Event Applications)



APPLICANT INFORMATION

1. Name of Applicant/Organization: City of AP Recreation Dept
2. Address of Applicant: 1 Municipal Plaza
3. Telephone #: _____ Cell Phone #: _____ E-mail: _____
4. Is your organization non-profit? _____ If so, please provide Tax ID# _____
Please attach a copy of your non-profit certificate to the application
5. Describe in detail the type of event you want to stage: Annual Halloween Trick / Treat Community Event
6. Estimated attendance: 1000+
7. ☐ YES ☒ NO Will drones be a part of your event?
8. ☒ YES ☐ NO Will there be music or amplified sound associated with your event?
If Yes, please explain what type of amplification will be used: _____

(speakers must be pointed towards the ocean, away from residential housing. No amplified music after 10pm.)
9. ☐ YES ☒ NO Will alcohol be served, sold, distributed or consumed at this event?
If yes, applicant will need to apply for a social affairs permit or catering permit through the State. This should be done at least 15 business days prior to the event. City of AP off duty police officers will be required to be hired. Please include a detailed site plan of the alcohol service area.
10. ☐ YES ☒ NO Is there an admission charge? If yes, how much? _____
11. ☐ YES ☒ NO Is there a vendor charge? If yes, how much? _____
12. ☐ YES ☐ NO Has this event been held in the past?
If Yes, please answer the following questions:
 - Date of last event? 10/31/21
 - Location City Hall Parking lot
 - Contact person: LEESA FIORE
 - Email _____ Phone # _____



Date Application Received: _____

Application Fee Paid: _____

CITY OF ASBURY PARK**SPECIAL EVENT APPLICATION FORM**

Please complete the following information as required by City Ordinance 2021-6 General Licensing: 4-10

All applications and appropriate application fees are to be received by the Asbury Park Special Events Department no less than 30 days prior to the event for which the permit is being requested. Application fees are non-refundable. Applications should be emailed to: Leesha.floyd@cityofasburypark.com (732-502-5759) or mailed to the Department of Special Events 1 Municipal Plaza Asbury Park, NJ 07712 Attn: Leesha Floyd.

- All applications must be reviewed by the Special Events Committee. This may require the organizer/applicant to attend one or more special event meetings.
- Applications must be formally approved by the City Council after initial approval from the Special Events Committee.
- A **refundable** \$500.00 deposit may be required in connection with events held on City property in case of damage.
- A certificate of insurance naming the City of Asbury Park (1 Municipal Plaza Asbury Park, NJ 07712) its officers, employees, contractors, agents and representatives harmless from and against any and all liability. Minimum liability coverage of one million dollars (for some events more coverage will be required) must be provided 10 days prior to event. The applicant name/organization on insurance must match the applicant name/organization completing the application.

All fees and certificate of insurance must be submitted 10 days prior to the event. Failure to do so can result in the termination of your event.

Date of Event: 11/11/22

Rain Date: _____

Time of Event: 10Am to 11AmSetup time: 9Am Break-down time: _____Name of Event: City of AP Veteran Day CeremonyLocation of Event: Veterans Park - Sunset Ave

Type of Event (check all that apply):

☐ Festival☐ Parade☐ Foot Race☐ Wedding*☐ Beach Event☐ Concert☐ Bike Ride/Race☐ Triathlon☐ Multi Day Event☐ Rally/Demonstration☐ Swim Event☐ Other: _____

***Wedding applicants only need to complete page 6.**

Attachment: cm 928 (2022-402 : Special Event Applications)



APPLICANT INFORMATION

1. Name of Applicant/Organization: City / Chamber of Commerce
2. Address of Applicant: 1 Municipal Plaza
3. Telephone #: _____ Cell Phone #: _____ E-mail: _____
4. Is your organization non-profit? _____ If so, please provide Tax ID# _____
Please attach a copy of your non-profit certificate to the application
5. Describe in detail the type of event you want to stage: Annual Veterans Day Ceremony, honoring those who served our country

6. Estimated attendance: 50
7. ☐ YES ☒ NO Will drones be a part of your event?
8. ☒ YES ☐ NO Will there be music or amplified sound associated with your event?
If Yes, please explain what type of amplification will be used: PA system

(speakers must be pointed towards the ocean, away from residential housing. No amplified music after 10pm.)
9. ☐ YES ☒ NO Will alcohol be served, sold, distributed or consumed at this event?
If yes, applicant will need to apply for a social affairs permit or catering permit through the State. This should be done at least 15 business days prior to the event. City of AP off duty police officers will be required to be hired. Please include a detailed site plan of the alcohol service area.
10. ☐ YES ☒ NO Is there an admission charge? If yes, how much? _____
11. ☐ YES ☒ NO Is there a vendor charge? If yes, how much? _____
12. ☒ YES ☐ NO Has this event been held in the past?

If Yes, please answer the following questions:

- Date of last event? 11/11/19
- Location Veterans Park
- Contact person: _____
- Email _____ Phone # _____

Attachment: cm 928 (2022-402 : Special Event Applications)



Date Application Received: _____

Application Fee Paid: _____

CITY OF ASBURY PARK

SPECIAL EVENT APPLICATION FORM

Please complete the following information as required by City Ordinance 2021-6 General Licensing: 4-10

All applications and appropriate application fees are to be received by the Asbury Park Special Events Department no less than 30 days prior to the event for which the permit is being requested. Application fees are non-refundable. Applications should be emailed to: Leesha.floyd@cityofasburypark.com (732-502-5759) or mailed to the Department of Special Events 1 Municipal Plaza Asbury Park, NJ 07712 Attn: Leesha Floyd.

- All applications must be reviewed by the Special Events Committee. This may require the organizer/applicant to attend one or more special event meetings.
- Applications must be formally approved by the City Council after initial approval from the Special Events Committee.
- A refundable \$500.00 deposit may be required in connection with events held on City property in case of damage.
- A certificate of insurance naming the City of Asbury Park (1 Municipal Plaza Asbury Park, NJ 07712) its officers, employees, contractors, agents and representatives harmless from and against any and all liability. Minimum liability coverage of one million dollars (for some events more coverage will be required) must be provided 10 days prior to event. The applicant name/organization on insurance must match the applicant name/organization completing the application.

All fees and certificate of insurance must be submitted 10 days prior to the event. Failure to do so can result in the termination of your event.

Date of Event: Saturday, November 19, 2022 Rain Date: Event is rain or shine

Time of Event: 10:30 a.m. to 2:00 p.m. Setup time: 8:30 a.m. Break-down time: 2:00 p.m.

Name of Event: Thanks4Giving - Turkey Dash 5K and Turkey Splash

Location of Event: Registration inside Convention Hall, with a backup location in Bradley Park. Race starts on boardwalk on south side of Convention Hall. Splash location is on the beach north of Convention Hall between 6 th and Sunset Avenues.

Type of Event (check all that apply):

- | | | |
|--|--|---|
| ☐ Festival | ☐ Parade | ☒ Foot Race |
| ☐ Wedding* | ☐ Beach Event | ☐ Concert |
| ☐ Bike Ride/Race | ☐ Triathlon | ☐ Multi Day Event |
| ☐ Rally/Demonstration | ☒ Swim Event | ☐ Other: _____ |

***Wedding applicants only need to complete page 6.**



APPLICANT INFORMATION

1. Name of Applicant/Organization: Special Olympics New Jersey
2. Address of Applicant: 1 Eunice Kennedy Shriver Way, Lawrenceville, NJ 08648
3. Telephone #: 609-896-800 x267 Cell Phone #: _____ E-mail: END@sonj.org
4. Is your organization non-profit? Yes If so, please provide Tax ID# 23-7448729
Please attach a copy of your non-profit certificate to the application
5. Describe in detail the type of event you want to stage: A 5K race/walk starting and ending at Convention Hall. Race is entirely on the boardwalk with no road closures. Race starts in Asbury Park and will proceed south through Ocean Grove, turn around in Bradley Beach, and will finish back in Asbury Park at Convention Hall. A fundraising polar plunge will immediately follow on the beach north of Convention Hall. All participants will check-in inside of Convention Hall or across the street in Bradley Park, final location TBD depending on Convention Hall construction progress.

6. Estimated attendance: 525
7. ☒ YES ☐ NO Will drones be a part of your event?
8. ☐ YES ☒ NO Will there be music or amplified sound associated with your event?
 If Yes, please explain what type of amplification will be used: _____

 (speakers must be pointed towards the ocean, away from residential housing. No amplified music after 10pm.)
9. ☐ YES ☒ NO Will alcohol be served, sold, distributed or consumed at this event?
 If yes, applicant will need to apply for a social affairs permit or catering permit through the State. This should be done at least 15 business days prior to the event. City of AP off duty police officers will be required to be hired. Please include a detailed site plan of the alcohol service area.
10. ☒ YES ☐ NO Is there an admission charge? If yes, how much? 5K Race - \$35. Register to plunge for \$25 but must raise \$100.
11. ☐ YES ☒ NO Is there a vendor charge? If yes, how much? _____
12. ☒ YES ☐ NO Has this event been held in the past?

If Yes, please answer the following questions:

- Date of last event? November 13, 2021
- Location Asbury Park Convention Hall, boardwalk and beach
- Contact person: Ed Dean
- Email END@sonj.org Phone # 609-896-800 x267



Date Application Received: _____

Application Fee Paid: _____

CITY OF ASBURY PARK

SPECIAL EVENT APPLICATION FORM

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All applications and appropriate application fees are to be received by the Asbury Park Special Events Department no less than 30 days prior to the event for which the permit is being requested. Application fees are non-refundable. Applications should be emailed to: Leesha.floyd@cityofasburypark.com (732-502-5759) or mailed to the Department of Special Events 1 Municipal Plaza Asbury Park, NJ 07712 Attn: Leesha Floyd.

- All applications must be reviewed by the Special Events Committee. This may require the organizer/applicant to attend one or more special event meetings.
- Applications must be formally approved by the City Council after initial approval from the Special Events Committee.
- A **refundable** \$500.00 deposit may be required in connection with events held on City property in case of damage.
- A certificate of insurance naming the City of Asbury Park (1 Municipal Plaza Asbury Park, NJ 07712) its officers, employees, contractors, agents and representatives harmless from and against any and all liability. Minimum liability coverage of one million dollars (for some events more coverage will be required) must be provided 10 days prior to event. The applicant name/organization on insurance must match the applicant name/organization completing the application.

All fees and certificate of insurance must be submitted 10 days prior to the event. Failure to do so can result in the termination of your event.

Date of Event: 11/19/2022 Rain Date: NONE
 Time of Event: 8:00 AM to 4:00 PM Setup time: 7:00 AM Break-down time: 4:00 PM
 Name of Event: JERSEY SHORE RESCUE MISSION COAT GIVE AWAY
 Location of Event: SEWALL AVE. ON SIDE OF BUILDING

Type of Event (check all that apply):

- | | | |
|--|--------------------------------------|---|
| ☐ Festival | ☐ Parade | ☐ Foot Race |
| ☐ Wedding* | ☐ Beach Event | ☐ Concert |
| ☐ Bike Ride/Race | ☐ Triathlon | ☐ Multi Day Event |
| ☐ Rally/Demonstration | ☐ Swim Event | ☒ Other: <u>COAT GIVEAWAY</u> |

*Wedding applicants only need to complete page 6.



APPLICANT INFORMATION

1. Name of Applicant/Organization: JERSEY SHORE RESCUE MISSION
2. Address of Applicant: 701 MEMORIAL DRIVE
3. Telephone #: 732-361-7381 Cell Phone #: 908-507-5079 E-mail: pmchard@JSRESCUE
4. Is your organization non-profit? YES If so, please provide Tax ID# 226 04 7486 OK
Please attach a copy of your non-profit certificate to the application
5. Describe in detail the type of event you want to stage: COATS WILL BE SPREAD OUT ON STREET IN SIZE CATEGORIES FOR MEN, WOMEN, AND CHILDREN. AREA WILL BE FENCED OFF WITH ORANGE PLASTIC FLEX MATERIAL. THERE WILL BE A REGISTRATION TABLE AND NUMBERS WILL BE ASSIGNED AND CALLED OUT. CHOOSING COATS WILL BE SUPERVISED BY STAFF AND VOLUNTEERS.
6. Estimated attendance: 200
7. ☐ YES ☒ NO Will drones be a part of your event?
8. ☐ YES ☒ NO Will there be music or amplified sound associated with your event?
If Yes, please explain what type of amplification will be used: _____

(speakers must be pointed towards the ocean, away from residential housing. No amplified music after 10pm.)
9. ☐ YES ☒ NO Will alcohol be served, sold, distributed or consumed at this event?
If yes, applicant will need to apply for a social affairs permit or catering permit through the State. This should be done at least 15 business days prior to the event. City of AP off duty police officers will be required to be hired. Please include a detailed site plan of the alcohol service area.
10. ☐ YES ☒ NO Is there an admission charge? If yes, how much? _____
11. ☐ YES ☒ NO Is there a vendor charge? If yes, how much? _____
12. ☒ YES ☐ NO Has this event been held in the past?

If Yes, please answer the following questions:

- Date of last event? 11/20/2021
- Location SAME
- Contact person: SAME
- Email SAME Phone # SAME

Attachment: cm 928 (2022-402 : Special Event Applications)



Individual Resolutions
Meeting of the Municipal Council
Wednesday, September 28, 2022
RESOLUTION SUMMARY

2022-403

Payment of Bills.



RESOLUTION NO. 2022-403

**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 \$1,007,801.68

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

CURRENT VOUCHERS	\$ <u>1,017,801.68</u>
TOTAL VOUCHERS	\$ <u>1,007,801.68</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. 2022-403 which was finally adopted by the City Council at a meeting held on the 28th day of September, 2022

CERTIFIED BY ME THIS 29th DAY OF September, 2022.

LISA ESPOSITO
DEPUTY CITY CLERK

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: 1-First to 2-Last Bid: Y State: Y Other: Y Exempt: N
Rcvd Batch Id Range: First to Last Encumbrance Date Range: First to 12/31/22 Include Non-Budgeted: N
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: FIRE DEPT.
Extd: FIRE DEPARTMENT

1-01-25-265-000-207	FIRE DEPT. Clothing Allowance					
MUNIC005 MUNICIPAL EMERGENCY SERVICES	21-01088 2021 Cloth Allow-Habermann			811.00	0.00	B
MUNIC005 MUNICIPAL EMERGENCY SERVICES	21-01095 2021 Cloth Allow-Langlais			212.00	0.00	B
				<u>1,023.00</u>		
	Extd Total: FIRE DEPARTMENT			1,023.00		
	Department Total: FIRE DEPT.			1,023.00		
	CAFR Total:			1,023.00		
	Fund Total: CURRENT			1,023.00		

Fund: BEACH
Department: UTILITY OE
Extd: BEACH UTILITY O/E: OTHER EXPENSES:

1-05-55-502-000-214	BEACH UTILITY O/E: Lifeguard Supplies					
MASREC MAZZA RECYCLING SERVICES, LTD.	21-03202 Removal of Metal Containers			500.00	0.00	
	Extd Total: BEACH UTILITY O/E: OTHER EXPENSES:			500.00		
	Department Total: UTILITY OE			500.00		
	CAFR Total:			500.00		
	Fund Total: BEACH			500.00		
	Year Total:			1,523.00		

Fund: CURRENT
Department: ADMINISTRATION
Extd: ADMINISTRATION

2-01-20-100-000-202	ADMINISTRATION Office Supplies					
WBMASON W.B.MASON CO., INC.	22-02610 Hanging file folders			41.54	0.00	

2-01-20-100-000-207	ADMINISTRATION Contractual					
BIRDS005 BIRDS BEWARE INC.	22-01879 3RD QTR 2022 CLEARING AND			500.00	0.00	B
BIRDS005 BIRDS BEWARE INC.	22-01880 3RD QTR 2022 CLEARING AND			1,000.00	0.00	B
CGPHL005 CGP&H, LLC	22-02635 INVOICE #44877 AUGUST 2022			93.60	0.00	
				<u>1,593.60</u>		

2-01-20-100-000-209	ADMINISTRATION Professional Services					
CGPHL005 CGP&H, LLC	22-02634 INVOICE #44876 AUGUST 2022			546.00	0.00	

2-01-20-100-000-240	ADMINISTRATION Public Arts Commission					
RICHA015 RICHARD JANUSZ	22-02587 AP SEWER PLANT MURAL PROJECT			1,000.00	0.00	
JUDIT010 JUDITH L. HARZER	22-02588 AP SEWER PLANT MURAL PROJECT			1,000.00	0.00	

Attachment: BILL LIST 9-28-22 (2022-403 : Payment of Bills)

Budget Account Vendor	Description	P.O. Id	P.O. Description	Amount	Void Amount	PO Type
2-01-20-100-000-240 FIONA005 FIONA CLARK	ADMINISTRATION Public Arts Commission Continued	22-02591	AP SEWER PLANT MURAL PROJECT	2,000.00 4,000.00	0.00	
	Extd Total: ADMINISTRATION			6,181.14		
	Department Total: ADMINISTRATION			6,181.14		
Department: MAYOR/COUNCIL						
Extd: MAYOR & COUNCIL						
2-01-20-110-000-299 NJLEAMUN NJ LEAGUE OF MUNICIPALITIES	MAYOR & COUNCIL Misc.	22-02539	Registration for NJLM Conf.	360.00	0.00	
	Extd Total: MAYOR & COUNCIL			360.00		
	Department Total: MAYOR/COUNCIL			360.00		
Department: MUNIC CLERK						
Extd: MUNICIPAL CLERK						
2-01-20-120-000-217 THECOA THE NEW COASTER, LLC ASBPAK ASBURY PARK PRESS	MUNICIPAL CLERK Ads&Promotion	22-02541 22-02542	INVOICE #59125 LEGAL AD 8/25 INVOICE #5388308 LEGAL AD 8/26	32.05 61.40 93.45	0.00 0.00	
2-01-20-120-000-222 RUTGE005 RUTGERS, THE STATE UNIV. OF NJ	MUNICIPAL CLERK Training	22-02585	Anthony Rutgers RMC Classes	1,398.00	0.00	
2-01-20-120-000-238 GRALLC GRANICUS, LLC GENER010 GENERAL CODE, LLC PARKE005 PARKER MCCAY, PA	MUNICIPAL CLERK Contractual	22-02540 22-02543 22-02582	INVOICE #153293 JULY 2022 INV #PG000029865 CODE ANALYSIS INVOICE 3151554 & 555 AUG 2022	706.20 6,412.40 2,511.09 9,629.69	0.00 0.00 0.00	
	Extd Total: MUNICIPAL CLERK			11,121.14		
	Department Total: MUNIC CLERK			11,121.14		
Department: FINANCE						
Extd: FINANCIAL ADMINISTRATION						
2-01-20-130-000-202 WBMASON W.B.MASON CO., INC.	FINANCE Office Supplies	22-02451	FINANCE SUPPLIES	820.72	0.00	
2-01-20-130-000-207 MERHEA HACKENSACK MERIDIAN WORKS	FINANCE HR Testing	22-02672	Employee Health Exams AUGUST	780.00	0.00	
2-01-20-130-000-222 REGASO REGISTRARS' ASSOCIATION OF NJ TCTAMEM TCTANJ MEMBER SERVICES	FINANCE Training	22-02611 22-02685	NJRA 2022 CONFERENCE 11/15/22 SEMINAR 10/7/22 TRACY LIZARDI	125.00 75.00 200.00	0.00 0.00	

Attachment: BILL LIST 9-28-22 (2022-403 : Payment of Bills)

Budget Account Vendor	Description	P.O. Id	P.O. Description	Amount	Void Amount	PO Type
2-01-20-130-000-238	FINANCE Conventions					
NJLEAMUN NJ LEAGUE OF MUNICIPALITIES	22-02612 2022 ANNUAL CONFERENCE			60.00	0.00	
	Extd Total: FINANCIAL ADMINISTRATION			1,860.72		
	Department Total: FINANCE			1,860.72		
Department: COMPUTER MIS						
Extd: COMPUTERIZED DATA PROCESSING						
2-01-20-140-000-219	COMPUTER DATA PROC. Equipment					
AMAZO005 AMAZON.COM SERVICES	22-02477 usb-c extension			17.23	0.00	
AMAZO005 AMAZON.COM SERVICES	22-02478 APFD iPad Case			25.64	0.00	
				42.87		
	Extd Total: COMPUTERIZED DATA PROCESSING			42.87		
	Department Total: COMPUTER MIS			42.87		
Department: DIRECTOR OF COMMUNICATIONS						
Extd: DIRECTOR OF COMMUNICATIONS						
2-01-20-151-000-204	DIRECTOR OF COMMUNICATIONS Newsletter					
CRAPRI CRAFTMASTER PRINTING, INC.	22-02342 Fall 2022 Newsletter Printing			2,298.97	0.00	
KINTINC KINTECH, INC.	22-02343 Fall 22 Newsletter Fulfilment			347.23	0.00	
				2,646.20		
	Extd Total: DIRECTOR OF COMMUNICATIONS			2,646.20		
	Department Total: DIRECTOR OF COMMUNICATIONS			2,646.20		
	CAFR Total:			22,212.07		
Department: Planning Department						
Extd: Planning Department						
2-01-21-179-000-207	PLANNING DEPT. Training/Cert.					
RUTGOV RUTGERS,THE STATE UNIVERSITY	22-02608 Classes for Marie Rodrigues			904.00	0.00	
NJLEAMUN NJ LEAGUE OF MUNICIPALITIES	22-02620 Maryann Gulotta - League conf.			60.00	0.00	
				964.00		
	Extd Total: Planning Department			964.00		
	Department Total: Planning Department			964.00		
Department: ZONING BOARD						
Extd: ZONING BOARD OF ADJUSTMENT						
2-01-21-185-000-209	ZONING BOARD Fees					
CLACAN CLARKE CATON HINTZ PC	22-02524 CCH PB/ZB FOR 07/2022			160.00	0.00	
	Extd Total: ZONING BOARD OF ADJUSTMENT			160.00		
	Department Total: ZONING BOARD			160.00		
	CAFR Total:			1,124.00		

Attachment: BILL LIST 9-28-22 (2022-403 : Payment of Bills)

Budget Account Vendor	Description	P.O. Id	P.O. Description	Amount	Void Amount	PO Type
Department: POLICE						
Extd: POLICE DEPARTMENT						
2-01-25-240-000-202	POLICE Office Supplies					
WBMASON	W.B.MASON CO., INC.	22-02252	office supplies	1,678.62	0.00	
DAVDES	DAVID DESANE	22-02637	dry ice reimbursement	<u>137.45</u>	0.00	
				1,816.07		
2-01-25-240-000-212	POLICE Dues,Subscript.					
THOWES	THOMSON WEST CUSTOMER SERVICE	22-02644	#846783364 JULY 2022 SOFTWARE	246.00	0.00	
2-01-25-240-000-214	POLICE Pest Control					
TERPES	THE TERMINIX INTERNATIONAL CO	22-02651	pest control pd inv.422773216	300.00	0.00	
2-01-25-240-000-216	POLICE Supplies-Compu.					
CDWGOV	CDW GOVERNMENT LLC	22-02530	Q#1C8N9HR TV	493.83	0.00	
AMAZO005	AMAZON.COM SERVICES	22-02572	Dual Monitor Stand	<u>36.99</u>	0.00	
				530.82		
2-01-25-240-000-222	POLICE Training					
TRITO005	TRITON TRAINING GROUP	22-02570	INV #1917 AR15 Armorer course	3,200.00	0.00	
GLOPRO	GLOCK PROFESSIONAL, INC.	22-02650	Operator course Swansinger	<u>400.00</u>	0.00	
				3,600.00		
Extd Total: POLICE DEPARTMENT				6,492.89		
Department Total: POLICE				6,492.89		
Department: FIRE DEPT.						
Extd: FIRE DEPARTMENT						
2-01-25-265-000-203	FIRE DEPT. Motor Vehicle					
FISONS	FIS on Site Service LLC	22-02459	8356-HVAC Repairs	1,359.00	0.00	
2-01-25-265-000-206	FIRE DEPT. Purchase of Equipment					
CDWGOV	CDW GOVERNMENT LLC	22-02150	QTE:MWNQ185-8359 Tablet	2,943.63	0.00	
THEHAR	THE HARDWARE STORE	22-02334	BLANKET PO DO NOT EXCEED	167.91	0.00	B
JAEUM	JAEGER LUMBER & SUPPLY CO. INC	22-02558	4X4X8 STD & BTR KD FIR	<u>546.28</u>	0.00	
				3,657.82		
2-01-25-265-000-214	FIRE DEPT. Building Maintenance					
AIRGAS	AIR GAS TECHNOLOGIES, INC.	22-01815	Blanket PO Not to Exceed	337.50	0.00	B
COUCLE	COUNTRY CLEAN, INC	22-02544	Blanket PO Not to Exceed	578.86	0.00	B
WESPES	WESTERN PEST SERVICES	22-02603	INV# 7958524 SEPTEMBER 2022	<u>116.00</u>	0.00	
				1,032.36		
2-01-25-265-000-218	FIRE DEPT. Contract.Serv.					
FISONS	FIS on Site Service LLC	22-02459	8356-HVAC Repairs	159.00	0.00	
2-01-25-265-000-229	FIRE DEPT. Medical Sup.					
HENSCE	HENRY SCHEIN, INC.	22-01000	Blanket PO Not to Exceed	91.44	0.00	B

Budget Account Vendor	Description	P.O. Id	P.O. Description	Amount	Void Amount	PO Type
2-01-25-265-000-298	FIRE DEPT. Special Operations					
JOHGUI JOHN GUIRE SUPPLY	22-02576 Blanket PO not to Exceed			55.84	0.00	
	Extd Total: FIRE DEPARTMENT			6,355.46		
Extd:	FIRE HYDRANT					
2-01-25-265-266-299	FIRE HYDRANT Misc.					
NJAMER N.J. AMERICAN WATER CO.	22-02554 #1018-210026567043 7/26-8/22			18,581.84	0.00	
	Extd Total: FIRE HYDRANT			18,581.84		
	Department Total: FIRE DEPT.			24,937.30		
	CAFR Total:			31,430.19		
Department:	STREETS & ROAD					
Extd:	STREETS & ROADS MAINTENANCE					
2-01-26-290-000-203	STREETS & ROAD Motor Vehicle					
CENTJER CENTRAL JERSEY EQUIPMENT, LLC	22-00374 VARIOUS PARTS			714.32	0.00	B
NORSWE NORTHEAST SWEEPERS & RENTALS,	22-01607 hydraulic valve for ravo sweep			371.76	0.00	
ACTIO005 ACTION YAMAHA	22-02009 #440508 GASKET, PIPE & NUTS			152.96	0.00	
THEHOS THE HOSE SHOP, INC.	22-02056 AUTOPARTS BLANKET			44.88	0.00	B
CHEVAL CHERRY VALLEY TRACTOR SALES	22-02057 AUTOPARTS BLANKET			182.28	0.00	B
SEAFOR SEA BREEZE FORD INC.	22-02058 AUTOPARTS BLANKET			541.40	0.00	B
CHEVAL CHERRY VALLEY TRACTOR SALES	22-02440 TRANSMISSION REPAIRS TRUCK #66			7,744.06	0.00	
NORSWE NORTHEAST SWEEPERS & RENTALS,	22-02484 RAVO STREET SWEEPER			552.10	0.00	
SEAFOR SEA BREEZE FORD INC.	22-02495 DPW#54 GLOW PLUGS, 2 WIRE ASY			181.27	0.00	
BARGS005 BARG'S LAWN & GARDEN SHOP	22-02523 DRIVE TUBE ASY POLE CHAINSAW			320.99	0.00	
JESCO JESCO, INC.	22-02546 pedal assembly/frontend loader			428.33	0.00	
CASTT005 CAST TECHNOLOGY, INC.	22-02580 INVOICE #S24412 LIFT PUMP AND			360.47	0.00	
EASAUT EASTERN AUTOPARTS WAREHOUSE	22-02593 NEW BLANKET FOR VARIOUS PARTS			439.76	0.00	B
LAWPRO LAWSON PRODUCTS, INC.	22-02666 INV #9309929430 VARIOUS PARTS			200.50	0.00	
				12,235.08		
2-01-26-290-000-209	STREETS & ROAD Fees					
TREDEP TREASURER-STATE NJ - NJDEP	22-02563 PID U3024 Solid Waste Compl			4,500.00	0.00	
2-01-26-290-000-212	STREETS & ROAD Tools					
GRAING GRAINGER, INC.	22-02420 Q#2051834111 16ft Ladder			977.94	0.00	
2-01-26-290-000-214	STREETS & ROAD Dues/Memberships					
ASSOCNJ ASSOCIATION OF NJ RECYCLERS	22-02552 ANJR Symposium & Luncheon			120.00	0.00	
2-01-26-290-000-215	STREETS & ROAD Misc. Hardware					
GRAING GRAINGER, INC.	22-01916 Misc Hardware Supplies			48.42	0.00	B
2-01-26-290-000-218	STREETS & ROAD Contract.Serv.					
ARMTRE ARMSTRONG TREE SERVICE LLC	22-02285 Remove Tree / Grind Stump			300.00	0.00	

Attachment: BILL LIST 9-28-22 (2022-403 : Payment of Bills)

Budget Account Vendor	Description	P.O. Id	P.O. Description	Amount	Void Amount	PO Type
2-01-26-290-000-218	STREETS & ROAD Contract.Serv.		Continued			
CINCOR CINTAS CORPORATION NO 2	22-02551 #9190819349 REVIVER AED 9/1/22			99.00	0.00	
				399.00		
	Extd Total: STREETS & ROADS MAINTENANCE			18,280.44		
	Department Total: STREETS & ROAD			18,280.44		
Department: SOLID WASTE						
Extd: SOLID WASTE COLLECTION						
2-01-26-305-000-209	SOLID WASTE Fees					
MASREC MAZZA RECYCLING SERVICES, LTD.	22-02170 #515011 RECYCLING JULY 2022			11,495.98	0.00	
MAZMUL MAZZA MULCH, INC.	22-02527 #535477 BRUSH REMOVAL AUG 2022			4,140.00	0.00	
DELDEM DELISA DEMOLITION, INC.	22-02531 #243084 TRASH FEES 8/16 - 8/31			33,003.40	0.00	
MASREC MAZZA RECYCLING SERVICES, LTD.	22-02532 #534598 RECYCLING AUGUST 2022			14,686.09	0.00	
DELDEM DELISA DEMOLITION, INC.	22-02553 #242987 & 242988 CONSTR DEBRIS			1,772.10	0.00	
MASREC MAZZA RECYCLING SERVICES, LTD.	22-02616 #534926 BULKY WASTER AUG 2022			880.31	0.00	
				65,977.88		
	Extd Total: SOLID WASTE COLLECTION			65,977.88		
	Department Total: SOLID WASTE			65,977.88		
Department: BUILDING & GND						
Extd: BUILDINGS & GROUNDS						
2-01-26-310-000-204	BUILDING & GND Building Supplies					
JAEUM JAEGER LUMBER & SUPPLY CO. INC	22-02253 Salt Bin Lumber			5,127.26	0.00	
OPTIMUM OPTIMUM	22-02662 #07866-183188-01-1 9/8 - 10/7			31.25	0.00	
				5,158.51		
2-01-26-310-000-206	BUILDING & GND Irrigation Supplies					
SITE0005 SITEONE LANDSCAPE SUPPLY LLC	22-00530 Sprinkler Maintenance N.T.E.			165.28	0.00	B
2-01-26-310-000-210	BUILDING & GND Building Repairs					
NASHE005 NASH EVERETT LLC	22-02402 mold removal City Hall Bldg.			2,695.00	0.00	
	Extd Total: BUILDINGS & GROUNDS			8,018.79		
	Department Total: BUILDING & GND			8,018.79		
	CAFR Total:			92,277.11		
Department: PUBLIC ASST						
Extd: SOCIAL SERVICES:						
2-01-27-345-000-202	SOCIAL SERVICES Office Supplies					
WBMASON W.B.MASON CO., INC.	22-02619 Calendars and Office supplies			125.19	0.00	
2-01-27-345-000-299	SOCIAL SERVICES Misc.					
SHORIT SAKER SHOPRITE, INC.	22-02196 Food for Clients NTE			199.17	0.00	
	Extd Total: SOCIAL SERVICES:			324.36		
	Department Total: PUBLIC ASST			324.36		

Budget Account Vendor	Description	P.O. Id	P.O. Description	Amount	Void Amount	PO Type
Department: SENIOR CENTER						
Extd: SENIOR CENTER						
2-01-27-350-000-205	SENIOR CENTER Recreation & Social					
BODYB005	BODY BY BEY	22-01905	3RD QUARTER 2022 CLASSES	675.00	0.00	B
KILLS005	KILL SCREEN GAMES	22-02559	Nintendo wii Bundle & Games	<u>254.83</u>	0.00	
				929.83		
	Extd Total: SENIOR CENTER			929.83		
	Department Total: SENIOR CENTER			929.83		
	CAFR Total:			1,254.19		
Department: RECREATION						
Extd: RECREATION SERVICES & PROGRAM						
2-01-28-370-000-206	RECREATION Summer Camp					
MONPARK	MONMOUTH COUNTY PARKS SYSTEM	22-01625	summer camp BLANKET NTE	355.00	0.00	B
SEMTOV	SEMAN-TOV INC.	22-01790	2022 RECREATION BUS SERVICES	<u>77,370.00</u>	0.00	
				77,725.00		
	Extd Total: RECREATION SERVICES & PROGRAM			77,725.00		
	Department Total: RECREATION			77,725.00		
	CAFR Total:			77,725.00		
Department: LIGHTING						
Extd: LIGHT,HEAT,POW						
2-01-31-435-435-299	LIGHT, HEAT & POWER Misc.					
JCPL	JCPL	22-02597	#100 016 434 381 7/28-9/26	4.09	0.00	
NJAMER	N.J. AMERICAN WATER CO.	22-02598	#1018-210027736255 8/3-9/2	9,302.25	0.00	
NJAMER	N.J. AMERICAN WATER CO.	22-02671	#1018-210026563478 8/3-9/2	943.23	0.00	
NJAMER	N.J. AMERICAN WATER CO.	22-02678	#1018-210024806988 8/3-9/2	<u>9,169.47</u>	0.00	
				19,419.04		
	Extd Total: LIGHT,HEAT,POW			19,419.04		
Extd: STREET/TRAFFIC						
2-01-31-435-436-299	STREET&TRAFFIC LIGHTING Misc.					
JCPL	JCPL	22-02597	#100 016 434 381 7/28-9/26	1,543.24	0.00	
JCPL	JCPL	22-02615	#200 000 001 293 MASTER ACCT	<u>1,219.06</u>	0.00	
				2,762.30		
	Extd Total: STREET/TRAFFIC			2,762.30		
	Department Total: LIGHTING			22,181.34		

Attachment: BILL LIST 9-28-22 (2022-403 : Payment of Bills)

September 21, 2022
12:37 PM

CITY OF ASBURY PARK
Purchase Order Listing By Budget Account

Pa 3.C.2.a

Budget Account Vendor	Description	P.O. Id	P.O. Description	Amount	Void Amount	PO Type
Department: TELEPHONE						
Extd: TELEPHONE						
2-01-31-440-000-299	TELEPHONE Misc.					
VERIZON	VERIZON WIRELESS	22-02613	#342269861-00001 8/5-9/4	2,277.32	0.00	
	Extd Total: TELEPHONE			2,277.32		
	Department Total: TELEPHONE			2,277.32		
Department: GASOLINE						
Extd: GASOLINE						
2-01-31-460-000-299	GASOLINE Misc.					
GRIALLI	GRIFFITH-ALLIED TRUCKING, LLC	22-02469	unleaded fuel 8/19/2022	16,529.97	0.00	
	Extd Total: GASOLINE			16,529.97		
	Department Total: GASOLINE			16,529.97		
	CAFR Total:			40,988.63		
CAFR: CURRENT FUND NON BUDGET ACCTS:						
Department: TAXES PAYABLE:						
Extd: TAXES PAYABLE:						
2-01-55-001-000-007	TAX OVERPAYMENTS					
JANIC005	JANICE JOHNSON	22-02627	TAX REFUND 1101/29	1,666.53	0.00	
	Extd Total: TAXES PAYABLE:			1,666.53		
	Department Total: TAXES PAYABLE:			1,666.53		
	CAFR Total: CURRENT FUND NON BUDGET ACCTS:			1,666.53		
	Fund Total: CURRENT			268,677.72		
Fund: BEACH						
Department: UTILITY OE						
Extd: BEACH UTILITY O/E: OTHER EXPENSES:						
2-05-55-502-000-206	BEACH UTILITY O/E: Purchase of Equipment					
MTHOL005	MT HOLLY MOTORSPORTS	22-01056	2022 YAMAHA VIKING 3 SEATER	14,519.00	0.00	
2-05-55-502-000-211	BEACH UTILITY O/E: Light & Power					
NJAMER	N.J. AMERICAN WATER CO.	22-02598	#1018-210027736255 8/3-9/2	5,215.83	0.00	
2-05-55-502-000-212	BEACH UTILITY O/E: Misc. Hardware					
FERENT	FERGUSON ENTERPRISES INC.	22-01433	Misc Plumbing Supplies	26.36	0.00	B
GRAING	GRAINGER, INC.	22-01691	BEACH MISC ITEMS NEEDED	145.30	0.00	B
				171.66		

Attachment: BILL LIST 9-28-22 (2022-403 : Payment of Bills)

Budget Account Vendor	Description	P.O. Id	P.O. Description	Amount	Void Amount	PO Type
2-05-55-502-000-214	BEACH UTILITY O/E: Lifeguard Supplies					
UNSTLI	UNITED STATES LIFESAVING ASSOC	22-02488	NJ Lifeguard Certification	160.00	0.00	
	Extd Total: BEACH UTILITY O/E: OTHER EXPENSES:			20,066.49		
	Department Total: UTILITY OE			20,066.49		
	CAFR Total:			20,066.49		
	Fund Total: BEACH			20,066.49		
Fund:	TRANSPORTATION UTILITY: BUDGET:					
Department:	UTILITY OE					
Extd:	TRANS.UTILITY O/E: OTHER EXPENSES:					
2-06-55-502-000-208	TRANS.UTILITY O/E: Parking Permits					
PASPOR	PASSPORT LABS, INC.	22-02592	INV1032814 AUG PERMITS	815.30	0.00	
2-06-55-502-000-210	TRANS.UTILITY O/E: Signs					
GLESUP	GLENCO SUPPLY INC.	22-02443	walk wheels/15 Min/School Sign	130.00	0.00	
CRAPRI	CRAFTMASTER PRINTING, INC.	22-02452	Reserved Parking Signs	3,937.80	0.00	
GRAING	GRAINGER, INC.	22-02557	Sign Truck Equipment	294.63	0.00	
				4,362.43		
2-06-55-502-000-212	TRANS.UTILITY O/E: Parking Meter Supply					
IPSGRO	IPS GROUP, INC.	22-02549	INV75712 Aug 2022 DMS Fees	7,557.00	0.00	
2-06-55-502-000-213	TRANS.UTILITY O/E: Mobile App Fees					
PAYBY005	PAYBYPHONE TECHNOLOGIES, INC.	22-02568	INVPBP-HQ-4460 August 2022	324.00	0.00	
PARKM005	PARKMOBILE USA, LLC	22-02618	INV29962 Aug 2022 Transactions	17,430.00	0.00	
				17,754.00		
2-06-55-502-000-228	UTILITY OE Engineering Fees					
DYNAM005	DYNAMIC TRAFFIC, LLC	22-02569	INVOICE #600 5/1/22 - 8/12/22	29,170.27	0.00	
	Extd Total: TRANS.UTILITY O/E: OTHER EXPENSES:			59,659.00		
	Department Total: UTILITY OE			59,659.00		
	CAFR Total:			59,659.00		
	Fund Total: TRANSPORTATION UTILITY: BUDGET:			59,659.00		
Fund:	SEWER UTILITY: BUDGET:					
Department:	UTILITY OE					
Extd:	SEWER UTILITY O/E: OTHER EXPENSES:					
2-07-55-502-000-202	SEWER UTILITY O/E: Hardware/Tools					
MCMCAR	MCMaster-CARR SUPPLY CO.	22-01798	Push Nuts for RBCs	231.83	0.00	
JEMIND	JEM INDUSTRIAL SERVICES, INC.	22-02392	Biohazard Gloves	393.92	0.00	
JEMIND	JEM INDUSTRIAL SERVICES, INC.	22-02614	Bio Hazard Gloves Consumables	393.92	0.00	
				1,019.67		
2-07-55-502-000-205	SEWER UTILITY O/E: Repairs					
AIRSYS	AIR SYSTEMS MAINTENANCE, INC.	22-02526	#70245 7/6/22 SERVICES	2,713.50	0.00	
2-07-55-502-000-208	SEWER UTILITY O/E: Permits/Licenses					
NJWEA	NJ WATER ENVIRONMENT ASSOC.	22-02681	Gregory Schweikert S-2 license	540.00	0.00	

Attachment: BILL LIST 9-28-22 (2022-403 : Payment of Bills)

Budget Account Vendor	Description	P.O. Id	P.O. Description	Amount	Void Amount	PO Type
2-07-55-502-000-211	SEWER UTILITY O/E: Light & Power					
JCPL JCPL		22-02597	#100 016 434 381 7/28-9/26	18,343.96	0.00	
NJAMER N.J. AMERICAN WATER CO.		22-02598	#1018-210027736255 8/3-9/2	967.59	0.00	
				<u>19,311.55</u>		
2-07-55-502-000-224	SEWER UTILITY O/E: Sludge Removal					
PASVAL PASSAIC VALLEY SEWERAGE COM.		22-02562	INVOICE #520901 AUGUST 2022	39,835.25	0.00	
	Extd Total: SEWER UTILITY O/E: OTHER EXPENSES:			63,419.97		
	Department Total: UTILITY OE			63,419.97		
	CAFR Total:			63,419.97		
	Fund Total: SEWER UTILITY: BUDGET:			63,419.97		
	Year Total:			411,823.18		
Fund:	GENERAL CAPITAL FUND BUDGET:					
Extd:	Ord. 2021-36 Various Capital Improv.					
C-04-55-998-182-004	IT Equipment					
AMAZO005 AMAZON.COM SERVICES		22-02476	HP Laptops	1,678.00	0.00	
	Extd Total: Ord. 2021-36 Various Capital Improv.			1,678.00		
	Department Total:			1,678.00		
	CAFR Total:			1,678.00		
	Fund Total: GENERAL CAPITAL FUND BUDGET:			1,678.00		
	Year Total:			1,678.00		
Fund:	GRANT FUND BUDGET:					
G-02-43-889-018-200	Recycling Tonnage Grant					
CRAPRI CRAFTMASTER PRINTING, INC.		22-02342	Fall 2022 Newsletter Printing	766.33	0.00	
KINTINC KINTECH, INC.		22-02343	Fall 22 Newsletter Fulfilment	115.75	0.00	
				<u>882.08</u>		
	Extd Total:			882.08		
	Department Total:			882.08		
G-02-43-937-020-200	Bulletproof Vest Grant					
LANASO LANIGAN ASSOCIATES. INC.		22-01971	Body Armor Vests-New	2,306.12	0.00	
	Extd Total:			2,306.12		
	Department Total:			2,306.12		
G-02-43-946-021-200	St of NJ Body Armor Fund					
LANASO LANIGAN ASSOCIATES. INC.		22-01971	Body Armor Vests-New	6,331.36	0.00	
	Extd Total:			6,331.36		
	Department Total:			6,331.36		
G-02-43-955-021-200	2021 Bulletproof Vest Grant					
LANASO LANIGAN ASSOCIATES. INC.		22-01971	Body Armor Vests-New	14,739.72	0.00	
	Extd Total:			14,739.72		
	Department Total:			14,739.72		

Budget Account Vendor	Description	P.O. Id	P.O. Description	Amount	Void Amount	PO Type
G-02-43-956-022-206	ARP Funding					
ARCAR005	ARCARI & IOVINO ARCHITECTS, PC	22-00891	TRANSPORTATION RENOVATIONS	5,170.00	0.00	B
G-02-43-956-022-211	Aff. Hsg. Allian. Educ./Rec. Enrichment					
IPLAY	IPLAY AMERICA, LLC	22-02179	Entry package-Group Rate	1,007.76	0.00	
	Extd Total:			6,177.76		
	Department Total:			6,177.76		
	CAFR Total:			30,437.04		
	Fund Total: GRANT FUND BUDGET:			30,437.04		
	Year Total:			30,437.04		
Fund:	ANIMAL CONTROL FUND BUDGET:					
T-12-56-850-000-801	Reserve for Animal Control					
NJDEPH	NJ DEPT.HEALTH/SNR.SERV.	22-02584	Dog State Report August '22	28.20	0.00	
	Extd Total:			28.20		
	Department Total:			28.20		
	CAFR Total:			28.20		
	Fund Total: ANIMAL CONTROL FUND BUDGET:			28.20		
Fund:	COMMUNITY DEVELOPMENT BLK GRANT BUDGET:					
Extd:	2020 CDBG B20MC340100 CFDA 14.218					
T-17-78-850-850-001	2020 Administration					
INTNEI	INTERFAITH NEIGHBORS, INC.	22-02669	Food for Fall Fun Day 10/8/22	188.13	0.00	
	Extd Total: 2020 CDBG B20MC340100 CFDA 14.218			188.13		
	Department Total:			188.13		
	CAFR Total:			188.13		
Extd:	2021 CDBG B21MC340100 CFDA 14.218					
T-17-80-850-850-001	2021 Administration					
NJLEAMUN	NJ LEAGUE OF MUNICIPALITIES	22-02539	Registration for NJLM Conf.	60.00	0.00	
CRAPRI	CRAFTMASTER PRINTING, INC.	22-02555	Fall Fun Day Fliers	193.00	0.00	
				253.00		
T-17-80-850-850-003	Community Events					
MAKME	MR. HAPPY PARTY RENTALS	22-02360	Entertainment-Movies in Park	980.00	0.00	
WBMASON	W.B.MASON CO., INC.	22-02621	water for Fall Fun Day	39.20	0.00	
AMAZO005	AMAZON.COM SERVICES	22-02626	popcorn for Fall Fun Day	54.45	0.00	
INTNEI	INTERFAITH NEIGHBORS, INC.	22-02669	Food for Fall Fun Day 10/8/22	661.94	0.00	
				1,735.59		
	Extd Total: 2021 CDBG B21MC340100 CFDA 14.218			1,988.59		
	Department Total:			1,988.59		
	CAFR Total:			1,988.59		
	Fund Total: COMMUNITY DEVELOPMENT BLK GRANT BUDGET:			2,176.72		

Budget Account Vendor	Description	P.O. Id	P.O. Description	Amount	Void Amount	PO Type
Fund:	TRUST OTHER					
T-20-56-850-868-801	Reserve for P.O.A.A.					
MUNREC	MUNICIPAL RECORD SERVICE	22-02446	mailers	2,350.00	0.00	
CRAPRI	CRAFTMASTER PRINTING, INC.	22-02447	envelopes	659.01	0.00	
				<u>3,009.01</u>		
	Extd Total:			3,009.01		
T-20-56-850-878-801	Reserve for Recreation					
NJLEAMUN	NJ LEAGUE OF MUNICIPALITIES	22-02539	Registration for NJLM Conf.	60.00	0.00	
LEEFLO	LEESHA FLOYD	22-02660	reimbursement gift auction tix	56.90	0.00	
				<u>116.90</u>		
	Extd Total:			116.90		
	Department Total:			3,125.91		
	CAFR Total:			3,125.91		
	Fund Total: TRUST OTHER			3,125.91		
Fund:	PLANNING & ZONING ESCROW FUND BUDGET:					
CAFR:	PLANNING & ZONING ESCROW FUND BUDGET:					
T-21-00-218-000-299	3RD AVE PAVILION (MADISON ASBURY RETAIL)					
CLACAN	CLARKE CATON HINTZ PC	22-02524	CCH PB/ZB FOR 07/2022	1,353.50	0.00	
	Extd Total:			1,353.50		
	Department Total:			1,353.50		
T-21-00-358-000-299	ISTAR-SUMMER EXP(216 COOKMAN)(ISTAR FIN)					
CLACAN	CLARKE CATON HINTZ PC	22-02524	CCH PB/ZB FOR 07/2022	1,190.00	0.00	
	Extd Total:			1,190.00		
	Department Total:			1,190.00		
T-21-00-397-000-299	545 LAKE AVENUE(COOKMAN COMMUNITY, LLC)					
INSENG	INSITE ENGINEERING, LLC	22-01970	INSITE PB/ZB INV MAR/APR 2022	337.14	0.00	
CLACAN	CLARKE CATON HINTZ PC	22-02524	CCH PB/ZB FOR 07/2022	290.00	0.00	
				<u>627.14</u>		
	Extd Total:			627.14		
	Department Total:			627.14		
T-21-00-454-000-299	1503 PARK AVENUE (PADRAIC GALLAGHER)					
INSENG	INSITE ENGINEERING, LLC	22-01970	INSITE PB/ZB INV MAR/APR 2022	617.50	0.00	
CLACAN	CLARKE CATON HINTZ PC	22-02479	PB/ZB CCH Invoices for 06/22	36.25	0.00	
				<u>653.75</u>		
	Extd Total:			653.75		
	Department Total:			653.75		

Budget Account Vendor	Description	P.O. Id	P.O. Description	Amount	Void Amount	PO Type
T-21-00-467-000-299	910 COOKMAN AVENUE(900 COOKMAN, LLC)					
INSENG	INSITE ENGINEERING, LLC	22-01970	INSITE PB/ZB INV MAR/APR 2022	260.00	0.00	
	Extd Total:			260.00		
	Department Total:			260.00		
T-21-00-478-000-299	407-409 SEWALL AVE.(407 SEWALL AVE.,LLC)					
INSENG	INSITE ENGINEERING, LLC	22-01970	INSITE PB/ZB INV MAR/APR 2022	501.39	0.00	
	Extd Total:			501.39		
	Department Total:			501.39		
T-21-00-494-000-299	202 7TH AVE(202 7TH AVE, LLC/P.FASANO)					
INSENG	INSITE ENGINEERING, LLC	22-01970	INSITE PB/ZB INV MAR/APR 2022	1,110.00	0.00	
	Extd Total:			1,110.00		
	Department Total:			1,110.00		
T-21-00-496-000-299	316 MAIN STREET(316 MAIN AVENUE, LLC)					
INSENG	INSITE ENGINEERING, LLC	22-01970	INSITE PB/ZB INV MAR/APR 2022	2,115.00	0.00	
	Extd Total:			2,115.00		
	Department Total:			2,115.00		
T-21-00-499-000-299	216-2183RD/215-219 2ND(TRC)(K.HOVNANIAN)					
INSENG	INSITE ENGINEERING, LLC	22-02332	Insite PB/ZB inv.outstanding	940.00	0.00	
INSENG	INSITE ENGINEERING, LLC	22-02460	Insite PB/ZB INVOICS FOR 07/22	1,765.00	0.00	
TMASSO	T & M ASSOCIATES	22-02601	LAF429394 Baltic/Aegean	1,973.25	0.00	
				4,678.25		
	Extd Total:			4,678.25		
	Department Total:			4,678.25		
T-21-00-504-000-299	722-724 COOKMAN(INSPECTION)(C&C COOKMAN)					
INSENG	INSITE ENGINEERING, LLC	22-01970	INSITE PB/ZB INV MAR/APR 2022	962.50	0.00	
	Extd Total:			962.50		
	Department Total:			962.50		
T-21-00-516-000-299	507 BOND ST(INSPECTION)(EAGON BROS.PTR.)					
INSENG	INSITE ENGINEERING, LLC	22-02332	Insite PB/ZB inv.outstanding	1,260.26	0.00	
	Extd Total:			1,260.26		
	Department Total:			1,260.26		
T-21-00-518-000-299	AP TRIANGLE-INSPECTION(ASBURY PRT/iStar)					
INSENG	INSITE ENGINEERING, LLC	22-01970	INSITE PB/ZB INV MAR/APR 2022	2,289.71	0.00	
INSENG	INSITE ENGINEERING, LLC	22-02460	Insite PB/ZB INVOICS FOR 07/22	1,704.17	0.00	

Attachment: BILL LIST 9-28-22 (2022-403 : Payment of Bills)

Budget Account Vendor	Description	P.O. Id	P.O. Description	Amount	Void Amount	PO Type
T-21-00-518-000-299	AP TRIANGLE-INSPECTION(ASBURY PRT/iStar) Continued					
CLACAN CLARKE CATON HINTZ PC		22-02479	PB/ZB CCH Invoices for 06/22	72.50	0.00	
				4,066.38		
	Extd Total:			4,066.38		
	Department Total:			4,066.38		
T-21-00-524-000-299	BLOCK 4001(AP BLOCK 4001 VENTURE, LLC)					
INSENG INSITE ENGINEERING, LLC		22-02460	Insite PB/ZB INVOICS FOR 07/22	2,397.50	0.00	
	Extd Total:			2,397.50		
	Department Total:			2,397.50		
T-21-00-526-000-299	527 BANGS-INSPECTIONS (PEARLBUD REALTY)					
INSENG INSITE ENGINEERING, LLC		22-01970	INSITE PB/ZB INV MAR/APR 2022	335.38	0.00	
	Extd Total:			335.38		
	Department Total:			335.38		
T-21-00-535-000-299	704 4TH AVE(INSPE.FEE)(13 GRAND POINT WY)					
INSENG INSITE ENGINEERING, LLC		22-01970	INSITE PB/ZB INV MAR/APR 2022	299.96	0.00	
	Extd Total:			299.96		
	Department Total:			299.96		
T-21-00-537-000-299	830 DUNLEWY STREET(JUSTIN B. NEDEN)					
JUSTI005 JUSTIN B. NEDEN		22-02292	Return of Escrow Balance	645.00	0.00	
	Extd Total:			645.00		
	Department Total:			645.00		
T-21-00-538-000-299	1411 MEMORIAL DR(THOMAS CALTABILOTA,LLC)					
INSENG INSITE ENGINEERING, LLC		22-01970	INSITE PB/ZB INV MAR/APR 2022	4,852.50	0.00	
INSENG INSITE ENGINEERING, LLC		22-02460	Insite PB/ZB INVOICS FOR 07/22	406.38	0.00	
CLACAN CLARKE CATON HINTZ PC		22-02524	CCH PB/ZB FOR 07/2022	5,852.01	0.00	
				11,110.89		
	Extd Total:			11,110.89		
	Department Total:			11,110.89		
T-21-00-542-000-299	503 8TH AVENUE(503 8TH AVE,LLC/P.SIEGEL)					
INSENG INSITE ENGINEERING, LLC		22-02460	Insite PB/ZB INVOICS FOR 07/22	233.35	0.00	
	Extd Total:			233.35		
	Department Total:			233.35		
T-21-00-544-000-299	507 SEWALL AVENUE(MICHAEL BERNEY)					
INSENG INSITE ENGINEERING, LLC		22-02460	Insite PB/ZB INVOICS FOR 07/22	455.00	0.00	

Attachment: BILL LIST 9-28-22 (2022-403 : Payment of Bills)

Budget Account Vendor	Description	P.O. Id	P.O. Description	Amount	Void Amount	PO Type
T-21-00-544-000-299	507 SEWALL AVENUE(MICHAEL BERNEY)		Continued			
CLACAN CLARKE CATON HINTZ PC		22-02479	PB/ZB CCH Invoices for 06/22	660.00 1,115.00	0.00	
	Extd Total:			1,115.00		
	Department Total:			1,115.00		
T-21-00-547-000-299	1505 PARK AVENUE(ROBERT D. FERRIE)					
INSENG INSITE ENGINEERING, LLC		22-01970	INSITE PB/ZB INV MAR/APR 2022	617.50	0.00	
CLACAN CLARKE CATON HINTZ PC		22-02479	PB/ZB CCH Invoices for 06/22	36.25 653.75	0.00	
	Extd Total:			653.75		
	Department Total:			653.75		
T-21-00-549-000-299	929 ASBURY/1000 1ST(PARTNER PROP.,LLC)					
INSENG INSITE ENGINEERING, LLC		22-01970	INSITE PB/ZB INV MAR/APR 2022	975.00	0.00	
INSENG INSITE ENGINEERING, LLC		22-02460	Insite PB/ZB INVOICS FOR 07/22	900.88	0.00	
CLACAN CLARKE CATON HINTZ PC		22-02479	PB/ZB CCH Invoices for 06/22	8,010.50 9,886.38	0.00	
	Extd Total:			9,886.38		
	Department Total:			9,886.38		
T-21-00-550-000-299	115 4TH/1209 OCEAN/150 5TH(SOMERSET AP)					
CLACAN CLARKE CATON HINTZ PC		22-02479	PB/ZB CCH Invoices for 06/22	362.50	0.00	
	Extd Total:			362.50		
	Department Total:			362.50		
T-21-00-551-000-299	700 MONROE AVE(MONROE AVENUE REALTY,LLC)					
INSENG INSITE ENGINEERING, LLC		22-02460	Insite PB/ZB INVOICS FOR 07/22	2,830.00	0.00	
	Extd Total:			2,830.00		
	Department Total:			2,830.00		
T-21-00-556-000-299	300 6TH AVENUE(JAMES DUNN)					
CLACAN CLARKE CATON HINTZ PC		22-02524	CCH PB/ZB FOR 07/2022	1,793.50	0.00	
	Extd Total:			1,793.50		
	Department Total:			1,793.50		
T-21-00-559-000-299	701-705 2ND AVE(JLD INVESTMENT GRP,LLC)					
INSENG INSITE ENGINEERING, LLC		22-02460	Insite PB/ZB INVOICS FOR 07/22	200.85	0.00	
CLACAN CLARKE CATON HINTZ PC		22-02524	CCH PB/ZB FOR 07/2022	1,193.75 1,394.60	0.00	
	Extd Total:			1,394.60		
	Department Total:			1,394.60		
T-21-00-561-000-299	1205 PINE STREET(SCOTT BARNETT)					
INSENG INSITE ENGINEERING, LLC		22-02460	Insite PB/ZB INVOICS FOR 07/22	730.85	0.00	

Budget Account Vendor	Description	P.O. Id	P.O. Description	Amount	Void Amount	PO Type
T-21-00-561-000-299	1205 PINE STREET(SCOTT BARNETT)		Continued			
CLACAN CLARKE CATON HINTZ PC		22-02479	PB/ZB CCH Invoices for 06/22	1,160.00	0.00	
				1,890.85		
	Extd Total:			1,890.85		
	Department Total:			1,890.85		
T-21-00-562-000-299	1606 4TH AVENUE(KATHY MORRIS)					
INSENG INSITE ENGINEERING, LLC		22-02460	Insite PB/ZB INVOICS FOR 07/22	260.00	0.00	
CLACAN CLARKE CATON HINTZ PC		22-02524	CCH PB/ZB FOR 07/2022	1,820.00	0.00	
				2,080.00		
	Extd Total:			2,080.00		
	Department Total:			2,080.00		
T-21-00-566-000-299	807 MEMORIAL DR.(BREAKWATER TREATMENT)					
CLACAN CLARKE CATON HINTZ PC		22-02524	CCH PB/ZB FOR 07/2022	1,430.00	0.00	
	Extd Total:			1,430.00		
	Department Total:			1,430.00		
	CAFR Total: PLANNING & ZONING ESCROW FUND BUDGET:			57,236.83		
	Fund Total: PLANNING & ZONING ESCROW FUND BUDGET:			57,236.83		
	Year Total:			62,567.66		
Total Charged Lines: 311 Total List Amount: 508,028.88 Total Void Amount: 0.00						

Totals by Year-Fund					
Fund Description	Fund	Budget Total	Revenue Total	G/L Total	Total
CURRENT	1-01	1,023.00	0.00	0.00	1,023.00
BEACH	1-05	500.00	0.00	0.00	500.00
Year Total:		1,523.00	0.00	0.00	1,523.00
CURRENT	2-01	268,677.72	0.00	0.00	268,677.72
BEACH	2-05	20,066.49	0.00	0.00	20,066.49
TRANSPORTATION UTILITY: BUDGET:	2-06	59,659.00	0.00	0.00	59,659.00
SEWER UTILITY: BUDGET:	2-07	63,419.97	0.00	0.00	63,419.97
Year Total:		411,823.18	0.00	0.00	411,823.18
GENERAL CAPITAL FUND BUDGET:	C-04	1,678.00	0.00	0.00	1,678.00
GRANT FUND BUDGET:	G-02	30,437.04	0.00	0.00	30,437.04
ANIMAL CONTROL FUND BUDGET:	T-12	28.20	0.00	0.00	28.20
COMMUNITY DEVELOPMENT BLK GRANT BUDGE	T-17	2,176.72	0.00	0.00	2,176.72
TRUST OTHER	T-20	3,125.91	0.00	0.00	3,125.91
PLANNING & ZONING ESCROW FUND BUDGET:	T-21	57,236.83	0.00	0.00	57,236.83
Year Total:		62,567.66	0.00	0.00	62,567.66
Total Of All Funds:		508,028.88	0.00	0.00	508,028.88

September 28, 2022 Council Meeting

Balance Brought Forward from Total List Amount	\$	508,028.88
US Bank Operations Ctr.	\$	365,480.69
NJ Motor Vehicle Commission	\$	60.00
Desimone Consulting	\$	134,232.11

Total:	\$	<u>1,007,801.68</u>
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Individual Resolutions
Meeting of the Municipal Council
Wednesday, September 28, 2022
RESOLUTION SUMMARY

2022-404

Awarding bid for Transportation Center Renovations to Shorelands Construction in the amount of \$1,063,000.00



RESOLUTION NO. 2022-404

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

RESOLUTION AWARDING BID FOR TRANSPORTATION CENTER RENOVATIONS

WHEREAS, the City of Asbury Park duly advertised on Monday, August 10, 2022 for the receipt of bids for the Transportation Center Renovations; and

WHEREAS, fifteen (15) bids were received on Friday, September 9, 2022 and reviewed by the City Architect, City Attorney and Director of Purchasing; and

WHEREAS, the City reserves the right to award the contract to the lowest responsible bidder which best serves the City's operating needs and;

WHEREAS, it is the desire of the governing body to award a contract for Transportation Center Renovations to Shorelands Construction for the base bid and alternate one in the amount of one million sixty-three thousand (\$1,063,000.00); and

WHEREAS, there are sufficient funds in the Grant Fund account G-02-43-956-022-206 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 that it hereby awards a contract to Shorelands Construction for Transportation Center Renovations.

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

I, LISA ESPOSITO, City Clerk of the City of Asbury Park, Monmouth County, New Jersey, DO HEREBY CERTIFY the foregoing to be a true and exact copy of RESOLUTION NO. 2022-404 which was finally adopted by the City Council at a meeting held on the 28th day of September, 2022

CERTIFIED BY ME THIS 29th DAY OF September, 2022.

LISA ESPOSITO
DEPUTY CITY CLERK

arcari iovino

ARCHITECTS PC

One Katherine Street
Little Ferry, NJ 07643

tel: 201.641.0600
fax: 201.641.0626

www.aiarchs.com

Edward Arcari, AIA, PP
Anthony Iovino, AIA, PP, LEED



September 15, 2022

Donna Vieiro, City Manager
City of Asbury Park
1 Municipal Plaza
Asbury Park, NJ 07712

**RE: TRANSPORTATION CENTER RENOVATION
BID EVALUATION SUMMARY**

Dear Ms. Vieiro,

We have evaluated the bid packages obtained from the Bid Opening held on September 9, 2022 for the Transportation Center Renovation. The bid results are attached.

We have reviewed the Bid Package of the low bidder Santorini Construction (Base Bid Only) and Shorelands Construction (Base Bid plus Alternate #1) and we found them both to be responsive in their bid. We have checked the current "Debarred List" by the New Jersey Department of Labor and they are not currently debarred. We have confirmed that they are "Registered Contractors" with the New Jersey Department of Labor.

It is our opinion that both Santorini Construction and Shorelands Construction are the Lowest Responsible Bidders depending on the City's decision to accept the Alternate #1. Of course, you as "Owner" have the final choice in this matter.

We hope that our review has assisted you in your decision. Please feel free to contact us for additional information if needed.

Sincerely,

Anthony Iovino, AIA, PP, LEED
Arcari + Iovino Architects, P.C.
American Institute of Architects - NJ Chapter Firm of the Year 2011

Attachment: Transportation Center Renovations (2022-404 : Awarding Bid for Transportation Center Renovations)

arcari iovino

ARCHITECTS PC

Project: Asbury Park Transportation Center

Opening: September 9, 2022

Time: 11:00

Bidder	Base Bid	Alternate #1
AB Contracting LLC		
Altec Building Systems Corp.	\$1,290,000.00	\$78,000.00
Arco Construction Group		
Arista Builders & Design		
A-Tech Concrete		
Avco Construction, Inc.		
BGD Contracting		
Brahma Construction	\$1,109,000.00	\$133,644.00
CMG Group Inc.	\$1,192,000.00	\$75,000.00
Crosson Construction Co.	\$1,163,500.00	\$87,000.00
Fitzpatrick & Associates, Inc.		
Frankoski Construction	\$1,385,312.00	\$103,800.00
G Meyer Group		
Gavan General Contracting, Inc.		
Golden Crown Contractors		
H&S Construction & Mechanical	\$1,191,000.00	\$61,000.00
Innovational Construction & Design		
J.P. Patti-Tecta America, LLC		
Joseph Natoli Construction Corp.		
Joseph Porretta Builders		

Attachment: Transportation Center Renovations (2022-404 : Awarding Bid for Transportation Center Renovations)

Kappa Construction	\$1,550,000.00	\$81,000.00
M&M Construction Co.	\$1,070,000.00	\$88,000.00
M&N Construction Services, Inc.		
McCauley Construction Co.	\$1,300,000.00	\$110,000.00
Molba Construction		
Northeastern Interior Services, LLC	\$1,682,000.00	\$89,900.00
Pat Maggio & Son Electric, Inc.		
Pharos Enterprises, LLC	\$1,236,000.00	\$92,000.00
Plymouth Environmental		
Santorini Construction	\$985,000.00	\$80,000.00
Scozzari Builders Inc.		
Shorelands Construction	\$998,000.00	\$65,000.00
Sidd & Associates, LLC		
Straight Edge Construction, Inc.	\$1,114,422.00	\$75,000.00
Structural Concepts Inc.	\$1,470,000.00	\$119,000.00
VMF Construction		
William Kohl Construction		

New Jersey Public Works Registered Contractors

WAGE AND HOUR DISCLAIMER: This list of registered Public Works contractors and subcontractors is provided for informational purposes only. The New Jersey Department of Labor and Workforce Development, Wage & Hour Division and Contract Compliance makes the official Public Works Contractor Registration status determinations. For specific and current registration information status, contact Wage & Hour Division and Contract Compliance at pwcr@dol.nj.gov or 609-292-9464.

Search Business Name		Business Name	Reg. Date	Exp. Date	Address	City	State	Zipcode	County	Certificate #
Search		Santorini Construction Inc.	11/06/2021	11/05/2023	1 South Riverside Drive	Neptune	NJ	07753	Monmouth	611046

Registration Date	
9/11/2020	11/18/2022
☐	☐
Address	
Search	
City	
Search	
State	Zip Code
Sea	Search
Certificate #	1 # of Contractors
611046	
Contractors with Crafts	

New Jersey Public Works Registered Contractors

WAGE AND HOUR DISCLAIMER: This list of registered Public Works contractors and subcontractors is provided for informational purposes only. The New Jersey Department of Labor and Workforce Development, Wage & Hour Division and Contract Compliance makes the official Public Works Contractor Registration status determinations. For specific and current registration information status, contact Wage & Hour Division and Contract Compliance at pwcr@dolnj.gov or 609-292-9464.

Search Business Name Search									
Registration Date 9/16/2020 11/19/2022 ☐ ☐									
Address Search									
City Search									
State Sea	Zip Code Search								
Certificate # 621402	# of Contractors 1								
Reset Map View									
Contractors with Crafts									

Business Name	Reg. Date	Exp. Date	Address	City	State	Zipcode	County	Certificate #
Shorelands Construction, Inc.	04/24/2022	04/23/2024	175 Washington Street	Long Branch	NJ	07740	Monmouth	621402

arcari iovino

ARCHITECTS PC

One Katherine Street
Little Ferry, NJ 07643

tel: 201.641.0600
fax: 201.641.0626

www.aiarchs.com

Reference Investigation

Project: Asbury Park Transportation Center
Date Performed: September 12, 2022
Bidder: Shorelands Construction

Project of Reference: Thomas Grover Middle School
Contact: George Michael - FVHD Architects
Phone: 609-883-7101

The following are summary responses to questions asked of each contact listed as a reference within the Bidder's Qualification Form submitted with each Bidder's Bid.

1. Comment regarding the ability of the Contractor to adhere with the project schedule and budget.
On schedule and on budget.
2. Comment regarding the quality of workmanship.
Good quality workmanship.
3. Comment regarding the process and position of Change Orders.
Very fair.
4. Comment on responsiveness to Owner / Architect contacts.
Responsive to Owner and Architect.
5. Comment on Contractors control of subcontractors.
No Subcontractors.
6. Additional Comments.
Would work with them again.

arcari iovino

ARCHITECTS PC

One Katherine Street
Little Ferry, NJ 07643

tel: 201.641.0600
fax: 201.641.0626

www.aiarchs.com

Reference Investigation

Project: Asbury Park Transportation Center
Date Performed: September 12, 2022
Bidder: Shorelands Construction

Project of Reference: Bayshore Regional Sewerage Authority
Contact: Taylor Niles, R3M
Phone: 732-679-7100

The following are summary responses to questions asked of each contact listed as a reference within the Bidder's Qualification Form submitted with each Bidder's Bid.

1. Comment regarding the ability of the Contractor to adhere with the project schedule and budget.
On schedule and on budget.
2. Comment regarding the quality of workmanship.
Really good workmanship.
3. Comment regarding the process and position of Change Orders.
Very fair.
4. Comment on responsiveness to Owner / Architect contacts.
Very good.
5. Comment on Contractors control of subcontractors.
No Subcontractors.
6. Additional Comments.
Will work with them again.

arcari iovino

ARCHITECTS PC

One Katherine Street
Little Ferry, NJ 07643

tel: 201.641.0600
fax: 201.641.0626

www.aiarchs.com

Reference Investigation

Project: Asbury Park Transportation Center
Date Performed: September 12, 2022
Bidder: Shorelands Construction

Project of Reference: LBI School Renovation
Contact: Bob Iamello, AIA
Phone: 732-245-5404

The following are summary responses to questions asked of each contact listed as a reference within the Bidder's *Qualification Form* submitted with each Bidder's Bid.

1. Comment regarding the ability of the Contractor to adhere with the project schedule and budget.
Timely and on budget.
2. Comment regarding the quality of workmanship.
Good quality workmanship.
3. Comment regarding the process and position of Change Orders.
Very fair.
4. Comment on responsiveness to Owner / Architect contacts.
Very responsive.
5. Comment on Contractors control of subcontractors.
No Subcontractors.
6. Additional Comments.
Will work with them again.

arcari iovino

ARCHITECTS PC

One Katherine Street
Little Ferry, NJ 07643

tel: 201.641.0600
fax: 201.641.0626

www.aiarchs.com

Reference Investigation

Project: Asbury Park Transportation Center
Date Performed: September 12, 2022
Bidder: Shorelands Construction

Project of Reference: Princeton Public Schools
Contact: Melissa Garlatti, AIA – Spiezle Architectural Group
Phone: 609-695-7400

The following are summary responses to questions asked of each contact listed as a reference within the *Bidder's Qualification Form* submitted with each Bidder's Bid.

1. Comment regarding the ability of the Contractor to adhere with the project schedule and budget.
On schedule and on budget.
2. Comment regarding the quality of workmanship.
Great craftsmanship.
3. Comment regarding the process and position of Change Orders.
Fair.
4. Comment on responsiveness to Owner / Architect contacts.
Very good to work with.
5. Comment on Contractors control of subcontractors.
No Subcontractors.
6. Additional Comments.
Will work with them again.



Individual Resolutions
Meeting of the Municipal Council
Wednesday, September 28, 2022
RESOLUTION SUMMARY

2022-405

Resolution authorizing a contract to T&M Associates for Safe Routes to Transit, Traffic Signal Installation at Prospect & Bangs Avenue totaling \$119,550.00



RESOLUTION NO. 2022-405

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

RESOLUTION AUTHORIZING DESIGN SERVICES, CONTRACT ADMINISTRATION AND INSPECTION SERVICES TO T&M ASSOCIATES FOR SAFE ROUTES TO TRANSIT, TRAFFIC SIGNAL INSTALLATION AT PROSPECT AVENUE AND BANGS AVENUE

WHEREAS, on September 8, 2022 the City of Asbury Park received a proposal to provide design, contract administration and inspection services from T&M Associates for Safe Routes to Transit, Traffic Signal Installation at Prospect & Bangs Avenue totaling \$119,550.00; and

WHEREAS, the cost for design services shall not exceed \$64,350 without Council approval; and

WHEREAS, the cost for construction administration and inspections shall not exceed \$55,200 without Council approval; and

WHEREAS, N.J.S.A. 40A:2-20 allows for preliminary planning expenses to be paid for; and

WHEREAS, the Chief Financial Officer has certified that funds are available in the Grant Fund account G-02-43-956-22-213; and the maximum dollar value of the 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, awards T&M Associates to provide design, construction administration and inspection services for Safe Routes to Transit, Traffic Signal Installation at Prospect & Bangs Avenue totaling \$119,550.00

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. 2022-405 which was finally adopted by the City Council at a meeting held on the 28th day of September, 2022

CERTIFIED BY ME THIS 29th DAY OF September, 2022.

LISA ESPOSITO
DEPUTY CITY CLERK



YOUR GOALS. OUR MISSION.

ASPK0H-16002

September 8, 2022
Via Email

Donna Vieiro, City Manager
City of Asbury Park
1 Municipal Plaza
Asbury Park, NJ 07712

**Re: Safe Routes to Transit, Traffic Signal Installation at Prospect Avenue & Bangs Avenue
Scope and Fee Proposal for Design, Contract Administration, and Inspection**

Dear Ms. Vieiro:

T&M Associates is pleased to submit this Scope and Fee Proposal for Surveying, Design, Contract Administration and Inspection Services associated with the Traffic Signal Installation at Prospect Avenue & Bangs Avenue project. Based on discussions with City representatives, it is understood the existing signal will be fully upgraded to meet current MUTCD requirements, installation of bumpouts and ADA curb ramps meeting current regulations, and limited milling/paving will be performed within the intersection to the stop bars.

T&M will provide the professional engineering services to prepare construction drawings, contract documents and technical specifications suitable for public bid, make submissions to NJDOT Local Aid, assist the City during the public bid process, and provide contract administration and construction observation while the improvements are being constructed in accordance with the following Scope of Services:

A. PRE-DESIGN PHASE

1. We will provide field survey to obtain the necessary topographic information and prepare base maps for the bid documents. For the purpose of this proposal, we anticipate survey will extend 100' past the intersection PCs. In addition, the bandwidth along each approach to the intersection will extend 5' beyond the existing sidewalk/ROW or to the adjacent building face. Aerial utility lines will be surveyed to obtain facility elevations so that potential conflicts with the proposed traffic signal equipment can be identified and avoided.
2. Base maps will be prepared at a scale of 1" = 20'. Tax map accuracy right-of-way lines will be shown on the base maps.
3. Copies of the base maps will be forwarded to each utility company (and the City Department of Public Works) so they can verify the location and sizes of their facilities. We will also inquire whether they have plans for future relocation or expansion.
4. Turning Movement Counts will be conducted at the intersection, that will include vehicular, pedestrian, bicycle, and heavy truck volumes. These counts will be conducted during a typical weekday from 7AM-6PM. It is expected that these

Attachment: T&M Safe Routes to Transit (2022-405 : Awarding a contract to T&M Associates for Safe Routes to Transit)



Le: Donna Vieiro
City Manager

Re: Proposal for Professional Engineering Services
Traffic Signal Installation at Prospect Avenue & Bangs Avenue

counts will be performed after Labor Day. These counts will be utilized to perform LOS analysis and will form the basis for determining the traffic signal timing and operation. If it is determined that the City would like additional counts during the summer season, T&M will provide a separate proposal for the expanded scope.

5. Crash reports covering the most recent 3-year period will be obtained from the City police records to assess existing safety issues at the intersection. If necessary, the implementation of countermeasures to reduce crash rates at the intersection will be incorporated as they pertain to the scope of this project (traffic signal improvements).

B. DESIGN PHASE

1. Once field survey has been completed and base maps are prepared at a scale of 1"=20', a preliminary design for the intersection will be prepared. This preliminary plan will include the traffic signal layout, ADA curb ramp & sidewalk improvements, limits of paving, new striping, and the traffic signal timing/operation. This plan will be provided to the City for comment prior to moving forward with the final design/bidding documents.
2. Final construction plans will be prepared in AutoCAD and consist of the following:
 - a. Title Sheet with Key Map;
 - b. Standard Legend Sheet;
 - c. Construction and Layout Plan Sheets (1"=20');
 - d. ADA Curb Ramp Grading Sheet (1"=5');
 - e. Traffic Signal, Signing, and Striping Plan (1"=20');
 - f. Traffic Signal Electrical Plan (1"=20');
 - g. Maintenance and Protection of Traffic Plan; and
 - h. Construction/Electrical Details Sheet.
3. Quantities will be estimated by item, and a final construction cost estimate will be provided.



Le: Donna Vieiro
City Manager

Re: Proposal for Professional Engineering Services
Traffic Signal Installation at Prospect Avenue & Bangs Avenue

4. Specifications will be prepared in book form, in T&M Associates' format, based on the 2019 New Jersey Department of Transportation Standard Specifications for Road and Bridge Construction.
5. Project Specifications will be prepared in accordance with the City front end and supplemental technical specifications will be in accordance with NJDOT standards.
6. No permits are anticipated. We anticipate that there will be less than 5,000 square feet of disturbance related to sewer construction, and therefore an application for Soil Erosion and Sediment Control Certification will not be required.
7. Prior to final submission to the City, T&M will provide a full set of final plans, specifications, estimate and engineer's certification to NJDOT Local Aid in accordance with the Safe Streets to Transit – Grant for State Aid. T&M will address NJDOT comments and submit for approval and authorization to bid.
8. We will submit final plans and specifications to the City for final review prior to the preparation of bid documents. Our proposal includes one project review meeting with City staff.

C. BIDDING PHASE

1. Upon completion of the plans and specifications, we will present the project to the City requesting approval and authorization to advertise the project for bids. T&M Associates will print and distribute the contract documents, including final plans and specifications, to prospective contractors. The cost of the printing will be offset by the purchase price of the plans and specifications.
2. T&M Associates will answer questions that arise during the bidding phase of the project, either from City officials or prospective bidders.
3. We will attend the receipt of bids with the appropriate municipal officials.
4. T&M Associates' representatives will assist City officials with the bid review process including an evaluation of the contractors' bid submissions. As part of this effort, T&M Associates will prepare a bid tabulation sheet comparing the various bids received, review the credentials of the low bidder, and prepare a recommendation for award. T&M will concurrently submit the bid results to NJDOT for concurrence of award.



Le: Donna Vieiro
City Manager

Re: Proposal for Professional Engineering Services
Traffic Signal Installation at Prospect Avenue & Bangs Avenue

D. CONSTRUCTION PHASE – CONTRACT ADMINISTRATION & INSPECTIONS

We will provide a part-time Project Manager and a part-time Inspector with additional support services from our office staff, as directed by the Project Manager. In addition, the Project Manager and Inspector will coordinate with the City, Contractor, Municipal Agencies, etc. The Inspector will be responsible to observe construction in an effort to determine if the work is installed in general accordance with the contract documents and standard construction practices. The following is a description of the services we will provide and the anticipated performance period for these services.

The specific scope of services includes the following:

1. Conduct a pre-construction meeting among the project participants, including the contractor, City officials, police, DPW, and utility representatives, and produce minutes of this meeting. Coordinate and review initial project submittals, including contract package, performance bond, insurance certificate, baseline project schedule, emergency contact lists, etc. Prepare for contractor mobilization. Pre-construction phase assumed to last one month.
2. Provide an inspector to conduct part-time (20 hrs/wk average) onsite construction observation during the construction contract to determine general conformance to the contract plans and specifications. Provide a Project Manager to conduct contract administration services. Based upon the City's needs, we have budgeted for 50 working days (10 weeks) of construction from start of on-site work to substantial completion. In addition, we anticipate an additional two weeks at the completion of the construction effort wherein closeout punchlist work, final vouchers and final change order will be accomplished. The total contract duration is expected to be no longer than 120 days.
3. Prepare job reports indicating weather, equipment, personnel and work accomplished on the project. Reports will be furnished to the City upon request.
4. Conduct periodic job meetings with representatives of the contractor, subcontractor, and utility companies, as determined by the Project Manager, to review progress, performance and to address any questions or problems that may arise. City representatives will be invited to attend these meetings. We will generate and distribute meeting minutes.



Le: Donna Vieiro
City Manager

Re: Proposal for Professional Engineering Services
Traffic Signal Installation at Prospect Avenue & Bangs Avenue

5. Administrate and review contractor submittals, including schedules, shop drawings, product data and samples and material certifications for general conformance with Contract Documents.
6. Review Contractor's monthly estimates of work performed, and invoices submitted for payment and make recommendations to the City for payment. Prepare monthly estimates of payment to the Contractor.
7. Perform final inspection. Prepare and administer corrective action lists and prepare final closeout documents, including Final Payment Certificate and Change Order.
8. Review and issue written recommendation to the City following receipt of a written claim or dispute from Contractor.
9. Prepare final closeout package, including Maintenance Bond, Releases, Final Payment Certificate and Change Order and coordinate Engineer's and Owner's execution of closeout documents. T&M will concurrently prepare and submit all closeout documents and final payment voucher required by NJDOT for reimbursement.

Unforeseen conditions or change in design or scope that require additional inspection, coordination or contract administration effort are specifically excluded from this proposal. Should such conditions arise (i.e., unforeseen utility conflicts, utility damage as a result of the contractor's work, client requests, etc.) we will immediately assess the situation and provide the City with a supplemental services proposal which must be authorized in writing prior to incurring any additional time charges.

Our fee for contract administration and inspection services is based on the contractor meeting its contract completion dates as set forth in the contract documents and within the time indicated in section D.2. If the contractor is not substantially complete by that time and the delay is not excusable, and if our budget for contract administration and inspection services prior to substantial completion for that contract is fully expended, we will ask the City to either provide additional funding for the necessary engineering beyond the original authorization, or enforce the section of the contract allowing the City to deduct payment to the contractor in order to pay for continued engineering services.

Similarly, should our services be required beyond 8 hours on any day or any weekend time, we will also ask the City to enforce the section of the contract allowing the City to deduct payment to the contractor in order to pay for the excess hours. Should any or all of the delay



ASPKOH-16002
September 8, 2022
Page 6 of 6

Le: Donna Vieiro
City Manager

Re: Proposal for Professional Engineering Services
Traffic Signal Installation at Prospect Avenue & Bangs Avenue

be excusable, and our budget is depleted for that contract, we will prepare a proposal for our anticipated additional services. No additional work will commence without written authorization from the City.

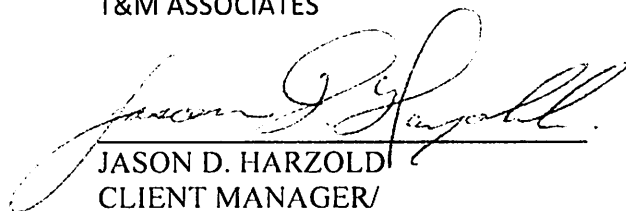
We are prepared to initiate survey and design services immediately upon your authorization and based on this scope of services, we suggest the following fee breakdown to be billed monthly in accordance with our current contract with the City.

I.	Pre-Design, Design and Bidding Services (Items A thru C)	\$ 64,350.00
II.	<u>Construction Administration & Inspections (Item D)</u>	<u>\$ 55,200.00</u>
	Total Design and CA&I	\$119,550.00

On behalf of T&M Associates, I would like to thank you and the Governing Body for the opportunity to submit this proposal, and we look forward to working with you and members of your staff in the future.

Should you have any questions, or require additional information, please do not hesitate to call me directly.

Very truly yours,
T&M ASSOCIATES



JASON D. HARZOLD
CLIENT MANAGER/
PRINCIPAL PROJECT MANAGER

On Behalf of:
FRANCIS W. MULLAN, P.E., C.M.E.
ASBURY PARK CITY ENGINEER

BTM:JDH:jdh

cc: James Bonnano, Transportation Manager
JoAnn Boos, Asbury Park CFO
Tracy Lizardi, Assist. CFO/Purchasing Agent
Robert Bianchini, Director of Capital Projects & Public Facilities

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Attachment: T&M Safe Routes to Transit (2022-405 : Awarding a contract to T&M Associates for Safe Routes to Transit)



Individual Resolutions
Meeting of the Municipal Council
Wednesday, September 28, 2022
RESOLUTION SUMMARY

2022-406

Add 2022 Asbury Avenue Bikeway Project Grant to the 2022 Budget in the amount of \$680,000.00. Grant was applied for in 2021 and awarded in February 2022. Funds to be utilized to install bicycle facilities to improve ADA curb ramps and curb lines along Asbury Ave. from Main St. to Heck St.



RESOLUTION NO. 2022-406

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

**RESOLUTION OF THE CITY OF ASBURY PARK, COUNTY OF MONMOUTH,
STATE OF NEW JERSEY PROVIDING FOR THE INSERTION OF SPECIAL ITEMS
OF REVENUE IN THE 2022 BUDGET OF THE CITY OF ASBURY PARK PURSUANT
TO N.J.S.A. 40A:4-87 (CHAPTER 159) - ASBURY AVE. BIKEWAY PROJECT GRANT**

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

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

NOW, THEREFORE BE IT RESOLVED, by the Mayor and City Council of the City of Asbury Park, in the County of Monmouth, New Jersey, hereby requests the Director of the Division of Local Government Services to approve the insertion of an item of revenue in the budget of the year 2022 in the sum of \$680,000.00. Which is now available from the NJ Department of Transportation- Asbury Avenue Bikeway Project.

BE IT FURTHER RESOLVED, that a like sum of \$680,000.00 is hereby appropriated under the following caption:

General Appropriations:

Operations Excluded from "CAPS":

Public & Private Programs Offset by Revenues:

Asbury Avenue Bikeway Project

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

I, 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. 2022-406 which was finally adopted by the City Council at a meeting held on the 28th day of September, 2022

CERTIFIED BY ME THIS 29th DAY OF September, 2022.

LISA ESPOSITO
DEPUTY CITY CLERK



Individual Resolutions
Meeting of the Municipal Council
Wednesday, September 28, 2022
RESOLUTION SUMMARY

2022-407

Add 2022 Safe Streets to Transit Program in the amount of \$455,000.00. The grant was applied for in 2021 and awarded in February 2022. Funds to be utilized for the upgrading of the signal and intersection at Prospect Ave. and Bangs Ave.



RESOLUTION NO. 2022-407

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

**RESOLUTION OF THE CITY OF ASBURY PARK, COUNTY OF MONMOUTH,
STATE OF NEW JERSEY PROVIDING FOR THE INSERTION OF SPECIAL ITEMS
OF REVENUE IN THE 2022 BUDGET OF THE CITY OF ASBURY PARK PURSUANT
TO N.J.S.A. 40A:4-87 (CHAPTER 159) - SAFE STREETS TO TRANSIT PROGRAM**

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

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

NOW, THEREFORE BE IT RESOLVED, by the Mayor and City Council of the City of Asbury Park, in the County of Monmouth, New Jersey, hereby requests the Director of the Division of Local Government Services to approve the insertion of an item of revenue in the budget of the year 2022 in the sum of \$455,000.00. Which is now available from the NJ Department of Transportation Safe Streets to Transit Program.

BE IT FURTHER RESOLVED, that a like sum of \$455,000.00 is hereby appropriated under the following caption:

General Appropriations:

Operations Excluded from "CAPS":

Public & Private Programs Offset by Revenues:

Safe Streets to Transit Program

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

I, 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. 2022-407 which was finally adopted by the City Council at a meeting held on the 28th day of September, 2022

CERTIFIED BY ME THIS 29th DAY OF September, 2022.

LISA ESPOSITO
DEPUTY CITY CLERK



Individual Resolutions
Meeting of the Municipal Council
Wednesday, September 28, 2022
RESOLUTION SUMMARY

2022-410

Resolution accepting additional funds approved by the Federal Highway Administration for final design of the SR-71 Main Street Streetscape Project.



RESOLUTION NO. 2022-410

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

RESOLUTION ACCEPTING AN AGREEMENT MODIFICATION OF A TRANSPORTATION ALTERNATIVES GRANT AND ASSOCIATED DESIGN ASSISTANCE FROM NJDOT AND AUTHORIZING SIGNATORIES

WHEREAS, the City received notification from the New Jersey Department of Transportation that the City was awarded \$237,000.00 from the Transportation Alternatives Program Federal program (Federal Project No. TAP-0071(304)) for the installation of street trees and street furniture along Main Street (NJ Route 71); and

WHEREAS, the City also received notification from the New Jersey Department of Transportation that the Federal Highway Administration (FHWA) authorized funding up to an amount of \$45,572.58 for Design Assistance for the project; and

WHEREAS, the City, NJDOT and French and Parrello Associates agreed on a scope of work and budget to conduct Preliminary Engineering (PE) activities for the project, which the authorization of funding is based upon; and

WHEREAS, The City adopted Resolution 2019-371 on November 26, 2019 accepting the grant; and

WHEREAS, The City received notification of the FHWA's authorization of additional funding in the amount of \$89,747.75 for the final design costs associated with the project; and

NOW, THEREFORE, BE IT RESOLVED by the City Council of Asbury Park, County of Monmouth, State of New Jersey accepts the grant agreement modification for an \$89,747.75 in addition to the total amount of \$237,000.00 and funding for Design Assistance for Preliminary Engineering in the amount of \$45,572.58.

NOW, THEREFORE, BE IT FURTHER RESOLVED that the Mayor, City Manager and City Clerk are hereby authorized to sign any and all documents associated with the grant.

NOW, THEREFORE, BE IT FURTHER RESOLVED that a copy of this Resolution is to be forwarded to the Director of Transportation, City Clerk and City Manager.

I, LISA ESPOSITO, City Clerk of the City of Asbury Park, Monmouth County, New Jersey, DO HEREBY CERTIFY the foregoing to be a true and exact copy of RESOLUTION NO. 2022-410 which was finally adopted by the City Council at a meeting held on the 28th day of September, 2022

CERTIFIED BY ME THIS 29th DAY OF September, 2022.

LISA ESPOSITO
DEPUTY CITY CLERK



Individual Resolutions
Meeting of the Municipal Council
Wednesday, September 28, 2022
RESOLUTION SUMMARY

2022-411

Resolution to adjust sewer charges on various accounts due to errors in NJ American Water's reported usage.



RESOLUTION NO. 2022-411

**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 the NJ American Water Company's billing records usage for various accounts; and

WHEREAS, the Tax Collector requests to adjust sewer charges for various accounts that were not reported accurately by NJ American Water; 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 charges in the amount of \$766.37 for 184,667 gallons from 2020 Q1 through 2022 Q3 onto account #20000552-0, 302 Eighth Avenue, Unit 1, assessed to Coleen M Quinn and make due on August 1, 2023.
2. Apply a credit of \$308.48 for 74,333 gallons from 2018 Q1 through 2022 Q3 onto account #20000553-0, 302 Eighth Avenue, Unit 2, assessed to Phylis F Simon.
3. Apply a credit of \$308.48 for 130,333 gallons from 2018 Q1 through 2022 Q3 onto account #20000554-0, 302 Eighth Avenue, Unit 3, assessed to Ralph A Tanzi & John Fredericksen.

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. 2022-411 which was finally adopted by the City Council at a meeting held on the 28th day of September, 2022

CERTIFIED BY ME THIS 29th DAY OF September, 2022.

LISA ESPOSITO
DEPUTY CITY CLERK



Individual Resolutions
Meeting of the Municipal Council
Wednesday, September 28, 2022
RESOLUTION SUMMARY

2022-412

Appointing A Municipal Clerk for The City of Asbury Park: Lisa Esposito, RMC, CMR



RESOLUTION NO. 2022-412

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

RESOLUTION APPOINTING A MUNICIPAL CLERK FOR THE CITY OF ASBURY PARK: LISA ESPOSITO, RMC, CMR

WHEREAS, pursuant to N.J.S.A. 40A:9-133 and Section 2-5 of the Asbury Park City Code, the position of Municipal Clerk (a/k/a “City Clerk”) has been established in and for the City of Asbury Park (the “City”); and

WHEREAS, the statutory term of office for a Municipal Clerk, pursuant to N.J.S.A. 40A:9-133, is three (3) years; and

WHEREAS, the Mayor and City Council have determined to appoint Lisa Esposito, RMC, CMR, who is certified by the State of New Jersey as a Registered Municipal Clerk, to serve as the City Clerk for the City, for a three-year term, effective as of October 1, 2022.

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

1. That Lisa Esposito, RMC, CMR, is hereby appointed to serve in the capacity of City Clerk for the City of Asbury Park for a three (3)-year term, effective October 1, 2022 and expiring September 30, 2025.
2. That Ms. Esposito shall be paid an initial salary of \$90,000.00 per year for her duties as the City Clerk.
3. That a certified copy of this Resolution shall be provided to each of the following:
 - a. Donna M. Vieiro, City Manager;
 - b. Melanie Walter, Director, NJ Division of Local Government Services;
 - c. Edward M. Sasdelli, State Fiscal Monitor;
 - d. JoAnn Boos, Asbury Park Chief Financial Officer;
 - e. Denise Callery, Asbury Park Personnel Officer;
 - f. Steven S. Glickman, Esq., Asbury Park Labor Counsel; and
 - g. Frederick C. Raffetto, Esq., Asbury Park City Attorney.

I, LISA ESPOSITO, City Clerk of the City of Asbury Park, Monmouth County, New Jersey, DO HEREBY CERTIFY the foregoing to be a true and exact copy of RESOLUTION NO. 2022-412 which was finally adopted by the City Council at a meeting held on the 28th day of September, 2022

CERTIFIED BY ME THIS 29th DAY OF September, 2022.

LISA ESPOSITO
DEPUTY CITY CLERK



**Asbury Park, New Jersey
ORDINANCE NO. 2022-12**

**ORDINANCE AMENDING AND SUPPLEMENTING SUBSECTION 12-1.3, ENTITLED
“FEES,” OF SECTION 12-1 “STATE UNIFORM CONSTRUCTION CODE
ENFORCING AGENCY,” OF CHAPTER 12 “BUILDING AND CONSTRUCTION,” OF
“THE CODE OF THE CITY OF ASBURY PARK”**

WHEREAS, the City of Asbury Park (the “City”) previously established Subsection 12-1.3, entitled “Fees,” of Section 12-1 “State Uniform Construction Code Enforcing Agency,” of Chapter 12 “Building and Construction,” of “The Code of the City of Asbury Park” (also referenced as the “City Code”); and

WHEREAS, the Director of Community Development has reviewed the existing fees referenced therein and, due to new statutory requirements, has recommended changes thereto; and

WHEREAS, the Mayor and Council wish to update Subsection 12-1.3 of the City Code to implement said changes, in accordance with the provisions set forth herein.

NOW, THEREFORE, BE AND IT IS HEREBY ORDAINED, by the Mayor and City Council of the City of Asbury Park (the “City”), in the County of Monmouth and State of New Jersey, that Subsection 12-1.3, entitled “Fees,” of Section 12-1 “State Uniform Construction Code Enforcing Agency,” of Chapter 12, “Building and Construction,” of “The Code of the City of Asbury Park,” is hereby amended and supplemented at Paragraph “f” thereof as follows (additions are shown with underline):

Chapter 12. Building and Construction

§ 12-1. STATE UNIFORM CONSTRUCTION CODE ENFORCING AGENCY.

§ 12-1.3 Fees.

f. Fees for Certificates and other Permits are as follows:

1. The fee for a certificate of occupancy shall be 5 percent of the total construction permit fee. The minimum fee shall be \$250.00.
2. The fee for a temporary certificate of occupancy for 30 days shall be \$40.00.

The fee for temporary certificate of occupancy for the first extension of an additional 30 days shall be \$100.00.

The fee for temporary certificate of occupancy extensions thereafter in 30 day increments shall be \$200.00.

3. The fee for a certificate of continued occupancy issued under N.J.A.C. 5:23-2.23© shall be \$75.00 per subcode.
4. The fee for a mercantile certificate of continued occupancy shall be \$200.00.

The fee for renewing a certificate of continued occupancy for a business closed 60 days or more in a calendar year shall be \$200.00.

5. The fee for an application for a variation in accordance with N.J.A.C. 5:23-2.10 shall be \$125.00 per subcode.
6. The minimum fee for a basic construction permit shall be \$65.00 for a single subcode permit. The fee for multiple subcodes per construction permit shall be \$65.00 per subcode.
7. The fee for updating an existing construction permit application with new contractors and/or new owner in fee shall be \$65.00 per subcode.
8. The fee for a discovery shall be \$50.00 plus copies and postage. The fee for coping a set of plans is \$100.00 plus printer fees.
9. A bona fide contractor's bid, or contract if available, shall be submitted upon request.
10. The fee for the filing of a valid Lead-Safe Certificate from a qualified inspection shall be \$10.00. In addition, a fee will be collected in the amount of \$20.00 for the Lead Hazard Assistance Fund established by statute.

BE IT FURTHER ORDAINED, that all other provisions of Subsection 12-1.3 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 Ordinances or Code provisions or parts thereof inconsistent with this Ordinance are hereby 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 some 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. 2022-12 which was finally adopted by the City Council at a meeting held on the 12th day of October, 2022

LISA ESPOSITO
DEPUTY CITY CLERK



**Asbury Park, New Jersey
ORDINANCE NO. 2022-13**

ORDINANCE AMENDING AND SUPPLEMENTING CHAPTER 3, "POLICE REGULATIONS," OF "THE CODE OF THE CITY OF ASBURY PARK" IN CERTAIN LIMITED RESPECTS

WHEREAS, the City of Asbury Park (the "City") previously established Subsection 3-4.1, entitled "Prohibited Acts; Penalties," of Section 3-4, "Urinating and Defecating in Public," of Chapter 3, "Police Regulations," of "The Code of the City of Asbury Park" (also referenced as the "City Code"); and

WHEREAS, the Mayor and Council wish to revise Subsection 3-4.1 of the City Code, in accordance with the provisions set forth herein.

NOW, THEREFORE, BE AND IT IS HEREBY ORDAINED, by the Mayor and City Council of the City of Asbury Park (the "City"), in the County of Monmouth and State of New Jersey, that Subsection 3-4.1, entitled "Prohibited Acts; Penalties," of Section 3-4, "Urinating and Defecating in Public," of Chapter 3, "Police Regulations," of "The Code of the City of Asbury Park," is hereby amended and supplemented as follows (additions are shown with underline; deletions are shown with ~~strikeout~~):

Chapter 3. Police Regulations

§ 3-4. URINATING AND DEFECATING IN PUBLIC.

§ 3-4.1. Prohibited Acts; Penalties.

It shall be unlawful and shall be a public nuisance for any person: to urinate or defecate in public places or streets, or on the lawns or yards of private homes and residences, or in the public view. Any person violating the provisions of this section shall, upon conviction, be liable for a minimum fine of ~~four hundred (\$400.00)~~ one hundred (\$100.00) dollars and a maximum fine of one thousand (\$1,000.00) dollars.

BE IT FURTHER ORDAINED, that all other provisions of Subsection 3-4.1 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 Ordinances or Code provisions or parts thereof inconsistent with this Ordinance are hereby 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 some 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. 2022-13 which was finally adopted by the City Council at a meeting held on the 12th day of October, 2022

LISA ESPOSITO
DEPUTY CITY CLERK



Minutes
Meeting of the Municipal Council
Wednesday, September 28, 2022
REGULAR MEETING

Executive Session - 4:00 p.m.

2022-401 Resolution Authorizing a meeting which excludes the public

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

Workshop Session - 6:00 p.m.

Call to Order/Roll Call

Attendee Name	Title	Status	Arrived
Eileen Chapman	Councilmember	Present	
Yvonne Clayton	Councilmember	Present	
Jesse Kendle	Councilmember	Absent	
Amy Quinn	Deputy Mayor	Absent	
John Moor	Mayor	Present	
Melody Hartsgrove	City Clerk	Absent	
Donna Vieiro	City Manager	Present	
Frederick Raffetto	City Attorney	Present	
Lisa Esposito	Deputy City Clerk	Present	

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

Silent Prayer/Moment of Reflection

Salute to the Flag

Announcement - Open Public Meetings Act

SPECIAL EVENT APPLICATIONS:

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

ITEMS TO BE PRESENTED:

1. Presentation by Carl Erler of K. Hovnanian for Workforce Development Scholarship Award
Carl Erler of K. Hovnanian presented a Workforce Development scholarship award to Deshawn Esdaile.

2. Presentation by Asbury Partners, LLC for proposed residential development at Block 3801, Lot 1; 200 Cookman Avenue

Jennifer Smith of Gibbons PC, Architect Frank Minervini, and Landscape Architect Dave Lustberg discussed a town home proposal for Block 2302, Lot 1; 200 Cookman Avenue.

Matters from City Council

Council member Chapman stated, the Asbury Park Arts Council is undertaking a process of developing an arts and cultural plan for the city of Asbury Park. The process is just getting underway. They are getting out into the community to speak with people, they're attending various festivals and events in the park. You can go to their website: asbryartscouncil.org and fill out a survey or you can pick up one of these cards over there on the table and it will also help to provide information. We are having Coffee with a Council person on Saturday at 10:30 AM at the Cameo Love Market with myself and Jesse Kendle, again this Saturday at 10:30 AM.

Council member Clayton stated, this Saturday is scheduled for the Quality of Life Committee Community Festival in Springwood Park. It is going to be a great event. We have a clothing giveaway, food giveaways, free haircuts for kids, a number of health screenings for diabetes and heart attacks, HIV/AIDS, it just goes on and on. We hope everybody will be coming out. If we have to cancel because of the storm, we will make that decision on Friday by 12:00 PM noon and it will be postponed to the following Saturday in Springwood Park. Also there will be entertainment, professional singers, gospel, a little of everything. Please come out and celebrate the community of Asbury Park.

Mayor Moor stated, I'm so happy to see this young gentleman get that scholarship because we go back many years. He worked for me at DPW as a seasonal employee. He was an excellent employee then, and I'm so happy to see someone take advantage of this project and this program. Workforce Development is key to this city. Unfortunately only one took advantage of this one. The project just shown they will have a workforce development and every project from here on out will have it so we'll try to do a better job of getting out the word and everything. Getting more people employed where they can learn a trade, be an apprentice, and then get a scholarship to continue their education in that trade. Even subcontractors can apply for a job in painting, drywall, anything. Again, it's an open project and it's key to Asbury Park. What Dwyane Small and other people are saying is "What Asbury Park needs a workforce development project," so I'm so happy that he's a fine young gentleman and he's going to go far. He's going to stay with Hovnanian and open up his own company one day. To me that's a success story, and even though it started off small it takes one step to start the journey.

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 Clayton and seconded by Council member Chapman to open the meeting to the public. All were in favor. The following members of the public spoke: Ernest Mignoli made a comment about city departments; Ashley Burgos made a comment about the march relating to Kyshawn Walker at 6:00 PM on the 1600 Block of Sewall Avenue; Rita Marano made a comment about Arts Council new hires, beach & parking reports, and tables on the sidewalk on Cookman Avenue; Michael Anthony Turner made a comment about health department issues at the Del Monte Hotel; Allison Marshall made a comment about the Sea Hear Now festival and North Beach closures, Louise Murray made a comment about Resolution 2022-405 and T&M Associates; Marie Basalini made a comment about Sea Hear Now festival, North Beach closures, and festival parking; and Jordan Modell made a comment about porchfest.

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

MINUTES

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

1. Municipal Council- Executive Meeting September 14, 2022 4:00 PM

2. Municipal Council - Regular Meeting - Sep 14, 2022 6:00 PM

INDIVIDUAL RESOLUTIONS

2022-402 Resolution Approving Special Event Applications

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

2022-403 Resolution Approving Payment of Bills

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

2022-404 Resolution Awarding Bid for Transportation Center Renovations

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

2022-405 Resolution Authorizing Design Services, Contract Administration and Inspection Services to T&M Associates for Safe Routes to Transit, Traffic Signal Installation at Prospect Avenue and Bangs Avenue

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

2022-406 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 2022 Budget of the City of Asbury Park Pursuant to N.J.S.A. 40A:4-87 (Chapter 159) - Asbury Ave. Bikeway Project Grant

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

2022-407 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 2022 Budget of the City of Asbury Park Pursuant to N.J.S.A. 40A:4-87 (Chapter 159) - Safe Streets to Transit Program

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

2022-410 Resolution Accepting An Agreement Modification Of A Transportation Alternatives Grant And Associated Design Assistance From NJDOT And Authorizing Signatories

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

2022-411 Resolution to Adjust Sewer Charges on Various Accounts

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

2022-412 Resolution Appointing A Municipal Clerk for The City of Asbury Park: Lisa Esposito, RMC, CMR

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

ORDINANCES

Introduction

2022-12 Ordinance Amending And Supplementing Subsection 12-1.3, Entitled “Fees,” Of Section 12-1 “State Uniform Construction Code Enforcing Agency,” Of Chapter 12 “Building And Construction,” Of “The Code Of The City Of Asbury Park”

RESULT:	INTRODUCED [UNANIMOUS]
	Next: 10/12/2022 6:00 PM
MOVER:	John Moor, Mayor
SECONDER:	Eileen Chapman, Councilmember
AYES:	Eileen Chapman, Yvonne Clayton, John Moor
ABSENT:	Jesse Kendle, Amy Quinn

2022-13 Ordinance Amending And Supplementing Chapter 3, “Police Regulations,” Of “The Code Of The City Of Asbury Park” In Certain Limited Respects

RESULT:	INTRODUCED [UNANIMOUS]
	Next: 10/12/2022 6:00 PM
MOVER:	Eileen Chapman, Councilmember
SECONDER:	Yvonne Clayton, Councilmember
AYES:	Eileen Chapman, Yvonne Clayton, John Moor
ABSENT:	Jesse Kendle, Amy Quinn

ADJOURNMENT

The meeting was adjourned at 7:08 PM

A motion to close the meeting was made by Council member Chapman and seconded Council member Clayton. Meeting adjourned at 7:08 PM.

Respectfully submitted by:

Lisa Esposito, City Clerk