



Agenda
Meeting of the Municipal Council
Wednesday, May 22, 2024
REGULAR MEETING 6:00 PM

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

2024-242 Resolution Authorizing a meeting which excludes the public

A. Public Safety

1. Police Monthly Report April 2024

B. Contract Negotiations

1. NJDEP New Jersey Hazardous Discharge Site Remediation Fund Application and Agreement for 61-63 Ridge Avenue (City Owned Property)
2. Kennedy Park - Special Event Agreement
3. Sea Hear Now Festival Agreement

C. Litigation

1. NJIIF Litigation Update

D. 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 22, 2024, 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 Stuart Koperweis - Special Improvement District in downtown Asbury Park
Matters from City Council
Matters from City Manager
Matters from City Attorney

III. **Regular Meeting**

A. Public Participation

B. Minutes

- Municipal Council- Executive Meeting May 8, 2024 4:00 PM
- Municipal Council - Regular Meeting - May 8, 2024 6:00 PM

C. Individual Resolutions

- 2024-243 Resolution Approving Payment of Bills
- 2024-244 Resolution Approving Special Event Applications
- 2024-245 Resolution Amending Temporary Budget Appropriations for 2024 Budget
- 2024-246 Resolution Authorizing Purchase of Blinds Needed at the Social Services Building
- 2024-247 Resolution Authorizing the Purchase of Short-Term Rental Permitting Software Needed for Code Enforcement
- 2024-248 Resolution Authorizing the Acquisition and Installation of Two New Dewatering Pumps Needed at the Asbury Park Train Station
- 2024-249 Resolution Authorizing the Purchase of Influent Pump Parts Needed at the Sewer Plant
- 2024-250 Resolution Authorizing Testing Required at the Sewer Plant to Maintain Department of Environmental Protection Compliance
- 2024-251 Resolution Authorizing the Removal and Repairs of Influent Pump #3 at the Sewer Plant
- 2024-252 Resolution Authorizing Payment for the Mayor's Rock and Roll for Recreation Event Venue Fee
- 2024-253 Resolution Authorizing Payment for Emergency Sewer Repairs Needed at First Avenue
- 2024-254 Resolution Awarding E-Scooter Share Program for the City of Asbury Park to Veo
- 2024-255 Resolution Authorizing The Execution Of An Agreement For Use Of Press Plaza For Special Event Purposes
- 2024-256 Resolution Authorizing a Professional Services Contract with T&M Associates for Boundary & Topographic Survey Services

- 2024-257 Resolution Authorizing a Professional Services Contract with T&M Associates for Professional Pre-Design Engineering Services at First Avenue Roadway Improvements
- 2024-258 Resolution Adopting the Monmouth County Home Consortium Fiscal Year 2024 Annual Action Plan for Housing and Community Development Block Grant Program
- 2024-259 Resolution Amending Resolution 2023-337 Approving 2023-2024 Alcoholic Beverage Control License For Asbury Pub, LLC-D/B/A Homesick In The City Of Asbury Park, County Of Monmouth, New Jersey, In Certain Limited Respects
- 2024-260 Resolution Extending The Duration Of The “CCRB Exploratory Committee”
- 2024-261 Resolution Re-Appointing Michael Del Re As Municipal Tax Assessor Of The City of Asbury Park

D. Ordinances

1. Introduction

- 2024-20 BOND ORDINANCE PROVIDING FOR THE FIRST AVENUE ROAD IMPROVEMENT PROJECT, APPROPRIATING \$4,792,200 THEREFOR AND AUTHORIZING THE ISSUANCE OF \$4,190,003 BONDS AND NOTES TO FINANCE A PORTION OF THE COSTS THEREOF, AUTHORIZED IN AND BY THE CITY OF ASBURY PARK, IN THE COUNTY OF MONMOUTH, NEW JERSEY

2. Second Reading/Public Hearing

- 2024-11 Ordinance of the City of Asbury Park Approving and Adopting a Redevelopment Plan for Property Located at 1201 Memorial Drive (Block 203, Lot 5)
- 2024-17 Bond Ordinance Providing For The Main Street Streetscape Improvement Project, Appropriating \$900,000 Therefor And Authorizing The Issuance Of \$707,465 Bonds And Notes To Finance A Portion Of The Costs Thereof, Authorized In And By The City Of Asbury, In The County Of Monmouth, New Jersey
- 2024-18 Ordinance Of The City Of Asbury Park Amending And Supplementing Section 30-24, Entitled “Fees,” Of Article III, “Development Administration And Enforcement,” Of Chapter 30, “Land Development Regulations,” Of “The Code Of The City Of Asbury Park.”
- 2024-19 Ordinance Amending Ordinance 2024-8 which amended Chapter 7 Sections 13 and 14 to Establish Prohibiting Parking Regulations Along Emory Street and Second Avenue

E. 2024 Municipal Budget Introduction

1. Resolution Introducing the 2024 Municipal Budget

F. Adjournment

**RESOLUTION NO. 2024-242****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 May 22, 2024 at 6:00 PM in the Council Chambers located at 1 Municipal Plaza, Asbury Park, New Jersey, that will be limited only to consideration of an items or items with respect to which the public may be excluded pursuant to section 7b of the Open Public Meetings Act.

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

A. Public Safety:

1. Police Monthly Report April 2024

B. Contract Negotiations:

1. NJDEP New Jersey Hazardous Discharge Site Remediation Fund Application and Agreement for 61-63 Ridge Avenue (City Owned Property)
2. Kennedy Park - Special Event Agreement
3. Sea Hear Now Festival Agreement

C. Litigation:

1. NJIIF Litigation Update

D. Attorney-Client Privilege:

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

LISA ESPOSITO
CITY CLERK



Minutes
Meeting of the Municipal Council
Wednesday, May 8, 2024
REGULAR MEETING

Executive Session - 4:00 p.m.

2024-227 Resolution Authorizing a meeting which excludes the public

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

Workshop Session - 6:00 p.m.

Call to Order/Roll Call

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

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 Monmouth County Commissioner Director Tom Arnone and County Clerk Christine Hanlon -America's 250th Birthday

Matters from City Council

Council member Ahbez-Anderson stated, first of all, good evening everyone, I want to take this time to wish all of the ladies a Happy Mother's Day this weekend. If you're not a mom, it's okay because I know that you have allowed someone to lean on your shoulder, you've dried some eyes, or you've mentored or given some advice. So, make sure that you go out, treat yourself real nice, and that special someone, make sure they do everything for you this weekend. Enjoy. The other thing that I would like to say to you is that the Women's Empowerment Mentoring Program will not meet this Saturday, on the 18th. We will be meeting here on the 25th from 1:00 PM to 2:00 PM

Council member Chapman had no matters at this time.

Council member Clayton had no matters at this time.

Deputy Mayor Quinn had no matters at this time.

Mayor Moor had no matters at this time.

Matters from City Manager

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

Matters from City Attorney

City Attorney, Frederick Raffetto stated I do have another announcement this evening concerning the proposed redevelopment project plan for 1201 Memorial Drive. There is a public hearing and the potential for the adoption of a redevelopment plan that is listed on tonight's agenda, it's ordinance 2024-11, these actions were tabled at the last council meeting until tonight. In the meantime, and in response to the concerns raised by nearby residents, the council is now entertaining the consideration of adding a second entrance and exit to the proposed development off of Fifth Avenue so that there would be access and egress offered from both Fourth and Fifth, and not just Fourth. The Council is having staff and professionals look into this proposal and to engage in discussions with the developer about it to determine if this proposal is feasible. As such, the council intends to table the public hearing and the second reading on ordinance 2024-11 once again tonight until the next meeting, which will be on May 22nd. If, in the meantime, it is determined that this new proposal is feasible then council will withdraw ordinance 2024-11 at the next council meeting and will start the process over again by referring the revised redevelopment plan to the planning board for its review at the May 22nd meeting. Given this course of action, there will be no public hearing on ordinance 2024-11 tonight, but the public is certainly welcome to provide its feedback on this new proposal during the regular public comment period tonight.

PUBLIC PARTICIPATION

A motion was made by Deputy Mayor Quinn and seconded by Council member Chapman to open the meeting to the public. All were in favor. The following members of the public spoke: Nancy Sabino made a comment about bicycles on the boardwalk; Will Wright made a comment about the Asbury Park Little League; David Madola made a comment about 1201 Memorial Drive Redevelopment Plan; Rita Marano made a comment about 1201 Memorial Drive Redevelopment Plan and artist mural funding; Kevin Strickland made a comment about Asbury Park Little League and a girls softball program; Kerri Martin and Celia made a comment about Asbury Park Little League and girls softball; Kerry Butch made a comment about the Asbury Park electric sign at City Hall and drug incidents; Arthur Schlossbach made a comment about Asbury Park Little League, and Citizens on Patrol volunteers.

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

1. Municipal Council- Executive Meeting April 24, 2024 4:00 PM
2. Municipal Council - Regular Meeting - Apr 24, 2024 6:00 PM **Accepted**

INDIVIDUAL RESOLUTIONS

2024-228 Resolution Approving Payment of Bills

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

2024-229 Resolution Approving Special Event Applications

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

2024-230 Resolution Amending Temporary Budget Appropriations for 2024 Budget

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

2024-231 Resolution Authorizing the Acquisition and Installation of Fencing Needed at the 4th Avenue and Heck Street Playground utilizing Monmouth County Open Space Grant

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

2024-232 Resolution Authorizing the Installation of an Irrigation System at Lake and Grand Avenue to St. James Place

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

2024-233 Resolution Authorizing Payment For Roof Replacement Needed at City Hall, DPW and Transportation Center

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

2024-234 Resolution Authorizing the Rental of a Roller-Skating Rink for the Asbury Park Two-Day Roller Rink Festival Project

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

2024-235 Resolution Amending a Professional Service Contract with T&M Associates for Remedial Action Services at the Fire Department Headquarters located at 800 Main Street

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

2024-236 Resolution Authorizing the Award of a Contract for the Operation of Seasonal Concession to Provide for the Rental of Umbrellas and Beach Chairs on the Public Beaches of Asbury Park, NJ

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

2024-237 Resolution Authorizing the Award of a Contract for the Operation of a Seasonal Concession to Provide Private Surf Lessons to the Public in a Designated Area of the Asbury Park Beachfront

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

2024-238 Resolution of the Mayor and City Council of the City of Asbury Park to Enter into the First Amendment of the Subsequent Developer Agreement with Asbury Partners, LLC and PHM Sunset Square Urban Renewal LLC to Extend the Date for the Governmental Approvals and Change the Definition of Outside Approvals Date in Connection with the Development of Property Located at Block 4205, Lots 2&3

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

2024-239 Resolution Of The City Of Asbury Park Referring The Proposed Amendment To The CBD Redevelopment Plan, City Of Asbury Park Monmouth County, Dated April 25, 2024, In Accordance With The Local Redevelopment And Housing Law, N.J.S.A. 40A:12A

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

2024-240 Resolution Authorizing Appointments To The New Jersey Urban Enterprise Zone Authority

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

2024-241 Resolution Accepting An Agreement Modification Of A Safe Routes To School Grant And Associated Design Assistance From NJDOT And Authorizing Signatories

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

ORDINANCES

Introduction

2024-17 Bond Ordinance Providing For The Main Street Streetscape Improvement Project, Appropriating \$900,000 Therefor And Authorizing The Issuance Of \$707,465 Bonds And Notes To Finance A Portion Of The Costs Thereof, Authorized In And By The City Of Asbury, In The County Of Monmouth, New Jersey

RESULT:	INTRODUCED [UNANIMOUS]
	Next: 5/22/2024 6:00 PM
MOVER:	Eileen Chapman, Councilmember
SECONDER:	Amy Quinn, Deputy Mayor
AYES:	Ahbez-Anderson, Chapman, Clayton, Quinn, Moor

2024-18 Ordinance Of The City Of Asbury Park Amending And Supplementing Section 30-24, Entitled “Fees,” Of Article III, “Development Administration And Enforcement,” Of Chapter 30, “Land Development Regulations,” Of “The Code Of The City Of Asbury Park.”

RESULT:	INTRODUCED [UNANIMOUS]
	Next: 5/22/2024 6:00 PM
MOVER:	Eileen Chapman, Councilmember
SECONDER:	Yvonne Clayton, Councilmember
AYES:	Ahbez-Anderson, Chapman, Clayton, Quinn, Moor

2024-19 Ordinance Amending Ordinance 2024-8 which amended Chapter 7 Sections 13 and 14 to Establish Prohibiting Parking Regulations Along Emory Street and Second Avenue

RESULT:	INTRODUCED [UNANIMOUS]
	Next: 5/22/2024 6:00 PM
MOVER:	Amy Quinn, Deputy Mayor
SECONDER:	Eileen Chapman, Councilmember
AYES:	Ahbez-Anderson, Chapman, Clayton, Quinn, Moor

Second Reading/Public Hearing

2024-11 Ordinance of the City of Asbury Park Approving and Adopting a Redevelopment Plan for Property Located at 1201 Memorial Drive (Block 203, Lot 5)

RESULT:	TABLED [UNANIMOUS]
	Next: 5/22/2024 6:00 PM
MOVER:	Angela Ahbez-Anderson, Councilmember
SECONDER:	Eileen Chapman, Councilmember
AYES:	Ahbez-Anderson, Chapman, Clayton, Quinn, Moor

2024-13 Ordinance Of The City Of Asbury Park creating Article 13-1400, Entitled “LEAD-based paint inspections for residential rental dwellings,” Of Part 2, “Rental Property,” Of Chapter 13, “Property Improvement And Neighborhood Preservation - Property Maintenance Code,” Of “The Code Of The City Of Asbury Park”

A motion to open 2024-13 to the public was made by Council member Ahbez-Anderson and seconded by Council member Chapman. All were favor. The following members of the public spoke: Rita Marano and Kerry Butch.

A motion to close 2024-13 to the public was made by Mayor Moor and seconded by Deputy Mayor Quinn. All were in favor.

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

2024-14 Ordinance Of The City Of Asbury Park Amending And Supplementing Article 13-1300, Entitled “Short-Term Rentals,” Of Part 2, “Rental Property,” Of Chapter 13, “Property Improvement And Neighborhood Preservation - Property Maintenance Code,” Of “The Code Of The City Of Asbury Park”

A motion to open 2024-14 to the public was made by Council member Ahbez-Anderson and seconded by Council member Chapman. All were favor. No members of the public spoke.

A motion to close 2024-14 to the public was made by Mayor Moor and seconded by Council member Chapman. All were in favor.

RESULT:	ADOPTED [UNANIMOUS]
AYES:	Ahbez-Anderson, Chapman, Clayton, Quinn, Moor

2024-15 Ordinance Of The City Of Asbury Park, In The County Of Monmouth, State Of New Jersey, Providing For The Special Assessment Of The Cost Of Certain Wastewater, Stormwater, Roadway, Streetscape, Utility And Other Infrastructure Improvements On Block 4205, Lots 2 And 3 Within The Asbury Park Waterfront Redevelopment Area And Establishing A Mechanism For Payment Of The Cost Thereof

A motion to open 2024-15 to the public was made by Council member Ahbez-Anderson and seconded by Council member Chapman. All were favor. The following members of the public spoke: Rita Marano.

A motion to close 2024-15 to the public was made by Council member Ahbez-Anderson and seconded by Deputy Mayor Quinn. All were in favor.

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

2024-16 Ordinance Of The City Of Asbury Park Authorizing The Execution Of A Financial Agreement With Phm Sunset Square Urban Renewal LLC Concerning Property Located At Block 4205 Lots 2 And 3 On The Tax Map Of The City Of Asbury Park And Granting A Tax Exemption

A motion to open 2024-16 to the public was made by Council member Ahbez-Anderson and seconded by Deputy Mayor Quinn. All were favor. No members of the public spoke.

A motion to close 2024-16 to the public was made by Mayor Moor and seconded by Deputy Mayor Quinn. All were in favor.

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

ADJOURNMENT

The meeting was adjourned at 7:30 PM

Minutes Acceptance: Minutes of May 8, 2024 6:00 PM (Minutes)

A motion to close the meeting was made by Deputy Mayor Quinn and seconded Council member Chapman. Meeting adjourned at 7:30 PM.

Respectfully submitted by:

Lisa Esposito, City Clerk

Minutes Acceptance: Minutes of May 8, 2024 6:00 PM (Minutes)



Individual Resolutions
Meeting of the Municipal Council
Wednesday, May 22, 2024
RESOLUTION SUMMARY

2024-243

Resolution authorizing the payment of bills in the amount of \$5,794,085.30.



RESOLUTION NO. 2024-243

**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 \$5,794,085.30

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	\$ 1,981,150.04
BOARD OF EDUCATION	1,824,954.00
COUNTY TAXES	1,424,631.67
DEBT SERVICE	<u>563,349.59</u>
 TOTAL VOUCHERS	 \$ <u>5,794,085.30</u>

I, LISA ESPOSITO, City Clerk of the City of Asbury Park, Monmouth County, New Jersey, DO HEREBY CERTIFY the foregoing to be a true and exact copy of RESOLUTION NO. 2024-243 which was finally adopted by the City Council at a meeting held on the 22nd day of May, 2024

CERTIFIED BY ME THIS 23rd DAY OF May, 2024.

LISA ESPOSITO
CITY CLERK

May 13, 2024
03:00 PM

CITY OF ASBURY PARK
Purchase Order Listing By Budget Account

3.C.1.a
Page No. 1

P.O. Type: All Print Alpha, Revenue, & G/L Accounts: Y Open: N Void: N Paid:
Format: Condensed Held: N Aprv: N Rcvd:
Range: 3-First to 4-zz-zz-zzz-zzz-zzz Bid: Y State: Y Other: Y Exempt:
Rcvd Batch Id Range: First to Last Encumbrance Date Range: First to 12/31/24 Include Non-Budgeted:
Vendors: All
Department Page Break: No Subtotal CAFR: Yes Subtotal Department: Yes Subtotal Extd: Yes

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

3-01-20-100-000-244	ADMINISTRATION Quality of Life Comm.					
FUNBUS FUN BUS	23-02708 Fun Bus for Community Festival			550.00	0.00	
	Extd Total: ADMINISTRATION			550.00		
	Department Total: ADMINISTRATION			550.00		

Department: FINANCE
Extd: FINANCIAL ADMINISTRATION

3-01-20-130-000-204	FINANCE Outside Services					
ACCINV ACCLAIM INVENTORY, LLC	23-03534 Quote for 2023 Asset Inventory			2,700.00	0.00	
	Extd Total: FINANCIAL ADMINISTRATION			2,700.00		
	Department Total: FINANCE			2,700.00		
	CAFR Total:			3,250.00		

Department: BUILDING & GND
Extd: BUILDINGS & GROUNDS

3-01-26-310-000-203	BUILDING & GND Misc. Hardware					
FERENT FERGUSON ENTERPRISES INC.	23-00160 Blanket - Misc Plumbing			159.16	0.00	B
ATLAN020 ATLANTIC WINDOW AND DOOR LLC	23-03123 #11472 SSB Window Repair			675.00	0.00	
				834.16		
	Extd Total: BUILDINGS & GROUNDS			834.16		
	Department Total: BUILDING & GND			834.16		
	CAFR Total:			834.16		
	Fund Total: CURRENT			4,084.16		

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

3-07-55-502-000-234	SEWER UTILITY O/E: ARP Funds					
CDMSM005 CDM SMITH INC.	23-03150 WWTP PHASE I DESIGN SERVICES			140,484.07	0.00	B
	Extd Total: SEWER UTILITY O/E: OTHER EXPENSES:			140,484.07		
	Department Total: UTILITY OE			140,484.07		
	CAFR Total:			140,484.07		
	Fund Total: SEWER UTILITY: BUDGET:			140,484.07		
	Year Total:			144,568.23		

Attachment: Bill List 5-22-24 (2024-243 : Payment of Bills)

May 13, 2024
03:00 PM

CITY OF ASBURY PARK
Purchase Order Listing By Budget Account

3.C.1.a

Budget Account Vendor	Description	P.O. Id	P.O. Description	Amount	Void Amount	PO Type
Fund: CURRENT						
Department: ADMINISTRATION						
Extd: ADMINISTRATION						
4-01-20-100-000-207	ADMINISTRATION Contractual					
BIRDS005 BIRDS BEWARE INC.	24-00923 2ND QTR 2024 CLEARING AND			600.00	0.00	B
BIRDS005 BIRDS BEWARE INC.	24-00925 2ND QTR 2024 CLEARING AND			<u>1,200.00</u>	0.00	B
				1,800.00		
4-01-20-100-000-209	ADMINISTRATION Professional Services					
SUREN005 SURENIAN, EDWARDS, BUZAK &	24-01281 Fees for February 2024			674.00	0.00	
KYLEM005 KYLE MCMANUS ASSOCIATES LLC	24-01282 Invoice 5603 1256 Washington			<u>1,190.70</u>	0.00	
				1,864.70		
4-01-20-100-000-211	ADMINISTRATION Water					
KEPSPR KEPWEL SPRING WATER	24-01285 ACCT #117290 APRIL 2024			513.00	0.00	
	Extd Total: ADMINISTRATION			4,177.70		
	Department Total: ADMINISTRATION			4,177.70		
Department: MUNIC CLERK						
Extd: MUNICIPAL CLERK						
4-01-20-120-000-217	MUNICIPAL CLERK Ads&Promotion					
THECOA THE NEW COASTER, LLC	24-01210 #61368 Ord 2024-08 intro 4/10			49.53	0.00	
GANNE005 GANNETT NEW YORK/NEW JERSEY	24-01211 #10066388 4/16 & #1066626 4/14			137.76	0.00	
GANNE005 GANNETT NEW YORK/NEW JERSEY	24-01227 #10066376 4/14 & 10066338 4/14			117.52	0.00	
GANNE005 GANNETT NEW YORK/NEW JERSEY	24-01315 APP #4774, 4860 ord intros			119.28	0.00	
GANNE005 GANNETT NEW YORK/NEW JERSEY	24-01349 APP #4646, 4848 ord intros			121.92	0.00	
THECOA THE NEW COASTER, LLC	24-01357 Invoice #61436 - ord adoptions			<u>108.98</u>	0.00	
				654.99		
4-01-20-120-000-238	MUNICIPAL CLERK Contractual					
GRALLC GRANICUS, LLC	24-01222 INVOICE #182914 MAY 2024			755.63	0.00	
	Extd Total: MUNICIPAL CLERK			1,410.62		
	Department Total: MUNIC CLERK			1,410.62		
Department: FINANCE						
Extd: FINANCIAL ADMINISTRATION						
4-01-20-130-000-205	FINANCE Ads					
GANNE005 GANNETT NEW YORK/NEW JERSEY	24-01298 RFQ PARKING GARAGE ADDENDA 1			58.32	0.00	
4-01-20-130-000-206	FINANCE Copier					
ATLTOM ATLANTIC TOMORROWS OFFICE	24-01225 Contract 115225 1/1/24-3/31/24			4,114.78	0.00	
4-01-20-130-000-209	FINANCE Fees					
GREFIN GREATAMERICA FINANCIAL SVCS.	24-01312 #36432163 - June, 2024			339.50	0.00	
4-01-20-130-000-223	FINANCE Condo Reimbursements					
1411W005 1411 WEBB STREET LLC	24-01251 1st Q Trash Reimbursement			383.24	0.00	
5105T005 510 5TH AVENUE LLC	24-01252 1st Q Trash Reimbursement			588.00	0.00	

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Budget Account Vendor	Description	P.O. Id	P.O. Description	Amount	Void Amount	PO Type
4-01-20-130-000-223	FINANCE Condo Reimbursements		Continued			
3106TH 310 6TH AVENUE, LLC		24-01253	1st Q Trash Reimbursement	1,663.20	0.00	
2107T005 210 7TH AVENUE LLC		24-01259	1st Q Trash Reimbursement	580.12	0.00	
EMPGRA EMPIRE GRAND REGENCY ASSOC.INC		24-01260	1st Q Trash Reimbursement	1,512.00	0.00	
4003RD 400 3RD MINOT, LLC		24-01262	1st Q Trash Reimbursement	726.60	0.00	
7106T005 710 6TH AVENUE LLC		24-01264	1st Q Trash Reimbursement	1,020.60	0.00	
4077T005 407 7TH AVENUE LLC		24-01266	1st Q Trash Reimbursement	894.60	0.00	
REUDUC2 REUSSI DUCKSAUCE 2 LLC		24-01267	1st Q Trash Reimbursement	434.70	0.00	
211FIR 211 FIRST DUCKSAUCE, LLC		24-01268	1st Q Trash Reimbursement	819.52	0.00	
4045T005 404 5TH AVENUE		24-01269	1st Q Trash Reimbursement	1,021.20	0.00	
REUDUC3 REUSSI DUCKSAUCE3 LLC		24-01271	1st Q Trash Reimbursement	588.00	0.00	
2123R005 212 3RD AVENUE LLC		24-01272	1st Q Trash Reimbursement	702.44	0.00	
RL3ASB RL3 ASBURY LLC		24-01273	1st Q Trash Reimbursement	1,061.55	0.00	
5038T010 503 8TH AVENUE LLC		24-01274	1st Q Trash Reimbursement	319.72	0.00	
309SU005 309 SUNSET AVENUE LLC		24-01275	1st Q Trash Reimbursement	779.75	0.00	
REUSS005 REUSSI DUCKSAUCE 4 LLC		24-01278	1st Q Trash Reimbursement	1,502.54	0.00	
220FOU 220 FOURTH AVENUE, LLC		24-01279	1st Q Trash Reimbursement	1,085.70	0.00	
1010G005 1010 GRAND AVENUE LLC		24-01280	1st Q Trash Reimbursement	638.40	0.00	
				16,321.88		
	Extd Total: FINANCIAL ADMINISTRATION			20,834.48		
	Department Total: FINANCE			20,834.48		
Department: COMPUTER MIS						
Extd: COMPUTERIZED DATA PROCESSING						
4-01-20-140-000-219	COMPUTER DATA PROC. Equipment					
AMAZO005 AMAZON.COM SERVICES		24-01111	APFD Raspberry Pi	137.92	0.00	
AMAZO005 AMAZON.COM SERVICES		24-01116	USB Chargers for DPW	383.45	0.00	
WBMASON W.B.MASON CO., INC.		24-01164	IT Office Supplies	72.63	0.00	
AMAZO005 AMAZON.COM SERVICES		24-01201	Beach Badge Scanners	209.73	0.00	
				803.73		
4-01-20-140-000-222	COMPUTER DATA PROC Software Lic.					
SHIINT SHI INTERNATIONAL CORP		24-01113	Q#24457397 GoverLAN	784.12	0.00	
4-01-20-140-000-223	COMPUTER DATA PROC Hardware Support					
SHIINT SHI INTERNATIONAL CORP		24-00863	Q#24471600 Backup Appliance	5,563.50	0.00	
4-01-20-140-000-226	COMPUTER DATA PROC. Verizon Connect					
VERIZ015 VERIZON CONNECT		24-01305	INV#368000052108 5.1.2024	2,688.20	0.00	
	Extd Total: COMPUTERIZED DATA PROCESSING			9,839.55		
	Department Total: COMPUTER MIS			9,839.55		
Department: TAX REV ADMIN						
Extd: TAX REVENUE ADMINISTRATION						
4-01-20-145-000-216	TAX REV ADMIN Supplies-Compu.					
WBMASON W.B.MASON CO., INC.		24-01183	TAX COLLECTOR OFFICE SUPPLIES	354.85	0.00	
	Extd Total: TAX REVENUE ADMINISTRATION			354.85		
	Department Total: TAX REV ADMIN			354.85		

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Department: TAX ASSESSOR						
Extd: TAX ASSESSOR						
4-01-20-150-000-209	TAX ASSESSOR Fees					
READAT	REALTY DATA SYSTEMS LLC	24-01193	2024 RDS Insp Cycle	32,835.00	0.00	
COUTAX	COUNTY TAX ADMINISTRATOR	24-01350	Record Access Fees 2024	<u>1,779.81</u>	0.00	
				34,614.81		
	Extd Total: TAX ASSESSOR			34,614.81		
	Department Total: TAX ASSESSOR			34,614.81		
Department: DIRECTOR OF COMMUNICATIONS						
Extd: DIRECTOR OF COMMUNICATIONS						
4-01-20-151-000-299	DIRECTOR OF COMMUN. - Program Fees					
THEAR005	THE ART OF THE BEAN AND LEAF	24-01180	5/7 Coffee w/ Council Estimate	76.25	0.00	
	Extd Total: DIRECTOR OF COMMUNICATIONS			76.25		
	Department Total: DIRECTOR OF COMMUNICATIONS			76.25		
Department: LEGAL SERVICES						
Extd: LEGAL SERVICES						
4-01-20-155-000-209	LEGAL SERVICES Fees					
LAWOF005	LAW OFFICE OF GENE J ANTHONY	24-01311	Invoice 21358 March Fees	634.90	0.00	
HILLW005	HILL WALLACK LLP	24-01365	Invoice 760264 General Matters	14,547.29	0.00	
GENBUR	GENOVA BURNS LLC	24-01375	Invoice 512611 General File	<u>2,302.63</u>	0.00	
				17,484.82		
	Extd Total: LEGAL SERVICES			17,484.82		
	Department Total: LEGAL SERVICES			17,484.82		
Department: ENGINEER SERV						
Extd: ENGINEERING SERVICES						
4-01-20-165-000-209	ENGINEERING SERVICES Fees					
TMASSO	T & M ASSOCIATES	24-01353	SE462460 April General Eng.	16,263.22	0.00	
	Extd Total: ENGINEERING SERVICES			16,263.22		
	Department Total: ENGINEER SERV			16,263.22		
	CAFR Total:			105,056.30		
Department: Planning Department						
Extd: Planning Department						
4-01-21-179-000-209	PLANNINF DEPT. Planning Board Fees					
INSENG	INSITE ENGINEERING, LLC	24-01128	Insite March 2024 invoices	375.00	0.00	
	Extd Total: Planning Department			375.00		
	Department Total: Planning Department			375.00		
	CAFR Total:			375.00		

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Budget Account Vendor	Description	P.O. Id	P.O. Description	Amount	Void Amount	PO Type
Department: CODE ENFORCE						
Extd: CODE ENFORCEMENT AND ADMIN.						
4-01-22-195-000-201	CODE ENFORCEMENT Office Supplies					
WBMASON	W.B.MASON CO., INC.	24-01245	Office Supplies	313.67	0.00	
4-01-22-195-000-205	CODE ENFORCEMENT Computer Supplies					
AMAZO005	AMAZON.COM SERVICES	24-01118	iPad Case Community Dev	40.73	0.00	
Extd Total: CODE ENFORCEMENT AND ADMIN.				354.40		
Department Total: CODE ENFORCE				354.40		
CAFR Total:				354.40		
Department: LIAB INSURANCE						
Extd: LIABILITY INSURANCE						
4-01-23-210-000-209	LIABILITY INSURANCE Fees					
PMACOM	PMA MANAGEMENT CORPORATION	24-01389	Apr 2024 Billing Statements	130,690.49	0.00	
Extd Total: LIABILITY INSURANCE				130,690.49		
Department Total: LIAB INSURANCE				130,690.49		
Department: WORKERS COMP						
Extd: WORKER'S COMPENSATION						
4-01-23-215-000-209	WORKER'S COMPENSATION Fees					
PMACOM	PMA MANAGEMENT CORPORATION	24-01389	Apr 2024 Billing Statements	70,576.89	0.00	
Extd Total: WORKER'S COMPENSATION				70,576.89		
Department Total: WORKERS COMP				70,576.89		
CAFR Total:				201,267.38		
Department: POLICE						
Extd: POLICE DEPARTMENT						
4-01-25-240-000-205	POLICE Animal Control Services					
SPCA	MONMOUTH COUNTY SPCA	24-01139	#2025055 FEBRUARY 2024 SERVICE	4,700.00	0.00	
4-01-25-240-000-218	POLICE Contract.Serv.					
WIRCOM	WIRELESS COMMUNICATIONS &	24-01336	#M62225 MAY 2024	1,220.00	0.00	
4-01-25-240-000-221	POLICE Ammunition					
EAGPOI	EAGLE POINT GUN	24-00470	AMMUNITION	13,020.06	0.00	
4-01-25-240-000-222	POLICE Training					
PRIMA005	PRI MANAGEMENT GROUP	24-00916	police records training	313.25	0.00	
Extd Total: POLICE DEPARTMENT				19,253.31		
Department Total: POLICE				19,253.31		

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Department: FIRE DEPT. Extd: FIRE DEPARTMENT						
4-01-25-265-000-203	FIRE DEPT. Motor Vehicle					
FISONS	FIS on Site Service LLC	24-00363	Blanket PO Not to Exceed	427.50	0.00	B
FISONS	FIS on Site Service LLC	24-01306	Blanket PO Not to Exceed	<u>190.00</u>	0.00	B
				617.50		
4-01-25-265-000-206	FIRE DEPT. Purchase of Equipment					
THEHAR	THE HARDWARE STORE	24-00188	BLANKET PO NOT TO EXCEED	37.94	0.00	B
4-01-25-265-000-212	FIRE DEPT. Dues,Licenses,Subscriptions					
NATFIE	NATIONAL FIRE PROTECTION ASS.	24-01303	2024 KEDDY RENEWAL ID#2035428	175.00	0.00	
4-01-25-265-000-218	FIRE DEPT. Contract.Serv.					
COOPOW	COOPER ELECTRIC	24-00557	GENERATOR SERVICE RENEWAL	521.25	0.00	B
4-01-25-265-000-229	FIRE DEPT. Medical Sup.					
SEAWEL	SEABOARD WELDING SUPPLY, INC.	24-00690	BLANKET PO FOR OXYGEN	90.00	0.00	B
EMSAR	EMSAR	24-01343	INV# SM-153550 SUPPLIES	<u>470.40</u>	0.00	
				560.40		
4-01-25-265-000-255	FIRE DEPT. Revenue Guard Fees					
CORON005	CORONIS HEALTH RCM, LLC dba	24-01122	Invoice 13070 Shortage	27.00	0.00	
4-01-25-265-000-262	FIRE DEPT. Equipment Repairs					
CONFIR	CONTINENTAL FIRE & SAFETY,INC.	24-01103	EST:24-842 Saw Parts	270.00	0.00	
	Extd Total: FIRE DEPARTMENT			2,209.09		
Extd: FIRE HYDRANT						
4-01-25-265-266-299	FIRE HYDRANT Misc.					
NJAMER	N.J. AMERICAN WATER CO.	24-01230	#1018-210026567043 3/23-4/23	21,145.10	0.00	
	Extd Total: FIRE HYDRANT			21,145.10		
	Department Total: FIRE DEPT.			23,354.19		
Department: PROSECUTOR Extd: MUNICIPAL PROSECUTOR						
4-01-25-275-000-202	PROSECUTOR Fees					
JAMBUT	JAMES N. BUTLER, JR.	24-01241	municipal prosecutor 04/2024	5,200.00	0.00	
	Extd Total: MUNICIPAL PROSECUTOR			5,200.00		
	Department Total: PROSECUTOR			5,200.00		
	CAFR Total:			47,807.50		
Department: STREETS & ROAD Extd: STREETS & ROADS MAINTENANCE						
4-01-26-290-000-202	STREETS & ROAD Office Supplies					
WBMASON	W.B.MASON CO., INC.	24-01144	OFFICE SUPPLIES	406.89	0.00	

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4-01-26-290-000-203	STREETS & ROAD	Motor Vehicle				
SERVIO05	SERVICE TIRE TRUCK CENTERS	24-00070	VARIOUS PARTS BLANKET	593.52	0.00	B
SEACHE	SEACOAST CHEVROLET OLDS-	24-00118	VARIOUS PARTS BLANKET	223.86	0.00	B
EASAUT	EASTERN AUTOPARTS WAREHOUSE	24-00858	VARIOUS PARTS BLANKET	653.77	0.00	B
CHEVAL	CHERRY VALLEY TRACTOR SALES	24-00899	DPW KUBOTA#671 REPLACE ENGINE	5,323.63	0.00	
GPCNA091	GPC-NAPA AUTO PARTS	24-01136	VARIOUS PARTS BLANKET	1,009.54	0.00	B
FOSCOM	FOSTER & COMPANY, INC.	24-01168	ALL IN ONE/MULTI USE CLEANER	717.30	0.00	
CHEVAL	CHERRY VALLEY TRACTOR SALES	24-01208	KUBOTA#665 TRANSMISSION ASSEMB	6,085.99	0.00	
WETIMM	W.E. TIMMERMAN COMPANY, INC.	24-01299	Elgin Sweeper Repair	1,600.57	0.00	B
				16,208.18		
4-01-26-290-000-212	STREETS & ROAD	Tools				
LAWPRO	LAWSON PRODUCTS, INC.	24-01293	DPW SHOP VACUUM DXV16PA	447.48	0.00	
4-01-26-290-000-216	STREETS & ROAD	Carpentry Supplies				
JAEUM	JAEGER LUMBER & SUPPLY CO. INC	24-01265	1/2" CDX Plywood	617.00	0.00	
4-01-26-290-000-218	STREETS & ROAD	Contract.Serv.				
BURCONT	BURKE CONTRACTING, LLC	24-01215	#4122 ACTIVATE & REPAIR SYSTEM	569.96	0.00	
QUENC005	QUENCH USA, INC.	24-01228	#INV07365216 MAY 2024	38.05	0.00	
STAVOLA	STAVOLA ASPHALT COMPANY, INC.	24-01232	#325421 ASPHALT 4/22/24	148.09	0.00	
CINCOR	CINTAS CORPORATION NO 2	24-01290	9270086281 MAY AED AGREEMENT	107.00	0.00	
CINCOR	CINTAS CORPORATION NO 2	24-01316	#5209482091 MEDICAL RESTOCK	71.66	0.00	
SEAWEL	SEABOARD WELDING SUPPLY, INC.	24-01319	#966137 cylinder/hazmat charge	98.25	0.00	
STAVOLA	STAVOLA ASPHALT COMPANY, INC.	24-01321	#326149 ASPHALT 4/29/24	149.55	0.00	
KEMFLA	KEMPTON FLAG LLC	24-01326	3-USflags,3 POW flags	854.10	0.00	
PRESPE	PREVENTION SPECIALISTS,INC.	24-01362	Non DOT Post Accident 4/24/24	104.00	0.00	
STAVOLA	STAVOLA ASPHALT COMPANY, INC.	24-01394	#327002 ASPHALT 5/6/24	109.23	0.00	
OPTIMUM	OPTIMUM	24-01395	#07866-183188-01-1 5/8 - 6/7	44.79	0.00	
				2,294.68		
4-01-26-290-000-235	STREETS & ROAD	Shade Tree Commission				
CICFAR	CICCONI FARMS, INC.	24-00898	blanket not to exceed \$2500	379.35	0.00	B
			Extd Total: STREETS & ROADS MAINTENANCE	20,353.58		
			Department Total: STREETS & ROAD	20,353.58		
Department: SOLID WASTE						
Extd: SOLID WASTE COLLECTION						
4-01-26-305-000-209	SOLID WASTE	Fees				
DELDEM	DELISA DEMOLITION, INC.	24-01219	#295466 & 295467 CONSTR DEBRIS	3,410.20	0.00	
DELDEM	DELISA DEMOLITION, INC.	24-01257	#295769 TRASH FEES 4/16 -4/30	30,024.05	0.00	
MAZMUL	MAZZA MULCH, INC.	24-01291	#1208417 BRUSH DISPOSAL APRIL	1,980.00	0.00	
MASREC	MAZZA RECYCLING SERVICES, LTD.	24-01292	tires,bulky waste,tax, fee,	809.24	0.00	
DELDEM	DELISA DEMOLITION, INC.	24-01393	#295820 haul fee CB disposal	250.00	0.00	
				36,473.49		
			Extd Total: SOLID WASTE COLLECTION	36,473.49		
			Department Total: SOLID WASTE	36,473.49		

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Department: BUILDING & GND						
Extd: BUILDINGS & GROUNDS						
4-01-26-310-000-202	BUILDING & GND Janitorial Supplies					
ALLAI005 ALLAIRE CHEMDRY	24-01107 Code Carpet Cleaning			679.50	0.00	
4-01-26-310-000-203	BUILDING & GND Misc. Hardware					
BARGS005 BARG'S LAWN & GARDEN SHOP	24-01161 Misc Landscaping Supplies			590.75	0.00	B
4-01-26-310-000-204	BUILDING & GND Building Supplies					
FESSE005 FESSENDEN HALL, INC.	24-01080 Misc Building Materials			180.54	0.00	B
SEAFIR SEABOARD FIRE & SAFETY EQUIP.	24-01325 #19910540 EXTINGUISHER INSPECT			533.00	0.00	
				713.54		
4-01-26-310-000-207	BUILDING & GND Dog Station Supplies					
DOGWA005 DOG WASTE DEPOT	24-01110 Dog Waste Stations and Cans			2,259.88	0.00	
4-01-26-310-000-210	BUILDING & GND Building Repairs					
GRAING GRAINGER, INC.	24-01248 Faucet & Water Filter			340.74	0.00	
4-01-26-310-000-218	BUILDING & GND Contract.Serv.					
ALLAI005 ALLAIRE CHEMDRY	24-01086 Quote Carpet Cleaning Finance			369.00	0.00	
	Extd Total: BUILDINGS & GROUNDS			4,953.41		
	Department Total: BUILDING & GND			4,953.41		
	CAFR Total:			61,780.48		
Department: PUBLIC ASST						
Extd: SOCIAL SERVICES:						
4-01-27-345-000-202	SOCIAL SERVICES Office Supplies					
WBMASON W.B.MASON CO., INC.	24-01197 Printer Ink			148.95	0.00	
	Extd Total: SOCIAL SERVICES:			148.95		
	Department Total: PUBLIC ASST			148.95		
Department: SENIOR CENTER						
Extd: SENIOR CENTER						
4-01-27-350-000-205	SENIOR CENTER Recreation & Social					
AMAZO005 AMAZON.COM SERVICES	24-01143 Summer Party supplies			96.03	0.00	
4-01-27-350-000-210	SENIOR CENTER Classes					
BODYB005 BODY BY BEY	24-00189 FIRST QUARTER 2024 BLANKET PO			375.00	0.00	B
4-01-27-350-000-299	SENIOR CENTER Misc.					
WBMASON W.B.MASON CO., INC.	24-01158 Dish Detergent			42.52	0.00	
	Extd Total: SENIOR CENTER			513.55		
	Department Total: SENIOR CENTER			513.55		
	CAFR Total:			662.50		

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Department: LIGHTING						
Extd: LIGHT,HEAT,POW						
4-01-31-435-435-299 LIGHT, HEAT & POWER Misc.						
NJAMER	N.J. AMERICAN WATER CO.	24-01236	Various Accounts 3/26-4/23	8,005.30	0.00	
NJAMER	N.J. AMERICAN WATER CO.	24-01377	Various Accounts 4/4-5/2	<u>3,565.49</u>	0.00	
				11,570.79		
Extd Total: LIGHT,HEAT,POW				11,570.79		
Extd: STREET/TRAFFIC						
4-01-31-435-436-299 STREET&TRAFFIC LIGHTING Misc.						
JCPL	JCPL	24-01223	#200 000 001 293 Master Acct	1,058.93	0.00	
NJAMER	N.J. AMERICAN WATER CO.	24-01236	Various Accounts 3/26-4/23	<u>4,269.17</u>	0.00	
				5,328.10		
Extd Total: STREET/TRAFFIC				5,328.10		
Department Total: LIGHTING				16,898.89		
Department: TELEPHONE						
Extd: TELEPHONE						
4-01-31-440-000-299 TELEPHONE Misc.						
TMOBIL	T-MOBILE	24-01224	#990733363 3/21/24-4/20/24	2,196.03	0.00	
MONINT	MONMOUTH INTERNET CORPORATION	24-01284	INVOICE #351017-M MAY 2024	3,547.91	0.00	
VERZON	VERIZON BUSINESS	24-01378	#152-069-551-0001-78 5/4-6/3	124.99	0.00	
VERIZON	VERIZON WIRELESS	24-01396	#342269861-00001 4/5-5/4	<u>1,515.40</u>	0.00	
				7,384.33		
Extd Total: TELEPHONE				7,384.33		
Department Total: TELEPHONE				7,384.33		
Department: GASOLINE						
Extd: GASOLINE						
4-01-31-460-000-299 GASOLINE Misc.						
GRIALLI	GRIFFITH-ALLIED TRUCKING, LLC	24-01231	#502351 UNLEADED FUEL 4/23/24	7,407.68	0.00	
Extd Total: GASOLINE				7,407.68		
Department Total: GASOLINE				7,407.68		
CAFR Total:				31,690.90		
Department: MUNIC COURT						
Extd: MUNICIPAL COURT						
4-01-43-490-000-202 MUNIC COURT Office Supplies						
CRAPRI	CRAFTMASTER PRINTING, INC.	24-01240	envelopes	372.00	0.00	

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4-01-43-490-000-246	MUNIC COURT Postage					
GREFIN	GREATAMERICA FINANCIAL SVCS.	24-01244	INV #36400933 MAY 2024	145.00	0.00	
	Extd Total: MUNICIPAL COURT			517.00		
	Department Total: MUNIC COURT			517.00		
Department: PUBLIC DEFEND.						
Extd: PUBLIC DEFENDER						
4-01-43-495-000-021	Fees					
THELA010	THE LAW OFFICE OF MATTHEW SAGE	24-01242	public defender april 2024	2,500.00	0.00	
	Extd Total: PUBLIC DEFENDER			2,500.00		
	Department Total: PUBLIC DEFEND.			2,500.00		
	CAFR Total:			3,017.00		
	Fund Total: CURRENT			452,011.46		
Fund: BEACH						
Department: UTILITY OE						
Extd: BEACH UTILITY O/E: OTHER EXPENSES:						
4-05-55-502-000-206	BEACH UTILITY O/E: Purchase of Equipment					
FISSUP	FISHERMAN'S SUPPLY LLC	24-01045	anchors,floats,shackles,line	2,998.40	0.00	
4-05-55-502-000-211	BEACH UTILITY O/E: Light & Power					
NJAMER	N.J. AMERICAN WATER CO.	24-01236	Various Accounts 3/26-4/23	226.10	0.00	
NJAMER	N.J. AMERICAN WATER CO.	24-01377	Various Accounts 4/4-5/2	188.39	0.00	
				414.49		
4-05-55-502-000-213	BEACH UTILITY O/E: Motor Vehicle					
MOTOR010	MOTORCYCLE MALL OF MONMOUTH	24-00814	VARIOUS PART BEACH ATV BLANKET	703.46	0.00	B
CENTJER	CENTRAL JERSEY EQUIPMENT, LLC	24-01185	ESTIMATE FOR DIAGNOSIS	835.23	0.00	
CENTJER	CENTRAL JERSEY EQUIPMENT, LLC	24-01237	repairs to beach tractor	5,456.05	0.00	
				6,994.74		
4-05-55-502-000-215	BEACH UTILITY O/E: Lumber/Bldg. Supplies					
JAEUM	JAEGER LUMBER & SUPPLY CO. INC	24-01270	2x6x14' Treated Lumber	1,074.08	0.00	
4-05-55-502-000-219	BEACH UTILITY O/E: Vehicle					
TAYTOW	TAYLOR'S TOWING	24-01368	#187040 JD BEACH TRACTOR TOW	525.00	0.00	
4-05-55-502-000-225	UTILITY OE Engineering Fees					
TMASSO	T & M ASSOCIATES	24-00509	NJDEP BEACH & DUNES MAINTENANC	4,949.24	0.00	B
	Extd Total: BEACH UTILITY O/E: OTHER EXPENSES:			16,955.95		
	Department Total: UTILITY OE			16,955.95		
	CAFR Total:			16,955.95		
	Fund Total: BEACH			16,955.95		

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Budget Account Vendor	Description	P.O. Id	P.O. Description	Amount	Void Amount	PO Type
Fund:	TRANSPORTATION UTILITY: BUDGET:					
Department:	UTILITY OE					
Extd:	TRANS.UTILITY O/E: OTHER EXPENSES:					
4-06-55-502-000-202	TRANS.UTILITY O/E: Office Supplies					
GRAING	GRAINGER, INC.	24-01184	18 Bicycle Bike Rack	711.27	0.00	
KEPSPR	KEPWEL SPRING WATER	24-01285	ACCT #117290 APRIL 2024	33.00	0.00	
GRAING	GRAINGER, INC.	24-01352	Portable Heater	109.92	0.00	
				854.19		
4-06-55-502-000-205	TRANS.UTILITY O/E: Enforcement Supply					
AMAZO005	AMAZON.COM SERVICES	24-01246	Car 84 GPS Cable	49.59	0.00	
4-06-55-502-000-208	TRANS.UTILITY O/E: Parking Permits					
PASPOR	PASSPORT LABS, INC.	24-01372	INV1045293 April Permit Fees	1,235.70	0.00	
4-06-55-502-000-210	TRANS.UTILITY O/E: Signs					
GLESUP	GLENCO SUPPLY INC.	24-01048	Ap Fresh Signage and others	2,240.00	0.00	
CRAPRI	CRAFTMASTER PRINTING, INC.	24-01238	Bangs Garage Coroplast Signs	357.50	0.00	
				2,597.50		
4-06-55-502-000-212	TRANS.UTILITY O/E: Parking Meter Supply					
IPSGRO	IPS GROUP, INC.	24-01347	INV96869 Apr 2024 Dms Fees	7,827.00	0.00	
4-06-55-502-000-213	TRANS.UTILITY O/E: Mobile App Fees					
PAYBY005	PAYBYPHONE US, INC.	24-01348	INVUS776 Apr 2024 Trans Fees	311.25	0.00	
4-06-55-502-000-228	TRANS.UTILITY O/E: Engineering Fees					
DYNAM005	DYNAMIC TRAFFIC, LLC	24-01239	Prof Srvcs through 4/6/24	1,960.00	0.00	
	Extd Total: TRANS.UTILITY O/E: OTHER EXPENSES:			14,835.23		
	Department Total: UTILITY OE			14,835.23		
4-06-55-507-000-101	CAPITAL OUTLAY: BANGS & PROSPECT					
TMASSO	T & M ASSOCIATES	22-02806	SAFE ROUTES TO TRANSIT	3,312.34	0.00	B
	Extd Total:			3,312.34		
	Department Total:			3,312.34		
	CAFR Total:			18,147.57		
	Fund Total: TRANSPORTATION UTILITY: BUDGET:			18,147.57		
Fund:	SEWER UTILITY: BUDGET:					
Department:	UTILITY OE					
Extd:	SEWER UTILITY O/E: OTHER EXPENSES:					
4-07-55-502-000-202	SEWER UTILITY O/E: Hardware/Tools					
JANIT005	JANITOR SUPPLY CORP.	24-00984	#11165 Consumable Supplies	1,063.15	0.00	
4-07-55-502-000-209	SEWER UTILITY O/E: Fees					
LYONS005	LYONS ENVIRONMENTAL SERVICES	24-01229	#APSA0424 WWTP TESTING APRIL	1,080.00	0.00	
4-07-55-502-000-211	SEWER UTILITY O/E: Light & Power					
NJAMER	N.J. AMERICAN WATER CO.	24-01236	Various Accounts 3/26-4/23	21,384.21	0.00	

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4-07-55-502-000-211 NJAMER N.J. AMERICAN WATER CO.	SEWER UTILITY O/E: Light & Power Continued	24-01377	Various Accounts 4/4-5/2	868.31 22,252.52	0.00	
4-07-55-502-000-218 CERID005 CERIDA INVESTMENT CORP. KEPSPR KEPWEL SPRING WATER	SEWER UTILITY O/E: Contract Services MARCH, APRIL & MAY 2024 ACCT #117290 APRIL 2024	24-01233 24-01285		557.21 12.00 569.21	0.00 0.00	
4-07-55-502-000-224 RUSREI RUSSELL REID WASTE HAULING & PASVAL PASSAIC VALLEY SEWERAGE COM.	SEWER UTILITY O/E: Sludge Removal #6922274 APRIL 2024 INVOICE #52335 APRIL 2024	24-01329 24-01370		33,306.00 14,518.00 47,824.00	0.00 0.00	
4-07-55-502-000-230 UNIVAR UNIVAR SOLUTIONS USA, INC.	SEWER UTILITY O/E: Hypochlorite INVOICE #52067995 MAY 2024	24-01367		5,947.92	0.00	
Extd Total: SEWER UTILITY O/E: OTHER EXPENSES:				78,736.80		
Department Total: UTILITY OE				78,736.80		
Department: SEWER ACCTS.PAYABLE						
Extd: SEWER ACCTS.PAYABLE						
4-07-55-526-000-000 TMASSO T & M ASSOCIATES	SEWER ACCTS.PAYABLE LSRP SERVICES SEWER PLANT UST	22-02631		984.34	0.00	B
Extd Total: SEWER ACCTS.PAYABLE				984.34		
Department Total: SEWER ACCTS.PAYABLE				984.34		
CAFR Total:				79,721.14		
Fund Total: SEWER UTILITY: BUDGET:				79,721.14		
Year Total:				566,836.12		
Fund: GENERAL CAPITAL FUND BUDGET:						
Extd: Odr. 2018-57 Acq. of Real Property FH						
C-04-55-998-176-001 TMASSO T & M ASSOCIATES TMASSO T & M ASSOCIATES	Section 20 Costs FIRE HEADQUARTERS CONSTRUCTION LSRP SERVICES FD HEADQUARTERS	23-01422 24-00322		15,340.97 1,068.50 16,409.47	0.00 0.00	B B
C-04-55-998-176-002 WALLA005 WALLACE BROS, INC.	Purchase of Prop./Const. of Firehouse FIRE DEPARTMENT HEADQUARTERS	23-02172		518,626.67	0.00	B
Extd Total: Odr. 2018-57 Acq. of Real Property FH				535,036.14		
Department Total:				535,036.14		
CAFR Total:				535,036.14		
Fund Total: GENERAL CAPITAL FUND BUDGET:				535,036.14		

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Budget Account Vendor	Description	P.O. Id	P.O. Description	Amount	Void Amount	PO Type
Fund:	PARKING CAPITAL					
Department:	Ord. 2020-8 Memorial Drive Paving					
Extd:	Ord. 2020-8 Memorial Drive Paving					
C-09-17-906-000-901	Section 20 Costs					
TMASSO	T & M ASSOCIATES	20-03383	Reso 2020-303 Memorial Dr.	3,184.72	0.00	B
	Extd Total:		Ord. 2020-8 Memorial Drive Paving	3,184.72		
	Department Total:		Ord. 2020-8 Memorial Drive Paving	3,184.72		
Department:	Ord. 2022-8 Various Rd. Improvements					
Extd:	Ord. 2022-8 Various Rd. Improvements					
C-09-17-909-000-904	Section 20 Costs					
TMASSO	T & M ASSOCIATES	22-01654	MONROE, COMSTOCK & EIGHT ROADS	22,264.32	0.00	B
	Extd Total:		Ord. 2022-8 Various Rd. Improvements	22,264.32		
	Department Total:		Ord. 2022-8 Various Rd. Improvements	22,264.32		
	CAFR Total:			25,449.04		
	Fund Total:		PARKING CAPITAL	25,449.04		
	Year Total:			560,485.18		
Fund:	GRANT FUND BUDGET:					
G-02-43-956-022-214	NJ DOT Asbury Ave. Bikeway Project					
TMASSO	T & M ASSOCIATES	23-03019	ASBURY AVE BIKEWAY IMPROVEMENT	12,450.00	0.00	B
G-02-43-956-022-217	Opiod Settlement Funds					
TMOBIL	T-MOBILE	24-01224	#990733363 3/21/24-4/20/24	63.42	0.00	
	Extd Total:			12,513.42		
	Department Total:			12,513.42		
G-02-43-974-023-200	UEZ Micro-Business Lease Assistance					
BARBIO05	BARBIE'S HAIR LLC	23-03386	LEASE SUBSIDY GRANT UEZ	311.52	0.00	B
FLAVIO05	FLAVIA'S CUCINA ROMANA LTD	24-01235	UEZ Leas Sub \$448.46 for 1 mon	448.46	0.00	
BASIN005	BASIN BAR, LLC	24-01258	Lease Payments #1, 2, & 3	780.90	0.00	
				1,540.88		
	Extd Total:			1,540.88		
	Department Total:			1,540.88		
G-02-43-980-024-200	Mental Health Grant 2024					
DOUSCH	DOUGLAS SCHULTZ	24-01384	Mindful Class REIMBURSEMENT	60.00	0.00	
DOUSCH	DOUGLAS SCHULTZ	24-01385	REIMBURSEMENT LEGAL CLASS	75.00	0.00	
DOUSCH	DOUGLAS SCHULTZ	24-01386	REIMBURSEMENT CULTURAL CLASS	59.99	0.00	
				194.99		
	Extd Total:			194.99		
	Department Total:			194.99		

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G-02-43-981-024-200	Senior Center Grant 2024					
SPRCON	SPRINGWOOD CENTER CONDOMINIUM	24-01247	2nd Q Condo Association Fees	7,497.75	0.00	
	Extd Total:			7,497.75		
	Department Total:			7,497.75		
	CAFR Total:			21,747.04		
	Fund Total: GRANT FUND BUDGET:			21,747.04		
	Year Total:			21,747.04		
Fund:	ANIMAL CONTROL FUND BUDGET:					
T-12-56-850-000-801	Reserve for Animal Control					
SPCA	MONMOUTH COUNTY SPCA	24-01140	#2025055 TNR FEBRUARY 2024	187.50	0.00	
NJDEPH	NJ DEPT.HEALTH/SNR.SERV.	24-01286	Dog Report April 2024	25.20	0.00	
				212.70		
	Extd Total:			212.70		
	Department Total:			212.70		
	CAFR Total:			212.70		
	Fund Total: ANIMAL CONTROL FUND BUDGET:			212.70		
Fund:	COMMUNITY DEVELOPMENT BLK GRANT BUDGET:					
Extd:	2022 CDBG B-22-MC-34-0100					
T-17-81-850-850-005	2022 Community Events					
SUNFAR	SUNSET FARM MARKET GARDEN	23-03185	Holiday Decorations	800.00	0.00	B
	Extd Total: 2022 CDBG B-22-MC-34-0100			800.00		
	Department Total:			800.00		
	CAFR Total:			800.00		
Extd:	2023 CDBG 23-MC-34-0100					
T-17-82-850-850-001	2023 Administration					
THECOA	THE NEW COASTER, LLC	24-01261	#61388 EAATER EGG HUNT AD 4/18	660.00	0.00	
NATCOM	NATIONAL COMMUNITY DEVELOPMENT	24-01276	Membership Dues 7/1/24-6/30/25	550.00	0.00	
				1,210.00		
	Extd Total: 2023 CDBG 23-MC-34-0100			1,210.00		
	Department Total:			1,210.00		
	CAFR Total:			1,210.00		
	Fund Total: COMMUNITY DEVELOPMENT BLK GRANT BUDGET:			2,010.00		
Fund:	TRUST OTHER					
T-20-56-850-868-801	Reserve for P.O.A.A.					
WBMASON	W.B.MASON CO., INC.	24-01297	toner for printer	542.64	0.00	
	Extd Total:			542.64		
T-20-56-850-878-801	Reserve for Recreation					
AMAZ0005	AMAZON.COM SERVICES	24-01003	Supplies for Rock & Roll	658.03	0.00	

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Budget Account Vendor	Description	P.O. Id	P.O. Description	Amount	Void Amount	PO Type
T-20-56-850-878-801	Reserve for Recreation		Continued			
KARBRI KAREEM BRINSON		24-01125	D.J. Services for Rock & Roll	500.00	0.00	
CRAPRI CRAFTMASTER PRINTING, INC.		24-01165	Materials for Rock & Roll	2,761.95	0.00	
PARWAR PARTY FAIR OF OAKHURST INC		24-01221	52553 Balloons for Rock & Roll	489.60	0.00	
				4,409.58		
	Extd Total:			4,409.58		
	Department Total:			4,952.22		
	CAFR Total:			4,952.22		
	Fund Total: TRUST OTHER			4,952.22		
Fund:	PLANNING & ZONING ESCROW FUND BUDGET:					
CAFR:	PLANNING & ZONING ESCROW FUND BUDGET:					
T-21-00-169-000-299	1201 BRIDGE ST.(PETER GAYLORD)					
INSENG INSITE ENGINEERING, LLC		24-01128	Insite March 2024 invoices	75.00	0.00	
	Extd Total:			75.00		
	Department Total:			75.00		
T-21-00-498-000-299	704 4TH AVE(13 GRAND POINT WAY, LLC)					
INSENG INSITE ENGINEERING, LLC		24-01128	Insite March 2024 invoices	750.00	0.00	
	Extd Total:			750.00		
	Department Total:			750.00		
T-21-00-526-000-299	527 BANGS-INSPECTIONS (PEARLBUD REALTY)					
INSENG INSITE ENGINEERING, LLC		24-01128	Insite March 2024 invoices	1,529.12	0.00	
	Extd Total:			1,529.12		
	Department Total:			1,529.12		
T-21-00-545-000-299	900-904 SPRINGWOOD(MEMORIAL AVE HOLDING)					
INSENG INSITE ENGINEERING, LLC		24-01128	Insite March 2024 invoices	262.50	0.00	
	Extd Total:			262.50		
	Department Total:			262.50		
T-21-00-551-000-299	700 MONROE AVE(MONROE AVENUE REALTY,LLC)					
INSENG INSITE ENGINEERING, LLC		24-01128	Insite March 2024 invoices	262.50	0.00	
	Extd Total:			262.50		
	Department Total:			262.50		
T-21-00-554-000-299	910 COOKMAN(INSPE.FEES)(900 COOKMAN,LLC)					
INSENG INSITE ENGINEERING, LLC		24-01128	Insite March 2024 invoices	1,413.23	0.00	
	Extd Total:			1,413.23		
	Department Total:			1,413.23		

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Budget Account Vendor	Description	P.O. Id	P.O. Description	Amount	Void Amount	PO Type
T-21-00-556-000-299	300 6TH AVENUE(JAMES DUNN)					
INSENG	INSITE ENGINEERING, LLC	24-01128	Insite March 2024 invoices	742.50	0.00	
	Extd Total:			742.50		
	Department Total:			742.50		
T-21-00-560-000-299	614 COOKMAN AVENUE(614 COOKMAN, LLC)					
INSENG	INSITE ENGINEERING, LLC	24-01128	Insite March 2024 invoices	283.01	0.00	
	Extd Total:			283.01		
	Department Total:			283.01		
T-21-00-568-000-299	BL 4001(INSPE.FEES)(AP BL 4001 VENTURE)					
INSENG	INSITE ENGINEERING, LLC	24-01128	Insite March 2024 invoices	910.31	0.00	
	Extd Total:			910.31		
	Department Total:			910.31		
T-21-00-572-000-299	202 7TH AVE(INSPE.FEES)(202 7TH AVE,LLC)					
INSENG	INSITE ENGINEERING, LLC	24-01005	Insite 202 Seventh	2,640.33	0.00	
INSENG	INSITE ENGINEERING, LLC	24-01128	Insite March 2024 invoices	778.31	0.00	
				3,418.64		
	Extd Total:			3,418.64		
	Department Total:			3,418.64		
T-21-00-573-000-299	205 KINGSLEY/205 SUNSET(PHM SUNSET SQ.)					
INSENG	INSITE ENGINEERING, LLC	24-01128	Insite March 2024 invoices	2,852.50	0.00	
	Extd Total:			2,852.50		
	Department Total:			2,852.50		
T-21-00-581-000-299	512-514 SUMMERFIELD(SACKMAN ASSET MGMT)					
INSENG	INSITE ENGINEERING, LLC	24-01340	Insite PB SVS APRIL 2024	225.00	0.00	
	Extd Total:			225.00		
	Department Total:			225.00		
T-21-00-582-000-299	929 ASBURY AV(INSPE)(PARTNER PROPERTIES)					
INSENG	INSITE ENGINEERING, LLC	24-01128	Insite March 2024 invoices	834.81	0.00	
	Extd Total:			834.81		
	Department Total:			834.81		
T-21-00-585-000-299	BALTIC & AEGEAN(INSPECTION FEES)(K.HOV)					
INSENG	INSITE ENGINEERING, LLC	24-01128	Insite March 2024 invoices	1,066.81	0.00	
	Extd Total:			1,066.81		
	Department Total:			1,066.81		

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Budget Account Vendor	Description	P.O. Id	P.O. Description	Amount	Void Amount	PO Type
T-21-00-588-000-299	115-117 ATKINS AVE(INTERFAITH NEIGHBORS)					
TMASSO	T & M ASSOCIATES	24-01387	LAF462453 Kula Farm	778.50	0.00	
	Extd Total:			778.50		
	Department Total:			778.50		
T-21-00-592-000-299	500 8TH AVE(INSF.FEE)(LIVINGSYSTEMS,LLC)					
INSENG	INSITE ENGINEERING, LLC	24-01128	Insite March 2024 invoices	690.31	0.00	
	Extd Total:			690.31		
	Department Total:			690.31		
T-21-00-597-000-299	407 LAKE AVE(INSF.FEES)(TOLL BROS.INC.)					
INSENG	INSITE ENGINEERING, LLC	24-01128	Insite March 2024 invoices	1,025.31	0.00	
	Extd Total:			1,025.31		
	Department Total:			1,025.31		
T-21-00-598-000-299	138,140 & 144 BORDEN(SAVVY INVESTOR,LLC)					
INSENG	INSITE ENGINEERING, LLC	24-01128	Insite March 2024 invoices	90.00	0.00	
	Extd Total:			90.00		
	Department Total:			90.00		
T-21-00-600-000-299	1411 MEMORIAL DR(INS)(T.CALTABILOTA,LLC)					
INSENG	INSITE ENGINEERING, LLC	24-01128	Insite March 2024 invoices	899.74	0.00	
	Extd Total:			899.74		
	Department Total:			899.74		
T-21-00-603-000-299	1317-1319 SPRINGWOOD(INS)(BROS.IN BLUE)					
INSENG	INSITE ENGINEERING, LLC	24-01128	Insite March 2024 invoices	120.00	0.00	
INSENG	INSITE ENGINEERING, LLC	24-01340	Insite PB SVS APRIL 2024	125.00	0.00	
				245.00		
	Extd Total:			245.00		
	Department Total:			245.00		
T-21-00-604-000-299	1510 3RD AVENUE(EILEEN HASKOPUOLOS)					
INSENG	INSITE ENGINEERING, LLC	24-01128	Insite March 2024 invoices	303.24	0.00	
	Extd Total:			303.24		
	Department Total:			303.24		
T-21-00-606-000-299	637/701 LAKE AVE(INSF.FEES)(DOUGLAS DEV)					
INSENG	INSITE ENGINEERING, LLC	24-01128	Insite March 2024 invoices	457.50	0.00	
	Extd Total:			457.50		
	Department Total:			457.50		
	CAFR Total: PLANNING & ZONING ESCROW FUND BUDGET:			19,115.53		
	Fund Total: PLANNING & ZONING ESCROW FUND BUDGET:			19,115.53		

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Budget Account Vendor	Description	P.O. Id	P.O. Description	Amount	Void Amount	PO Type
Fund: CITY OF ASBURY PARK REDEVELOPMENT ESCROW						
T-48-56-850-000-833	1201 MEMORIAL(DOUGLAS DEVELOPMENT CORP)					
KYLEM005 KYLE MCMANUS ASSOCIATES LLC	24-01282 Invoice 5603 1256 Washington			477.75	0.00	
T-48-56-850-000-840	614 COOKMAN AVE(ASBURY PARK BREWERY,LLC)					
KYLEM005 KYLE MCMANUS ASSOCIATES LLC	24-01283 Invoice 5609 1001 First Ave.			1,250.40	0.00	
HILLW005 HILL WALLACK LLP	24-01365 Invoice 760264 General Matters			385.00	0.00	
				1,635.40		
T-48-56-850-000-849	901/201 MEMORIAL DR(CONCRETE PROP,LLC)					
HILLW005 HILL WALLACK LLP	24-01388 Invoice 760287 Denholtz			122.50	0.00	
T-48-56-850-000-856	1012 ASBURY AVE(SHARED EQUITIES CO.,LLC)					
KYLEM005 KYLE MCMANUS ASSOCIATES LLC	24-01282 Invoice 5603 1256 Washington			477.75	0.00	
T-48-56-850-000-860	911 KINGSLEY STREET(LITTLE DINK, LLC)					
HILLW005 HILL WALLACK LLP	24-01365 Invoice 760264 General Matters			192.50	0.00	
T-48-56-850-000-862	1001 1ST AVENUE(ASBURY PARK FIRST)					
KYLEM005 KYLE MCMANUS ASSOCIATES LLC	24-01283 Invoice 5609 1001 First Ave.			551.25	0.00	
T-48-56-850-000-866	512-514 SUMMERFIELD(SHARED EQUITIES)					
HILLW005 HILL WALLACK LLP	24-01365 Invoice 760264 General Matters			17.50	0.00	
T-48-56-850-000-874	MM BOARDWALK(MADISON MARQUETTE,LLC)					
HILLW005 HILL WALLACK LLP	24-01365 Invoice 760264 General Matters			70.00	0.00	
TMASSO T & M ASSOCIATES	24-01376 LAF460163 Boardwalk Restor.			14,186.00	0.00	
				14,256.00		
T-48-56-850-000-876	1256 WASHINGTON(SCARANNI REAL EST.MNGMT)					
KYLEM005 KYLE MCMANUS ASSOCIATES LLC	24-01282 Invoice 5603 1256 Washington			220.50	0.00	
	Extd Total:			17,951.15		
	Department Total:			17,951.15		
	CAFR Total:			17,951.15		
	Fund Total: CITY OF ASBURY PARK REDEVELOPMENT ESCROW			17,951.15		
Fund: CITY OF ASBURY PARK CONCESSIONS ESCROW						
T-49-56-850-000-802	UMBRELLAS&BEACH CHAIRS CONC.(PIMCO,LLC)					
HILLW005 HILL WALLACK LLP	24-01365 Invoice 760264 General Matters			62.50	0.00	
T-49-56-850-000-803	AP PEDAL BOATS(SUNSHINE PRODUCTIONS,LLC)					
HILLW005 HILL WALLACK LLP	24-01365 Invoice 760264 General Matters			466.50	0.00	
	Extd Total:			529.00		
	Department Total:			529.00		
	CAFR Total:			529.00		
	Fund Total: CITY OF ASBURY PARK CONCESSIONS ESCROW			529.00		
	Year Total:			44,770.60		
Total Charged Lines: 419 Total List Amount: 1,338,407.17 Total Void Amount: 0.00						

Attachment: Bill List 5-22-24 (2024-243 : Payment of Bills)

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

Totals by Year-Fund					
Fund Description	Fund	Budget Total	Revenue Total	G/L Total	Total
CURRENT	3-01	4,084.16	0.00	0.00	4,084.16
SEWER UTILITY: BUDGET:	3-07	<u>140,484.07</u>	<u>0.00</u>	<u>0.00</u>	<u>140,484.07</u>
Year Total:		144,568.23	0.00	0.00	144,568.23
CURRENT	4-01	452,011.46	0.00	0.00	452,011.46
BEACH	4-05	16,955.95	0.00	0.00	16,955.95
TRANSPORTATION UTILITY: BUDGET:	4-06	18,147.57	0.00	0.00	18,147.57
SEWER UTILITY: BUDGET:	4-07	<u>79,721.14</u>	<u>0.00</u>	<u>0.00</u>	<u>79,721.14</u>
Year Total:		566,836.12	0.00	0.00	566,836.12
GENERAL CAPITAL FUND BUDGET:	C-04	535,036.14	0.00	0.00	535,036.14
PARKING CAPITAL	C-09	<u>25,449.04</u>	<u>0.00</u>	<u>0.00</u>	<u>25,449.04</u>
Year Total:		560,485.18	0.00	0.00	560,485.18
GRANT FUND BUDGET:	G-02	21,747.04	0.00	0.00	21,747.04
ANIMAL CONTROL FUND BUDGET:	T-12	212.70	0.00	0.00	212.70
COMMUNITY DEVELOPMENT BLK GRANT BUDGE	T-17	2,010.00	0.00	0.00	2,010.00
TRUST OTHER	T-20	4,952.22	0.00	0.00	4,952.22
PLANNING & ZONING ESCROW FUND BUDGET:	T-21	19,115.53	0.00	0.00	19,115.53
CITY OF ASBURY PARK REDEVELOPMENT ESC	T-48	17,951.15	0.00	0.00	17,951.15
CITY OF ASBURY PARK CONCESSIONS ESCRO	T-49	<u>529.00</u>	<u>0.00</u>	<u>0.00</u>	<u>529.00</u>
Year Total:		44,770.60	0.00	0.00	44,770.60
Total Of All Funds:		<u>1,338,407.17</u>	<u>0.00</u>	<u>0.00</u>	<u>1,338,407.17</u>

May 22, 2024 Meeting

Balance Brought Forward from Total List Amount	\$ 1,338,407.17
US Bank Operations (24-01220)	\$ 563,349.59
County of Monmouth (24-01055)	\$ 1,424,631.67
Asbury Park Board of Education (24-01313)	\$ 1,824,954.00
NJSHBP (24-01355)	\$ 632,742.87
CMRS-FP (24-01296)	\$ 10,000.00

Total:	<u><u>\$ 5,794,085.30</u></u>
--------	-------------------------------



RESOLUTION NO. 2024-244

**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 May 22, 2024 the following Special Events Applications were presented for approval by the Director of Recreation:

1. 5/23 Fireworks
2. Memorial Day Carnival

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, LISA ESPOSITO, City Clerk of the City of Asbury Park, Monmouth County, New Jersey, DO HEREBY CERTIFY the foregoing to be a true and exact copy of RESOLUTION NO. 2024-244 which was finally adopted by the City Council at a meeting held on the 22nd day of May, 2024

CERTIFIED BY ME THIS 23rd DAY OF May, 2024.

LISA ESPOSITO
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 _____ General Licensing: _____

All applications and appropriate application fees are to be received by the Asbury Park Special Events Department no less than 45 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 Department of Special Events 1 Municipal Plaza Asbury Park, NJ 07712 Attn: Leesha Floyd.

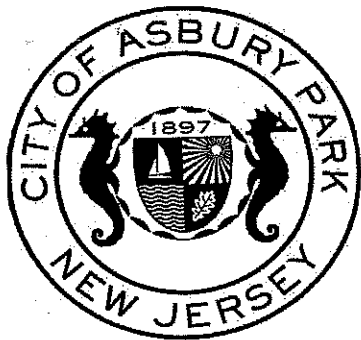
- All applications must be reviewed by the Special Events Committee. This may require the organizer/applicant to attend one or more special event meetings.
- Applications must be formally approved by the City Council after initial approval from the Special Events Committee.
- A refundable \$500.00 bond 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) as additionally insured in the amount of one million dollars (amount subject to change) 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 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: MAY 23, 2024Rain Date: N/ATime of Event: 9:00 to 9:45Setup time: 6:00 PM Break-down time: 9:45 P.M.Location of Event: First Ave. Beach

Type of Event (check all that apply):

☐ Festival☐ Parade☐ Foot Race

Attachment: cm 5.22.24 (2024-244 : 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: May 20-27 (setup 20th, 21st) carnival starts on the 22nd Rain Date: _____

Time of Event: 5pm (noon on weekends) to 11pm Setup time: TBD Break-down time: TBD

Name of Event: Memorial Day Carnival

Location of Event: Bradley 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
 xOther: Carnival

Attachment: cm 5.22.24 (2024-244 : Special Event Applications)



Individual Resolutions
Meeting of the Municipal Council
Wednesday, May 22, 2024
RESOLUTION SUMMARY

2024-245

Increase to temporary budget prior to budget adoption.

	From	To
Current Fund:		
Boardwalk Restoration Grant	\$0.00	\$20,000,000.00
911 Dispatch Services	182,221.00	708,060.00
Employee Group Insurance	3,074,000.00	4,074,000.00
Clerk SW	98,737.00	108,737.00
Finance SW	180,200.00	195,200.00
Legal Fees	175,000.00	185,000.00
Liability Insurance	800,000.00	1,200,000.00
Municipal Prosecutor	26,275.00	31,275.00
Streets and Road OE	385,750.00	435,750.00
Beach Fund:		
Other Expenses	312,979.00	357,979.00



RESOLUTION NO. 2024-245

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

RESOLUTION AMENDING TEMPORARY BUDGET APPROPRIATIONS FOR 2024 BUDGET

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

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

Increase to temporary budget prior to budget adoption.

	From	To
Current Fund:		
Boardwalk Restoration Grant	\$0.00	\$20,000,000.00
911 Dispatch Services	182,221.00	708,060.00
Employee Group Insurance	3,074,000.00	4,074,000.00
Clerk SW	98,737.00	108,737.00
Finance SW	180,200.00	195,200.00
Legal Fees	175,000.00	185,000.00
Liability Insurance	800,000.00	1,200,000.00
Municipal Prosecutor	26,275.00	31,275.00
Streets and Road OE	385,750.00	435,750.00
Beach Fund:		
Other Expenses	312,979.00	357,979.00

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

I, LISA ESPOSITO, City Clerk of the City of Asbury Park, Monmouth County, New Jersey, DO HEREBY CERTIFY the foregoing to be a true and exact copy of RESOLUTION NO. 2024-245 which was finally adopted by the City Council at a meeting held on the 22nd day of May, 2024

CERTIFIED BY ME THIS 23rd DAY OF May, 2024.

LISA ESPOSITO
CITY CLERK



Individual Resolutions
Meeting of the Municipal Council
Wednesday, May 22, 2024
RESOLUTION SUMMARY

2024-246

Resolution authorizing the purchase of blinds needed at the Social Services Building totaling \$7,615.68 to Belmar Window Shop utilizing grants funds.



RESOLUTION NO. 2024-246

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

RESOLUTION AUTHORIZING PURCHASE OF BLINDS NEEDED AT THE SOCIAL SERVICES BUILDING

WHEREAS, the City of Asbury Park ("City") has a need to purchase blinds needed at the Social Services Building; and

WHEREAS, the City has solicited quotes from Belmar Window Shop, Blinds To Go and Timm's Window Fashions, LLC; and

WHEREAS, the City of Asbury Park is desirous of awarding the purchase of blinds to Belmar Window Shop in the amount of \$7,615.68; and

WHEREAS, the Chief Financial Officer has certified that funds are available in the following accounts G-02-43-983-024-200. The maximum dollar value of the pending contract is as set forth in the resolution.

NOW, THEREFORE, BE IT RESOLVED, by the Mayor and Council of the City of Asbury Park (the "City"), in the County of Monmouth, State of New Jersey authorize the purchase of blinds needed at the Social Service Building in the amount of \$7,615.68 and a copy of this Resolution shall be provided to the Director of Social Services, City Manager, CFO and Purchasing Agent.

I, LISA ESPOSITO, City Clerk of the City of Asbury Park, Monmouth County, New Jersey, DO HEREBY CERTIFY the foregoing to be a true and exact copy of RESOLUTION NO. 2024-246 which was finally adopted by the City Council at a meeting held on the 22nd day of May, 2024

CERTIFIED BY ME THIS 23rd DAY OF May, 2024.

LISA ESPOSITO
CITY CLERK

Tracy Lizardi

From: Doug Schultz
Sent: Monday, April 29, 2024 1:00 PM
To: Tracy Lizardi; JoAnn Boos
Cc: Daniel Paczkowski; Sara Arias
Subject: Blinds
Attachments: RE: [EXTERNAL] Re: [External] Re: [External] Re: [External] Re: [External] Your Quote; Blinds to go Quote 12 March 2024.pdf; Belmar Windows Short Offices 12 Mar 2024.pdf; Belmar Windos Short Conf 12 Mar 2024.pdf

Tracy,

Welcome back, we are in need of blinds for the New SSB: JoAnn emailed us that she found an account to charge them to.

We have Quotes from Belmar windows and Blinds-to-go, and a failure to respond from Timms.

The quote from Blinds-to-go is lowest, but as evidenced by the attached email (chain) attached, I have not seen sample nor received an email confirming an installation time frame.

We have a good history with Belmar windows. With the attached as evidenced of inability to follow through, can we choose to use Belmar? If yes, then which account can we charge them to? If not, the should we do a Req for Blinds to go?

Belmar's Quote is \$7615 and Blinds to go is \$6811 (although I don't know the material) Belmar split their quote, at my request, separating the Conference room from the Offices; experience has now told us, both are necessary.

Let us know and we will process a Req. I have attached the quotes for your review.

Peace

Doug Schultz
 Director of Social Services
 Main # 732-502-4528
 Now located at 801 Springwood Avenue, Asbury Park, New Jersey

Mailing address:
 City of Asbury Park
 1 Municipal Plaza
 Asbury Park, NJ 07712
 P: 732-502-5731

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BELMAR WINDOW SHOP

QUOTE #18331302

SIDEMARK: EB PO REFERENCE: AP SOCIAL SERVICES

DATE ISSUED: 03/12/24 VALID THRU: 05/11/24

#	LOCATION	PRODUCT	QTY	MSRP	UNIT	TOTAL
1	Interview room	Hunter Douglas Designer Roller & Designer Screen Shades Control System: Custom Clutch Control System Style: Bottom-Up Material Type: UMB1 - Umbria 1% Color: 396 - Driftwood	2	\$788.00	\$574.36	\$1,148.72
2	Nurse	Hunter Douglas Designer Roller & Designer Screen Shades Control System: Custom Clutch Control System Style: Bottom-Up Material Type: UMB1 - Umbria 1% Color: 396 - Driftwood	3	\$788.00	\$574.36	\$1,723.08
3	Director's office	Hunter Douglas Designer Roller & Designer Screen Shades Control System: Custom Clutch Control System Style: Bottom-Up Material Type: UMB1 - Umbria 1% Color: 396 - Driftwood	2	\$788.00	\$574.36	\$1,148.72

Client Notes

Thank you!
Eileen
732-915-4372

Have Questions?

Contact your sales person Eileen Boyd at (732) 681-4900

Client Name

Client Signature

Date

Total Qty	
MSRP Total	\$5,516.00
Total Discount	-\$1,495.40
Client Subtotal	\$4,020.60
Freight	\$79.00
Tax (0%)	\$0.00
Client Total	\$4,099.60
Deposit	\$0.00

BALANCE DUE \$4,099.60

BELMAR WINDOW SHOP

QUOTE #18331484

SIDEMARK: EB PO REFERENCE: AP SOCIAL SERVICE

DATE ISSUED: 03/12/24 VALID THRU: 05/11/24

#	LOCATION	PRODUCT	QTY	MSRP	UNIT	TOTAL
1	Conference rm	Hunter Douglas Designer Roller & Designer Screen Shades Control System: Custom Clutch Control System Style: Bottom-Up Material Type: UMB1 - Umbria 1% Color: 396 - Driftwood	6	\$788.00	\$574.36	\$3,446.16

Client Notes

Thank you!

Eileen

732-915-4372

Have Questions?

Contact your sales person Eileen Boyd at (732) 681-4900

Total Qty	(
MSRP Total	\$4,728.00
Total Discount	-\$1,281.84
Client Subtotal	\$3,446.16
Freight	\$70.00
Tax (0%)	\$0.00
Client Total	\$3,516.16
Deposit	\$0.00

Client Name

Client Signature

Date

BALANCE DUE \$3,516.16

Attachment: BLINDS FOR SOCIAL SERVICES BUILDING (2024-246 : Purchase of Blinds Needs at the Social Services Building)

Tracy Lizardi

From: Doug Schultz
Sent: Thursday, May 9, 2024 2:14 PM
To: Tracy Lizardi; JoAnn Boos
Cc: Daniel Paczkowski; Sara Arias
Subject: RE: Blinds

Tracy,
 Thanks, I have not heard anything from Blinds to go, so hopefully we can use Belmar.

Peace

Doug Schultz
 Director of Social Services
 Main # 732-502-4528
 Now located at 801 Springwood Avenue, Asbury Park, New Jersey

Mailing address:
 City of Asbury Park
 1 Municipal Plaza
 Asbury Park, NJ 07712
 P: 732-502-5731

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From: Tracy Lizardi <Tracy.Lizardi@cityofasburypark.com>
Sent: Thursday, May 9, 2024 2:09 PM
To: Doug Schultz <Doug.Schultz@cityofasburypark.com>; JoAnn Boos <JoAnn.Boos@cityofasburypark.com>
Cc: Daniel Paczkowski <Daniel.Paczkowski@cityofasburypark.com>; Sara Arias <Sara.Arias@cityofasburypark.com>
Subject: RE: Blinds

Good Afternoon Doug,
 Just following up on the below as I am working on resolutions for the May 22nd meeting.
 Thank You,
 Tracy

From: Doug Schultz <Doug.Schultz@cityofasburypark.com>
Sent: Tuesday, April 30, 2024 3:44 PM
To: Tracy Lizardi <Tracy.Lizardi@cityofasburypark.com>; JoAnn Boos <JoAnn.Boos@cityofasburypark.com>
Cc: Daniel Paczkowski <Daniel.Paczkowski@cityofasburypark.com>; Sara Arias <Sara.Arias@cityofasburypark.com>
Subject: RE: Blinds

Tracy,

Sounds like that's the plan. We will have to be patient. If we hear from Blinds to go, I will let you know.

Tracy Lizardi

From: Doug Schultz
Sent: Tuesday, April 23, 2024 11:58 AM
To: Wendy Willis
Cc: Sara Arias
Subject: RE: [EXTERNAL] Re: [External] Re: [External] Re: [External] Re: [External] Your Quote

Wendy,

Any word on the samples or your stopping by? What is the lead time if we do order from you?

Peace

Doug Schultz
 Director of Social Services
 Main # 732-502-4528
 Now located at 801 Springwood Avenue, Asbury Park, New Jersey

Mailing address:
 City of Asbury Park
 1 Municipal Plaza
 Asbury Park, NJ 07712
 P: 732-502-5731

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From: Doug Schultz
Sent: Monday, April 22, 2024 8:42 AM
To: 'Wendy Willis' <wwillis@blindstogo.com>
Cc: Sara Arias <Sara.Arias@cityofasburypark.com>
Subject: RE: [EXTERNAL] Re: [External] Re: [External] Re: [External] Re: [External] Your Quote

Wendy,

If you have time it would be good for you to stop by, as the shipped samples are a bit undependable.

Peace

Doug Schultz
 Director of Social Services
 Main # 732-502-4528
 Now located at 801 Springwood Avenue, Asbury Park, New Jersey

Mailing address:

Attachment: BLINDS FOR SOCIAL SERVICES BUILDING (2024-246 : Purchase of Blinds Needs at the Social Services Building)

City of Asbury Park
 1 Municipal Plaza
 Asbury Park, NJ 07712
 P: 732-502-5731

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From: Wendy Willis <wwillis@blindstogo.com>
Sent: Sunday, April 21, 2024 12:28 PM
To: Doug Schultz <Doug.Schultz@cityofasburypark.com>
Cc: Sara Arias <Sara.Arias@cityofasburypark.com>
Subject: [EXTERNAL] Re: [External] Re: [External] Re: [External] Re: [External] Your Quote

I just wanted to let you know that I have requested another set of samples be mailed to you.

I am so very sorry for your not receiving them prior to now. Please let me know if I need to come back to you.

Have a great week.

Wendy Willis, Design Consultant

Blinds to Go Shop at Home
 Store #282
 201.312.3679

From: Doug Schultz <Doug.Schultz@cityofasburypark.com>
Sent: Thursday, April 18, 2024 8:31 AM
To: Wendy Willis <wwillis@blindstogo.com>
Cc: Sara Arias <Sara.Arias@cityofasburypark.com>
Subject: RE: [External] Re: [External] Re: [External] Re: [External] Your Quote

Wendy,
 Yes, we are at decision time and the samples are key.

Peace

Doug Schultz
 Director of Social Services
 Main # 732-502-4528
 Now located at 801 Springwood Avenue, Asbury Park, New Jersey

Mailing address:
 City of Asbury Park
 1 Municipal Plaza
 Asbury Park, NJ 07712
 P: 732-502-5731

Attachment: BLINDS FOR SOCIAL SERVICES BUILDING (2024-246 : Purchase of Blinds Needs at the Social Services Building)

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From: Wendy Willis <wwillis@blindstogo.com>
Sent: Wednesday, April 17, 2024 3:31 PM
To: Doug Schultz <Doug.Schultz@cityofasburypark.com>
Subject: [EXTERNAL] Re: [External] Re: [External] Re: [External] Your Quote

I am so very sorry that they are not being processed.

Would you like for me to come and bring the samples for you to see? I will be happy to set up another appointment.

Wendy Willis, Design Consultant

Blinds to Go Shop at Home
 Store #282
 201.312.3679

From: Doug Schultz <Doug.Schultz@cityofasburypark.com>
Sent: Monday, April 15, 2024 9:18 AM
To: Wendy Willis <wwillis@blindstogo.com>
Subject: RE: [External] Re: [External] Re: [External] Your Quote

Wendy,

Summer is coming, but our samples are not? Do you have anything that you can drop off? Do they have our correct address?

Peace

Doug Schultz
 Director of Social Services
 Main # 732-502-4528
 Now located at 801 Springwood Avenue, Asbury Park, New Jersey

Mailing address:
 City of Asbury Park
 1 Municipal Plaza
 Asbury Park, NJ 07712
 P: 732-502-5731

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Attachment: BLINDS FOR SOCIAL SERVICES BUILDING (2024-246 : Purchase of Blinds Needs at the Social Services Building)

From: Wendy Willis <wwillis@blindstogo.com>
Sent: Tuesday, April 2, 2024 5:16 PM
To: Doug Schultz <Doug.Schultz@cityofasburypark.com>
Subject: [EXTERNAL] Re: [External] Re: [External] Your Quote

Yes I will. They take about 7 days to get to you.

Have a great evening.

Get [Outlook for iOS](#)

From: Doug Schultz <Doug.Schultz@cityofasburypark.com>
Sent: Tuesday, April 2, 2024 1:35:17 PM
To: Wendy Willis <wwillis@blindstogo.com>
Subject: RE: [External] Re: [External] Your Quote

Wendy,

I never received the samples of the shades you are proposing, can you check on this, please.

Peace

Doug Schultz
 Director of Social Services
 Main # 732-502-4528
 Now located at 801 Springwood Avenue, Asbury Park, New Jersey

Mailing address:
 City of Asbury Park
 1 Municipal Plaza
 Asbury Park, NJ 07712
 P: 732-502-5731

Consultative, advisory or deliberative materials

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From: Wendy Willis <wwillis@blindstogo.com>
Sent: Wednesday, March 20, 2024 9:53 AM
To: Doug Schultz <Doug.Schultz@cityofasburypark.com>
Subject: [EXTERNAL] Re: [External] Your Quote

Good morning.

Can you please send me a picture of your window? I am very positive that I took the length down to the fram that separated the top from the bottom.

Yes, I will order you a couple of samples for your to review. And, if you need me to stop back in I can do that as well.

Attachment: BLINDS FOR SOCIAL SERVICES BUILDING (2024-246 : Purchase of Blinds Needs at the Social Services Building)

Have a great day!

Wendy Willis, Design Consultant

Blinds to Go Shop at Home
Store #282
201.312.3679

From: Doug Schultz <Doug.Schultz@cityofasburypark.com>
Sent: Wednesday, March 20, 2024 8:51 AM
To: Wendy Willis <wwillis@blindstogo.com>
Cc: Sara Arias <Sara.Arias@cityofasburypark.com>
Subject: RE: [External] Your Quote

Wendy,

One more question, how long are the shades, how far down to they go from the top of the window.
Peace

Doug Schultz
Director of Social Services
Main # 732-502-4528
Now located at 801 Springwood Avenue, Asbury Park, New Jersey

Mailing address:
City of Asbury Park
1 Municipal Plaza
Asbury Park, NJ 07712
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From: Wendy Willis <wwillis@blindstogo.com>
Sent: Wednesday, March 13, 2024 1:43 PM
To: Doug Schultz <Doug.Schultz@cityofasburypark.com>
Subject: [EXTERNAL] Your Quote

I motorized your office due to the furniture sitting in front of the windows. All of the rest i quoted with an extra long chain.

Thanks you for allowing me to assist you today.

Wendy Willis, Design Consultant

Blinds to Go Shop at Home

Attachment: BLINDS FOR SOCIAL SERVICES BUILDING (2024-246 : Purchase of Blinds Needs at the Social Services Building)

Store #282
201.312.3679

From: store282@blindstogo.com <store282@blindstogo.com>
Sent: Wednesday, March 13, 2024 1:41 PM
To: Wendy Willis <wwillis@blindstogo.com>
Subject: Emailing PC01004 from A282

Attachment: BLINDS FOR SOCIAL SERVICES BUILDING (2024-246 : Purchase of Blinds Needs at the Social Services Building)



STORE NO. 282
101 E STATE ROUTE 4
PARAMUS, NJ 07652
TEL: () - FAX: (732) 367-3788

WORKSHEET

W/S No: 59240549
W/S Date: 2024-03-13
Print Date: 2024-03-13

CUSTOMER

SCHULTZ DOUG
(732) 502-4528 () -
801 SPRINGWOOD AVE
ASBURY PARK, NJ 07712

DESIGN CONSULTANT

WILLIS, WENDY (35909)

10	OFFICE (INTERVIEW ROOM #1)	Qty	BTG-FDP	BTG-RF
	CAMEO/NATURAL 4959	1	561.14	420.86
	ROLLER SHADE SPEC OPT			
-	WAND TYPE	-	HOLD-DOWN BRACKETS	NO
-	SIDE RETURNS LENGTH	-	RECHARGER	NO
-	SIDE RETURNS	NON-APPLICABLE	STANDARD OR SPECIAL CHAIN	SPECIAL
-	SCALLOP	NO SCALLOP	MOTORIZED	NO
-	TYPE OF MEASUREMENT	TIP TO TIP	MECHANISM	SIDEWINDER DELUXE
-	SHADE MOUNT	NORMAL	BB/BKT COVERS	WHITE
-	MAJESTIC TRIM COLOR	NOT - APPLICABLE	MATERIAL COLLECTION	STANDARD SHADES LF
-	BTG LINK DEVICE	NO	VALANCE TYPE	DLX CAS FABRIC WRAPPED
-	SHADE PULL	NO SHADE PULL	CHAIN COLOR	BEIGE
20	OFFICE (INTERVIEW ROOM #2)	Qty	BTG-FDP	BTG-RF
	CAMEO/NATURAL 4959	1	561.14	420.86
	ROLLER SHADE SPEC OPT			
-	WAND TYPE	-	HOLD-DOWN BRACKETS	NO
-	SIDE RETURNS LENGTH	-	RECHARGER	YES
-	SIDE RETURNS	NON-APPLICABLE	STANDARD OR SPECIAL CHAIN	SPECIAL
-	SCALLOP	NO SCALLOP	MOTORIZED	NO
-	TYPE OF MEASUREMENT	TIP TO TIP	MECHANISM	SIDEWINDER DELUXE
-	SHADE MOUNT	NORMAL	BB/BKT COVERS	WHITE
-	MAJESTIC TRIM COLOR	NOT - APPLICABLE	MATERIAL COLLECTION	STANDARD SHADES LF
-	BTG LINK DEVICE	NO	VALANCE TYPE	DLX CAS FABRIC WRAPPED
-	SHADE PULL	NO SHADE PULL	CHAIN COLOR	BEIGE
30	OFFICE (DIRECTOR'S #1)	Qty	BTG-FDP	BTG-RF
	CAMEO/NATURAL 4959	1	1012.46	759.34
	ROLLER SHADE			
-	CHAIN COLOR	-	HOLD-DOWN BRACKETS	NO
-	WAND TYPE	-	RECHARGER	YES
-	SIDE RETURNS LENGTH	-	MOTORIZED	YES RECH. NO COVER
-	SIDE RETURNS	NON-APPLICABLE	BB/BKT COVERS	WHITE
-	MAJESTIC TRIM COLOR	NOT - APPLICABLE	MATERIAL COLLECTION	STANDARD SHADES LF
-	TYPE OF MEASUREMENT	TIP TO TIP	MECHANISM	SIDEWINDER DELUXE
-	BTG LINK DEVICE	NO	VALANCE TYPE	DLX CAS FABRIC WRAPPED
40	OFFICE (DIRECTOR'S #2)	Qty	BTG-FDP	BTG-RF
	CAMEO/NATURAL 4959	1	1012.46	759.34
	ROLLER SHADE			
-	CHAIN COLOR	-	HOLD-DOWN BRACKETS	NO
-	WAND TYPE	-	RECHARGER	YES
-	SIDE RETURNS LENGTH	-	MOTORIZED	YES RECH. NO COVER
-	SIDE RETURNS	NON-APPLICABLE	BB/BKT COVERS	WHITE
-	MAJESTIC TRIM COLOR	NOT - APPLICABLE	MATERIAL COLLECTION	STANDARD SHADES LF
-	TYPE OF MEASUREMENT	TIP TO TIP	MECHANISM	SIDEWINDER DELUXE
-	BTG LINK DEVICE	NO	VALANCE TYPE	DLX CAS FABRIC WRAPPED

Attachment: BLINDS FOR SOCIAL SERVICES BUILDING (2024-246 : Purchase of Blinds Needs at the Social Services Building)



STORE NO. 282
101 E STATE ROUTE 4
PARAMUS, NJ 07652
TEL: () - FAX: (732) 387-3788

WORKSHEET

W/S No: 59240549
W/S Date: 2024-03-13
Print Date: 2024-03-13

CUSTOMER

SCHULTZ DOUG
(732) 502-4528 () -
801 SPRINGWOOD AVE
ASBURY PARK, NJ 07712

DESIGN CONSULTANT

WILLIS, WENDY (35909)

50	OFFICE (DIRECTOR'S REMOTE)	Qty	BTG-FDP	BTG-RE
	/	1	92.97	92.97
	MOTORIZED PARTS			
	PART REMOTE, 15 CHANNEL			
60	OFFICE (CONF ROOM #1)	Qty	BTG-FDP	BTG-RE
	CAMEO/NATURAL 4959	1	561.14	420.86
	ROLLER SHADE SPEC OPT			
	WAND TYPE		HOLD-DOWN BRACKETS	NO
	SIDE RETURNS LENGTH		RECHARGER	NO
	SIDE RETURNS	NON-APPLICABLE	STANDARD OR SPECIAL CHAIN	SPECIAL
	SCALLOP	NO SCALLOP	MOTORIZED	NO
	TYPE OF MEASUREMENT	TIP TO TIP	MECHANISM	SIDEWINDER DELUXE
	SHADE MOUNT	NORMAL	BB/BKT COVERS	WHITE
	MAJESTIC TRIM COLOR	NOT - APPLICABLE	MATERIAL COLLECTION	STANDARD SHADES LF
	BTG LINK DEVICE	NO	VALANCE TYPE	DLX CAS FABRIC WRAPPED
	SHADE PULL	NO SHADE PULL	CHAIN COLOR	BEIGE
70	OFFICE (CONF ROOM #2)	Qty	BTG-FDP	BTG-RE
	CAMEO/NATURAL 4959	1	561.14	420.86
	ROLLER SHADE SPEC OPT			
	WAND TYPE		HOLD-DOWN BRACKETS	NO
	SIDE RETURNS LENGTH		RECHARGER	NO
	SIDE RETURNS	NON-APPLICABLE	STANDARD OR SPECIAL CHAIN	SPECIAL
	SCALLOP	NO SCALLOP	MOTORIZED	NO
	TYPE OF MEASUREMENT	TIP TO TIP	MECHANISM	SIDEWINDER DELUXE
	SHADE MOUNT	NORMAL	BB/BKT COVERS	WHITE
	MAJESTIC TRIM COLOR	NOT - APPLICABLE	MATERIAL COLLECTION	STANDARD SHADES LF
	BTG LINK DEVICE	NO	VALANCE TYPE	DLX CAS FABRIC WRAPPED
	SHADE PULL	NO SHADE PULL	CHAIN COLOR	BEIGE
80	OFFICE (CONF ROOM #3)	Qty	BTG-FDP	BTG-RE
	CAMEO/NATURAL 4959	1	561.14	420.86
	ROLLER SHADE SPEC OPT			
	WAND TYPE		HOLD-DOWN BRACKETS	NO
	SIDE RETURNS LENGTH		RECHARGER	NO
	SIDE RETURNS	NON-APPLICABLE	STANDARD OR SPECIAL CHAIN	SPECIAL
	SCALLOP	NO SCALLOP	MOTORIZED	NO
	TYPE OF MEASUREMENT	TIP TO TIP	MECHANISM	SIDEWINDER DELUXE
	SHADE MOUNT	NORMAL	BB/BKT COVERS	WHITE
	MAJESTIC TRIM COLOR	NOT - APPLICABLE	MATERIAL COLLECTION	STANDARD SHADES LF
	BTG LINK DEVICE	NO	VALANCE TYPE	DLX CAS FABRIC WRAPPED
	SHADE PULL	NO SHADE PULL	CHAIN COLOR	BEIGE

Attachment: BLINDS FOR SOCIAL SERVICES BUILDING (2024-246 : Purchase of Blinds Needs at the Social Services Building)



STORE NO. 282
101 E STATE ROUTE 4
PARAMUS, NJ 07652
TEL: () - FAX: (732) 387-3788

WORKSHEET

W/S No: 59240549
W/S Date: 2024-03-13
Print Date: 2024-03-13

CUSTOMER

SCHULTZ DOUG
(732) 502-4528 () -
801 SPRINGWOOD AVE
ASBURY PARK, NJ 07712

DESIGN CONSULTANT

WILLIS, WENDY (35909)

90	OFFICE (CONF ROOM #4)	Qty	BTG-FDP	BTG-RF
	CAMEO/NATURAL 4959	1	561.14	420.86
	ROLLER SHADE SPEC OPT			
-	WAND TYPE	-	HOLD-DOWN BRACKETS	NO
-	SIDE RETURNS LENGTH	-	RECHARGER	NO
-	SIDE RETURNS	-	STANDARD OR SPECIAL CHAIN	SPECIAL
-	SCALLOP	-	MOTORIZED	NO
-	TYPE OF MEASUREMENT	-	MECHANISM	SIDEWINDER DELUXE
-	SHADE MOUNT	-	BB/BKT COVERS	WHITE
-	MAJESTIC TRIM COLOR	-	MATERIAL COLLECTION	STANDARD SHADES LF
-	BTG LINK DEVICE	-	VALANCE TYPE	DLX CAS FABRIC WRAPPED
-	SHADE PULL	-	CHAIN COLOR	BEIGE
100	OFFICE (CONF ROOM #5)	Qty	BTG-FDP	BTG-RF
	CAMEO/NATURAL 4959	1	561.14	420.86
	ROLLER SHADE SPEC OPT			
-	WAND TYPE	-	HOLD-DOWN BRACKETS	NO
-	SIDE RETURNS LENGTH	-	RECHARGER	NO
-	SIDE RETURNS	-	STANDARD OR SPECIAL CHAIN	SPECIAL
-	SCALLOP	-	MOTORIZED	NO
-	TYPE OF MEASUREMENT	-	MECHANISM	SIDEWINDER DELUXE
-	SHADE MOUNT	-	BB/BKT COVERS	WHITE
-	MAJESTIC TRIM COLOR	-	MATERIAL COLLECTION	STANDARD SHADES LF
-	BTG LINK DEVICE	-	VALANCE TYPE	DLX CAS FABRIC WRAPPED
-	SHADE PULL	-	CHAIN COLOR	BEIGE
110	OFFICE (CONF ROOM #6)	Qty	BTG-FDP	BTG-RF
	CAMEO/NATURAL 4959	1	561.14	420.86
	ROLLER SHADE SPEC OPT			
-	WAND TYPE	-	HOLD-DOWN BRACKETS	NO
-	SIDE RETURNS LENGTH	-	RECHARGER	NO
-	SIDE RETURNS	-	STANDARD OR SPECIAL CHAIN	SPECIAL
-	SCALLOP	-	MOTORIZED	NO
-	TYPE OF MEASUREMENT	-	MECHANISM	SIDEWINDER DELUXE
-	SHADE MOUNT	-	BB/BKT COVERS	WHITE
-	MAJESTIC TRIM COLOR	-	MATERIAL COLLECTION	STANDARD SHADES LF
-	BTG LINK DEVICE	-	VALANCE TYPE	DLX CAS FABRIC WRAPPED
-	SHADE PULL	-	CHAIN COLOR	BEIGE

Attachment: BLINDS FOR SOCIAL SERVICES BUILDING (2024-246 : Purchase of Blinds Needs at the Social Services Building)



STORE NO. 292
101 E STATE ROUTE 4
PARAMUS, NJ 07652
TEL: () - FAX: (732) 387-3788

WORKSHEET

W/S No: 59240549
W/S Date: 2024-03-13
Print Date: 2024-03-13

CUSTOMER

SCHULTZ DOUG
(732) 502-4528 () -
801 SPRINGWOOD AVE
ASBURY PARK, NJ 07712

DESIGN CONSULTANT

WILLIS, WENDY (35909)

120	OFFICE (NURSES #1)	Qty	BTG-FDP	BTG-RI
	CAMEO/NATURAL 4959	1	561.14	420.86
	ROLLER SHADE SPEC OPT			
-	WAND TYPE	-	HOLD-DOWN BRACKETS	NO
-	SIDE RETURNS LENGTH	-	RECHARGER	NO
-	SIDE RETURNS	-	STANDARD OR SPECIAL CHAIN	SPECIAL
-	SCALLOP	-	MOTORIZED	NO
-	TYPE OF MEASUREMENT	-	MECHANISM	SIDEWINDER DELUXE
-	SHADE MOUNT	-	BB/BKT COVERS	WHITE
-	MAJESTIC TRIM COLOR	-	MATERIAL COLLECTION	STANDARD SHADES LF
-	BTG LINK DEVICE	-	VALANCE TYPE	DLX CAS FABRIC WRAPPED
-	SHADE PULL	-	CHAIN COLOR	BEIGE

130	OFFICE (NURSES #2)	Qty	BTG-FDP	BTG-RI
	CAMEO/NATURAL 4959	1	561.14	420.86
	ROLLER SHADE SPEC OPT			
-	WAND TYPE	-	HOLD-DOWN BRACKETS	NO
-	SIDE RETURNS LENGTH	-	RECHARGER	NO
-	SIDE RETURNS	-	STANDARD OR SPECIAL CHAIN	SPECIAL
-	SCALLOP	-	MOTORIZED	NO
-	TYPE OF MEASUREMENT	-	MECHANISM	SIDEWINDER DELUXE
-	SHADE MOUNT	-	BB/BKT COVERS	WHITE
-	MAJESTIC TRIM COLOR	-	MATERIAL COLLECTION	STANDARD SHADES LF
-	BTG LINK DEVICE	-	VALANCE TYPE	DLX CAS FABRIC WRAPPED
-	SHADE PULL	-	CHAIN COLOR	BEIGE

140	OFFICE (NURSES #3)	Qty	BTG-FDP	BTG-RI
	CAMEO/NATURAL 4959	1	561.14	420.86
	ROLLER SHADE SPEC OPT			
-	WAND TYPE	-	HOLD-DOWN BRACKETS	NO
-	SIDE RETURNS LENGTH	-	RECHARGER	NO
-	SIDE RETURNS	-	STANDARD OR SPECIAL CHAIN	SPECIAL
-	SCALLOP	-	MOTORIZED	NO
-	TYPE OF MEASUREMENT	-	MECHANISM	SIDEWINDER DELUXE
-	SHADE MOUNT	-	BB/BKT COVERS	WHITE
-	MAJESTIC TRIM COLOR	-	MATERIAL COLLECTION	STANDARD SHADES LF
-	BTG LINK DEVICE	-	VALANCE TYPE	DLX CAS FABRIC WRAPPED
-	SHADE PULL	-	CHAIN COLOR	BEIGE

BTG Price	8290.43	6241.11
Measure/Installation		570.00
Taxes		451.24
TOTAL		7262.35

Tracy Lizardi

From: Doug Schultz
Sent: Thursday, May 9, 2024 2:32 PM
To: Tracy Lizardi; JoAnn Boos
Cc: Daniel Paczkowski; Sara Arias
Subject: RE: Blinds
Attachments: Timms email about call 9 May 2024.pdf

Tracy,

All I have regarding Timm's is my email that I called Timm's on or about April 16, 2024 and never received a return call from them.

Peace

Doug Schultz
 Director of Social Services
 Main # 732-502-4528
 Now located at 801 Springwood Avenue, Asbury Park, New Jersey

Mailing address:
 City of Asbury Park
 1 Municipal Plaza
 Asbury Park, NJ 07712
 P: 732-502-5731

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From: Tracy Lizardi <Tracy.Lizardi@cityofasburypark.com>
Sent: Thursday, May 9, 2024 2:19 PM
To: Doug Schultz <Doug.Schultz@cityofasburypark.com>; JoAnn Boos <JoAnn.Boos@cityofasburypark.com>
Cc: Daniel Paczkowski <Daniel.Paczkowski@cityofasburypark.com>; Sara Arias <Sara.Arias@cityofasburypark.com>
Subject: RE: Blinds

And do you have any documentation regarding the failed response from Timms/

From: Doug Schultz <Doug.Schultz@cityofasburypark.com>
Sent: Thursday, May 9, 2024 2:14 PM
To: Tracy Lizardi <Tracy.Lizardi@cityofasburypark.com>; JoAnn Boos <JoAnn.Boos@cityofasburypark.com>
Cc: Daniel Paczkowski <Daniel.Paczkowski@cityofasburypark.com>; Sara Arias <Sara.Arias@cityofasburypark.com>
Subject: RE: Blinds

Tracy,
 Thanks, I have not heard anything from Blinds to go, so hopefully we can use Belmar.

Attachment: BLINDS FOR SOCIAL SERVICES BUILDING (2024-246 : Purchase of Blinds Needs at the Social Services Building)

Doug Schultz

From: Doug Schultz
Sent: Tuesday, April 16, 2024 1:15 PM
To: Daniel Paczkowski
Cc: Tracy Lizardi; Sara Arias, Social Worker
Subject: RE: Summer time

All,

I just realized I think it was Timm's Window for the old offices, I am calling them for a quote.

Peace

Doug Schultz
 Director of Social Services
 Main # 732-502-4528
 Now located at 801 Springwood Avenue, Asbury Park, New Jersey

Mailing address:
 City of Asbury Park
 1 Municipal Plaza
 Asbury Park, NJ 07712
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From: Doug Schultz
Sent: Tuesday, April 16, 2024 1:05 PM
To: Daniel Paczkowski <Daniel.Paczkowski@cityofasburypark.com>
Cc: Tracy Lizardi <Tracy.Lizardi@cityofasburypark.com>; Sara Arias, Social Worker <sara.arias@cityofasburypark.com>
Subject: Summer time

Dan,

It was hot in here yesterday, 85 in the new conference room. The thermostat was set to "auto", it didn't cool off until I changed it to "cool", I just reset it to "auto". So we need an assist or education or better thermostats. I know Mr. Faye had addressed this also.

Dan and Tracy,

The reason for it being so hot in here is sunshine and our fixed closed windows. We have quotes for shades, Belmar is for \$7615.68 for blinds down to the blackout section, \$9170, for full length.

Blinds to go has a quote for \$6241.11 for the top sections.

I have asked blinds to go for samples and received none, in fact I haven't heard from them in response to my emails.

We know the Belmar product, we had it in our old offices in City Hall. Can we move forward with Belmar, or should I get another quote; my concern, obviously, is the summer sun.

Let me know, please

Peace

Doug Schultz

Director of Social Services

Main # 732-502-4528

Now located at 801 Springwood Avenue, Asbury Park, New Jersey

Mailing address:

City of Asbury Park

1 Municipal Plaza

Asbury Park, NJ 07712

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Individual Resolutions
Meeting of the Municipal Council
Wednesday, May 22, 2024
RESOLUTION SUMMARY

2024-247

Resolution authorizing the purchase of software needed for Code Enforcement for short-term rental permitting totaling \$13,810.55 from Granicus off of the Omnia Partners Co-Op utilizing code enforcement O&E funds.



RESOLUTION NO. 2024-247

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

RESOLUTION AUTHORIZING THE PURCHASE OF SHORT-TERM RENTAL PERMITTING SOFTWARE NEEDED FOR CODE ENFORCEMENT

WHEREAS, the City has a need to purchase short-term rental permitting software for Code Enforcement; and

WHEREAS, the City has obtained the attached quote from Granicus off of the Omnia Partners Software Contract 01-115 at a total cost of \$13,810.55; and

WHEREAS, the City of Asbury Park is desirous of awarding this purchase to Granicus in the amount listed above; and

WHEREAS, the Chief Financial Officer has certified that funds are available in the following accounts 4-01-22-195-000-209. The maximum dollar value of the pending contract is as set forth in the resolution.

NOW, THEREFORE, BE IT RESOLVED, by the Mayor and Council of the City of Asbury Park (the "City"), in the County of Monmouth, State of New Jersey authorize the purchase of software needed for Code Enforcement from Granicus in the amount of \$14,638.80 and a copy of this Resolution shall be provided to the Director of Community Development, City Manager, CFO and Director of Purchasing.

I, LISA ESPOSITO, City Clerk of the City of Asbury Park, Monmouth County, New Jersey, DO HEREBY CERTIFY the foregoing to be a true and exact copy of RESOLUTION NO. 2024-247 which was finally adopted by the City Council at a meeting held on the 22nd day of May, 2024

CERTIFIED BY ME THIS 23rd DAY OF May, 2024.

LISA ESPOSITO
CITY CLERK



THIS IS NOT AN INVOICE

Order Form
Prepared for
Asbury Park NJ

Procurement Vehicle: NCPA (01-115)
In Support of: Asbury Park NJ

ORDER DETAILS

Prepared By: Samantha White
Phone: (415) 278-7279
Email: samantha.white@granicus.com
Order #: Q-309913
Prepared On: 21 May 2024
Expires On: 31 May 2024

ORDER TERMS

Currency: USD
Payment Terms: Net 60 (Payments for subscriptions are due at the beginning of the period of performance.)
Period of Performance: This Agreement shall become effective on the date it is awarded and will continue for 12 months. Client will have the option to renew this Agreement for 0 period(s) of 1 year each.

PRICING SUMMARY

The pricing and terms within this Proposal are specific to the products and volumes contained within this Proposal.

One-Time Fees			
Solution	Billing Frequency	Quantity/Unit	One-Time Fee
Address Identification - Setup and Configuration	Up Front	1 Each	\$0
Address Identification - Online Training	Up Front	1 Each	\$0
Compliance Monitoring - Setup and Configuration	Up Front	1 Each	\$0
Compliance Monitoring - Online Training	Up Front	1 Each	\$0
Custom API Integration - Spatial Data Logic	Up Front	1 Each	\$0
Custom API Integration - Online Training	Up Front	1 Each	\$0
SUBTOTAL:			\$0
New Subscription Fees			
Solution	Billing Frequency	Quantity/Unit	Annual Fee
Address Identification	Annual	1 Each	\$6,212.
Compliance Monitoring	Annual	1 Each	\$2,597.
Custom API Integration	Annual	1 Each	\$5,000.
SUBTOTAL:			\$13,810.

Attachment: GRANICUS-CODE ENFORCEMENT SOFTWARE (2024-247 : Authorizing the Purchase of Software Needed for Code

PRODUCT DESCRIPTIONS

Solution	Description
Address Identification	Ongoing monitoring of 60+ Short Term Rental websites including major platforms Airbnb, VRBO, HomeAway, Booking.com, FlipKey, & Expedia. Our machine learning will deduplicate all known Listings into unique Rental Units, where our identification team will provide owner contact information for further enforcement. This product includes:- Ongoing monitoring of all listings in your jurisdiction - Updating listing activity and details every 3-5 days - Screenshot activity of every listing - Deduplication of listings into unique Rental Units - Activity dashboard and map to monitor trends and breakdown of compliance
Compliance Monitoring	Compliance monitoring provides up-to-date information for each identified Rental Unit and its compliance status. We configure your compliance definition specific to your jurisdiction rules and ordinances in order to provide up-to-date compliance status of each identified Rental Unit. Additionally, this product will:- Allow your team to send letters to non-compliant properties 24/7 - Configure letter templates with your branding and letterhead - Add as many letter sequences as you need for escalation - Monitor properties that become compliant after letter enforcement
Address Identification - Setup and Configuration	Setup and configuration of the platform to facilitate the systematic identification of the addresses and owner's contact information for short-term rentals located in a specific local government's jurisdiction. <i>Note: The implementation timeline for Client is dependent on Granicus' receipt of all data from Client required to complete the services, including assessor data and registration files, in the format agreed upon by the parties prior to project kick-off. Any fees associated with the collection or receipt of required data will be borne by Client.</i>
Address Identification - Online Training	Virtual training session with a Granicus professional services trainer.
Compliance Monitoring - Setup and Configuration	Setup and configuration of the system to enable ongoing monitoring of a specific jurisdiction's short-term rentals for compliance with the relevant registration/licensing/permitting requirements.
Compliance Monitoring - Online Training	Virtual training session with a Granicus professional services trainer.



Order Form
Asbury Park NJ

Solution	Description
Custom API Integration - Spatial Data Logic	With the Custom API Integration between your current permitting solution and Granicus' Host Compliance system, the Host Compliance database will have a daily sync of registration data to accurately reflect compliance across the municipality's inventory of STRs. Integrating these solutions, establishes a robust registration system with accurate and up-to-date actionable data for staff to leverage in their tracking and enforcement efforts. Staff will have the ability to review, process, and ultimately approve/deny registration applications. Once approved, the active registrations list will sync within Host Compliance's data tables through the Custom API Integration, updating compliance vs. non-compliant statuses for each rental unit record daily. Armed with fully synced and up-to-date parcel, ownership, and registration data, staff will have a complete picture of non-compliant properties and their owners.



Order Form
Asbury Park NJ

TERMS & CONDITIONS

- This quote, and all products and services delivered hereunder are governed by the terms located at <https://granicus.com/legal/licensing>, including any product-specific terms included therein (the "License Agreement"). If your organization and Granicus has entered into a separate agreement or is utilizing a contract vehicle for this transaction, the terms of the License Agreement are incorporated into such separate agreement or contract vehicle by reference, with any directly conflicting terms and conditions being resolved in favor of the separate agreement or contract vehicle to the extent applicable.
- If submitting a Purchase Order, please include the following language: The pricing, terms and conditions of quote Q-309913 dated 21 May 2024 are incorporated into this Purchase Order by reference and shall take precedence over any terms and conditions included in this Purchase Order.
- This quote is exclusive of applicable state, local, and federal taxes, which, if any, will be included in the invoice. It is the responsibility of Asbury Park NJ to provide applicable exemption certificate(s).
- Any lapse in payment may result in suspension of service and will require the payment of a setup fee to reinstate the subscription.
- The terms and Conditions of the Agreement 01-115 effective 08 DEC 2020 between Granicus and NCPA govern this Quote and are incorporated herein by reference, including the Master Agreement and all exhibits thereto.



Individual Resolutions
Meeting of the Municipal Council
Wednesday, May 22, 2024
RESOLUTION SUMMARY

2024-248

Resolution authorizing the purchase and installation of two new dewatering pumps needed at the Train Station in the amount of \$6,920.00 from Pilot Electric Company, Inc. Building & Grounds O&E Funds.



RESOLUTION NO. 2024-248

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

RESOLUTION AUTHORIZING THE ACQUISITION AND INSTALLATION OF TWO NEW DEWATERING PUMPS NEEDED AT THE ASBURY PARK TRAIN STATION

WHEREAS, the City has a need for the purchase and installation of two new dewatering pumps needed at the Train Station; and

WHEREAS, the City has solicited quotes from Pilot Electric Company, Inc. and Lockwood's Electric Motor Service, Inc.; and

WHEREAS, the City is desirous of authorizing the purchase and installation of two new dewatering pumps needed at the Train Station to Pilot Electric Company, Inc. in the total amount of \$6,920.00; and

WHEREAS, The Chief Financial Officer has certified that funds are available in account number 4-01-26-310-000-210. The maximum dollar value of the pending contract is as set forth in the resolution.

NOW, THEREFORE, BE IT RESOLVED by the Mayor and Council of the City of Asbury Park, County of Monmouth and State of New Jersey that the City of Asbury Park authorizes the purchase and installation of two new dewatering pumps needed at the Train Station in the total amount of \$6,920.00 from Pilot Electric Company, Inc. and a copy of this Resolution shall be provided to the Director of Capital Projects and Public Facilities, City Manager, CFO and Purchasing Agent.

I, LISA ESPOSITO, City Clerk of the City of Asbury Park, Monmouth County, New Jersey, DO HEREBY CERTIFY the foregoing to be a true and exact copy of RESOLUTION NO. 2024-248 which was finally adopted by the City Council at a meeting held on the 22nd day of May, 2024

CERTIFIED BY ME THIS 23rd DAY OF May, 2024.

LISA ESPOSITO
CITY CLERK



ELECTRIC COMPANY, INC.
The Electric Motor Specialist

"Established in 1946"

1300 HWY. #35, NEPTUNE, NEW JERSEY 07753
PHONE: 732-775-0121 • FAX: 732-775-3635

Warehouse: MAIN

SALES QUOTE

Quote

COMPLETE ELECTRIC MOTOR SERVICE

Electric Motor Sales & Service

- Infrared Thermography
- Vibration/Motion Analysis
- Dynamic Balancing
- Precision Laser Alignment
- Fans - Supply & Exh
- Pumps
- Rewinding Service
- Machine Shop Facili
- Non-Destructive Testing & Analysis

Quote NO.	Q-245585
CUSTOMER NO.	1088

BILL TO:

CITY OF ASBURY PARK.
1 MUNICIPAL COMPLEX
ASBURY PARK, NJ 07712

SHIP TO:

CITY OF ASBURY PARK.
1 MUNICIPAL COMPLEX
ASBURY PARK, NJ 07712

Telephone: 732-775-0900

Telephone: 732-775-0900

SHIP VIA		F.O.B.		TERMS		SALESPERSON	
Customer Pick-up		Shipping Point		Net 30		Gene Pilot	
SHIPDATE	ORDER DATE	S.O.#	ORDERED BY		P.O.#	RESALE#	
04/30/24	08/09/22	245585	MANNY				
ORDER QUANTITY	SHIPPED QUANTITY	TAX	ITEM NUMBER ITEM DESCRIPTION			UNIT PRICE	EXTENDED PRICE
2	2	N	B2 DEWATERING PUMPS AT TRAIN STATION DISASSEMBLED PUMP UNIT CHECKED HOUSINGS AND SHAFT JOURNALS MEG AND SURGE TESTED WINDINGS PUMP UNIT NOT WORTH REPAIRING MUST BE REPLACED SUPPLY AND INSTALL NEW BARMESA .5HP 1725 3PH 200/208 VOLT 2" PUMP UNIT MODEL PEMCSE53SS FACTORY STOCK IN TEXAS			3,460.00	6,920.00

PRINT DATE	04/30/24
PRINT TIME	03:46:42 PM
PAGE #	1

TOTAL PAID	0.00
CREDIT APPLIED	
BALANCE DUE	6,920.00

SUBTOTAL	6,920.00
FREIGHT	0.00
SALES TAX	
TOTAL	6,920.00

Amount due is based on 'Terms' above.

TERMS: 30 DAYS

1-1/2% Service charge will be added on each 30 days past due not to exce

RECEIVED BY

LOCKWOOD'S ELECTRIC MOTOR SERVICE, INC.
 2239 Nottingham Way
 Trenton NJ 08619
 (609) 587-2333

***** QUOTATION *****

Date : 05/01/24

ORDER NUMBER: 001375

Customer: QQQ001

Ship To:

QUOTATION ONLY!!
 TEMPORARY ACCOUNT QUOTE
 TERMS: TO BE DETERMINED
 ACCOUNT SET-UP REQUIRED

CITY OF ASBURY PARK
 SEWER DEPARTMENT
 1 MUNICIPAL COURT
 ASBURY PARK, NJ 07712

Cust P.O.#	Terms	Salesperson	Ship Via	Ship Da
BARMESA PUMPS	ACCOUNT REQUIRE HOUSE ACCT.		BEST WAY	00/00/0

Line	Order	Ship	B/O	Description	Price	Extens
010				PROVIDE THE LABOR & EQUIPMENT TO INSTALL		
020				(2) NEW SUBMERSIBLE DEWATERING PUMPS		
030				AT THE ASBURY TRIAN STATION.		
040				MODEL: PEMCSE53SS BARMESA PUMPS		
050	2	2		Non-Stock	3,889.0000	7,778.
				BARMESA .5HP,1725RPM,200/208V,3PH,60CY		
060				* PLUS FREIGHT, SHIPPING & HANDLING		

Extension

=====

Quote Valid For 30 Days.

Total: 7,778.00

THANK YOU FOR YOUR BUSINESS !!!
 * PLUS SALES TAXES, IF APPLICABLE.
 PAYMENTS DUE NO LATER THAN INVOICE TERMS
 PAST DUE INVOICES ARE SUBJECT TO A
 1.5% PER MONTH (ANNUAL RATE OF 18%)
 SERVICE CHARGE ON ALL PAYMENTS RECEIVED
 AFTER DUE DATE.
 A SURCHARGE OF (3%) IS SUBJECT TO ALL
 LATE PAYMENTS PAID WITH A CREDIT CARD
 PLUS ANY LATE SERVICE CHARGES ABOVE.

Attachment: DEWATERING PUMPS QUOTES (2024-248 : Authorizing the Purchase and Installation of Dewatering Pumps at the Train Station)



Individual Resolutions
Meeting of the Municipal Council
Wednesday, May 22, 2024
RESOLUTION SUMMARY

2024-249

Resolution authorizing the purchase of influent pump parts needed at the Sewer Plant from Grainger totaling \$7,515.93 utilizing Sewer O&E funds and off of the NJ State Contract



RESOLUTION NO. 2024-249

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

**RESOLUTION AUTHORIZING THE PURCHASE OF INFLUENT PUMP PARTS
NEEDED AT THE SEWER PLANT**

WHEREAS, the City has a need to purchase influent pump parts needed at the Sewer Plant; and

WHEREAS, the City has obtained the attached quote from Grainger, Inc. totaling \$7,515.93 off of the NJ State Contract #19-FLEET-00566; and

WHEREAS, the City of Asbury Park is desirous of awarding this purchase to Grainger, Inc. in the amount of \$7,515.93; and

WHEREAS, the Chief Financial Officer has certified that funds are available in the following account 4-07-55-502-000-206. The maximum dollar value of the pending contract is as set forth in the resolution.

NOW, THEREFORE, BE IT RESOLVED, by the Mayor and Council of the City of Asbury Park (the "City"), in the County of Monmouth, State of New Jersey authorize the purchase of influent pump parts needed at the sewer Plant in the amount of \$7,515.93 and a copy of this Resolution shall be provided to the Director of Capital Projects and Public Facilities, City Manager, CFO and Director of Purchasing.

I, LISA ESPOSITO, City Clerk of the City of Asbury Park, Monmouth County, New Jersey, DO HEREBY CERTIFY the foregoing to be a true and exact copy of RESOLUTION NO. 2024-249 which was finally adopted by the City Council at a meeting held on the 22nd day of May, 2024

CERTIFIED BY ME THIS 23rd DAY OF May, 2024.

LISA ESPOSITO
CITY CLERK



Quotation

100 Grainger Pkwy
Lake Forest IL 60045-5201
www.grainger.com
(800)472-4643

Customer Information

ASBURY PARK CITY OF
ONE MUNICIPAL PLAZA
ASBURY PARK NJ 07712-7026

Billing Information

ASBURY PARK CITY OF
ONE MUNICIPAL PLAZA
ASBURY PARK NJ 07712-7026

Shipping Information

ASBURY PARK CITY OF
ONE MUNICIPAL PLAZA
ASBURY PARK NJ 07712-7026

Information

Grainger Quote Number	2057569881
Quote Start Date	04/17/2024
Quote Expiration Date	05/17/2024
Creation Date	04/17/2024
Grainger EIN Number	36-1150280
PO #	
PO Create Date	
PO Release #	
Customer Number	820430486
Department Number	
Project/Job Number	19-FLEET-00566
Requisitioner Name	
Attention	
Caller	GREGORY SCHWEIKERT
Telephone Number	7326392390
Page	1 / 4

Freight Forwarder

We will deliver according to the following terms and conditions:

Incoterms® 2020:	FOB DESTINATION
Freight Terms:	Prepaid
Carrier:	* See line item detail
Payment Terms:	Net 30 days after invoice date

Special Instructions: **must deliver by 3pm** -[03/10/2016]

Item PO-Line	Material	Description	Expected Del Date	Qty	Unit	Price	Total in USD
10	61TZ56	Nipple,Schedule 40,53/64" ID,316 SS Manufacturer: APPROVED VENDOR Part Number: ZUSA-PF-15419 Carrier: Origin: CN		8.00	EA	9.13	73.04
20	61TZ58	Nipple,Schedule 40,53/64" ID,316 SS,3" L Manufacturer: APPROVED VENDOR Part Number: ZUSA-PF-15421		12.00	EA	15.41	184.92

Attachment: GRAINGER INFLUENT PUMP PARTS (2024-249 : Authorizing the purchase of Influent Pump Parts Needed at the Sewer Plant)



Quotation

100 Grainger Pkwy
Lake Forest IL 60045-5201
www.grainger.com
(800)472-4643

Information

Grainger Quote Number 2057569881
Creation Date 04/17/2024
Customer Number 820430486
Page 2 / 4

Item PO-Line	Material	Description	Expected Del Date	Qty	Unit	Price	Total in USD
		Carrier: Origin: CN					
30	6JM84	Union, 316 SS, 3/4 in, FNPT, Class 150 Manufacturer: APPROVED VENDOR Part Number: 600U111N034 Carrier: Origin: ZZ		4.00	EA	19.78	79.12
40	1RF65	Switch,Flow Manufacturer: MCDONNELL & MILLER Part Number: FS6-W-3/4 Carrier: Origin: US		4.00	EA	868.85	3,475.40
50	25CC95	Water Pressure Reducing Valve,30 psi Manufacturer: WATTS Part Number: 3/4 LFU5B-LP-Z3 Carrier: Origin: US		4.00	EA	573.45	2,293.80
60	53AY29	Solenoid Valve,3/4" Pipe Size,NBR Seal Manufacturer: REDHAT Part Number: 8210G009LF 120/60, 110 Carrier: Origin: MX		4.00	EA	179.81	719.24
70	442Y05	Compound Gauge ,4-1/2" Dial Size Manufacturer: DURO Part Number: 4.2072413E7 Carrier: Origin: US		4.00	EA	140.84	563.36
80	6NG77	Female Adapter, 3/4 in, Schedule 80 Manufacturer: APPROVED VENDOR Part Number: 835-007 Carrier: Origin: US		4.00	EA	4.99	19.96
90	2PMG3	Reducing Bushing, 3/4 x 1/4 in, PVC		4.00	EA	2.07	8.28

Attachment: GRAINGER INFLUENT PUMP PARTS (2024-249 : Authorizing the purchase of Influent Pump Parts Needed at the Sewer Plant)



Quotation

100 Grainger Pkwy
Lake Forest IL 60045-5201
www.grainger.com
(800)472-4643

Information

Grainger Quote Number 2057569881
Creation Date 04/17/2024
Customer Number 820430486
Page 3 / 4

Item PO-Line	Material	Description	Expected Del Date	Qty	Unit	Price	Total in USD
		Manufacturer: APPROVED VENDOR Part Number: 838-098 Carrier: Origin: US					
100	2P241	Connector,Brass,CompXM,3/8Inx1/2In,PK 10 Manufacturer: PARKER Part Number: 68C-6-8 Carrier: Origin: US		1.00	EA	49.25	49.25
110	2PMG4	Reducing Bushing, 3/4 x 1/2 in, PVC Manufacturer: APPROVED VENDOR Part Number: 838-101 Carrier: Origin: US		4.00	EA	1.99	7.96
120	11K759	Water Connector,3/8" ID x20" L Manufacturer: APPROVED VENDOR Part Number: 11K759 Carrier: Origin: CN		4.00	EA	5.00	20.00
130	6NF81	Tee,3/4 in Pipe Size, Schedule 80,Socket Manufacturer: APPROVED VENDOR Part Number: 801-007 Carrier: Origin: US		4.00	EA	5.40	21.60
						Sub Total	7,515.93
						Total USD	\$ 7,515.93

Attachment: GRAINGER INFLUENT PUMP PARTS (2024-249 : Authorizing the purchase of Influent Pump Parts Needed at the Sewer Plant)



Quotation

100 Grainger Pkwy
Lake Forest IL 60045-5201
www.grainger.com
(800)472-4643

Information

Grainger Quote Number	2057569881
Creation Date	04/17/2024
Customer Number	820430486
Page	4 / 4

Item PO-Line	Material	Description	Expected Del Date	Qty	Unit	Price	Total in USD
Thank you for the opportunity to provide this quotation. Please reference our Grainger quote number when you are ready to place your order. Any changes to the products and/or quantities identified in the quotation may result in different pricing. Quoted shipping charges and delivery date are subject to change. Upon acceptance of the quotation by customer, Grainger will provide actual shipping charges for the order, if applicable. This transaction is subject to the current contract between customer and Grainger; or if no contract exists, the Terms of Sale located at https://www.grainger.com/content/mc/policies/terms-of-sale.							

Attachment: GRAINGER INFLUENT PUMP PARTS (2024-249 : Authorizing the purchase of Influent Pump Parts Needed at the Sewer Plant)

CITY OF ASBURY PARK

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

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REQUISITION

NO.

V-001406

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SEWER PLANT
1700 KINGSLEY STREET
ASBURY PARK, NJ 07712

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VENDOR #: GRAING

GRAINGER, INC.
GOVERNMENT CALL CENTER
1001 HADLEY ROAD
SOUTH PLAINFIELD, NJ 07080

ORDER DATE: 04/25/24
DELIVERY DATE:
STATE CONTRACT: 19-FLEET-00566
F.O.B. TERMS:

QTY/UNIT	DESCRIPTION	ACCOUNT NO.	UNIT PRICE	TOTAL COS
1.00	Parts for Influent Pumps Rehab	4-07-55-502-000-206	7,515.9300	7,515.9
		SEWER UTILITY O/E: Purchase of Equipment		
			TOTAL	7,515.9

REQUESTING DEPARTMENT

DATE



Individual Resolutions
Meeting of the Municipal Council
Wednesday, May 22, 2024
RESOLUTION SUMMARY

2024-250

Resolution authorizing testing necessary at the Sewer Plant to maintain DEP Compliance to Lyons Environmental Services in 2024 annual amount not-to-exceed \$21,000 utilizing Sewer O&E Funds.



RESOLUTION NO. 2024-250

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

RESOLUTION AUTHORIZING TESTING REQUIRED AT THE SEWER PLANT TO MAINTAIN DEPARTMENT OF ENVIRONMENTAL PROTECTION COMPLIANCE

WHEREAS, the State of New Jersey, Department of Environmental Protection requires various weekly/monthly/quarterly/annual testing at the Sewer Plant to maintain compliance with the Department of Environmental Protection Discharge Permitting; and

WHEREAS, the City has solicited and obtained quotes from Lyons Environmental Services and Garden State Laboratories, Inc. for the necessary 2024 testing.; and

WHEREAS, the City of Asbury Park is desirous of awarding Lyons Environmental Services testing necessary to maintain DEP compliance with the Discharge Permit needed at the Sewer Plant in an annual amount not-to-exceed \$21,000.00; and

WHEREAS, the Chief Financial Officer has certified that funds are available in the following account: 4-07-55-502-000-209. The maximum dollar value of this purchase is as stated in the resolution.

NOW, THEREFORE, BE IT RESOLVED, by the Mayor and Council of the City of Asbury Park (the “City”), in the County of Monmouth, State of New Jersey authorizes Lyons Environmental Services to complete 2024 sewer testing required to maintain DEP compliance in an annual amount not-to-exceed \$21,000.00; and

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

I, LISA ESPOSITO, City Clerk of the City of Asbury Park, Monmouth County, New Jersey, DO HEREBY CERTIFY the foregoing to be a true and exact copy of RESOLUTION NO. 2024-250 which was finally adopted by the City Council at a meeting held on the 22nd day of May, 2024

CERTIFIED BY ME THIS 23rd DAY OF May, 2024.

LISA ESPOSITO
CITY CLERK

Asbury Park WTP 2024

This is a list of the type and approximate frequency for the various tests required.

Sample containers are provided by the contract laboratory.

Quote does not include price of compositor rentals

ANALYSIS	Number of Samples	UNIT COST	EXTENDED COST
BOD5 - Inf/Eff	104	\$40.00	\$4,160.00
TSS - Inf/Eff	104	\$40.00	\$4,160.00
Oil & Grease	12	\$35.00	\$420.00
Ammonia (NH3-N)	52	\$25.00	\$1,300.00
Enterococci	48	\$40.00	\$1,920.00
Dissolved Oxygen	52	\$20.00	\$1,040.00
Alkalinity	12	\$20.00	\$240.00
Sludge (TS, TVS, pH)	12	\$65.00	\$780.00
Surface Water Annual WCR	1	\$1,755.00	\$1,755.00
Surface Water Quarterly WCR	4	\$30.00	\$120.00
Surface Water Semi-Annual WCR	2	\$190.00	\$380.00
SL3A (Residuals) <i>Quarterly</i>	4	\$498.00	\$1,992.00
Residuals WCR <i>Annual</i>	1	\$1,265.00	\$1,265.00
VOC's (Sludge)	1	\$250.00	\$250.00
TOTAL			\$19,782.00

Attachment: 2024 SEWER PLANT TESTING (2024-250 : Authorizing testing needed at the sewer plant as required by the DEP)

**GARDEN STATE LABS
2024 QUOTES**

3.C.8.a

	A	B	C	D
1				
2	Analysis	Number of Samples	Unit Cost	Extended Cost
3	BOD - Influent/Effluent	104	\$ 45.00	\$ 4,680.00
4	TSS - Influent/Effluent	104	\$ 45.00	\$ 4,680.00
5	HEM	12	\$ 40.00	\$ 480.00
6	Ammonia	52	\$ 35.00	\$ 1,820.00
7	Enterococci	48	\$ 38.00	\$ 1,824.00
8	DO	52	\$ 35.00	\$ 1,820.00
9	Alkalinity	12	\$ 35.00	\$ 420.00
10				
11	Surface Water Annual WCR	1	\$ 1,300.00	\$ 1,300.00
12	Surface Water Quarterly	4	\$ 35.00	\$ 140.00
13	Surface Water Semi Annual WCR	2	\$ 150.00	\$ 300.00
14				
15	Residuals Quarterly	4	\$ 400.00	\$ 1,600.00
16	Residuals Annual	1	\$ 950.00	\$ 950.00
17	VOCs Sludge	1	\$ 250.00	\$ 250.00
18				
19	Sample Pickup	52	No Charge	\$ 20,264.00

Attachment: 2024 SEWER PLANT TESTING (2024-250 : Authorizing testing needed at the sewer plant as required by the DEP)



Individual Resolutions
Meeting of the Municipal Council
Wednesday, May 22, 2024
RESOLUTION SUMMARY

2024-251

Resolution authorizing the removal and repairs of Influent Pump #3 at the Sewer Plant in the amount of \$12,075.00 utilizing Sewer O&E funds.



RESOLUTION NO. 2024-251

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

RESOLUTION AUTHORIZING THE REMOVAL AND REPAIRS OF INFLUENT PUMP #3 AT THE SEWER PLANT

WHEREAS, the City has a need to remove and repair influent pump #3 at the Sewer Plant; and

WHEREAS, the City has obtained the attached quote from G.J. Oliver, Inc. totaling \$12,075.00 from the North Jersey Wastewater Cooperative Pricing System Contract #B369; and

WHEREAS, the City of Asbury Park is desirous of awarding the removal and repairs of influent pump #3 to G.J. Oliver, Inc. in the amount of \$12,075.00; and

WHEREAS, the Chief Financial Officer has certified that funds are available in the following account 4-07-55-502-000-206. The maximum dollar value of the pending contract is as set forth in the resolution.

NOW, THEREFORE, BE IT RESOLVED, by the Mayor and Council of the City of Asbury Park (the "City"), in the County of Monmouth, State of New Jersey authorize the removal and repairs to influent pump #3 in the amount of \$12,075.00 and a copy of this Resolution shall be provided to the Director of Capital Projects & Public Facilities, City Manager, CFO and Director of Purchasing.

I, LISA ESPOSITO, City Clerk of the City of Asbury Park, Monmouth County, New Jersey, DO HEREBY CERTIFY the foregoing to be a true and exact copy of RESOLUTION NO. 2024-251 which was finally adopted by the City Council at a meeting held on the 22nd day of May, 2024

CERTIFIED BY ME THIS 23rd DAY OF May, 2024.

LISA ESPOSITO
CITY CLERK



50 Industrial Road
Alpha Industrial Park
Phillipsburg, NJ 08865
Phone: 908-442-5450
Fax: 908-454-0927
Greg.zabit@gjoliver.net

April 19, 2024

Asbury Park Department of Public Works
9 Main Street
Asbury Park, NJ 07712

Attention: Rudy Corona

Ref: Fairbanks Morris Pump

G.J.O. Quote No.: JO24-103-1

Rudy,

This proposal is for removing and reinstalling Fairbanks Morris Pump.

- Disconnect and lockout electricity,
- Remove pump
- Temporary seal flange
- Cut PVC Drain pipe
- Move pump to loading dock
- Load on truck

After inspection and repair

- Unload to dock
- Move from dock to pump room
- Reinstall pump and motor
- Put coupling in PVC drain pipe to reconnect
- Reconnect Electricity
- Test

Pricing:

Millwright	\$9,200.00
Electrician.....	\$2,875.00
Total	\$12,075.00

Delivery:

4 to 6 weeks ARM.

Terms:

Prices are estimates developed using the terms of the North Jersey Wastewater Cooperative Pricing System Contract B-369.

Pricing is FOB, Alpha NJ and valid for 30 Days

G.J. Oliver, Inc. appreciates this opportunity and trust you find this proposal acceptable, however, should you have any questions or require any additional information please do not hesitate to contact me.

Regards;

Greg Zabit
G.J. Oliver, Inc.

CITY OF ASBURY PARK

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

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REQUISITION

NO.

V-001442

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SEWER PLANT
1700 KINGSLEY STREET
ASBURY PARK, NJ 07712

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VENDOR #: GJOLI005

G.J. OLIVER, INC.
50 INDUSTRIAL ROAD
PHILLIPSBURG, NJ 08865

ORDER DATE: 04/30/24
DELIVERY DATE:
STATE CONTRACT:
F.O.B. TERMS:

QTY/UNIT	DESCRIPTION	ACCOUNT NO.	UNIT PRICE	TOTAL COS
1.00	Removal Influent Pump #3	4-07-55-502-000-206	12,075.0000	12,075.0
		SEWER UTILITY O/E: Purchase of Equipment		
			TOTAL	12,075.0

REQUESTING DEPARTMENT

DATE



Individual Resolutions
Meeting of the Municipal Council
Wednesday, May 22, 2024
RESOLUTION SUMMARY

2024-252

Resolution authorizing payment to The Stone Pony for the Mayor's Rock and Roll for Recreation Event venue fee in the amount of \$19,267.00 utilizing Recreation O&E Funds.



RESOLUTION NO. 2024-252

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

RESOLUTION AUTHORIZING PAYMENT FOR THE MAYOR'S ROCK AND ROLL FOR RECREATION EVENT VENUE FEE

WHEREAS, the City of Asbury Park ("City") had the need for a venue for the Mayor's Rock and Roll for Recreation Event; and

WHEREAS, the City has received the attached invoice from The Stone Pony for the Mayor's Rock and Roll for Recreation Event venue fee totaling \$19,267.00; and

WHEREAS, the Chief Financial Officer has certified that funds are available in the following account: 4-01-28-370-000-290. The maximum dollar value of the pending contract is as set forth in the resolution.

NOW, THEREFORE, BE IT RESOLVED, by the Mayor and Council of the City of Asbury Park (the "City"), in the County of Monmouth, State of New Jersey authorize the payment to The Stone Pony in the amount of \$19,267.00 for the venue fee associated with the Mayor's Rock and Roll for Recreation Event and a copy of this Resolution shall be provided to the Director of Recreation, City Manager, CFO and Purchasing Agent.

I, LISA ESPOSITO, City Clerk of the City of Asbury Park, Monmouth County, New Jersey, DO HEREBY CERTIFY the foregoing to be a true and exact copy of RESOLUTION NO. 2024-252 which was finally adopted by the City Council at a meeting held on the 22nd day of May, 2024

CERTIFIED BY ME THIS 23rd DAY OF May, 2024.

LISA ESPOSITO
CITY CLERK

THE STONE PONY
913 Ocean Ave
Asbury Park, NJ 07712
Phone 732-502-0600
Fax 732-502-9090

INVOICE
DATE: MAY 2, 2024

TO:
City of Asbury Park
Re: Mayor's Rock and Roll for Recreation
Main Street
Asbury Park, NJ 07712

[illegible]

Make all checks payable to: The Stone Pony

Thank you for your letting us host your event!

Attachment: THE STONE PONY INVOICE (2024-252 : Resolution authorizing payment for Mayor's Rock and Roll for Recreation Event Venue

CITY OF ASBURY PARK

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

S H I P T O	RECREATION DEPT. ONE MUNICIPAL PLAZA ASBURY PARK, NJ 07712
V E N D O R	VENDOR #: STOPON STONE PONY LIQUOR LICENSE LLC 913 OCEAN AVENUE ASBURY PARK, NJ 07712

REQUISITION	
NO.	V-001527

ORDER DATE: 05/02/24
DELIVERY DATE:
STATE CONTRACT:
F.O.B. TERMS:

QTY/UNIT	DESCRIPTION	ACCOUNT NO.	UNIT PRICE	TOTAL COS
1.00	rock and roll venue fee	4-01-28-370-000-290	19,267.0000	19,267.0
		RECREATION Programs/Activities		
			TOTAL	19,267.0

Resolution Needed

REQUESTING DEPARTMENT _____ DATE _____

Attachment: THE STONE PONY INVOICE (2024-252 : Resolution authorizing payment for Mayor's Rock and Roll for Recreation Event Venue Fee)



Individual Resolutions
Meeting of the Municipal Council
Wednesday, May 22, 2024
RESOLUTION SUMMARY

2024-253

Resolution authorizing payment for emergency sewer repairs needed at 1100 block of First Avenue to Burke Contracting, LLC totaling \$14,164.49 utilizing Sewer O&E Funds. Emergency declared on 5/2/24.



RESOLUTION NO. 2024-253

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

RESOLUTION AUTHORIZING PAYMENT FOR EMERGENCY SEWER REPAIRS NEEDED AT FIRST AVENUE

WHEREAS, the City Manager declared an emergency as per the Local Public Contracts Law, N.J.S.A. 40A:11-6 for emergency sewer repairs needed at the 1100 block of First Avenue; and

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

WHEREAS, the City of Asbury Park authorizes payment to Burke Contracting, LLC in the amount of \$14,164.49 for emergency sewer repairs needed at the 1100 block of First Avenue; and

WHEREAS, the Chief Financial Officer has certified that funds are available in the Sewer Account 4-07-55-502-000-205. The maximum dollar value of the pending contract is as set forth in the resolution.

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

NOW, THEREFORE, BE IT RESOLVED by the City Council of Asbury Park, County of Monmouth, State of New Jersey, authorizes payment to Burke Contracting, LLC in the amount of \$14,164.49 for emergency sewer repairs needed at the 1100 block of First Avenue.

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

I, LISA ESPOSITO, City Clerk of the City of Asbury Park, Monmouth County, New Jersey, DO HEREBY CERTIFY the foregoing to be a true and exact copy of RESOLUTION NO. 2024-253 which was finally adopted by the City Council at a meeting held on the 22nd day of May, 2024

CERTIFIED BY ME THIS 23rd DAY OF May, 2024.

LISA ESPOSITO
CITY CLERK

BURKE CONTRACTING, LLC

1001 Hopewell Avenue
Ocean, New Jersey 07712

**INVOICE**

Date	Invoice #
5/10/2024	22662

Phone; (732) 775-6959

Fax; (732) 775-5120

INVOICE TO:

City of Asbury Park
1 Municipal Plaza
Asbury Park, NJ 07712

Email questions to;
dabrams@burkeconj.com

Terms	Due Date	Project Number
	5/10/2024	

Description	Quantity	Unit Price	Amount
Emergency sewer repair - 1100 Block (see attached)		14,164.49	14,164.49

<i>Thank you for your business!</i>	Subtotal	\$14,164.49
	Sales Tax (0.0%)	\$0.00
<i>Proud Member of The Burke Companies</i>	Total	\$14,164.49
	Payments/Credits	\$0.00
COMMERCIAL & RESIDENTIAL SITE WORK * FOUNDATIONS UNDERGROUND UTILITIES * ROADS * WATERFRONT STABILIZATION * LANDSCAPE * RETAINING WALLS * PUMP STATIONS * PUBLIC INFRASTRUCTURE PROJECTS	Balance Due	\$14,164.49

Attachment: BURKE CONTRACTING SEWER REPAIRS (2024-253 : Authoring Payment for Emergency Sewer Repairs Needed at First Avenue)



BURKE CONTRACTING LLC
1001 Hopewell Avenue
Ocean Township, New Jersey 07712
P: (732) 775-6959
F: (732) 775-5120

Project: Emergency/TM Projects
1001 Hopewell Ave
Ocean Twp., New Jersey 07712

CHANGE EVENT #004 - 1100 Block Asbury Park sewer repair

Origin:
Date Created: 5/9/2024
Status: Open
Type: Allowance
Description: T&M Ticket # 6: Repair Sewer line | [Download PDF](#) | [View Ticket](#)
Attachments:

Created By: Chris Sarios
Scope: Out of Scope
Change Reason: Client Request

CHANGE EVENT LINE ITEMS

Revenue										Cost						
Budget Code	Vendor / Contract	UOM	QTY	Unit Cost	ROM	Prime	PCO	Latest Price	QTY	Unit Cost	ROM	RFQ	Commit.	Latest Cost	Over/ Under	Budget Mod.
		hours	9.2005 555555 56	\$125.00	\$1,150.07			\$1,150.07	9.2005 555555 56	\$125.00	\$1,150.07			\$1,150.07	\$0.00	
Description: T&M Ticket # 6 - Pipe Foreman - Regular Time																
		hours	24.983 333333 333	\$65.00	\$1,623.92			\$1,623.92	24.983 333333 333	\$65.00	\$1,623.92			\$1,623.92	\$0.00	
Description: T&M Ticket # 6 - Labor/Misc - Regular Time																
		hours	8.0	\$95.00	\$760.00			\$760.00	8.0	\$95.00	\$760.00			\$760.00	\$0.00	
Description: T&M Ticket # 6 - Operator - Regular Time																
		hours	9.2	\$65.00	\$598.00			\$598.00	9.2	\$65.00	\$598.00			\$598.00	\$0.00	
Description: T&M Ticket # 6 - Truck Driver - Regular Time																
		hours	9.0	\$212.50	\$1,912.50			\$1,912.50	9.0	\$212.50	\$1,912.50			\$1,912.50	\$0.00	
Description: T&M Ticket # 6 - 308 mini excavator																
		hours	9.0	\$80.00	\$720.00			\$720.00	9.0	\$80.00	\$720.00			\$720.00	\$0.00	
Description: T&M Ticket # 6 - Single Axel with Trailer																

Revenue										Cost						
Budget Code	Vendor / Contract	UOM	QTY	Unit Cost	ROM	Prime	PCO	Latest Price	QTY	Unit Cost	ROM	RFQ	Commit.	Latest Cost	Over/ Under	Budget Mod.
		hours	2.0	\$125.00	\$250.00			\$250.00	2.0	\$125.00	\$250.00			\$250.00	\$0.00	
Description: T&M Ticket # 6 - Road Saw																
		ton	10.0	\$125.00	\$1,250.00			\$1,250.00	10.0	\$125.00	\$1,250.00			\$1,250.00	\$0.00	
Description: T&M Ticket # 6 - Top Asphalt - Top Asphalt																
		ea	2.0	\$425.00	\$850.00			\$850.00	2.0	\$425.00	\$850.00			\$850.00	\$0.00	
Description: T&M Ticket # 6 - Repair couplings - Repair Couplings																
		ea	1.0	\$150.00	\$150.00			\$150.00	1.0	\$150.00	\$150.00			\$150.00	\$0.00	
Description: T&M Ticket # 6 - Tee wye - Tee wye 8x4																
		lf	20.0	\$89.00	\$1,780.00			\$1,780.00	20.0	\$89.00	\$1,780.00			\$1,780.00	\$0.00	
Description: T&M Ticket # 6 - SDR 35 - 1 Stick SDR 35																
		ls	1.0	\$120.00	\$120.00			\$120.00	1.0	\$120.00	\$120.00			\$120.00	\$0.00	
Description: T&M Ticket # 6 - 3/4 - 3/4 Clean																
Sewer Rat		ls	1.0	\$3,000.00	\$3,000.00			\$3,000.00	1.0	\$3,000.00	\$3,000.00			\$3,000.00	\$0.00	
Description: T&M Ticket # 6 - Sewer Rat - Cleaning and Video																
Grand Totals					\$14,164.49	\$0.00	\$14,164.49			\$14,164.49	\$0.00	\$0.00	\$14,164.49	\$0.00	\$0.00	



Individual Resolutions
Meeting of the Municipal Council
Wednesday, May 22, 2024
RESOLUTION SUMMARY

2024-254

Resolution awarding the E-Scooter Share Program to Veo



RESOLUTION NO. 2024-254

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

RESOLUTION AWARDING E-SCOOTER SHARE PROGRAM FOR THE CITY OF ASBURY PARK TO VEO

WHEREAS, on January 31, 2024, the Mayor and Council of the City of Asbury Park (the “City”) adopted Resolution No. 2024-96, which authorized the City to implement the “competitive contracting” process under the New Jersey Local Public Contracts Law (N.J.S.A. 40A:11-4.1, et seq.) (the “Act”), in order to seek proposals from interested vendors to operate an E-Scooter Share Program within the Asbury Park city limits; and

WHEREAS, in accordance with the requirements of the Act, a public advertisement appeared in an official newspaper of the City (Asbury Park Press) on March 19, 2021, which advertised that the City was seeking proposals from vendors who were interested in operating said concession during the time periods specified above, pursuant to the terms and conditions set forth in a formal Request for Proposals (the “RFP”), which was available on the City of Asbury Park’s website; and

WHEREAS, in response to said advertisement, the City received one (1) proposal on or prior to the advertised due date; and

WHEREAS, the proposals received are as follows:

1. Veo; and

WHEREAS, the Veo e-scooter share program proposals meet the minimum requirements of the City’s RFP of:

1. Operating at no cost to the City of Asbury Park;
2. Providing the City of Asbury Park with Revenue Sharing;
3. Operating between the hours of 5:00 a.m. and 10:00 p.m.;
4. Providing reoccurring rider education and age verification;
5. Discounted fees and alternate sign up strategies for disadvantaged users; and

WHEREAS, the Director of Purchasing has confirmed that the proposal complies in all other respects with the requirements set forth in the RFP; and

WHEREAS, in accordance with the methodology specified in the RFP, the Director of Transportation reviewed and ranked the proposals received ; and

WHEREAS, in a memorandum dated May 14, 2024, the Director of Transportation provided a report (per N.J.S.A. 40A:11-4.5(d)), in which he recommended that the contract for this concession be awarded to Veo; and

WHEREAS, the report was posted on the City's website in accordance with the requirements of N.J.S.A. 40A:11-4.5(d), at least 48 hours prior to the possible awarding of a contract; and

WHEREAS, a copy of the report is attached hereto and made a part hereof; and

WHEREAS, in accordance with the Director of Transportation's recommendation, the Mayor and Council now wish to authorize the award of a contract to Veo for the within concession for the initial contract term of two (2) years after the contract is signed by the City, from the date on which the service launches with the options to renew the contract for up to two (2) additional one (1) year terms, in accordance with Veo's proposal and the E-Scooter Share RFP, and to authorize appropriate City officials and/or employees to take certain actions.

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

1. The contract for the above-referenced concession for the time period specified above is hereby awarded to Veo, in accordance with its proposal.
2. The City is hereby authorized to enter into an Agreement with Veo regarding said concession, which Agreement shall incorporate all of the requirements set forth in the RFP, including that the City shall have final sign-off on operational locations, vehicle operating speeds, and program operating times, and shall be in a form satisfactory to the City Attorney and City Manager.
3. The Mayor is hereby authorized to execute, and the City Clerk to attest, said Agreement.
4. All other City officials and/or employees are hereby authorized to perform such actions as are necessary in order to further the intentions of the within Resolution.
5. That a certified copy of this Resolution shall be provided to each of the following:
 - (a) Alex Keating, Veo
 - (b) Lillian L. Nazzaro, Esq., City Manager
 - (c) JoAnn Boos, CFO
 - (d) Tracy Lizardi, Director of Purchasing
 - (e) Frederick C. Raffetto, Esq., Municipal Attorney

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

NO. 2024-254 which was finally adopted by the City Council at a meeting held on the 22nd day of May, 2024

CERTIFIED BY ME THIS 23rd DAY OF May, 2024.

LISA ESPOSITO
CITY CLERK

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

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



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

LILLIAN L. NAZZARO, ESQ., CITY MANAGER
LISA ESPOSITO, RMC, CITY CLERK

To: Mayor and City Council
From: James Bonanno, Director of Transportation
Copy: Tracy Lizardi, Qualified Purchasing Agent
Lillian Nazzaro, City Manager
Fred Raffetto, City Attorney
Lisa Esposito, City Clerk
Date: May 14, 2024
Re: Review of E-Scooter Share RFP

As per N.J.S.S 40A:11-4.5(d) Competitive contracting proposal solicitation (from to Local Public Contract Law; LPCL), the governing body and public must be notified of the review of the responses at least forty-eighth (48) hours prior to award of a contract. As per the LPCL, this memo shall include the following:

The report shall rank vendors in order of evaluation, shall recommend the selections of a vendor or vendors, as appropriate, for a contract, shall be clear in the reasons why the vendor or vendors have been selected among others considered, and shall detail the terms, conditions, scope of services, fees, and other matters to be incorporated into a contract.

The City has received one (1) complete bid for the E-Scooter Share RFP from Veo.

To meet requirements of the LPCL, the response shall be included and referenced in the contract. The attached table summarizes the technical aspects of the responses.

Based on the review of the responses, the City administration recommends awarding a contract to Veo to provide E-Scooter Share services for the City of Asbury Park

James Bonanno
Director of Transportation

City of Asbury Park

Attachment: Micromobility Share Service Award Letter 2024 (2024-254 : Award of E-Scooter Share Program Veo 2024)



Asbury Park, NJ

Micromobility Share Concession

Veo
1334 3rd Street Promenade, Suite 300
Santa Monica, CA 90401
Alex Keating, akeating@veoride.com | 617-645-8399

veo_proposals@veoride.com

veo

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3.4. Executive Summary

Veo is honored to respond to the City of Asbury Park's request for proposals to operate a shared e-scooter / micromobility concession. We are excited to build on our existing micromobility systems in New Jersey to provide Asbury Park with a tailored and multimodal service that will last.

Veo has taken a fundamentally different approach to building our company, fine-tuning our in-house vehicle manufacturing, operations, maintenance, and recharging processes and strategies at the community level before scaling to the largest markets. Veo currently operates in over 50 markets across the US and has provided over 17 million trips over our six-year history all while never launching without a permit or receiving a cease-and-desist order. We became the first profitable company in the industry in 2020, meaning our promises never rely on the next venture capital funding round and we can deliver on long-term commitments to the cities we serve.

There is no micromobility operator more qualified to provide Asbury Park with an innovative, long-lasting, and fully tailored micromobility system. The strengths that differentiate us from other operators include:

Guaranteed continuity of service: Veo's proposed service will follow all the operational and regulatory requirements and deliver the same user experience as the City's previous Superpedestrian program, while adding a higher degree of financial stability, enhanced service reliability through swappable batteries and a more diverse fleet of standing and seated e-scooters and e-bikes. Veo is prepared to launch before Memorial Day weekend, and has already contracted Link's former operations manager, Ron Angeles, to handle our launch planning and oversee Veo's Asbury Park program moving forward.

The safest and most innovative vehicle fleet available: We were co-founded by a bike engineer, so the nuances of device design and safety have always been crucial to us. We respond to the most current data and reports on scooter safety, which led us to design our standing scooters with additional underdeck lighting for enhanced visibility at night, our audible VeoVoice spoken alert system clearly explain regulations to riders, and front and rear suspension that makes for a safer, smoother ride. We custom designed our Cosmo seated scooter to fully meet the needs of riders who prefer or require seated options, rather than simply welding a bicycle seat to a stand-up scooter like many other operators. And we are not done innovating: every year, Veo releases a new device type or major advance in design. This includes our recently launched Apollo Class II E-bike, which was designed to serve as both a purpose-built two-seater for safe tandem riding and as a dedicated e-cargo bike for those carrying larger loads. In 2025, Veo will debut the industry's first self-balancing three-wheel seated scooter to enhance accessibility for those with mobility impairments. Asbury Park will always be offered the opportunity to pilot and incorporate these new device types to keep the program at the cutting edge.

Strong local relationships and special event planning: Veo's local team will leverage deep and meaningful relationships within the city – from hotels, to restaurants, event venues, and advocacy groups – from day one. These relationships, combined with Veo's unmatched expertise in managing special events, will be critical to operating a service that can adapt to Asbury Park's unique mix of seasonality and special events. Our project plan includes additional staff resources, flexible time-of-day and day-of-week geofencing and parking plans, and dedicated shifts to serve everything from the Memorial Day festivities in Bradley Park, to Summer Stage events at Stone Pony, and the Sea Hear Now concert in September.

Asbury Park has done everything a city can do to create the conditions for a successful and highly utilized micromobility system – from allocating ample space for responsible parking, to utilizing off-duty crossing guards to educate riders on the rules and regulations during the busy summer months. The City now needs a partner with the financial stability to deliver and grow an affordable, safe, orderly, and innovate and sustainable micromobility system with the city, and with a track record of putting communities first instead of chasing growth at all costs that relies on scale to hide shaky business models and outsourced operations. Veo has never grown through boom-and-bust cycles of mass layoffs and market closures, even throughout the COVID-19 pandemic. We look forward to providing this same level of stability and innovation to Asbury Park.

3.5. Scope

In this section of the proposal, the Respondent should state what it believes to be the scope of the intended strategy within the City. If there are any gaps between what the Respondent believes should be the proper scope of the solution given all information known at the time of this RFP, the Respondent should clearly state these gaps in this section and clearly mark these concerns as such.

Veo closely tracked Asbury Park's prior Superpedestrian (SP) scooter program and our proposed scope of service will maintain and build on that program's strengths while adding a higher degree of financial stability and a more diverse fleet of standing and seated e-scooters and e-bikes. This means a program comprised of the following core operational and technical components:

Fleet Size and Type

Veo will provide a mixed fleet of 250 standing and seated scooters, manufactured in-house.

Program Improvements

More Seated Devices: Veo's seated scooter, the Cosmo, is not an afterthought in our fleet. It is purpose-built to attract a wider range of riders. Depending on the City and rider preferences, we are prepared to operate a fleet that is equal parts seated and standing devices in Asbury Park.

Flexible Fleet Size: Having analyzed ridership numbers by month, and understanding the number of special events, Veo will be equipped to flex up to 300 deployed devices for the highest ridership events/days of the season with permission from the City.

Addition of Class II e-bikes: If the City is interested, Veo will add 50 or more of our newest Apollo e-bikes to the market (more in Section 3.11 Innovation)

Parking Approach and Technology

Veo will maintain the existing forced parking regulations by geofencing and installing new signage at all existing scooter parking corrals the City has already installed. We will cover all costs associated with creating the new signage and have identified additional locations (see Scope 5.2 to continue improving service convenience and reliability.

Program Improvements

New technology: Section 3.11 outlines new AI End of Trip Photo and Tip-Over Detection technology Veo will implement beyond geofencing to ensure scooters are parked upright and within the designated corrals.

Staffing and Operations

Veo will hire 5-10 local, in-house, W2 staff with 24-hour operations shifts to ensure the market is always staged and ready for the 5am-10pm riding hours and that our battery charging is always overseen by trained mechanics.

Program Improvements

Swappable Batteries: Veo was the first company to deploy swappable batteries in shared e-scooter systems has over 5 years of experience operating 100% swappable programs that provide 95%+ up-time while eliminating VMT and emissions from operations vans through the utilization of distributed charging and e-cargo bikes (Section 3.11 Innovation). All Veo vehicles utilize the same swappable batteries which are compliant with UL2271 and UN38.3 safety standards. Our batteries are also IP67 certified waterproof for submersion without leaking.

Service Area and Equity

Veo will serve the entire City of Asbury Park from day one, utilizing the existing No-Ride Zones and ensuring that scooters are rebalanced daily to parking corrals along Springwood Avenue.

Program Improvements

Vevo Voice: In addition to geofencing, Veo is the only operator deploying an on-vehicle spoken alerts to educate riders when they approach or enter a specific regulatory zone, including spoken reminders not to ride on sidewalks.

Pricing & Revenue Share

Veo will ensure that Asbury Park riders do not see an increase in fees - charging \$1 to unlock and between 39 and 45 cents per minute for standard riders. We will also offer multiple memberships for low-income riders, local commuters, and AARP members. To ensure the City can continue investing in the program and sustainable transportation more generally, Veo will offer the City revenue share options of either \$0.20 cent per trip or \$80 per deployed device.

Scope of Services Requirements

Scope 5.1. E-scooter and Bicycle Minimum Requirements

Veo meets all requirements outlined in Asbury Park's Scope of Services, as outlined below:

Scope Requirement		Vevo Response
☒	Minimum of 50 bicycles and/or e-scooter in Asbury Park for the initial service rollout	Vevo will launch in May 2024 with 250 devices.
☒	Bicycles and E-scooters must be equipped with secure locks and appropriate safety instrumentation, such as lights, reflective strips, bells, etc.	Vevo devices are equipped with the requirements, as shown in device spec images in the section below.
☒	In order to reduce theft and vandalism, bicycles and e-scooters should utilize parts that are not interchangeable with regular, commercially available e-scooters.	Vevo's devices are designed and manufactured in-house and do not utilize parts interchangeable with commercially available e-scooters.
☒	Bicycles and E-scooters must be equipped with kickstands and easily adjustable saddles when applicable to accommodate users with a range of heights.	Vevo devices include kickstands. Our Cosmo seated scooter is designed to be accessible to users with a range of heights without requirement seat adjustment.
☒	Bicycles and E-scooters must be weather-proof, belt driven as an option, provide puncture-resistant tires, and have an aluminum frame or other corrosion/rust-resistant material, rustproof chains, chain-guards, mudguards, as well as rust resistance for other components, etc.	Vevo's devices are weather-proof as described, and are also painted with weather resistant, environmentally friendly paint to avoid environmental contamination.
☒	Bicycles shall have baskets or compartments for carrying typical items, such as laptop bags or groceries.	Vevo's Cosmo and Apollo are equipped with baskets. Vevo's Astro standing scooter can be equipped with a hook to enable users to carry grocery bags or purses while standing.
☒	Bicycles must be a 26" wheelbase hybrid.	Vevo is not proposing to launch with bicycles; our seated scooter has 19" wheels, larger than any other seated scooter in the market, to ensure a comfortable and safe ride.
☒	E-scooters must have a minimum 10" wheelbase.	Vevo's Astro standing scooter as 10" wheels; our Cosmo seated scooter as 19" wheels.
☒	Any Pedal Assist Electric Bike added to the Cities' fleets must adhere to the New Jersey specifications for a "Low-speed electric bicycle".	Vevo's Apollo Class II E-bike and all other Vevo e-bikes meet New Jersey specifications for a "Low-speed electric bicycle."
☒	If a dockless system is chosen, Respondent must provide a Geofence Zone plan for parking and storing bicycles and e-scooters.	Vevo's geofencing and parking plan is included in the sections below.
☒	If a dockless system is chosen, bicycles and e-scooters must include the necessary components to lock, unlock, and locate included in each unit.	Vevo's IoT is embedded in each device and riders can lock, unlock, and locate devices within Vevo's mobile app.
☒	If a dockless system is chosen, bicycles and e-scooters must include the necessary components to prevent theft.	Vevo prevents theft by using custom-made scooter design and proprietary maintenance tools and locks.
☒	If a dockless system is chosen, bicycles and e-scooters must include instructions on how to use the system, and how to rent an e-scooter.	Vevo implements a robust rider education plan in each market. For more information, see Section Scope 5.4.

Vevo can operate up to three distinct devices in Asbury Park during the term of the contract. We will launch with a mixed fleet of 250 Astro standing scooters and Cosmo seated scooters. If the City is interested in adding e-bikes, we will have 50+ Apollo Class II e-bikes available for the market in 2024 and could add to the fleet year over year (See Section 3.11 Innovation).

Astro 4 Stand-up e-Scooter

Custom-designed and manufactured in-house, the Astro Stand-up Scooter features all of the critical safety, sustainability, and rider experience features described below. The Astro remains a popular choice for many riders, fulfilling a clear need for short trips and popularity on rainy days when a seat can be difficult to dry off. The **Astro represents the only stand-up scooter in the market with dual front and rear suspension for safer riding and additional underdeck lighting for improved nighttime safety and visibility.**

Astro4 standup e-scooter

L x W x H	50.5" x 7.75" x 45"
weight	78 lbs
battery	swappable lithium ion
motor	350W
range	45+ miles
top speed	12 mph
brakes	dual mechanical brakes
lights	LED front + rear + underdeck
wheels	10" x 2.5" pneumatic tires



Cosmo Seated Scooter

Our Cosmo seated scooter, the first of its type in the industry, makes micromobility not only more comfortable, but also safer and more accessible to a wider variety of people. The Cosmo makes micromobility possible for older populations, people who have trouble standing or pedaling, women who may wear heels or skirts to commute to work, or people who simply want to travel a longer distance and are uncomfortable standing. Additionally, the larger 19-inch wheels and 3-inch-thick pneumatic tires reduce crashes and injuries that arise from poor road conditions and uneven surfaces. **While 99.9% of trips on all Vevo vehicles take place without a safety incident, Cosmo seated scooters are involved in 60% fewer crashes than any standup scooter on the market** – a seated scooter safety benefit that simply does not transfer when a seat is attached to a e-scooter with a standard 12 or smaller wheel.

Additional features include:

- **A basket with bungee cords** that widens trip use and increases device accessibility
- **A phone holder** that allows for hands-free navigation and increases rider safety
- **An underdeck light**, shown in the picture, to increase visibility at night, developed with community feedback
- **A wider seat** to provide a more comfortable ride regardless of user height and weight

Cosmo sitdown e-scooter

L x W x H	64" x 28.7" x 43"
weight	94 lbs
battery	swappable lithium ion
motor	750W
range	45+ miles
top speed	12 mph
brakes	dual mechanical brakes
lights	LED front + rear + underdeck
wheels	18" x 3" pneumatic tires



Safety Features

The safety of our riders and pedestrians starts with vehicle design and is our top priority as highlighted by the construction and features of our vehicles. Our devices feature a number of different technological and physical enhancements that allow for one of the safest rides on the market. The result of Veo's approach to safety is clear: **99.99% of trips taken on Veo devices end incident-free.** In addition to Asbury Park's safety requirements outlined above, Veo devices are unique in the industry due to the following safety features:

Unique to Veo

- **Audible Signals: Veo Voice** is an IoT feature that allows us to send users customized, spoken warnings on our devices that they have entered one of our geofenced zones or remind users of responsible riding behavior.
- **Nighttime Safety:** Veo devices come with reflective paint and underdeck lighting for increased 360-degree nighttime visibility.
- **Stronger Suspension:** Front and rear suspension on our devices reduce the potential of a rider falling off the scooter due to loss of control resulting from bumpy road conditions. Better suspension means riders can worry less about road conditions below them and keep their eyes on the cars, pedestrians, and cyclists around them.
- **Advanced Self-Monitoring System:** In addition to the industry standard self-monitoring system on all Veo IoTs, Veo is developing a new remote monitoring technology that uses Machine Learning (ML) to identify scooters that are experiencing a hardware or technological issue and/or are not rideable. The new model uses indicators such as idle time, ride time and length, ride ratings, time since last staff interaction, and more to calculate the probability that a scooter is experiencing an issue.

// Please do not ride on sidewalks //



Product Spotlight: Veo Voice

Veo Voice is an IoT feature that allows us to send users **customized, multi-lingual spoken warnings** on our devices. Veo Voice can be customized to greet riders with reminders of responsible riding behavior before their ride such as “Please do not ride on sidewalks.” They can also be customized to warn riders that they have entered one of our geofenced zones. For example, when a user rides into a geofenced No Ride Zone, the e-scooter will simultaneously cut power to the motor *and* provide an audible/spoken warning saying: “This is a no ride zone, please use the map to navigate away from this area.” The mobile device will still provide in-app warnings and notifications so that users have every opportunity to understand when and why geofence regulations are enforced. Veo Voice is a feature that is exclusive to Veo devices.

Geofence Plan for Tracking and Storing Vehicles

Veo’s devices include our advanced IoT Control System which allows our operations team to monitor the scooter’s location within our service areas using GPS and LTE cellular data for vehicle tracking and is **accurate to less than 1 foot**. We use GPS combined with geofencing technology to regulate device behavior in certain areas. **These geofencing rules are stored on the scooters themselves and can be activated within one second**, instead of being stored remotely “in the cloud” with a lag time of up to six seconds. Different types of geofences are outlined in the following table.

Geofence	Description	Scooter Behavior
No-Ride Zone	An area within the general service area where the City does not want scooters to be ridden.	If a rider enters a no-ride zone, the Veo device will immediately slow to 3mph, the rider will get a push notification on their cell phone, and Veo Voice will say “You are in a no-ride zone. Navigate away from the area to resume your ride.”
Slow-Ride Zone	An area within the service area where the speed limit is lower for safety purposes.	If a rider enters a slow-ride zone, the Veo device will immediately slow to 8mph, the rider will get a push notification on their cell phone, and Veo Voice will say “This is a slow-ride zone.”
Forced Parking Zone	An area in which riders must end their ride in a designated parking corral.	If a rider enters a Forced Parking Zone, their ride continues as normal until they try to park; if they are not within a designated corral, they will receive a pop-up notification on their phone and Veo Voice will say “This is a Forced Parking zone. Please navigate to a designated parking area to end your ride.”
No Parking Zone	An area in which riders cannot end their ride.	If a rider enters a No Parking Zone, their ride continues as normal until they try to park; if they click “end ride,” they will receive a pop-up notification and Veo Voice will say “This is a No Parking zone. Please navigate away from the area to end your ride.”
No Sidewalk Riding Zone	A geofenced sidewalk on which riders are not allowed to ride.	If a rider is detected on a geofenced sidewalk, the scooter will immediately slow to 3mph and Veo Voice will say “Please do not ride on the sidewalks.”

Scope 5.2. Requirements for Stations and Pickup/Dropoff Zones

In order to facilitate flexibility and produce a high-quality system, the City encourages the Respondents to determine whether a docked, dockless or hybrid system will best fulfill the City's financial, equity and performance goals.

Veo commends the work that the City of Asbury Park has already accomplished in establishing a comprehensive and thoughtful scooter parking corral network. **Veو proposes to utilize all existing hubs and has included some additional sites for consideration in expanding the system.** While dockless parking models are appropriate under certain circumstances, Veو believes that the existing forced parking system in Asbury Park is the ideal set up due to the city's geography, public right-of-way conditions, and summer tourism activity. In St. Petersburg Florida, for example, Veو has successfully operated a fully forced parking market with the same regulations as Asbury Park for the past 4 years. This system has produced nearly 100% parking compliance rates and has ensured that scooters are never ridden on the boardwalk and other no-riding/no-parking zones. Veو also recommends Forced Parking systems in our coastal, storm- and flood-prone markets more generally. Limiting the area where vehicles can end trips means that our staff can respond rapidly to any forecast weather emergency to collect or aggregate vehicles in safe areas.

Veو believes the existing parking infrastructure is sufficient to continue supporting a successful program, particularly because most major bus and transit stops are well served, corrals are conveniently located near dense housing areas on Springwood Avenue, and there is consistent and visible availability throughout the downtown and waterfront areas. Additionally, the City has prioritized siting parking in the roadbed instead of on the sidewalk, which is key to reducing sidewalk riding incidents.

To continue improving the system, and with the understanding that construction may require corrals to be permanently or temporarily relocated, Veو will actively partner with the City to look for opportunities to expand parking availability over the course of the program.

In addition to continuous outreach to local business and property owners by Veو's local OM, we will include a "Request Scooter Parking" form on our local website where residents can recommend locations for review.

Case Study: Proactive Partnership in Santa Monica, CA

Working with local businesses has been critical to success in identifying parking hub locations and anticipating parking issues before they can happen in Santa Monica. Based on our constant engagement with the local community, Veو was selected as Santa Monica's Most Loved Micromobility Vendor.



Scope 5.2.1. Station Minimum Requirements

Veو's program will not use docking stations; instead, we are proposing designated pickup and drop-off zones (corrals) as described below.

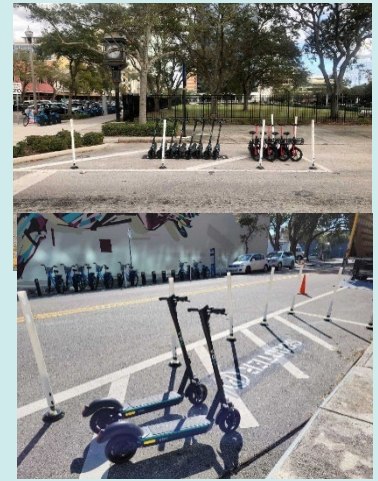
Scope 5.2.2. Designated Pickup and Drop-off Zones Minimum Requirements

Designated Zones must be part of a network that allows users to rent publicly available bicycles and/or e-scooters and return them to any other designated zone throughout the City of Asbury Park.

Veو will establish a network of pickup and drop-off zones (referred to as "parking corrals"), which will be enforced with geofence technology and allow users to rent publicly available devices through Veو's mobile app. Veو has experiencing operating fully forced parking markets, particularly in coastal cities.

Case Study: Forced Parking in St. Petersburg, FL

Veo has worked closely with the local Department of Transportation (DOT) since 2020 to shape all aspects of our local service, including selecting over 100 permanent parking corral locations and geofencing parking zones for proper parking behavior. We implement Forced Parking geofenced zones at existing marked parking corrals that require users to park at specific geofenced zones to create more organized parking. Veo tracks all feedback received from our field technicians, riders and pedestrians, as well as all end of ride photos flagged by our proprietary AI end of trip photo review system, on an ongoing basis to ensure the system of geofencing and demarcation is producing the desired outcomes. Over the span of the last a year, **from a total of over 220,000 rides, our comprehensive review process logged 196 instances of scooters being parked improperly or slightly outside the painted zones (meaning just 0.008% of all trips required Veo technicians to correct/reposition devices during their daily rounds).**



To enforce parking requirements, all Veo riders must submit an **End-of-Trip Photo** of their parked vehicle at the end of their ride. Our new photo technology identifies the scooter in the viewing frame and encourages riders to accurately capture and center their vehicle within the border to maximize accountability. The photos are uploaded into the Veo Operations System so our Customer Support can evaluate the parking behavior of individual riders and target corrective messaging when needed. **Veo's latest innovation for parking compliance is our Artificial Intelligence (AI) Parking Audit system.** The AI Parking Audit system automatically reviews 100% of the end-of-ride photos taken each day. All photos tagged as Incorrect or Unknown are sent on to the local operations team for manual review. This technology has been trained on thousands of images of e-scooter and bike parking and dramatically increases the efficiency of Veo's enforcement team in identifying infractions and implementing fines and education to riders who park incorrectly.

Unique to Veo

RFID Parking: To more accurately enforce corral parking, Veo can pilot RFID parking, which is a technology that uses radio waves to achieve accuracy to 30 mm regardless of cell connectivity issues or GPS interference. When the user is ready to end their ride, they navigate to a parking hub equipped with RFID tags and position their device within the RFID area. The RFID reader on the device will communicate with the tag installed on the ground, and when the scooter is positioned correctly, they will receive a voice notification indicating that they may end their trip. We will work with the City to pilot this technology corrals in areas with the most need.

Each zone must be clearly marked on the designated street or sidewalk segment. Physical zone boundaries must be added digitally to the system infrastructure to ensure bicycles and e-scooters are picked up and dropped off in the correct location. Monetary penalties may be added to trips that are not completed in a designated pick-up/drop-off zone.

Veo will replace current signage with Veo-branded signage to make parking corrals easy to find and use. Riders will be able to locate parking corrals in-app and can use Veo's additional navigation features when finding parking. Riders will not be able to end their ride unless the device is located within a designated parking corral.

Veo implements a standard penalty structure to enforce proper parking, including warnings, fines, and additional rider education.

First and Second Offense	Third Offense	Fourth Offense
Customer Support issues warnings to riders , explains the specific parking compliance issue, and reminds riders that further offenses will lead to fines and account suspension.	\$5 fine and a reminder of specific rules broken. The Customer Support Team will also reach out directly to better understand reasons preventing riders from properly parking vehicles.	parking violation summary with the rider and a \$10 fine. They are also suspended from the system until they complete a mandatory safety quiz.
Parking violations that block ADA access result in higher fines. After the initial warning that we provide for first time offenses with other improper parking, any parking violation that clearly violates ADA will be assessed a \$25 fine. Any rider caught violating Veo's terms by double riding, underage riding, or riding under the influence is banned immediately.		

All zones will be sited by mutual agreement between the Consultant and the City. Additional approvals may be required for zones sited on non-municipal property (e.g. any zones placed on County roads may need to be reviewed by the Monmouth County Engineering Department and Planning Division.)

Veo will utilize existing parking corrals (zones) which have already been in use and approved by the City. **We have identified additional locations for corrals and will work with the appropriate City departments for approval.** The map below includes five new parking locations already identified through analysis with Veo's launch consultant and planning team.



We also utilize temporary parking zones for special events and testing new locations.

Zones must adhere to all local, state and federal pedestrian safety laws.

Veo will adhere to all local, state, and federal pedestrian safety laws, including compliance with the ADA.

Any zone infrastructure must be modular and moveable.

Veo's parking corral infrastructure includes signage and paint. Signage is moveable; if the City wishes to remove a parking corral, Veo will work to repaint the area. In Asbury Park, Veo proposes to maintain the existing corral design and replace vertical signage.

Veo will produce all new branded signage and proposes adding a regulatory reminder about never drinking and riding should the City be interested.

Any striping must be temporary and have the ability to be removed at no cost to the City.

On any new or updated parking corral, Veo will utilize environmentally safe paint that has the ability to be removed. Veo will cover costs for removal if necessary.

If a dockless or hybrid system is proposed, the Consultant must provide a mechanism for managing e-scooters parked outside of geofenced parking zones.

Veo plans to use a fully forced parking approach in Asbury Park, so all scooters must be parked inside a parking corral. Veo field technicians utilize the VeoTech mobile app to identify misparked scooters, including those parking outside designated corrals, and correcting these devices is a high shift priority.



To further the goal of transportation equity, initial zone locations must include: In the City of Asbury Park – Springwood Park Veo plans to serve the entire City of Asbury Park and will use all parking corrals from the previous program, as described above.

Scope 5.3. System Minimum Requirements

The system must be flexible and accessible enough for modifications to pricing, time limitations, and location information to be made easily.

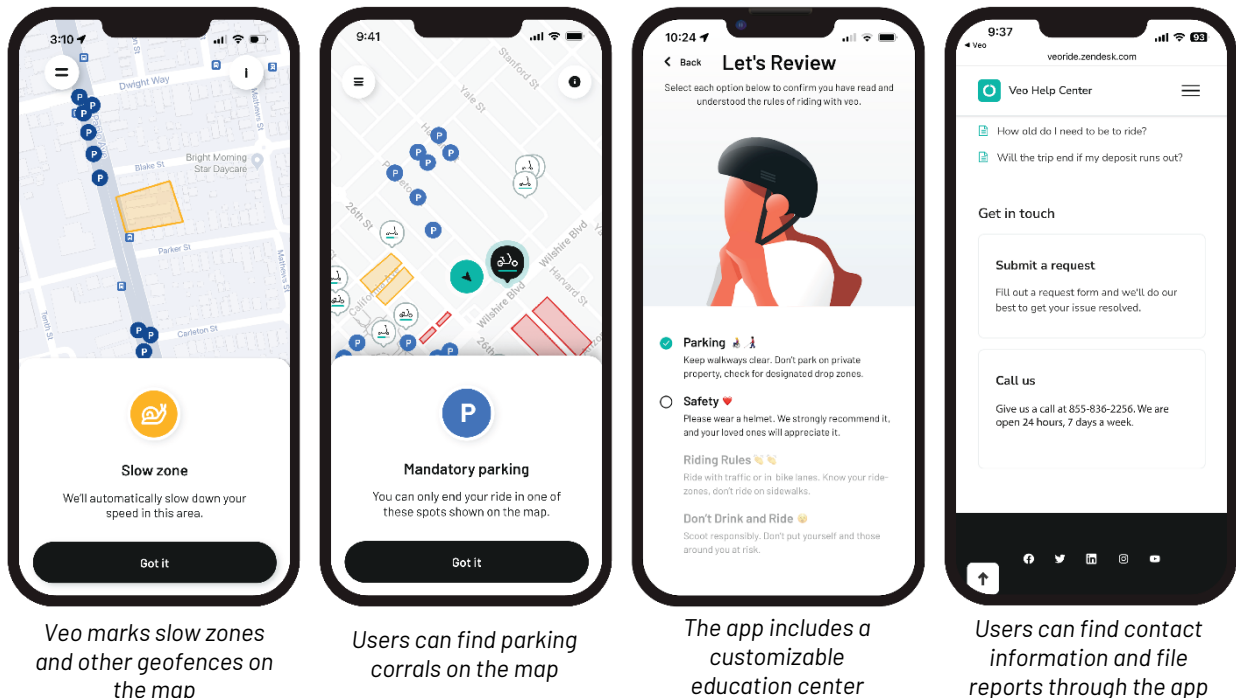
Veo's local program management combined with a tailored approach to each market and collaborative relationship with the City gives us the ability to make ongoing modifications as needed. We can make temporary or permanent modifications to pricing, operational hours, parking corrals, geofenced no- or slow-ride zones, and more.

Case Study: Iterative Parking Approach at Texas A&M University (TAMU)

One of the greatest challenges that comes with operating a large fleet is maintaining organized, orderly parking that enables riders to park close to their destination while leaving space for pedestrians and people with privately owned bicycles. Veo began our program at TAMU knowing that we would likely need to iterate and adjust our approach in close coordination with University staff in order to find the best solution. Veo began operations with fully free-floating parking but quickly realized we needed a new approach to encourage riders to park correctly. We implemented lock-to requirements, which required riders to lock each device directly to a bike rack to end their ride. We then implemented Forced Parking in addition to the lock-to requirement, which uses geofencing technology to restrict where users can end their ride. This combination of approaches has proven successful: Prior to the implementation of Forced Parking, 17% of customers received a violation on their ride. **After, this number dropped by more than half – now only around 7% of customers have received a violation on their ride.** Additionally, the number of customers who receive a second violation dropped from 5% to 1%.

The system must provide a smartphone app (iOS, Android) to guide users to nearby stations or zones, to notify users of their time limitations, and communicate with the operator about maintenance issues, etc.

The Veo mobile App provides educational information covering general safety tips, rules of the road, proper riding behavior and parking, encouraging riders to wear a helmet, informing riders they must obey all traffic laws, how to ride, and how to report safety or maintenance issues.



For users without a smartphone, Veo provides a **text or call to unlock option**, where Veo customer support would help riders locate a vehicle and parking corral.

All registration methods must require potential users with the capability to sign liability waivers.

Upon making an account, riders are required to sign [Veo's User Agreement](#) before beginning their first ride. The User Agreement includes liability waivers.

System must include trip data provided using the Mobility Data Specification Application Programming Interfaces (MDS APIs). Data shall not be considered propriety and shall be available to use by the City to make planning relevant decisions; Monthly, quarterly, and/or annual reports may be required by the City, including membership data, ridership data, trip-specific data, maintenance data, fleet data, financial data, etc.

Veo will provide data to the City by utilizing three main products: our custom data dashboard, APIs (GBFS and MDS), and quarterly data reports. We will provide a comprehensive data dashboard enabling the City to closely monitor various key metrics. These metrics include but are not limited to deployment analytics categorized by device type, ridership patterns segmented by device type, and aggregated data showcasing trip origins and destinations. To protect user privacy, we do not collect GPS data from mobile phones (only from our devices). We also do not store Personally Identifiable Information (PII), so we are not able to share that with the University.

- **Custom Data Dashboard:** Veo offers a custom data dashboard via Looker providing the City with near real-time insights into micromobility operations.
- **APIs (GBFS and MDS):** Veo supports the General Bikeshare Feed Specification (GBFS) and Mobility Data Specification (MDS) through accessible APIs.
- **Monthly Data Reports:** Veo ensures regular delivery of comprehensive monthly data reports. These reports offer a detailed overview of micromobility trends, user patterns, and other operational metrics.

In addition to the above, **Veo conducts an annual survey** collecting crucial demographic information, rider preferences, affordability insights, and equity data. The data collected is comprehensive and market-specific, allowing Veo to provide the City with a breakdown of local responses. This annual survey serves as a valuable tool for understanding user needs and preferences. The detailed report for Veo's 2023 rider survey is available [here](#).

We can also provide additional data or insights upon the City's request. This commitment ensures that the City has access to a comprehensive dataset tailored to its evolving requirements.

E-Scooter Share operations shall operate between the hours of 5:00am and 10:00 pm. Any expansions to service must be based on mutual agreement between the Consultant and the City of Asbury Park.

Veo will operate riding hours between 5am-10pm, 7 days a week, as per the City's stated System Minimum Requirements. Veo's local Operations Team and Customer Service will be available and on-call 24-hours a day, 7 days a week. Changes to Operational Hours and all geofence regulations can be made through Over-the-Air (OTA) update at any time and Veo capable of automating different operating hours by day of week if needed.

Veo recognizes that operating a truly reliable and safe micromobility service often requires balancing demand for 24-hour riding, which is critical in fulfilling equity goals as irregular and late-night shift workers are disproportionately lower income and transit reliant, Veo's commitment to Vision Zero safety principles. Data collected in multiple safety studies across the country, including the CDC, clearly show that riders most likely to experience a crash or injury are those on their first ride, and those riding late at night. As such, **Veo recommends that Asbury Park consider expanding hours of operation to meet the needs of all riders, while implementing a protocol that Veo uses in NYC that does not allow any rider's first trip to take place after 10pm and all trips are limited to 8mph.** This approach makes micromobility more responsive and equitable, while ensuring only riders familiar with the system are on the road during overnight hours.

Scope 5.4. Education

Operators must educate users about safety rules and regulations at the time of registration AND prior to each ride. Information provided should inform riders of how to operate the device safely and that they are required to:

1. Obey all applicable New Jersey State Law; 2. Stay off sidewalks; 3. Ride in a manner that is safe and courteous to others, and ride in the direction of traffic on all streets; 4. Park in the appropriate locations; and 5. Pay associated penalties for violation of any of the above.

Veo understands that along with the benefits of dockless shared micromobility comes challenges and concerns about proper parking and safe riding. Veo's approach to teaching and encouraging good user behavior and proper parking includes steps before, during, and after the ride, as described below.

Before the Ride

Outreach Events and Safe Riding Demonstrations: Veo provides in-person safe riding and safe parking instructions during local events, group rides, and device demonstration days. These safety events include detailed instructions from our local Operations Team on how to begin a ride on a scooter and safely use the throttle and brakes. In addition, the in-person instructors review Veo rules and local regulations, including no riding on sidewalks, no double riding, no riding under the influence, riding the correct direction on a street, etc. In-person safety education will be held regularly, in coordination with existing City and community events whenever possible and will prioritize underserved areas where residents are often less familiar with micromobility services. In addition, Veo will sponsor local events and activities to educate users and the public about shared riding. We believe that users and non-users alike benefit from understanding how the vehicles operate, where and how they should be parked, and how to contact Veo in the event of any issue they see with the vehicles. During these safety events and other community events, we pass out our Safety Guide flyer that educates the community on how to responsibly use our service.

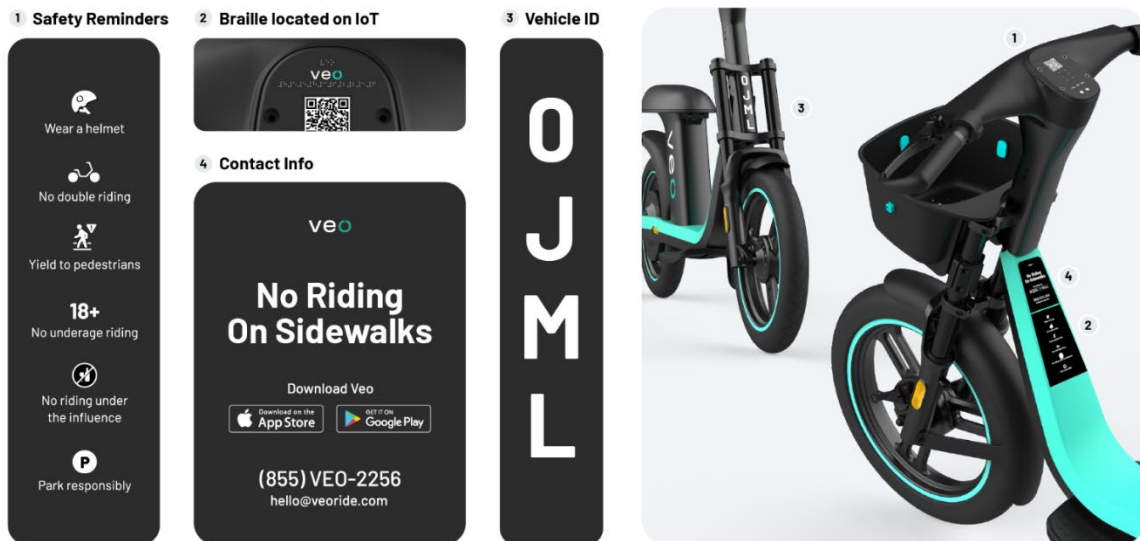
First-time User Education: The Veo mobile app provides educational information covering general safety tips, rules of the road, proper riding behavior and parking, encouraging riders to wear a helmet, informing riders they must obey all traffic laws, how to ride, and how to report safety or maintenance issues. Before registering for an account, all new users must confirm they have read and agreed to Veo's User Agreement and Privacy Policy, which explain Veo's rules around proper riding and age requirements. Screenshots can be found in the Appendix.

Safety and Proper Riding Quiz: Veo will require users to pass a quiz before beginning their first ride. The quiz will be tailored to Asbury Park's rules and regulations, such as hours of operation, corral parking, no riding on the boardwalk, and no sidewalk riding. The quiz is available in the language of the user's phone settings. Screenshots can be found in the Appendix.

On-Vehicle Safety Tips: Each vehicle is affixed with decals that remind users of safe riding behaviors and local rules and regulations. In Asbury Park, the Safety Reminders will be tailored to reflect local requirements including:

1. Obey all applicable New Jersey State Law
2. Stay off sidewalks
3. Ride in a manner that is safe and courteous to others, and ride in the direction of traffic on all streets
4. Park in the appropriate locations; and
5. Pay associated penalties for violation of any of the above.

Veo also utilizes hangtags to address specific safety concerns; for example, if there is an uptick in double riding, we can attach hangtags to each scooter to further remind users of the rules.



Vehicle ID Numbers: Each Veo scooter will be affixed with large vehicle ID numbers, as shown in the image above, to make it easier for community members to report improper and unsafe riding behaviors like sidewalk riding. Maintaining the IDs is a core responsibility for Field Technicians. Veo will feature vehicle ID numbers at a minimum 150-point font size (1.5 inch) on the front and both sides of our vehicles in Asbury Park. If Veo receives a report of sidewalk or any other improper riding behavior with a vehicle ID number included, we will reach out to the user at the time of the report to further educate them on safe riding behaviors, such as riding in the street. The user will be required to pass a safety quiz before beginning their next ride.

During the Ride

Unique to Veo

Veo Voice Notifications for Sidewalk Riding: Veo geofences certain sidewalks with high pedestrian volumes and street furniture such as outdoor dining areas throughout the service area to be “no-sidewalk riding zones.” If a rider enters this zone, the vehicle will immediately slow and Veo Voice will say “Sidewalk riding is prohibited; please navigate back to the street.” The audible message will repeat every five seconds until the device exits the sidewalk zone.

Training Mode: Veo’s Training Mode reduces our throttle-operated vehicle speed to 8 mph (instead of the standard 12 mph max). In Asbury Park, Veo’s app will provide in-app messaging to first-time users about the Training Mode feature and how it will limit a new user’s first ride to a maximum speed of 8 mph. Additionally, riders that would like to “take it slow” on future trips can enable Training Mode as often as they like as they become more comfortable and confident. Screenshots can be found in the Appendix.

In-App Navigation: Veo is developing a new feature which would allow users to navigate to their destination in-app, while avoiding no-ride zones and slow zones. This navigation feature will prioritize directing users to take streets with bike lanes, which helps prevent sidewalk riding. **Phones can be connected via Bluetooth to our device speakers to make hands-free navigation more accessible.**

After the Ride

Help Center and FAQs: The Help Center is located within the side tab in the top left corner of the screen and contains educational information similar to our on-boarding screens and a short educational video about how to rent a Veo vehicle and how to safely and properly ride. The Help Center also includes information about in-app features like geofenced zones and our Training Mode. In addition, it contains frequently asked questions, like: “How long can I rent a vehicle for?” and “How do I end my ride on a scooter?” Screenshots can be found in the Appendix.

Tiered Penalty System: Veo has automated parking infractions built into our Ops System/App as an enforcement strategy to ensure that vehicles are properly parked. Whenever a rider is issued a warning or fine, they are also provided with additional education to address the specific violation. If a rider receives a fourth violation, they are required to pass another safety quiz in order to continue riding.

Social Media Safety and Responsible Riding Campaigns: Veo conducts social media campaigns to promote safe riding behaviors, including no sidewalk riding. Our most recent campaign was designed to encourage users to ride on the street and in the bike lane – never the sidewalk. Over the course of two weeks, we posted educational content that communicated the rules and purpose of avoiding the sidewalk.

Data-Based Interventions: Veo collects data on all ride paths and utilizes our FMS to automatically flag GPS events that imply a high likelihood of sidewalk riding. This data is aggregated and shared with our city partners to understand potential sidewalk riding hotspots. This continuous source of probe data informs us of areas that require stricter “No Sidewalk-Riding” geofence enforcement or the deployment of “street ambassador” teams to directly interact with and educate riders.

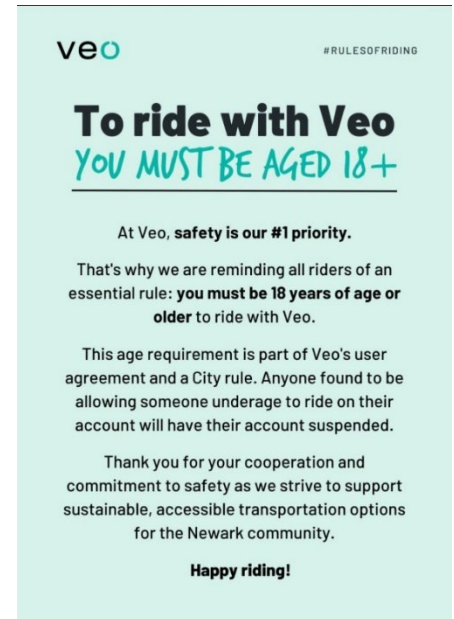
Scope 5.5. Age Verification

Age Requirements

Veo requires riders to be at least 18 years of age and makes this clear via in- and out-of-app education. Age requirements are included in new user sign-up education, ongoing in-app notifications, and educational screens, in addition to on-vehicle decals, and in-person safety events. The Veo mobile app provides other educational information covering general safety tips, rules of the road, proper riding behavior and parking, encouraging riders to wear a helmet, informing riders they must obey all traffic laws, how to ride, and how to report safety or maintenance issues.

Should we be selected to operate in Asbury Park, we will implement the following approaches to prevent underage riding:

- **ID Verification:** We will implement ID verification for all new users through the Veo app. We onboard and accept all forms of government-issued IDs as proof of minimum age, including driver's licenses. All riders must scan their photo ID prior to starting their first ride. Veo has partnered with a third party, MicroBlink to integrate their Blink ID platform into our ID verification process. We do not store any personal identifiable information.
- **User Agreement:** When users register for an account with Veo, they must indicate their agreement with Veo's User Agreement to successfully complete their registration and ride our devices.
- **User Education:** Straightforward education screens reinforce the rules, and the mandatory safety checklist clearly states that users can face fines, bans, and even legal action if they engage in or facilitate activities such as underage riding, double riding, or riding while intoxicated.
- **Reverification:** Once a month, Veo requires users to log into their account with a two-factor authentication SMS message process, which prevents underage riders from using accounts belonging to people over 18 years old. Users are sent an SMS text message requiring them to verify their account once a month.
- **Enforcement:** Users and non-users can report underage riding by providing Customer Support with the vehicle ID number and location of the incident. If an underage rider is confirmed Customer Support will freeze the account indefinitely or until the account holder revalidates their driver's license.
- **Geofencing:** Veo can also geofence no ride and no parking zones around middle and high schools to prevent underage riding in these areas. We have worked with cities such as Berkeley, CA to implement temporary geofences around schools based on complaints of underage riding.



Case Study: Strategies to Prevent Underage Riding

In **Newark, NJ** Veo engages with schools, libraries, and community programs to share safe riding practices and to remind residents they must be 18+ to ride. We institute No Ride/No Park Zones around every school and prioritize shift tasks to rebalance vehicles away from schools while classes are ongoing.

Scope 5.6. Advertising/Sponsorship/Partnerships

Qualified Respondents should have demonstrated experience in brokering sponsorships and partnerships for outdoor advertising for micro mobility sharing systems. Additionally, Respondents should provide the City a plan for generating revenue that may include outdoor advertising, electronic advertising, station sponsorships, system-wide sponsorships, event sponsorships, and other partnerships. Proposals that have a low or no minimum revenue threshold before revenue sharing begins with the City will be viewed more favorably.

Veo is the only truly profitable and financially sustainable micromobility company operating today. We pride ourselves on maintaining our operations solely based on the revenue from ridership fees and we are the only major provider to have not closed markets during the COVID Pandemic or engaged in large scale layoffs. This

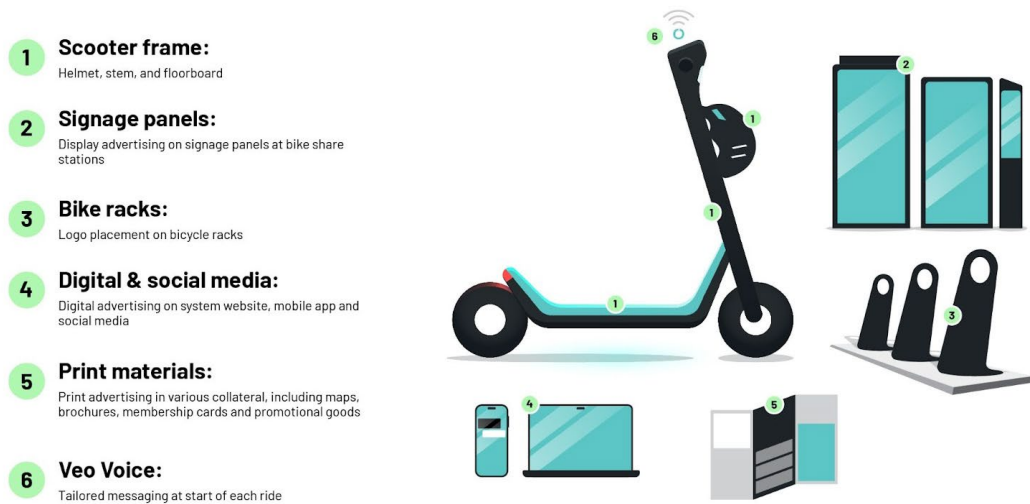
financial stability is the result of our in-house manufacturing advantage, careful market selection, and responsible growth planning. We believe the ridership in Asbury Park will support a self-funded system; however, as we grow, we will explore supplementary revenue streams to help off-set City fees and the cost of infrastructure maintenance to ensure long-term profitability and continued investment in our local system.

System Sponsorship Opportunities

While we will never rely solely on sponsorship or advertising revenue to fund our operations, given the nature of Asbury Park's parking system and the fact that the physical signage will provide higher visibility for sponsor(s) in the city, Veo will explore sponsorship opportunities for this market.

Any sponsor and/or specific content would be submitted for approval by the City. Veo will only consider sponsorship from entities that align with our values and the program goals.

Available branding assets include:



Veo Voice, our on-vehicle audio messaging system, can be leveraged to deliver targeted marketing to active riders. Utilizing Veo Voice to welcome riders on behalf of Veo and the system sponsor adds another touch point for sponsors that will enhance visual branding approaches.

Scope 5.7. Contract Term

The initial contract term will be three (3) years after the contract is signed by the City, from the date on which the service launches. The City shall have options to renew the contract for up to two (2) additional one (1) year terms. The City may exercise both (2) one-year renewal options for a total maximum contract term of five (5) consecutive years. Respondent must identify any objections that it has to this anticipated contract term in its response to the RFP. The e-scooter share service shall launch within 60 days after the contract is executed by the City.

Veo does not have any objections to this anticipated contract term.

Additional Considerations

Pricing

Veo will launch the market with the following pricing options. Modifications to pricing for special events or at the City's request can be made in real time across the market.

- **Standard Pricing:** Veo charges a \$1.00 unlock fee across all our markets and will charge \$0.39 per minute (both Astro and Cosmo) and commit to maintaining pricing below 50 cents per minute for the term of the contract. Before they begin their ride, the user will view the unlock fee and pricing per minute fee when they tap on a vehicle in the Veo mobile app.

- **Equity Zone Pricing:** In a bid to address historical disparities, Veo will introduce Equity Zone pricing, offering 30% off rides that start or end in identified equity zones in Asbury Park. This strategic approach aims to provide accessible and affordable mobility solutions with no additional effort needed by riders whose trips start and/or end in low-income areas. This approach removes traditional barriers of income verification and eligibility requirements to foster equitable access to our services in historically underserved areas.
- **Veo Access Low-Income Program:** Veo will provide our **Veo Access** program to individuals who qualify for the federal and state programs like SNAP, Medicaid, or who receive discounted utility bills, and we look forward to working with the City to identify other local programs for eligibility. **For \$5.00 a month, the Veo Access program waives all unlock fees and provides users with one free 30-minute ride per day and a discounted per minute fee after that of \$0.20.**

Case Study: Veo Access in Santa Monica, CA

Veo has prioritized outreach to low-income communities to encourage ridership and Access sign-ups. Working with the City of Santa Monica, we host and participate in community events in partnership with affordable housing providers and other organizations to provide safety education and information on our equity program:

- **Open houses at Community Corporation properties** where we provided free helmets, device and technology demonstrations, and walked through the sign-up process for Veo Access pricing.
- **Partnership with People Concern**, a local homeless services provider in Santa Monica to whom we provide free access to all Veo devices for their multidisciplinary outreach teams who work with the city's unhoused population.
- **Partnership with Santa Monica Black Lives Association**, including tabling at their inaugural Job Expo to recruit local operations team members and support local organizations.

According to our most recent rider survey, **almost half of our riders in Santa Monica make less than the area median household income, and 24% make less than \$49,999 a year. In addition, 45% of our Santa Monica riders identify as a race other than white.**

Membership Options

During the term of the contract, Veo will offer the following membership options in Asbury Park:

- **VeoPlus Membership:** For \$8.99 a month, VeoPlus riders do not pay any unlock fees, which is an average savings of \$12.00 per month for regular riders. VeoPlus memberships are applied globally across Veo markets, so any member would receive the same discount in New Brunswick, Newark, or any other market Veo operates.
- **Commuter Membership:** Veo's Rush Hour Rides Commuter Membership program will provide discounted rides between 8am-10am and 4pm-6pm.
- **Day Passes:** Designed to cater to visitors and tourists.
- **AARP Membership:** Given the popularity of our Cosmo Seated Scooter with riders 50+ years of age, which comprise 33% of Asbury Park residents, Veo has partnered with local chapter of the AARP to offer Veo Access pricing to senior riders who are AARP members.

Vehicle Maintenance

Veo performs device maintenance in the field and in the warehouse. In-field maintenance focuses on basic inspections and preventative maintenance to ensure all devices are clean and ready to use. **In-field inspection occurs for each device at least once every three days**, including in-field maintenance as needed. Warehouse maintenance is performed by in-house trained mechanics and allows for more detailed inspection, maintenance, and component replacement if necessary. Field technicians bring devices to the warehouse for **detailed maintenance at least every month**, or as needed.

In-Field Maintenance: Veo's field technicians are trained in *preventative* and *corrective* maintenance that can be performed outside the warehouse.

- **Preventative Maintenance:** Any time our field technicians rebalance a device or swap a battery, they follow a **five-point inspection checklist covering twenty-five distinct components and functions**. When they inspect or perform maintenance on any scooter and/or parking corral, they report on their actions through

Veomech, Veo's proprietary maintenance application. Veo tracks the maintenance performed on each device to ensure that they are inspected **at least once every three days**. The Field Tech's checklist includes 1) inspecting the device for any vandalism, stains, and wear and tear, 2) checking the acceleration, throttle, headlight, and taillight, 3) testing the brakes for proper tension, 4) checking stem rotation, and 5) making sure the device stands properly. If Field Technicians notice an issue with the device that cannot be fixed in the field, it is brought back to our local warehouse for further inspection and repair. If any device has not had an inspection in the past three days, it is taken off-line and flagged for immediate retrieval to the warehouse for service.

- **Corrective Maintenance:** When Veo receives a customer report or when our self-diagnostic system flags an issue, the device is immediately taken offline and scheduled for Field Technician inspection and/or pick-up. A ticket is automatically created in the VeoTech app identifying the specific error code, which can range from the health of key systems such as the battery (charge level, connection, and temperature), controller, brake connectivity, the IoT (GPS signal, on-line status), and Tip-over Detection (is the device upright), among others.

Warehouse Maintenance: All devices retrieved from the field are inspected and maintained by our in-house certified and trained mechanics. Veo's mechanics perform comprehensive maintenance to each device in Veo's fleet **at least every seven days**. This includes checking every screw, connection, and wire on the device, cleaning, and replacing components as needed. Mechanics utilize the following checklist for warehouse inspections:

Item	Criteria
Brake	☒ Check brake lever alignment; ☒ Check brake can be fully engaged with proper tension; ☒ Check brake can fully stop the vehicles with enough resistance; ☒ Check motor power is cut-off when engaging the brake;
Motor	☒ Check smooth acceleration when pushing throttle; ☒ Check no-ride zone & slow ride zone response; ☒ Make sure motor is locked when vehicle is turned off; ☒ Make sure there is no abnormal noise
IoT	☒ Check connectivity to mobile App; ☒ Make sure IoT can be powered on; ☒ Check for any error codes; ☒ Make sure GPS reflects the accurate location; ☒ Make sure the IoT sound can be properly broadcasted; ☒ Make sure QR code is not damaged; ☒ Make sure speedometer is functional;
Front & Rear fender	☒ Make sure both front and rear fender is securely attached to the frame
Light/reflector	☒ Check both front light and back light are turn when scooter is powered on; ☒ Make sure lights are not obstructed by any stickers, graffiti, or dirt; ☒ Make sure reflector is securely attached
Wheels	☒ Make sure front/back wheels smoothly roll and function; ☒ Check alignment, make sure is no wobbling or damage; ☒ Check wheels are securely attached to the frame; ☒ Check tire tread condition to make sure they are not worn out
Kickstand	☒ Make sure the vehicles stand securely upright when kickstand deployed; ☒ Make up/down movements occur without resistance
Suspension	☒ Make sure the swing arm can fully engage for both front and rear suspension
Seat	☒ Make sure seat has no graffiti or damage; ☒ Make sure seat is securely attached to the frame
Battery	☒ Check battery door opening and closing function; ☒ Make sure battery can slide in and pull out from the compartment without issue; ☒ Make sure there is no damaged to the battery; ☒ Make sure battery level is properly reflected in the system
Foot Plate	☒ Make sure foot plate is secured to the frame
Handlebar	☒ Check alignment and steering
Frame	☒ Test ride to make sure everything work; ☒ Remove any graffiti and clean and vehicle

In addition to the detailed inspection described above, supervising mechanics are required to perform a **7-point pre-deployment inspection** before sending the device back into the field checking the following components of each device:

- | | | |
|-----------------------|------------------|-------------------------|
| 1. IoT System | 4. Kickstand | 7. Frame and Suspension |
| 2. Handlebar and Stem | 5. Fenders | |
| 3. Throttle | 6. Battery Cover | |

Rebalancing and Deployment

Our Deployment and Operations plan is driven by having the right number and the right type of vehicles in the right place at the right time across the service area. Veo incorporates **local transit stops and foot traffic analysis, local stakeholders and community outreach, existing market trip data analysis, and algorithm to generate deployment zone recommendations**, and executes our plan with our **cutting-edge Fleet Management System** to deploy the appropriate number of devices to meet user demand and avoid over concentrating in some areas.

When launching and running a market, our local Operations Team follows these best practices to manage field technician shifts, ensure availability of vehicles, and maintain a well-balanced fleet that meets City requirements.

Deployment Zones: Asbury Park's service area will be divided into neighborhood-based deployment "zones," which are virtual staging locations where our local team deploys and rebalances devices throughout the day and typically represent areas with high trip demand. In Asbury Park, Veo's Operations Team will use parking corrals to deploy our devices in each zone to provide users with reliable and predictable locations to find our devices.

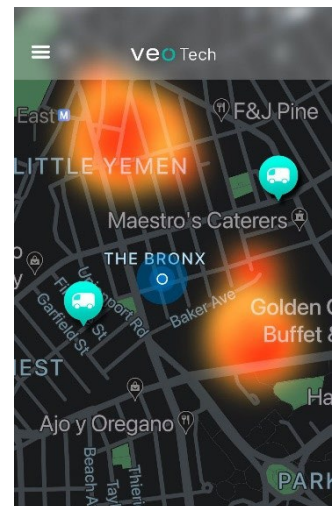
To avoid over-concentration or under-deployment in operating zones, we adjust and optimize the number of devices at each zone depending on time of day, day of the week, and season. We use this system to set the deployment and distribution numbers to meet rush hour needs or to help increase utilization in specific neighborhoods. The zones also allow our Operations Team to ensure that our rebalancing strategies provide equitable access across neighborhoods.

Zone deployment targets are communicated with our local field operations team through Veo's proprietary Fleet Management App, VeoTech. The VeoTech app provides real-time information about the number of devices parked at each Hub, notifies the team whether a zone is over- or under-stocked, and makes recommendations on device number adjustment. Hub data collected allows our local Operations Manager to anticipate redistribution demands and properly schedule enough shifts to ensure proper device allocation in the community.

Each zone in the VeoTech app displays real-time conditions, including the actual, target, and minimum numbers for the hub, as well as deployment staging guidance.

- **Actual:** The number of devices parked in the zone in real-time.
- **Target:** The number of devices that the Operations System has set to meet distribution expectations and fleet availability.
- **Minimum:** The minimum number of devices that can be parked in the zone before it is flagged as understocked
- **Deployment Staging Guidance:** The VeoTech app includes an ideal staging example reference. Technicians are also required to submit a photo after their deployment or rebalancing efforts for Operations Manager review to ensure aesthetic of the program.

Overconcentration Zone Prediction: Our Data Team utilizes big data analysis and real-time ridership volume to uncover hidden patterns and to predict potential time and area for overconcentration. The VeoTech App will display the prediction in the map (example on the right) and guide nearby operations team members to proactively rebalance devices out of the zones or stay close by to avoid device clusters.



For regular popular drop-off zones predicted by the system, for example rush hour time by transit hubs, our operations manager will schedule routine shifts to monitor the location - before the spike to leave more room for parking, during and after the spike to rebalance devices out of the zones. The Operations Manager will also provide feedback to the City to make recommendations with the goal of addressing the issue permanently.

Detailed Deployment Instructions and Training: When a Field Operations employee is onboarded, we provide extensive training, including local regulation and program expectation walkthrough, operating zone introduction, and local neighborhood knowledge sharing. In Asbury Park, we will prioritize hiring employees of the past Superpedestrian program. After the onboarding process, they are provided Standard Operations Procedure as a reference, and guided each step by VeoTech to ensure delivery of the best quality service in the field. VeoTech also monitors each employee's results and metrics for Operations Manager review, and Operations Manager provides real-time feedback and has weekly one on one with each team member.

Neighborhood-Based Operation Zones: The service area will be divided into several neighborhood-based deployment zones that are assigned to field technicians during each shift. Through Veo's **Own Your Zone initiative**, field technicians are assigned the same operation zone(s) each shift, enabling them to develop a deeper understanding of their assigned neighborhood, especially for streets and blocks that need more attention.

3.6. Objectives

In this section of the proposal, the Respondent should state what it believes to be primary objectives for each element of the plan. Respondents may choose to offer suggestions to the City on how objectives for this type and size of a phased project should be measured throughout the life of the implementation, to ensure success in delivery of every business priority.

Asbury Park Objective: Launch a financially self-sustaining, 24-hour, 365-day micro mobility share program that has the ability to expand regionally in subsequent years, and is capable of meeting negotiated performance standards

Veo Definition of Success: Veo will provide Asbury Park with a profitable, financially self-sustaining micromobility program for the entire 5-year contract term and more. Our sustainable growth model prioritizes only launching a limited number of new markets each year and not spending resources on expansion until our existing markets are fully compliant and profitable. Because Asbury Park immediately abuts other jurisdictions that are currently unserved by micromobility but represent natural origin and destination points for local riders, Veo will work to expand the program over time. Meaningful engagement, led directly by Alex Keating, Veo's Head of Policy and Partnerships, whose career includes over a decade in public-sector and nonprofit transportation planning prior to joining Veo, and tailored solutions have allowed Veo to expand operational zones across multiple jurisdictions in many of our markets. For example, in the East Bay, Veo grew our service from starting with Oakland, CA to coordinating a single rider experience across the four contiguous jurisdictions of Oakland, Berkely, Albany, and Emeryville. We expect this to take time in Asbury Park but will be bolstered by the introduction of bike share options, and continued demonstration of a popular, safe, and orderly system in Asbury Park.

Asbury Park Objective: Reduce dependency on automobiles, particularly for short trips, in turn reducing traffic congestion, vehicle emissions, and demand for parking

Veo Performance Metric: >50% of scooter trips replace trips in a private vehicle (including ride share)

Veo's proposed program will reduce dependency on private automobiles and for-hire vehicles in Asbury Park through coordination with local transit to reduce first-mile, last-mile challenges, and through the introduction of our Cosmo Seated Scooter. Across all Veo markets, Cosmo trips are approximately one mile longer on average, and are more likely to take place during peak commuting hours, making them more likely to directly eliminate car trips. **Data across all Veo markets shows that 23% of trips made on Veo's directly replace car trips and exceeding this national average will be our target in Asbury Park.** Veo's seated scooter will help replace car trips, along with our robust operations plan and high quality of devices.

To track success, Veo administers an annual rider survey covering all aspects of demographics, rider behavior, and preferences. Participation is incentivized with ride credit and results include feedback from 10,000+ riders each year. Survey results can be broken down by market and Asbury Park will have full access to its specific data, as well as benchmark data from similar markets across the country.

Asbury Park Objective: Increase transportation options for economically disadvantaged residents

Vevo Performance Metric: >20% of riders make less than the Area Median Household Income

One of Veo's core values is We All Ride – we firmly believe micromobility should be affordable and accessible across income brackets. That is why we offer **Vevo Access**, our low-income payment program, which gives a daily free ride to qualified riders and a 50% discount after that. Beyond the low-income program, we also give geographic-based discounts for riders starting in low-income areas.

Asbury Park Objective: Enhance existing public transportation systems by providing an e-scooter and bicycle share system to complete the first and last leg of a trip (e.g. from the train station to the workplace or home) and enable public transit commuters to make short trips without a car

Vevo Performance Metric: >20% of trips start or end at a transit station

Vevo works with public transit agencies to place parking corrals near busy stations to encourage first/last mile use. We also partner with local businesses to offer employer-based memberships in which an employer offers Vevo ride credits as a benefit.

Asbury Park Objective: Provide transportation options to the City's transit deserts

Vevo Performance Metric: 2 engagement events per year in a transit desert; >10% of trips begin or end in transit desert

Vevo will work with the City to ensure that there is an adequate number of parking corrals located in transit deserts to ensure traveling to and from them is accessible and convenient. We will conduct targeted outreach to residents of transit deserts – at least 2 events per year – to encourage program sign-up and utilization and educate users on safe riding practices.

Asbury Park Objective: Promote tourism through exploring the City by bicycle and/or e-scooter

Vevo Performance Metric: Partner with 3 hotels each summer to host group rides

Vevo operates in many coastal tourist cities and towns like St. Petersburg, FL; Santa Monica, CA; and Pensacola, FL. We work with each city, and will work with Asbury Park, to promote tourism by partnering with local hotels and businesses in tourist areas to promote Vevo sign-ups; we will provide helmets to hotels to offer to guests; and we will partner with Visit New Jersey to include information on Vevo and Asbury Park riding regulations on their promotional materials.

Asbury Park Objective: Spur the transformation of city streets to become environments where pedestrians, bicyclists, and e-scooter users feel safe and comfortable, and help the City achieve multimodal transportation safety goals

Vevo Performance Metric: Provide quarterly reports to the City to share riding trends and inform transportation decisions

Vevo will provide quarterly reports to the City which will help inform transportation plans and decisions by showing ride trends and user needs.

Asbury Park Objective: Expand the health and wellness benefits of bicycle and e-scooter transportation beyond traditional enthusiast groups to everyone living or working in the service area

Vevo Performance Metric: Vevo connects with 4 local organizations and hosts at least 6 events per year

Vevo will conduct outreach across the service area to encourage ridership beyond enthusiast groups and those already familiar with micromobility. We will work with local organizations like business centers, the chamber of commerce, tourist organizations, and more to promote micromobility usage. Education will include information on the health and wellness benefits of e-scooter transportation, including reducing congestion and improving air quality.

Asbury Park Objective: Achieve measurable successful performance and public response to the system, which may include average daily trips per bicycle and e-scooter, average daily trips per residents, projected motorist trip reductions, private buy-in to sponsorships, and engagement of significant future partners for widening the reach of the network

Vevo Performance Metric: >1.5 trips per device per day; Average trip length is >8 minutes

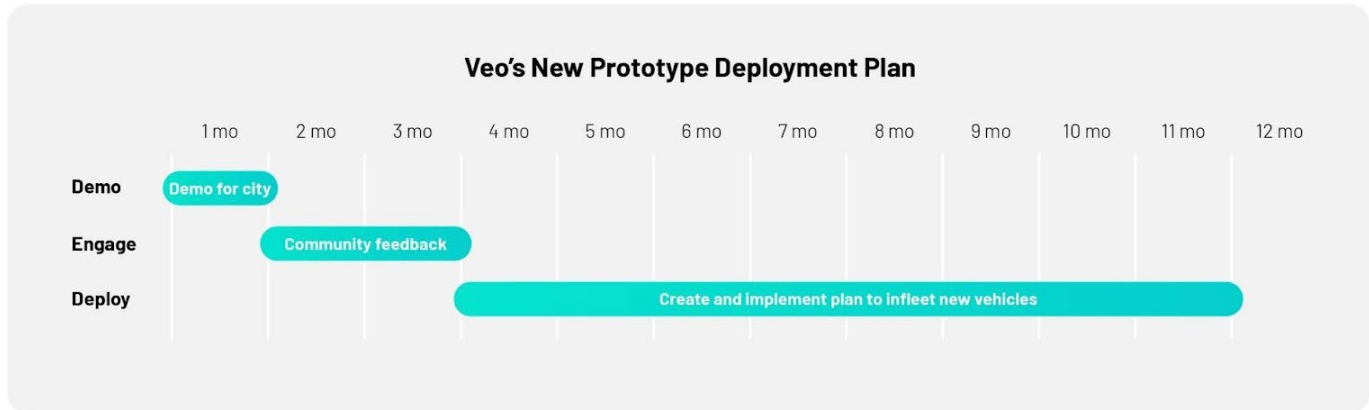
As described in Section 3.5 Scope, Vevo will provide quarterly reports to the City. We will also provide a dashboard available 24/7 which shows ridership data like trips per device; ride length; total ridership; and more.

Asbury Park Objective: Contribute to innovate the transportation system by offering a system that can flexibly respond to rapid changes to the micro mobility industry

Veo Performance Metric: One check-in per month with City officials; one new vehicle or innovation introduced each year

Veo's in-house design and manufacturing capabilities mean Asbury Park will always have access to the most cutting edge, safe, and innovative technology. This is critical in a rapidly changing industry, and it is why Veo releases a new device design or major update within our fleet every year. Our close coordination with the City will ensure an agile and adaptive program.

Because Veo designs and manufactures our scooters in-house, we are able to regularly and quickly upgrade our fleet. At least annually, Veo releases new or upgraded vehicles. We work with our partner cities to in-fleet new devices as they are available according to the following timeline:



Asbury Park Objective: Promote resiliency by introducing redundancy in the transportation system

Veo Performance Metric: >20% of scooter trips replace private car trips; >20% of trips start or end near transit stations

Veo staff with direct professional experience in public sector transportation planning will work with the City to ensure that the system fosters resiliency and redundancy in Asbury Park's broader transportation system. At Rutgers New Brunswick, which meant launching a hub-based deployment plan designed with Campus Transportation planners to specifically to take pressure off of the University's free shuttle service. Within one year, Veo was providing more rides on a daily basis than the shuttle network. In all our cities, Veo monitors headways on all bus lines to ensure our deployment strategy prioritizes lower frequency corridors and adapts to any temporary or permanent service cuts. 15% of Veo riders use our service for transit connections nationally.

Asbury Park Objective: Provide a service that will result in high rates of membership satisfaction

Veo Performance Metric: Average ride rating is >4 stars

Veo tracks user satisfaction via ride ratings and user reports. Every rider has the opportunity to rate rides at the end of each trip; if they rate the ride below 5 stars, they are asked to provide additional information on what could have made their trip better. We aim for an average ride rating of over 4 stars in all markets.

3.7. Project Work Plan

In addition to providing a high-level project work plan, this section should describe each of the proposed phases, activities and tasks that the City should execute to achieve success. In addition to the tasks, it is assumed that the Respondent will identify the resources needed to complete the associated task, and that the resource identified will have been included in the project organizational structure. All assumptions that were made to complete the project plan should be documented in this section. The work plan should present a picture of key activities, milestones, key dates, etc. necessary to deliver this project. The City realize that each Respondent brings its own methodology and work plan.

Pre-Launch and Launch Plan

Veo is uniquely positioned to launch the Asbury Park market on Memorial Day weekend (May 25, 2024) should the City procurement process allow. If we are awarded the contract by May 6, a three week launch schedule is feasible and can be responsibly executed due to the following preconditions:

- **Nearby Staff and Warehouse:** Veo will secure a local warehouse in Asbury Park before launch. However, even a delay in this process would not slow launch preparations as the dedicated fleet can be delivered to and maintained out of the established warehouse Veo utilizes in New Brunswick. Our swappable batteries make this possible as five times fewer trips are needed to maintain our fleet and the team can establish a local hub from which to run battery swapping and minor rebalancing with cargo e-bikes (see Section 3.11 Innovation). Additionally, while no delays are foreseen with local technician and mechanic hiring, Veo has full staff capacity in both Newark and New Brunswick where ridership typically slows during the summer months.
- **Proven Operations Manager:** Veo believes that continuity in service and local relationships will be key to program success. Ron Angeles, who previously ran the SP program in Asbury Park for over 2 years, has already been contracted to support launch planning and will service in an OM capacity should Veo be selected. His in-depth understanding of the busy summer schedule in Asbury Park means that our service will launch quickly and run smoothly through the city's highest ridership months.

Pre-Launch Work Plan	Phase 1 Month Pre-Launch			
Key Milestones	Week 1	Week 2	Week 3	Week 4
Secure local warehouse and certificate of occupancy				
Vehicles delivered to local or Rutgers warehouse				
Hiring for Field Ops and Mechs (post jobs online and through City posting)				
Staff training with Veo traveling mechanic and RGM onsite				
In market geofence testing (boardwalk and beachfront in particular)				
Launch all 250 vehicles				
Build Custom Market Geofences				
Build Custom New Rider Quiz				
Set up data dashboard for City POCs				
Submit parking signage graphic file to City				
Intro meeting with Chamber of Commerce				
Introductory meeting with Asbury Park Police Department				
Employee Membership offer outreach (Hotels, restaurants, etc.)				
Pre-launch safety and onboarding event at Train Station or Bradley Park				
Pre-Launch safety, onboarding, and Access pricing event at Springwood Park				
Finalize/Sign Contract				
Finalize special events calendar and plan				
Survey and repaint existing parking corrals as needed				
Produce and install new parking signs				

Post-Launch Work Plan	Phase 2: Year One of Operations			
Key Milestones	Month 1-3	Month 4-6	Month 7-9	Month 9-12
Weekly check-in calls				
Monthly reporting (in addition to data dashboard)				
Execute Summer Special Events Calendar				
Monthly community engagement event				
Install additional parking hubs				
Pilot Apollo e-bike				
Program Evaluation Meeting				
Fleet increase evaluation				

3.8. Assumptions/City's Responsibilities

In this section, the Respondent should clearly describe any assumptions relating to the responsibilities and/or commitments the Respondent is expecting of the City throughout the life of this project.

Meetings and Feedback: Veo expects proactive engagement from the City, including pre-launch discussions on additional parking locations and regular meetings with our Operations and Partnerships staff post-launch, typically on a monthly basis. We also anticipate the City's involvement in scheduled reviews at the 6-month and 2-year marks after launch (as outlined in the RFP) for detailed feedback on our program performance.

Operation Notifications: Veo also expects the City to provide timely notification regarding any changes to operating parameters such as parking zones and requests for special events.

Outreach and Education: Veo will communicate safety rules and regulations, service announcements as well as notify users of upcoming outreach events via our mobile app and/or social media channels and encourage the City to do the same through its website and social media channels to enhance community engagement.

Data Sharing: Veo may request relevant City data to inform operation decisions and expects the City to provide any requested data.

Collaboration with Other Stakeholders: If necessary, Veo expects the City to facilitate communication and collaboration between Veo and other city departments, transportation agencies, or community organizations to help ensure the success and integration of our program into Asbury Park's broader transportation network.

3.9. Staffing

A discussion of the project team that will be utilized should be contained in this section. The City requests that as part of the discussion here, the Respondent state exactly the role the proposed Respondent team member will assume on each phase and detail the qualifications for the role that the team member possesses.

Name/ Title	Qualifications	Responsibilities
Alex Keating Head of Policy and Partnerships	Alex joined Veo in April 2020 as a core member of the leadership team and oversees the teams responsible for business development, active partnership management, and communications. Alex has led the launch of more than 40 Veo markets in four years, including the nearby markets of Rutgers, Newark, NYC, and Washington DC. Prior to joining Veo, Alex served as Director of Special Projects at the NYC DOT for six years and has more than 15 years of experience in urban and transportation planning.	- Primary point of contact (POC) for the city on all day-to-day work - Based in New York and will be available for monthly in-person check-ins with the City - Lead local partnerships and community engagement efforts

Joe Bott Policy and Partnerships Manager	Joe currently serves as Policy and Partnerships manager for Veo's East Coast markets, including Newark, Rutgers, NYC, Charlottesville, and College Park/UMD. The goal of Joe's work is to ensure Veo is a responsible operator and a reliable community partner, working towards addressing transportation and mobility issues surrounding access, equity, and safety.	• Additional POC day-to-day contact for City • Support local team to drive operational excellence and regulatory adherence • Ensure Veo meets the City's and community's needs and expectations • Establish and maintain weekly check-in calls between Veo and City POC
Jason Warner Regional General Manager	Jason originally joined Veo as an Operations Manager in 2021 before being promoted to Regional General Manager. He oversees and supports local teams in Newark, Rutgers, St. Petersburg. Jason brings 20 years' experience in operations management prior to joining Veo.	• Lead launch efforts • Ensure operational excellence and improves operational efficiency through strategic initiatives and market insights • Lead recruiting efforts in partnership with Operations Manager
Ron Angeles Operations Manager (in contract if awarded)	Ron has been an Asbury Park resident since 2001 with knowledge of city events and personnel. He previously managed the Superpedestrian program in Asbury Park for over two years. He recruited and hired scooter staff from within the community and worked in conjunction with city leaders and local organizations for special events to ensure a smooth operation.	• Currently serving as Launch Planning Consultant • Oversee local operations and manage warehouse • Serve as main City POC for complaints and customer service • Plan, execute, and meet City requirements and metrics
Field Operations Lead (to be hired)	<u>Responsibilities:</u> Manage Field Operations shift activities, direct ongoing device distribution, redistributing, and pick-up efforts. Field Operations Leads report to the Operations Manager and directly supports Special Events management	
Field Operations Technician (to be hired)	<u>Responsibilities:</u> Swap batteries, distribute, reposition, and pick up devices during the shift. Respond to any issues reported by users or the City and ensure action is taken according to local regulations	
Maintenance Mechanics Lead (to be hired)	<u>Responsibilities:</u> Experienced mechanic to conduct regular maintenance for market devices, train new Maintenance Mechanics, oversee repair quality control and efficiency, receive maintenance guidelines, and provide field reports on common hardware issues.	
Maintenance Mechanic (to be hired)	<u>Responsibilities:</u> Performs and logs repairs and maintenance on market devices	

At Veo, all operations and maintenance tasks are performed by W-2 employees across our 50+ markets. Unlike other operators, we do not and have never relied on the "gig economy" in any of our 50+ markets across the U.S. We prioritize W-2 labor because **it increases accountability and promotes direct communication between the City, local communities, and Veo's on-the-ground staff, while protecting employees from unfair and abusive labor practices** common in the industries that rely on gig labor. This enables us to make quick and efficient operational decisions, creating a responsive program for riders and cities. Our approach allows us to tailor Operating Procedures (SOPs) to address various challenges like adverse weather management, large event management, customer service and complaint responsiveness, and agency API responsiveness while supporting each market's unique needs.

Veo's approach to having all operations and maintenance tasks performed by Veo's in-house employee yields several benefits:

- **Operational experience and resources to adequately train and oversee W-2 staff:** Our central operations team is well versed in launching and overseeing complex markets from the ground-up with W-2

employees. Streamlined, consistent operations using our internal fleet management software have resulted in quick and efficient responses to reports from customers, members of the public, and city staff.

- **Continuous improvement through best practice sharing across markets:** Employees across all markets are connected through Slack, our company-wide communication platform. This enables **cross-market collaboration and knowledge sharing** directly from on-the-ground employees. For example, in Carbondale, IL, our Operations Manager (OM) worked with the local technicians to create a new way to carry batteries in the van, which left more space for transporting devices. This solution is now implemented across all of our markets.
- **Efficient, real-time feedback to employees and managers:** Our company-wide operations management app – the VeoTech app – is standardized across markets. VeoTech monitors each employee's daily task completion efficiency, results, and metrics for their OM review. OMs then provide feedback either real-time or during weekly one-on-one meetings with each team member to help them find and address areas of improvement.
- **Improved retention through strong people support tailored to local employee needs:** We have used in-house employees since our founding in 2017 which has given us the opportunity to develop a **fully staffed and functional central Human Resources team** that understands how to best serve local markets.
- **Highly competitive benefits across all our markets and headquarters:** Local and HQ employees are eligible for 401k retirement savings accounts with company matching, healthcare, and paid time off in addition to competitive salaries. We also provide frequent team building events locally or virtually to build trust and improve engagement between team members cross-functionally and nationwide.
- **More reliable local workforce supported by our unique business approach:** Because we directly hire and work with them, Veo is also **more accountable to our local employees** than our competitors and we understand that they are an integral part of Veo's success. We have never undergone a round of layoffs and are committed to maintaining and expanding our staff under today's uncertain economic conditions because our core business model remains strong.
- **Professional development and promotion opportunities:** Veo has promoted employees in technician and mechanic roles to Operations Manager and corporate operations roles. We have established a leveling grid for each role and department with clear guidance and steps to help employees who are interested navigate promotions and career development within Veo.

3.10. Timing and Fees

In this section, please describe the timing and associated fees the proposed for the implementation. Respondents should be sure to include all expenses associated with delivery, in addition to professional fees. The Respondent must begin the project within two weeks of Asbury Park Council approval.

Veo can launch by May 6, assuming timely Council approval and contract signature. There will be no fees charged to the City during implementation or throughout the program.

Timing: Veo's launch timeline is included in Section 3.7 Project Work Plan. We will begin implementation immediately upon contract award to ensure a prompt launch by May 6. We have already begun working with past employees of Superpedestrian's program for a smooth transition.

Fees: Veo has the cash flow in hand required to implement the program. There are no associated fees for the City.

3.11. Innovation

The Respondent should describe how they plan to provide innovative program elements (e.g. rewards points program, member discounts at participating local businesses, transit fare card integration, cargo bicycles, tricycles, etc.)

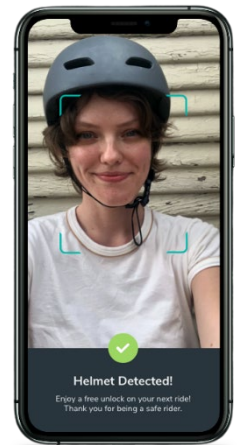
Veo strives to continuously innovate and improve our technology and programming. That is why we built our company around in-house design and manufacturing. We maintain long-term contracts by piloting and implementing new technology and operational practices tailored to the specific needs of each market we serve. In doing so, Veo has built a reputation for delivering on commitments within an industry often known for over-promising and under delivering. Every innovative approach we plan for Asbury Park is ready to implement from day one or within the contract term.

Safety

AI Helmet Detection: Using Artificial Intelligence technology (AI), Veo has created AI Facial Detection for helmet use that gives riders a discount if they are wearing a helmet when they start their trip. The App uses AI technology to “detect” if the rider is wearing the helmet in real time and automatically records the detection in the system. There is no picture taken or stored in a database, protecting rider’s privacy while providing them with a fun experience and instant reward for safe behavior. AI Helmet Detection is being continuously trained to ensure a high level of accuracy for faces and helmets of all types.

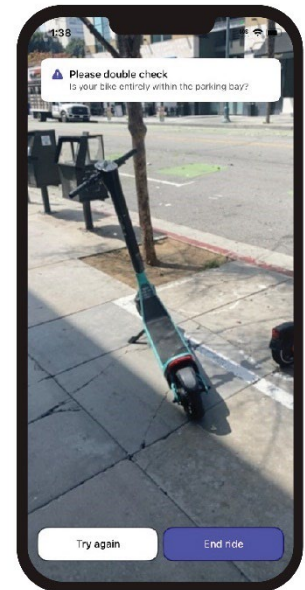


Tip-Over Detection: Each device contains sensors and a gyroscope that communicates with the vehicle’s Control System every 30 seconds to communicate to our Operations System when a vehicle is knocked on its side. It then automatically notifies the Field Operations team via the internal management system for response and correction. Veo is also developing a new feature on our devices to enhance our tip-over detection. If a device is tipped over, it will automatically display a message on the bottom, asking for assistance with the words “Please help me up.”



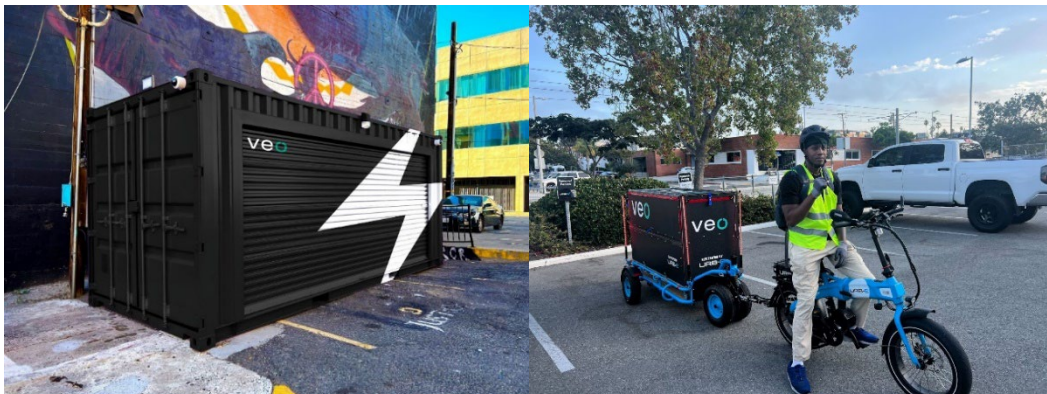
Compliance

Real Time End of Ride Photo Review: To guarantee 100% compliance at parking hubs in the densest areas, Veo is currently piloting a new AI-powered End of Ride Photo process which can recognize the painted parking corral design in Asbury Park and will require riders to resubmit images until they are verified to be parked correctly within the corral. While this program adds expense in our backend due to image processing on each end of trip photo, it is highly effective Veo believes it will be vital to ensuring the long-term success of both corral-based and fully dockless micromobility systems. This technology is available for demonstration and would be implemented at launch.



Sustainability

In-Field Battery Charging: We are partnering with Perch and Metropolis to deploy charging containers that could be installed in city parking lots to further reduce Operations VMTs in congested urban settings. Each Perch container can charge up to 100 battery packs at a time and takes less than one car parking space. Every charging container is equipped with 24-hour live-stream security cameras, digital smart lock, temperature and humidity monitor, smoke and fire detector, and fire suppression system to ensure the highest safety level. Deployed in Asbury Park, a single container would allow Veo to complete 100% of our battery swapping by cargo e-bike.



Accessibility

The Apollo: Veo's latest innovation in vehicle design is the creation of the Apollo - the shared micromobility industry's first dual-passenger vehicle. The Apollo is a class II e-bike that can safely accommodate two riders or additional cargo storage. Veo designed the Apollo to meet unmet market demands for safe tandem riding and cargo hauling, making it easier for travelers to leave their cars at home and their ride-hail apps closed. Revealed in 2023 at [Micromobility America](#), the Apollo will launch in select markets in June 2024. If Asbury Park is interested in offering the Apollo, either as a two-passenger vehicle or a single-passenger vehicle with storage capacity, Veo will demo upon request.



Veo VT1 Seated Trike: In addition to our existing adaptive wheelchair attachment rental program, Veo will pilot our industry defining Trike as another accessible option for riders in 2025. Our trike has all the safety features described above for the Astro and Cosmo, with the addition of being self-balancing making it a viable option for a broader range of users. In addition to the basket on the front, the trike also has cargo space in the back with a bungee cord for more storage which widens the possibilities of uses.

3.12. Appendices/Other

This section should include at minimum: Respondent qualifications, references and resumes. If Respondents feel that other materials are necessary (such as promotional literature, white papers, etc.) they should provide them in a separate document clearly labeled "Additional Materials" in order to adhere to the 30-page maximum guideline for proposal length. Note that these materials may or may not be reviewed by all evaluators and will not be part of the official evaluation. Finally, any out-of-scope services not covered in other sections should be included here. A description of the personnel likely to be involved, and the resources brought to bear (including costs and/or hourly rates) must be provided.

Respondent Qualifications

Operating long-term contracts with cities and universities since 2017 means we understand the importance of active partnerships built around strong communication and coordination, as well as the value of working with partners who take a thoughtful approach to embracing the opportunities, and managing the challenges presented by expanding micromobility. Veo has never launched a market without a contract or deployed bicycles or scooters on city streets without permission. Additionally, our business model has meant that we have never been asked to leave a market where we had an active permit, nor have we ever left a market while our permit was still active, including during the height of COVID-19 when all other major micromobility companies left many of their markets. We have provided well over 17 million trips over our six-year history.

Veo currently operates similar programs in over 50 markets, including numerous coastal environments and college areas. In each market, Veo prioritizes in-house local operations both to implement fair labor practices and ensure a responsive, accountable program for our government partners. Veo never uses gig workers and trains each local team according to company-wide best practices.

Experience in Coastal Environments

In addition to a successful track record of directly managing all aspects of micromobility programs in many markets of a similar scale to Asbury Park, Veo has experience addressing the specific concerns related to operating dockless micromobility in a coastal environment that the City has articulated in this procurement. We operate in markets with significant bodies of water within the service areas, such as Seattle, St. Petersburg,

Santa Monica, Oakland, Milwaukee, and New York City. Several of our partners have geographic areas of concern similar to the Boardwalk in Asbury Park that Veo approaches carefully and collaboratively.

Where possible, Veo actively reduces the number of parking corrals in areas directly adjacent to water to reduce the likelihood of devices being thrown into bodies of water. In the rare case that a Veo scooter or bike is detected or reported in a local body of water, our local operations teams have all completed specific training on the safe water extractions. In Oakland, we established a partnership with the Lake Merritt Institute (LMI). As part of this collaboration, LMI promptly notifies our local operations team upon spotting a scooter in the lake. In cases where our team encounters difficulty in retrieving the device, LMI extends their support using boats or kayaks in order to retrieve the device.

Our devices are coated with **water-safe paint** that minimizes any potential leaching into the water, thereby preventing pollution. Moreover, our **batteries are designed to be waterproof**, further ensuring the protection of aquatic ecosystems. As an additional safeguard, we have acquired **Pollution and Environmental Liability insurance** to address any unforeseen incidents where a scooter is in a body of water.

References

City	Fleet Size	Contact Information
Sarasota, FL	700	Broxton Harvey, General Manager, Parking Management Division (941) 263-6477 broxton.harvey@sarasotafl.gov
Rochester, NY	700	David Riley, Principal Transportation Specialist (585) 428-6978 david.riley@cityofrochester.gov
Birmingham, AL	1,000	Christina Argo, Strategic Projects and Innovation Division Manager (205) 254-2390 christina.argo@birminhamal.gov

Resumes

The following pages include resumes for key Veo personnel to manage operations in Asbury Park.

Alex Keating

Head of Policy and Partnerships

Professional Experience

Veo

04/2020- Present

Head of Policy and Partnerships

Core member of the executive team overseeing business development and partnerships staff and all aspects of Policy and Innovation, Public Affairs, and Business Development

- Oversee Partnerships team responsible for launching 10+ new markets per year in close coordination with Veo's City and University partners and actively managing Veo's 50+ shared mobility programs to ensure full compliance with local regulations and continued improvement

Getaround

05/2019 – 03/2020

Senior Government Partnerships Manager

Developed Getaround's first Government Partnerships group focused on expanding car sharing in 70+ markets in the US and Europe.

- Negotiated permits and contracts with partner cities and led the development of a new B-to-B growth model that allowed city governments to directly transition their fleet vehicles to a publicly available carshare program

New York City Department of Transportation (NYCDOT)

02/2014 – 05/2019

Director of Special Projects (01/16 – 05/19)

Managed a staff of 10 and a program budget exceeding \$20,000,000. Portfolio included Technology Pilot Programs, Best Practice Learning, and New Mobility Planning

- Oversaw the implementation of high priority pilot programs, including working with City Council to amend NYC traffic laws to allow for new programming like dockless bikeshare, congestion pricing, and multiple changes to curb regulations to support sustainable, shared mobility

Senior Project Manager, Community Initiatives (02/14 – 01/16)

- Managed the implementation of multiple federal grant funded planning studies, totaling \$4 million in programming

Penn Institute for Urban Research (Penn IUR)

12/2010 – 02/2014

Project Manager for Global Initiatives

Managed an \$850,000 Rockefeller Foundation grant to implement city-to-city best practice knowledge transfer for sustainable urban development and transportation planning. Projects engaged cities from the US, Europe, Asia, and Sub-Saharan Africa on best practices for planning, funding, and implementing bike share, bus rapid transit, and micromobility systems.

Education

Massachusetts Institute of Technology (MIT), Cambridge, MA

Masters in City Planning, International Development Group

The University of Edinburgh, Edinburgh, United Kingdom

Master of Arts, Politics

Joe Bott

Policy and Partnerships Manager, Midwest and East Coast

Professional Experience

Veo

2023 – Present

Policy and Partnerships Manager, Midwest and East Coast

- Drive and manage long-term and positive relationships with clients, including city administrators and staff, elected officials, business, community, and advocacy groups to maintain and grow operations across a diverse portfolio of markets
- Own partnerships strategy and lead negotiations with city officials within individual and team portfolios to establish program rules and requirements that benefit Veo's local operations approach and result in operational and financial sustainability
- Advise Veo's Operations team to ensure compliance with local rules and regulations
- Represent Veo at industry events and on the local level, strengthening Veo's brand, reputation and ability to provide services of value to city and university communities
- Develop strategy, messaging, and presentations in partnership with Veo's Operations, Policy and Partnerships, and Communications teams for meetings with city and university POCs and other stakeholders to maintain and secure sustainable growth
- Support Business Development team efforts to create and pursue new leads to expand Veo's regional presence
- Contribute local knowledge to RFP and permit application content preparation and submission with proposal team
- Track legislation relevant to micromobility at municipal, county, and state levels regionally, and proactively identify industry trends and forward-thinking solutions that align with Veo's unique capabilities as an industry leader

Lorain County Court of Common Pleas

2018 – 2023

Office of the Honorable John R. Miraldi Civil Magistrate and Staff Attorney

- Independently managed docket of over 200 civil litigation cases
- Presided over hundreds of hearings and other court proceedings referred by the Judge involving attorneys and litigants in a wide variety of contexts
- Drafted all judicial decisions and court orders in civil cases and drafted or collaborated on judicial decisions and rulings in criminal cases

Office of the City of Elyria Law Director

2016 – 2018

Assistant Prosecuting Attorney

- Prosecuted misdemeanor crimes on behalf of the City of Elyria and State of Ohio that occurred in the City of Elyria and its surrounding townships
- Conducted hundreds of hearings, trials, and other court proceedings
- Advised law enforcement personnel and other city departments on issues of substantive law that impacted their activities and operations

Education

Cleveland-Marshall College of Law, Cleveland State University

Juris Doctorate

John Carroll University

Bachelor of Arts, History

Attachment: Veo x Asbury Park Proposal 2024 (2024-254 : Award of E-Scooter Share Program Veo 2024)

Jason Warner

Regional General Manager

Professional Experience

Veo	2021 – Present
<i>Regional General Manager</i>	
• Manage market's deployment, ridership, marketing, and revenue • Coordinate and manage new market launches • Hire, onboard, train, and coach employees • Coordinate and collaborate with city officials in order to increase deployment and satisfaction in the city, leading to increased rider share and profitability • Develop resources and operating procedures that are shared and utilized company-wide	
Starbucks	2019 – 2021
<i>Shift Manager</i>	
• Provided on the floor supervision and direction for staff • Ensured quality and compliance of both product and service according to company guidelines • Performed in any role from direct customer service to preparation of product, to inventory and supply ordering • Inventory Management • Cash Management (deposits, change orders, etc.)	
Planet Fitness	2013 – 2017
<i>General Manager</i>	
• Manager of a \$5 million fitness facility • Hired, onboarded, trained, and scheduled 30+ employees • Operated a 24-hour, 365-day facility • Customer service and client problem resolution for 10,000+ club members • Developed and implemented new tools for district's financial planning, membership tracking. and store development • Responsible for profit and loss report of \$7 million on average	
Best Buy	2011 – 2013
<i>Computer and Tablet Sales Supervisor</i>	
• Coached and developed associates' selling skills, product knowledge, and leadership • Coached and developed three associates into other management roles within store • Developed sales plans to meet needs and benchmarks • Analyzed and interpreted financial data to drive sales plans for department	
Radio Shack	2008 – 2011
<i>Field and Communications Director</i>	
• Met and exceeded sales goals • Hired, onboarded, and developed store staff members • Maintained POS and store functionality by making regular improvements to technology set-up • Led district in sales for 12+ months • Recognized for outstanding sales development	

Attachment: Veo x Asbury Park Proposal 2024 (2024-254 : Award of E-Scooter Share Program Veo 2024)

Ron Angeles

Operations Manager, Asbury Park (in contract if awarded)

Professional Experience

Superpedestrian

05/2021 – 12/2023

Operations Manager

- Managed daily business and operations of the Asbury Park shared e-scooter market to ensure maximum revenue, profitability, and safety.
- Managed staff of 5-9 OAs and one supervisor focusing on servicing the community of Asbury Park by providing them with transportation alternatives in the city.
- Acted as a liaison between the organization and government entities ensuring open lines of communication and mutual understanding.
- Reviewed, and analyzed sales as well as other data to ensure the market is being serviced in accordance with the contract with the city of Asbury Park and ensure profitability for the company.
- Implemented efficient strategies, closely monitored expenses, and optimized revenue streams to maintain profitable PNL.
- Oversaw supply and parts inventories to ensure smooth operations and availability of supplies.
- Provided on-going training, development and direction while measuring results of the supervisor, operations associates and technician using performance management principles and practice.
- Utilized technical knowledge and applications to resolve technical issues within the fleet.
- Assisted and supported the public policy team by conducting on site meetings, and trade shows to expand markets within the region.
- Managed and supported multiple markets in various cities both in person and remotely.
- Experienced in identifying staffing needs and developing comprehensive talent acquisition plans. Able to build and nurture relationships with universities, job boards, and other recruitment platforms to proactively identify potential candidates for current and future hiring needs.

Blue Buffalo Co.

06/2018 – 03/2021

Regional Manager

- Managed a staff of 30-40 brand ambassadors focusing primarily on achieving greater household penetration through product knowledge, coaching, and practicing sales techniques.
- Oversaw and staffed 81 pet specialty and 50 grocery store accounts, as acquired.
- Utilize various data analysis techniques to forecast sales performance and develop actionable plans to achieve sales goals.
- Provided on-going training, development and direction while measuring results of product brand ambassadors using performance management principles and practice.
- Collaborate with store management to analyze and optimize product flow, maximizing sales and customer engagement needs.

Victoria's Secret & Pink

03/2016 – 04/2017

Brand Delivery Operations Manager & Merchandise Manager

- Opened four high performing stores, acting as store manager on two occasions.
- Utilized company tools to review, interview and select possible candidates.
- Accountable for recruiting, hiring, training, and coaching associates.
- Completed new hire paperwork per company standards and maintained employee files.
- Participated along with the project manager in utilizing punch-lists to ensure all pre-opening standards followed company standards.
- Utilized sales revenue reports to monitor sales, analyze deficiencies, and respond quickly to opportunities.

Education

Seton Hall University

Bachelor of Arts, Business Administration

Attachment: VEO x Asbury Park Proposal 2024 (2024-254 : Award of E-Scooter Share Program VEO 2024)

City of Asbury Park
REQUEST FOR PROPOSALS
E-SCOOTER – MICRO MOBILITY SHARE CONCESSION

DOCUMENT CHECKLIST (FORM 1)

<u>Submission Requirement</u>	Initial each required entry and submit the item
Completed Document Checklist (Form 1)	AK
Completed and Notarized Non-Collusion Affidavit (Form 2)	AK
Completed Stockholder Statement of Ownership (Form 3)	AK
Completed State of New Jersey Debarred List Affidavit (Form 4)	AK
Acknowledgment of Receipt of Addenda (Form 5)	AK
Completed Disclosure of Investment Activities in Iran (Form 6)	AK
Certification of Non-Involvement in Prohibited Activities in Russia or Belarus (Form 7)	AK
Completed Certification of Ethics Complaint Disclosure (Form 8)	AK
Mandatory Equal Employment Opportunity Language (Form 9)	AK
Required Evidence Affirmative Action Regulations (Form 10)	AK
Americans with Disabilities Act of 1990 (Form 11)	AK
State of New Jersey Business Registration Certificate (Sample 1)	AK
W9 Form (Sample 2)	AK
Certificate of Employee Information Report (Sample 3)	AK
Written Proposal Pursuant to Section 3 of RFP	AK
Certificate of Insurance(s)	AK

Attachment: Veo x Asbury Park Proposal 2024 (2024-254 : Award of E-Scooter Share Program Veo 2024)

NON-COLLUSION AFFIDAVIT (FORM 2)

STATE OF NEW JERSEY)

SS:

COUNTY OF MONMOUTH)

I, Alexander Keating, of the City of Brooklyn, NY, in the State of New Jersey, being of full age and duly sworn according to law, on my oath state as follows:

I am a principal of the firm of VeoRide Inc, the vendor submitting the Proposal for the operation of an e-scooter – micro mobility share concession within the City of Asbury Park New Jersey, and I have executed the Proposal with full authority to do so. Further, the vendor has not, directly or indirectly, entered into any agreement, participated in any collusion, or otherwise taken any action(s) in restraint of free, competitive bidding in connection with the above-named project. All statements contained in the Proposal and in this affidavit are true and correct and made with full knowledge that the State of New Jersey and the City of Asbury Park rely upon the truth of the statements contained in the affidavit and in said Proposal in awarding the contract for said project.

Alexander KeatingHead of Policy and Partnerships

Name of Firm or Individual
(Print Name)

Title

BMW Alexander Matthew Keating
Signature

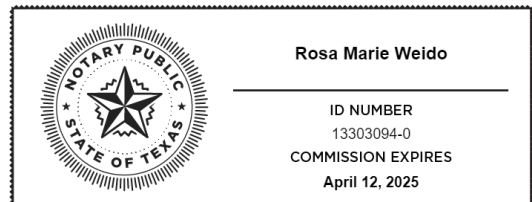
4/15/2024

Date

Subscribed and sworn before me on this 15th
day of April, 20 24

Rosa Marie Weido

Notary Public of Texas, Brazoria



My commission expires 04/12/2025, 20 25.

STOCKHOLDER DISCLOSURE CERTIFICATION (FORM 3)

This Statement Shall Be Included with Bid Submission

Name of Business: VeoRide Inc

- ☒ I certify that the list below contains the names and home addresses of all stockholders holding 10% or more of the issued and outstanding stock of the undersigned. •
- OR**
- ☐ I certify that no one stockholder owns 10% or more of the issued and outstanding stock of the undersigned.

Check the box that represents the type of business organization:

- ☐ Partnership ☐ Corporation ☐ Sole Proprietorship
- ☐ Limited Partnership ☐ Limited Liability Corporation ☐ Limited Liability Partnership
- ☐ Subchapter S Corporation ☐ Non-Profit

Sign and notarize the form below, and, if necessary, complete the stockholder list below.Stockholders:Name: Bowen (Candice) XieHome Address: 110 ocean park blvd
Santa Monica, CA 90495Name: Yankee (Edwin) TanHome Address: 313 grand blvd, #1349
Venice, CA 90291

Name: _____

Home Address: _____

Name: _____

Home Address: _____

Name: _____

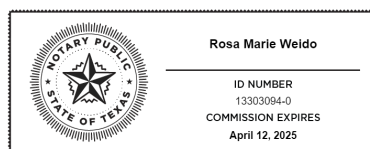
Home Address: _____

Name: _____

Home Address: _____

Subscribed and sworn before me this 15th day of
April, 2024.

(Notary Public)

My Commission expires:
04/12/2025*Rosa Marie Weido*

Alexander Matthew Keating
Alexander Keating

(Affiant)

Alexander Keating, Head of Policy and Partnerships
(Print name & title of affiant)

(Corporate Seal)

Notary Public, State of Texas

Electronically signed and notarized online using the Proof platform.

STATE OF NEW JERSEY DEBARRED LIST AFFIDAVIT (FORM 4)

STATE OF NEW JERSEY)

SS:

COUNTY OF MONMOUTH)

I, Alexander Keating, of the City of New York in the County of Kings County and the State of New York, of full age, being duly sworn according to law on my oath depose and say that:

I am Head of Policy and Partnerships, an officer of the firm of Veoride Inc, vendor making the Proposal for the operation of an e-scooter – micro mobility share concession within the City of Asbury Park New Jersey, and I hereby certify that I have executed the said Proposal with full authority to do so; that said vendor at the time of making this Proposal is not included on the State of New Jersey, State Treasurer's List of Debarred, Suspended or Disqualified Bidders; and that all statements contained in said Proposal and in this Affidavit are true and correct, and made with the full knowledge that the City of Asbury Park relies upon the truth of the statements contained in said Proposal and in the statements contained in this Affidavit in awarding the contract for said Project.

The undersigned further warrants that should the name of the firm making this Proposal appear on the State Treasurer's List of Debarred, Suspended or Disqualified Bidders at any time prior to, and/or during the life of the contract, including the Guarantee period, the City of Asbury Park shall be immediately notified by the signatory of this Eligibility Affidavit.

The undersigned understands that the firm making the bid as vendor is subject to disbarment, suspensions and/or disqualification in contracting with the State of New Jersey, if the consultant, pursuant to N.J.A.C. 7:1-5.2, commits any of the acts listed herein, and as determined according to applicable laws and regulations.

Veoride Inc, 1334 Third Street Promenade, Suite 300
Santa Monica, CA 90401

Name and Address of Vendor

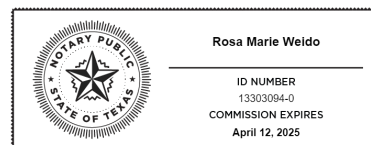
Alex Keating, Head of Policy and Partnerships

Name and Title of Affiant

Subscribed and sworn before me on this
15th day of April, 2024.

Rosa Marie Weido

Notary Public of



My commission expires 04/12/2025, 20.

State Of Texas County Of Brazoria

Notary Public, State of Texas

Electronically signed and notarized online using the Proof platform.

ACKNOWLEDGEMENT OF RECEIPT OF ADDENDA (FORM 5)

The undersigned vendor hereby acknowledges receipt of the following Addenda:

<u>Addendum Number</u>	<u>Dated</u>	<u>Acknowledge Receipt</u> (initial)
_____	_____	_____
_____	_____	_____
_____	_____	_____
_____	_____	_____

If no addenda were received, initial here: _____

Acknowledged for: Veoride Inc
(Name of Vendor)

By: Alexander Keating
(Signature of Authorized Representative)

Name: Alexander Keating
(Print or Type)

Title: Head of Policy and Partnerships

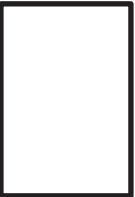
Date: 4/15/2024

DISCLOSURE OF INVESTMENT ACTIVITIES IN IRAN (FORM 6)**Bidder Name:** VeoRide Inc**Part 1: Certification**BIDDERS ARE TO COMPLETE PART 1 BY CHECKING **EITHER BOX.**

Pursuant to Public Law 2012, c. 25, any person or entity that submits a bid or proposal or otherwise proposes to enter into or renew a contract must complete the certification below to attest, under penalty of perjury, that neither the person or entity, nor any of its parents, subsidiaries, or affiliates, is identified on the Department of Treasury's Chapter 25 list as a person or entity engaging in investment activities in Iran. The Chapter 25 list is found on the Division's website at www.state.nj.us/treasury/purchase/pdf/Chapter25List.pdf. Bidders must review this list prior to completing the below certification. Failure to complete the certification may render a bidder's proposal nonresponsive. If the Director finds a person or entity to be in violation of law, s/he shall take action as may be appropriate and provided by law, rule or contract, including but not limited to, imposing sanctions, seeking compliance, recovering damages, declaring the party in default and seeking debarment or suspension of the party

CHECK THE APPROPRIATE BOX:

I certify, pursuant to Public Law 2012, c. 25, that neither the bidder listed above nor any of the bidder's parents, subsidiaries, or affiliates is listed on the N.J. Department of the Treasury's list of entities determined to be engaged in prohibited activities in Iran pursuant to P.L. 2012, c. 25 ("Chapter 25 List"). I further certify that I am the person listed above, or I am an officer or representative of the entity listed above and am authorized to make this certification on its behalf. I will skip Part 2 and sign and complete the Certification below.

OR

I am unable to certify as above because the bidder and/or one or more of its parents, subsidiaries, or affiliates is listed on the Department's Chapter 25 list. I will provide a detailed, accurate and precise description of the activities in Part 2 below sign and complete the Certification below. Failure to provide such will result in the proposal being rendered as nonresponsive and appropriate penalties, fines and/or sanctions will be assessed as provided by law.

Part 2 – Additional Information

PLEASE PROVIDE FURTHER INFORMATION RELATED TO INVESTMENT ACTIVITIES IN IRAN. You must provide a detailed, accurate and precise description of the activities of the bidding person/entity, or one of its parents, subsidiaries or affiliates, engaging in the investment activities in Iran on additional sheets provided by you.

Part 3: Certification

I, being duly sworn upon my oath, hereby represent and state that the foregoing information and any attachments there to the best of my knowledge are true and complete. I attest that I am authorized to execute this certification on behalf of the above-referenced person or entity. I acknowledge that the City of Asbury Park is relying on the information contained herein and thereby acknowledge that I am under a continuing obligation from the date of this certification through the completion of any contracts with the City of Asbury Park to notify the City of Asbury Park in writing of any changes to the answers of information contained herein. I acknowledge that I am aware that it is a criminal offense to make a false statement or misrepresentation in this certification, and if I do so, I recognize that I am subject to criminal prosecution under the law and that it will also constitute a material breach of my agreement(s) with the City of Asbury Park that the City of Asbury Park at its option may declare any contract(s) resulting from this certification void and unenforceable.

Full Name (Print): Alexander KeatingTitle: Head of Policy and PartnershipsSignature: *Alexander Keating*Date: 4/15/2024

CERTIFICATION OF NON-INVOLVEMENT IN PROHIBITED ACTIVITIES IN RUSSIA OR BELARUS (FORM 8)

Pursuant to N.J.S.A. 52:32-60.1, et seq. ([L. 2022, c. 3](#)) any person or entity (hereinafter "Vendor") that seeks to enter into or renew a contract with a State agency for the provision of goods or services, or the purchase of bonds or other obligations, must complete the certification below indicating whether or not the Vendor is identified on the Office of Foreign Assets Control (OFAC) Specially Designated Nationals and Blocked Persons list available here: <https://sanctionssearch.ofac.treas.gov/>. If the Department of the Treasury finds that a Vendor has made a certification in violation of the law, it shall take any action as may be appropriate and provided by law rule or contract, including but not limited to, imposing sanctions, seeking compliance, recovering damages declaring the party in default and seeking debarment or suspension of the party.

(Check the Appropriate Box)

☒

- A. That the Vendor is not identified on the [OFAC Specially Designated Nationals and Blocked Persons list on account of activity related to Russia and/or Belarus](#).

OR

☐

- B. That I am unable to certify as to "A" above, because the Vendor is identified on the [OFAC Specially Designated Nationals and Blocked Persons list on account of activity related to Russia and/or Belarus](#).

OR

☐

- C. That I am unable to certify as to "A" above, because the Vendor is identified on the [OFAC Specially Designated Nationals and Blocked Persons list](#). However, the Vendor is engaged in activity related to Russia and/or Belarus consistent with federal law, regulation, license or exemption. A detailed description of how the Vendor's activity related to Russia and/or Belarus is consistent with federal law is set forth below.

(Attach Additional Sheets If Necessary)

I, the undersigned, certify that I have read the definition of "Vendor" below, and have reviewed the Office of Foreign Assets Control (OFAC) Specially Designated Nationals and Blocked Persons list, and having done so certify:

4/15/2024

Signature of Vendor's Authorized Representative

Date

Alex Keating, Head of Policy and Partnerships

82-1495778

Print Name and Title of Vendor's Authorized Representative

Vendor's FEIN

VeoRide Inc

1-855-836-2256

Vendor's Name

Vendor's Phone Number

1334 Third Street Promenade, Suite 300

NA

Vendor's Address (Street Address)

Vendor's Fax Number

Santa Monica, CA 90401

Hello@veoride.com

Vendor's Address (City/State/Zip Code)

Vendor's Email Address

ⁱ Vendor means: (1) A natural person, corporation, company, limited partnership, limited liability partnership, limited liability company, business association, sole proprietorship, joint venture, partnership, society, trust, or any other nongovernmental entity, organization, or group; (2) Any governmental entity or instrumentality of a government, including a multilateral development institution, as defined in Section 1701(c) of the International Financial Institutions Act 22 U.S.C. 262r(3); or (3) Any parent, successor, subunit, direct or indirect ownership or control with, any entity described in paragraph (1) or (2).

Attachment: Veo x Asbury Park Proposal 2024 (2024-254 : Award of E-Scooter Share Program Veo 2024)

CERTIFICATION OF ETHICS COMPLAINT DISCLOSURE FORM (FORM 8)

REQUEST FOR PROPOSALS E-SCOOTER - MICRO MOBILITY SHARE CONCESSION WITHING THE CITY OF ASBURY PARK NEW JERSEY

I hereby certify that there have been no prior or pending ethics complaints against myself and/or any member of Veoride Inc (name of firm/company).

If any prior or pending ethics complaints exist, please cite below:

1. _____
2. _____
3. _____

I hereby certify that the foregoing statements made by me are true.

Signature: Alexander Keating Date: 4/15/2024

Name: Alexander Keating

Title: Head of Policy and Partnerships

Name of Firm: Veoride Inc

Address: 1334 Third Street Promenade, Suite 300
Santa Monica, CA 90401

Attachment: Veo x Asbury Park Proposal 2024 (2024-254 : Award of E-Scooter Share Program Veo 2024)

MANDATORY EQUAL EMPLOYMENT OPPORTUNITY LANGUAGE (FORM 9)
N.J.S.A. 10:5-31 et seq. (P.L. 1975, C. 127)

N.J.A.C. 17:27

GOODS, PROFESSIONAL SERVICE AND GENERAL SERVICE CONTRACTS

During the performance of this contract, the Contractor agrees as follows:

The Contractor, where applicable, will not discriminate against any employee or applicant for employment because of age, race, creed, color, national origin, ancestry, marital status, affectional or sexual orientation, gender identity or expression, disability, nationality or sex. Except with respect to affectional or sexual orientation and gender identity or expression, the Contractor will ensure that equal employment opportunity is afforded to such applicants in recruitment and employment, and that employees are treated during employment, without regard to their age, race, creed, color, national origin, ancestry, marital status, affectional or sexual orientation, gender identity or expression, disability, nationality or sex. Such equal employment opportunity shall include, but not be limited to the following: employment, upgrading, demotion, or transfer; recruitment or recruitment advertising; layoff or termination; rates of pay or other forms of compensation; and selection for training, including apprenticeship. The Contractor agrees to post in conspicuous places, available to employees and applicants for employment, notices to be provided by the Public Agency Compliance Officer setting forth provisions of this nondiscrimination clause.

The Contractor, where applicable will, in all solicitations or advertisements for employees placed by or on behalf of the consultant, state that all qualified applicants will receive consideration for employment without regard to age, race, creed, color, national origin, ancestry, marital status, affectional or sexual orientation, gender identity or expression, disability, nationality or sex.

The Contractor will send to each labor union, with which it has a collective bargaining agreement, a notice, to be provided by the Contractor or contracting officer, advising the labor union of the consultant's commitments under this chapter and shall post copies of the notice in conspicuous places available to employees and applicants for employment.

The consultant, where applicable, agrees to comply with any regulations promulgated by the Treasurer pursuant to N.J.S.A. 10:5-31 et seq., as amended and supplemented from time to time and the Americans with Disabilities Act.

The Contractor agrees to make good faith efforts to meet targeted county employment goals established in accordance with N.J.A.C. 17:27-5.2.

The Contract or agrees to inform in writing its appropriate recruitment agencies including, but not limited to, employment agencies, placement bureaus, colleges, universities, and labor unions, that it does not discriminate on the basis of age, race, creed, color, national origin, ancestry, marital status, affectional or sexual orientation, gender identity or expression, disability, nationality or sex, and that it

will discontinue the use of any recruitment Contractor which engages in direct or indirect discriminatory practices.

The Contractor agrees to revise any of its testing procedures, if necessary, to assure that all personnel testing conforms with the principles of job-related testing, as established by the statutes and court decisions of the State of New Jersey and as established by applicable Federal law and applicable Federal court decisions.

In conforming with the targeted employment goals, the Contractor agrees to review all procedures relating to transfer, upgrading, downgrading and layoff to ensure that all such actions are taken without regard to age, race, creed, color, national origin, ancestry, marital status, affectional or sexual orientation, gender identity or expression, disability, nationality or sex, consistent with the statutes and court decisions of the State of New Jersey, and applicable Federal law and applicable Federal court decisions.

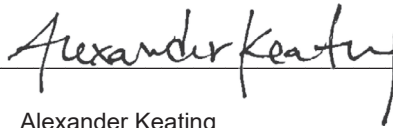
The Contractor shall submit to the public consultant, after notification of award but prior to execution of a goods and services contract, one of the following three documents:

Letter of Federal Affirmative Action Plan Approval

Certificate of Employee Information Report

Employee Information Report Form AA302 (electronically provided by the Division and distributed to the public Contractor through the Division's website at www.state.nj.us/treasury/contract_compliance)

The Contractor shall furnish such reports or other documents to the Division of Purchase & Property, CCAU, EEO Monitoring Program as may be requested by the office from time to time in order to carry out the purposes of these regulations, and public agencies shall furnish such information as may be requested by the Division of Purchase & Property, CCAU, EEO Monitoring Program for conducting a compliance investigation pursuant to **Subchapter 10 of the Administrative Code at N.J.A.C. 17:27.**

Signed: 

Print Name: Alexander Keating

Name & Address of Company: VeoRide Inc, 1334 Third Street Promenade, Suite 300
Santa Monica, CA 90401

Dated: 4/15/2024

REQUIRED EVIDENCE AFFIRMATIVE ACTION REGULATIONS (FORM 10)
PUBLIC LAW 1975, c. 127 (N.J.A.C. 17:27)

This form is a summary of the successful bidder's requirement to comply with the requirements of N.J.S.A. 10:5-31 and N.J.A.C. 17:27.

The successful bidder shall submit to the public agency, after notification of award but prior to execution of this contract, one of the following three documents as forms of evidence:

(a) A photocopy of a valid letter that the contractor is operating under an existing Federally approved or sanctioned affirmative action program (good for one year from the date of the letter);

OR

(b) A photocopy of a Certificate of Employee Information Report approval, issued in accordance with N.J.A.C. 17:27-4;

OR

(c) A photocopy of an Employee Information Report (Form AA302) provided by the Division and distributed to the public agency to be completed by the contractor in accordance with N.J.A.C. 17:27-4.

The successful vendor may obtain the Affirmative Action Employee Information Report (AA302) from the contracting unit during normal business hours.

The successful vendor(s) must submit the copies of the AA302 Report to the Division of Contract Compliance and Equal Employment Opportunity in Public Contracts (Division). The Public Agency copy is submitted to the public agency, and the Vendor copy is retained by the vendor.

The undersigned vendor certifies that he/she is aware of the commitment to comply with the requirements of N.J.S.A. 10:5-31 and N.J.A.C. 17:27 and agrees to furnish the required forms of evidence.

The undersigned vendor further understands that his/her bid shall be rejected as non-responsive if said contractor fails to comply with the requirements of N.J.S.A. 10:5-31 and N.J.A.C. 17:27.

COMPANY: VeoRide Inc

SIGNATURE: Alexander Keating

PRINT NAME: Alexander Keating

TITLE: Head of Policy and Partnerships

DATE: 4/15/2024

Attachment: Veo x Asbury Park Proposal 2024 (2024-254 : Award of E-Scooter Share Program Veo 2024)

AMERICANS WITH DISABILITIES ACT OF 1990 (FORM 11)
Equal Opportunity for Individuals with Disability

The Contractor and the City of Asbury Park (hereinafter the "City") do hereby agree that the provisions of Title 11 of the Americans with Disabilities Act of 1990 (the "Act") (42 U.S.C. S12101, et seq.), which prohibits discrimination on the basis of disability by public entities in all services, programs and activities provided or made available by public entities, and the rules and regulations promulgated pursuant thereto, are made a part of this contract. In providing any aid, benefit or service on behalf of the City pursuant to this contract, the Contractor agrees that the performance shall be in strict compliance with the Act. In the event that the consultant, its agents, servants, employees or subcontractors violate or are alleged to have violated the Act during the performance of this contract, the Contractor shall defend the City in any action or administrative proceeding commence pursuant to the Act. The Contractor shall indemnify, protect and save harmless the City, its agents, servants and employees from and against any and all suits, claims, losses, demands or damages, of whatever kind or nature arising out of or claimed to arise out of the alleged violation. The Contractor shall, at its own expense, appear, defend, and pay any and all charges for legal services and any and all costs and other expenses arising from such action or administrative proceeding or incurred in connection therewith. In any and all complaints brought pursuant to the City's grievance procedure, the Contractor agrees to abide by any decision of the City which is rendered pursuant to said grievance procedure. If any action or administrative proceeding results in an award of damages against the City, or if the City incurs any expense to cure a violation of the ADA which has been brought pursuant to its grievance procedure, the Contractor shall satisfy and discharge the same at its own expense.

The City shall, as soon as practicable after a claim has been made against it, give written notice thereof to the Contractor along with full and complete particulars of the claim. If any action or administrative proceeding is brought against the City or any of its agents, servants and employees, the City shall expeditiously forward or have forwarded to the City every demand, complaint, notice, summons, pleading or other process received by the City or its representatives.

It is expressly agreed and understood that any approval by the City of the services provided by the Contractor pursuant to this contract will not relieve the Contractor of the obligation to comply with the Act and to defend, indemnify, protect and save harmless the City pursuant to this paragraph.

It is further agreed and understood that the Contractor assumes no obligation to indemnify or save harmless the consultant, its agents, servants, employees and subcontractors for any claim which may arise out of their performance of this Agreement. Furthermore, the Contractor expressly understands and agrees that the provisions of this indemnification clause shall in no way limit the consultant's obligations assumed in this Agreement, nor shall they be construed to relieve the Contractor from any liability, nor preclude the Contractor from taking any other actions available to it under any other provisions of the Agreement or otherwise at law.

WITNESS: Rosa Maria Weido

VENDOR: VeoRide Inc

DATED: 4/15/2024

**STATE OF NEW JERSEY
DEPARTMENT OF THE TREASURY
DIVISION OF REVENUE AND ENTERPRISE SERVICES
SHORT FORM STANDING**

VEORIDE INC.
0450461565

I, the Treasurer of the State of New Jersey, do hereby certify that the above-named Indiana Foreign For-Profit Corporation was registered by this office on February 05, 2020.

As of the date of this certificate, said business continues as an active business in good standing in the State of New Jersey, and its Annual Reports are current.

I further certify that the registered agent and office are:

REGISTERED AGENTS, INC
FIVE GREENTREE CENTRE, STE. 104
525 ROUTE 73 NORTH
MARLTON, NJ 08053



*IN TESTIMONY WHEREOF, I have
hereunto set my hand and affixed
my Official Seal at Trenton, this
26th day of July, 2021*

*Elizabeth Maher Muoio
State Treasurer*

Certificate Number : 6121457988

Verify this certificate online at

https://www1.state.nj.us/TYTR_StandingCert/JSP/Verify_Cert.jsp

Form **W-9**
(Rev. October 2018)
Department of the Treasury
Internal Revenue Service

Request for Taxpayer Identification Number and Certification

Give Form to the
requester. Do not
send to the IRS.

► Go to www.irs.gov/FormW9 for instructions and the latest information.

Print or type.
See Specific Instructions on page 3.

1 Name (as shown on your income tax return). Name is required on this line; do not leave this line blank. VEORIDE, INC.	
2 Business name/disregarded entity name, if different from above	
3 Check appropriate box for federal tax classification of the person whose name is entered on line 1. Check only one of the following seven boxes. ☐ Individual/sole proprietor or single-member LLC ☒ C Corporation ☐ S Corporation ☐ Partnership ☐ Trust/estate ☐ Limited liability company. Enter the tax classification (C=C corporation, S=S corporation, P=Partnership) ► _____ Note: Check the appropriate box in the line above for the tax classification of the single-member owner. Do not check LLC if the LLC is classified as a single-member LLC that is disregarded from the owner unless the owner of the LLC is another LLC that is not disregarded from the owner for U.S. federal tax purposes. Otherwise, a single-member LLC that is disregarded from the owner should check the appropriate box for the tax classification of its owner. ☐ Other (see instructions) ► _____	4 Exemptions (codes apply only to certain entities, not individuals; see instructions on page 3): Exempt payee code (if any) _____ Exemption from FATCA reporting code (if any) _____ <i>(Applies to accounts maintained outside the U.S.)</i>
5 Address (number, street, and apt. or suite no.) See instructions. 1334 Third Street Promenade Ste. 300	Requester's name and address (optional)
6 City, state, and ZIP code Santa Monica, CA 90401	
7 List account number(s) here (optional)	

Part I Taxpayer Identification Number (TIN)

Enter your TIN in the appropriate box. The TIN provided must match the name given on line 1 to avoid backup withholding. For individuals, this is generally your social security number (SSN). However, for a resident alien, sole proprietor, or disregarded entity, see the instructions for Part I, later. For other entities, it is your employer identification number (EIN). If you do not have a number, see *How to get a TIN*, later.

Note: If the account is in more than one name, see the instructions for line 1. Also see *What Name and Number To Give the Requester* for guidelines on whose number to enter.

Social security number									
			-			-			
or									
Employer identification number									
8	2	-	1	4	9	5	7	7	8

Part II Certification

Under penalties of perjury, I certify that:

- The number shown on this form is my correct taxpayer identification number (or I am waiting for a number to be issued to me); and
- I am not subject to backup withholding because: (a) I am exempt from backup withholding, or (b) I have not been notified by the Internal Revenue Service (IRS) that I am subject to backup withholding as a result of a failure to report all interest or dividends, or (c) the IRS has notified me that I am no longer subject to backup withholding; and
- I am a U.S. citizen or other U.S. person (defined below); and
- The FATCA code(s) entered on this form (if any) indicating that I am exempt from FATCA reporting is correct.

Certification instructions. You must cross out item 2 above if you have been notified by the IRS that you are currently subject to backup withholding because you have failed to report all interest and dividends on your tax return. For real estate transactions, item 2 does not apply. For mortgage interest paid, acquisition or abandonment of secured property, cancellation of debt, contributions to an individual retirement arrangement (IRA), and generally, payments other than interest and dividends, you are not required to sign the certification, but you must provide your correct TIN. See the instructions for Part II, later.

Sign Here	Signature of U.S. person ► 	Date ► 04/17/2023
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General Instructions

Section references are to the Internal Revenue Code unless otherwise noted.

Future developments. For the latest information about developments related to Form W-9 and its instructions, such as legislation enacted after they were published, go to www.irs.gov/FormW9.

Purpose of Form

An individual or entity (Form W-9 requester) who is required to file an information return with the IRS must obtain your correct taxpayer identification number (TIN) which may be your social security number (SSN), individual taxpayer identification number (ITIN), adoption taxpayer identification number (ATIN), or employer identification number (EIN), to report on an information return the amount paid to you, or other amount reportable on an information return. Examples of information returns include, but are not limited to, the following.

- Form 1099-INT (interest earned or paid)

- Form 1099-DIV (dividends, including those from stocks or mutual funds)
- Form 1099-MISC (various types of income, prizes, awards, or gross proceeds)
- Form 1099-B (stock or mutual fund sales and certain other transactions by brokers)
- Form 1099-S (proceeds from real estate transactions)
- Form 1099-K (merchant card and third party network transactions)
- Form 1098 (home mortgage interest), 1098-E (student loan interest), 1098-T (tuition)
- Form 1099-C (canceled debt)
- Form 1099-A (acquisition or abandonment of secured property)

Use Form W-9 only if you are a U.S. person (including a resident alien), to provide your correct TIN.

If you do not return Form W-9 to the requester with a TIN, you might be subject to backup withholding. See What is backup withholding, later.

Certificate of Employee Information Report

Veo has submitted the Employee Information Report Form and awaiting approval. Veo will provide the report to the City upon receipt.

Certificate of Insurance

Veo will provide the Certificate of Insurance upon contract award.



Individual Resolutions
Meeting of the Municipal Council
Wednesday, May 22, 2024
RESOLUTION SUMMARY

2024-255

Agreement For Use Of Press Plaza For Special Events



RESOLUTION NO. 2024-255

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

RESOLUTION AUTHORIZING THE EXECUTION OF AN AGREEMENT FOR USE OF PRESS PLAZA FOR SPECIAL EVENT PURPOSES

WHEREAS, on March 27, 2024, per Resolution No. 2024-163, the Asbury Park City Council approved a Special Event application submitted by Fresh Markets NJ, LLC (the “Contractor”) for a recurring weekly event known as “Asbury Fresh” (the “Event”) to be held at Press Plaza, between Cookman and Lake Avenues, within the City of Asbury Park (the “City”) on Sundays commencing on May 12, 2024 and concluding on November 24, 2024, between the hours of 7:30 a.m. and 1:00 p.m.; and

WHEREAS, the Event is in the nature of a farmers market and flea market, and is governed under the parameters set forth in the City’s “Special Events” Ordinance (Section 4-10 of the Asbury Park City Code); and

WHEREAS, the City and the Contractor wish to memorialize the terms and conditions associated with the Event in the attached Agreement.

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

1. That the City Council hereby approves the attached Agreement, in accordance with the provisions set forth above.
2. That the Mayor is hereby authorized to execute, and the City Clerk to attest, the attached Agreement, or one which is substantially similar thereto and in a form satisfactory to the City Attorney.
3. That a certified copy of this Resolution (along with the attached Agreement) shall be provided to each of the following:
 - a. Fresh Markets NJ, LLC;
 - b. Lillian L. Nazzaro, Esq., City Manager;
 - c. JoAnn Boos, CFO;
 - d. Leesha Floyd, Director of Recreation;
 - e. Tracy Lizardi, Director of Purchasing, QPA/Assistant CFO; and

f. Frederick C. Raffetto, Esq., Municipal Attorney.

I, LISA ESPOSITO, City Clerk of the City of Asbury Park, Monmouth County, New Jersey, DO HEREBY CERTIFY the foregoing to be a true and exact copy of RESOLUTION NO. 2024-255 which was finally adopted by the City Council at a meeting held on the 22nd day of May, 2024

CERTIFIED BY ME THIS 23rd DAY OF May, 2024.

LISA ESPOSITO
CITY CLERK

AGREEMENT FOR USE OF PRESS PLAZA FOR SPECIAL EVENT PURPOSES.

THIS AGREEMENT is entered into this _____ day of _____, 2024,

BY AND BETWEEN

THE CITY OF ASBURY PARK, a Municipal Corporation of the State of New Jersey, with its principal office located at One Municipal Plaza, Asbury Park, New Jersey 07712 (hereinafter the "City");

- and -

FRESH MARKETS NJ, LLC, a limited liability company of the State of New Jersey, with an address of 808 Springwood Avenue, Asbury Park, New Jersey 07712 (hereinafter the "Contractor").

[Collectively, the City and the Contractor shall be referenced herein as the "Parties."]

WITNESSETH:

WHEREAS, on March 27, 2024, per Resolution No. 2024-163, the Asbury Park City Council approved a Special Event application submitted by the Contractor for a recurring weekly event known as "Asbury Fresh" (the "Event") to be held at Press Plaza, between Cookman and Lake Avenues (also referenced as the "site"), within the City on Sundays commencing on May 12, 2024 and concluding on November 24, 2024, between the hours of 7:30 a.m. and 1:00 p.m.; and

WHEREAS, the Event is in the nature of a farmers market and flea market, and is governed under the parameters set forth in the City's "Special Events" Ordinance (Section 4-10 of the Asbury Park City Code); and

WHEREAS, the Parties wish to memorialize the terms and conditions associated with the Event in the within Agreement.

NOW, THEREFORE, THE PARTIES HEREBY AGREE AS FOLLOWS:

1. The Contractor is hereby authorized to conduct the Event at the site, to be held on one specific day per week (each Sunday) commencing on Sunday, May 12, 2024, and concluding on Sunday, November 24, 2024, between the hours of 7:30 a.m. and 1:00 p.m., subject to the terms and conditions set forth herein.

2. The Event shall be subject to all of the requirements prescribed in Section 4-10 ("Permits for Special Events") of the Asbury Park City Code, as well as any conditions contained in the Special Event permit issued by the City, and the requirements set forth herein.

3. The Contractor shall be required to provide/supply all of the necessary equipment (i.e., tables, stands, signs, tents, etc.) to conduct the Event at its own cost and expense, and the Contractor hereby assumes any and all liability and risk associated with said equipment.

4. The Contractor shall be required to remove all such equipment, along with all trash, refuse, etc., associated with the Event, promptly following the 1:00 p.m. cut-off time on each Sunday referenced above, such that the site is returned to its pre-Event condition each week. The Contractor shall be responsible to reimburse the City for any damages caused to City property as a result of the Event.

5. The Contractor shall be required to pay the City a fee of \$100.00 per day, for each day that the Event is held. Such fees shall be due and payable to the City on or before the 15th day of the subsequent month, covering the days upon which the Event was held during the prior month.

6. The Contractor shall also be required to reimburse the City for parking, police, DPW, and any other related costs associated with the Event. An estimate of the parking, police, and DPW fees covering the entire duration of the Event is as follows:

- Parking: \$12,000.00;
 - Police: \$24,000.00; and
 - DPW: \$18,000.00.
- Total: \$54,000.00

The above reimbursable costs are estimates only, and the Contractor shall be required to reimburse the City for any and all actual costs incurred. At the conclusion of each month, the City will forward an invoice to the Contractor covering the fees incurred by the City for the prior month. The Contractor agrees to make payment to the City for such costs within fourteen (14) days of receipt of each such invoice(s).

7. All fees referenced in paragraphs 5 and 6 above shall be made by personal, certified or bank check, payable to the "City of Asbury Park," and forwarded to the City's Chief Financial Officer, JoAnn Boos, at: City of Asbury Park, One Municipal Plaza, Asbury Park, New Jersey 07712.

8. The Contractor shall be solely responsible to obtain any and all additional permits, if any, which are necessary to conduct the Event, at its own cost and expense.

9. The Contractor shall be required to ensure that its vendors shall not park their vehicles on either Cookman Avenue or Lake Avenue during the days of the Event. Alternative parking is available at the nearby City Hall complex for such vehicles, if necessary.

10. The within Agreement shall constitute a License Agreement between the Parties for use of the site for the Event, during the time periods referenced above. The within Agreement shall not be construed as a lease agreement conveying any possessory rights to the Contractor for the site. As a License Agreement, the within Agreement is revocable/terminable at the will of the City, either with or without cause. The Contractor understands and acknowledges that it shall have no recourse against the City in any circumstances where the City terminates the Agreement.

11. The Contractor shall provide a Certificate of Insurance evidencing insurance coverage in amounts as required per the attached Exhibit "A." Any deviation(s) from the requirements set forth in Exhibit "A" must be approved by the City's risk management professionals. The Contractor shall name the City as an additional insured on its policy(ies), with a waiver of subrogation against the City. Said policy(ies) shall provide for at least thirty (30) days advance written notice to the City (directed to the attention of the Asbury Park City Manager and City Clerk) before cancellation or non-renewal. The City shall be permitted to terminate the contract in any instance where the Contractor has failed to provide satisfactory replacement coverage during said thirty (30) day period. The Contractor shall provide a copy of its Certificate of Insurance to the City at the time of contract execution.

12. The Contractor hereby agrees to indemnify, defend and hold harmless (hereinafter referred to as the "Indemnity Obligations") the City, its Directors, Employees, Appointed or Elected Officials, departments, volunteers and insurers, including but not limited to the NJ Intergovernmental Insurance Fund (collectively referred to herein as the "Indemnitees"), from and against any and all claims, demands, losses or liabilities including attorney fees and defense costs (collectively referred to as "Loss"), arising out of the acts and omissions of the Contractor, its sub-contractors, employees and agents in connection with all activities, services and products undertaken and provided by the Contractor, pursuant to the within Agreement. The Contractor acknowledges and agrees that its Indemnity Obligations hereunder shall apply unless and solely to the extent that a Loss is determined to be the result of the sole negligence of the Indemnitees. Further, the Contractor covenants and agrees that it will be responsible for legal fees and costs incurred by Indemnitees for any Loss notwithstanding any disputed fact as to the person responsible for the Loss. Finally, the Contractor covenants and agrees that its Indemnity

Obligations shall survive expiration or termination of the within Agreement and are independent of any policy of insurance that may be available for any Loss.

13. The Contractor agrees to abide by all of the representations made within its Special Events Application to the City, and the Contractor's Special Events Application is hereby incorporated herein by reference.

14. The Contractor shall promptly comply with all laws, ordinances, rules, regulations, requirements and directives of the City, as well as all requirements of the Federal and State Governments, and understands that this Agreement may be modified, amended, changed or terminated in order to comply with the same.

15. The rights granted to the Contractor pursuant to this Agreement shall not be assigned by the Contractor to any other party, without the prior written approval of the City.

16. If at any time during the term of this Agreement, the City shall engage in any activities in or around the site, or the streets and sidewalks adjacent thereto, and such work shall result in temporary interruption or relocation of the activities of the Contractor, the Contractor shall have no claim whatsoever for any loss of business or profits or any other claim whatsoever against the City arising directly or indirectly as a result of said work.

17. This Agreement constitutes that entire agreement between the Parties. This Agreement may not be altered, amended or changed in any way except by a separate writing signed by the City and the Contractor.

18. If any clause or provision of this Agreement shall be, or become adjudged, to be invalid, such invalidity shall not affect the remaining clauses, terms, or provisions of the Agreement.

19. The Parties agree that this Agreement shall be governed by and interpreted according to the laws of the State of New Jersey.

IN WITNESS WHEREOF, the parties hereto have set their hands and seals or caused these presents to be signed by their proper corporate officers and their proper corporate seal affixed hereto, the day, and year above stated.

ATTEST:

THE CITY OF ASBURY PARK

Lisa Esposito, City Clerk

By: _____
Hon. John Moor, Mayor

WITNESS:

FRESH MARKETS NJ, LLC/
ASBURY FRESH

DocuSigned by:

AC1583BFAB0A491...
Daniel Croak (Print Name)

DocuSigned by:

E5848D160BBF487...
By: _____
BRET MORGAN, Managing Member

EXHIBIT “A”

Attachment: Press Plaza Agreement (2024-255 : Resolution Authorizing The Execution Of An Agreement For Use Of Press Plaza For Special

INSURANCE REQUIREMENTS

Any party performing work for or on behalf of the City of Asbury Park shall keep in force the following types of insurance underwritten by a company licensed to do business in the State of New Jersey and acceptable to the City of Asbury Park. All insurance required herein shall be maintained in full force and effect during the term of the Agreement with the municipality and shall constitute primary coverage over all applicable insurance. Special events, which require the use of the municipality including but not limited to Fire Works Displays, Amusement Rides, use of Pistol Range and Parades, shall also be subject to the following with additional requirements applicable. The City of Asbury Park reserves the right to accept, amend or modify any of the conditions listed. The City of Asbury Park must be notified within three (3) days of an offense, which may result in a claim. Insurance coverage having policy limits in the amounts required by the municipality shall not be construed to relieve the party performing work or its subcontractors from liability in excess of such coverage, nor shall it preclude the municipality from taking such other actions as are available to it under the provisions of any written agreement or otherwise in accordance with then applicable law.

CERTIFICATE OF INSURANCE

The following information shall be contained in a Certificate of Insurance furnished to the City of Asbury Park prior to the commencement of any work. The Certificate shall contain a clause stating that the City of Asbury Park is included on Commercial General Liability and Umbrella Liability as an Additional Insured. The Certificate shall state that all insurance policies are primary and non-contributory and a Waiver of Subrogation (except Worker Compensation) shall apply to all policies. See Worker Compensation section for special requirements.

COMMERCIAL GENERAL LIABILITY

Minimum policy limits- \$1,000,000.00 Combined Single limit on the Occurrence Form

Policy shall be written on the comprehensive form including products / completed operations and protect against claims for all damages arising from bodily injury, property damage, personal injury and advertising injury including death. Railroad Protective Liability insurance may be needed for coverage protecting a railroad from liability it incurs because of the work of contractors on or near the railroad right-of-way.

PROFESSIONAL LIABILITY (When Applicable)

Minimum policy limits- \$1,000,000.00 per Occurrence or Claims Made Form

Coverage designed to protect professionals against liability incurred, as a result of errors and omissions in performing professional services shall be provided. A professional act or service arises out of a vocation, calling, occupation or employment involving specialized knowledge, which is not physical or manual. This includes but is not limited to Physicians, Architects, Engineers, Accountants, Appraisers and Lawyers.

AUTOMOBILE LIABILITY

Minimum policy limits- \$1,000,000.00 per Accident Combined Single Limit

Comprehensive Automobile Liability insurance covering the use of all owned, non-owned, hired or leased automobiles for bodily injury and property damage. Coverage should include uninsured and underinsured motorist at limits no less than \$1,000,000. The City of Asbury Park must be included as Additional Insured.

UMBRELLA / EXCESS LIABILITY

Minimum policy limit s - \$5,000,000.00 per Occurrence

Coverage to apply in excess of Commercial General Liability, Automobile Liability and Employers Liability. No such Umbrella Insurance policy be more restrictive than the coverage provided for under the above-described primary policies. The City of Asbury Park must be included as Additional Insured.

WORKER COMPENSATION / EMPLOYERS LIABILITY

Minimum Policy Limits – Worker Compensation – Statutory

Employers Liability - \$1,000,000.00 each accident
\$1,000,000.00 each employee
\$1,000,000.00 policy limit

Worker Compensation to comply with NJ Statutes and all states where work is to be performed. Coverage for USLHW Act and Jones Act if applicable. If any party operates as a Sole Proprietor, Partnership, Limited Liability Partnership (L.L.P.) or Limited Liability Company (L.L.C.) the Certificate of Insurance shall state when applicable that the self employed persons, partners, partners of the L.L.P. or members of the L.L.C. have elected to be deemed employees of the business and therefore covered under the policy.

POLLUTION / ENVIRONMENTAL LIABILITY

Minimum policy limits- \$1,000,000.00 per Occurrence or Claims Made Form

Specialized insurance policy that covers liability and sometimes cleanup costs associated with pollution or the actual, alleged or threatened discharge of contaminants.

PROPERTY

Contractors are required to insure their own property at the jobsite in a form of coverage deemed appropriate. Coverage may include Business Property, Property in Transit, Temporary Structures, Property at jobsites (installation floater) or Property being constructed (builders risk).

SUBCONTRACTORS

Any and all subcontractors retained must fully comply with the same insurance requirements as mentioned above.



CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)

5/10/2024

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AFFIRMATIVELY OR NEGATIVELY AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW. THIS CERTIFICATE OF INSURANCE DOES NOT CONSTITUTE A CONTRACT BETWEEN THE ISSUING INSURER(S), AUTHORIZED REPRESENTATIVE OR PRODUCER, AND THE CERTIFICATE HOLDER.

IMPORTANT: If the certificate holder is an ADDITIONAL INSURED, the policy(ies) must have ADDITIONAL INSURED provisions or be endorsed. If SUBROGATION IS WAIVED, subject to the terms and conditions of the policy, certain policies may require an endorsement. A statement on this certificate does not confer rights to the certificate holder in lieu of such endorsement(s).

PRODUCER World Insurance Associates, LLC PO Box 610 Spring Lake, NJ 07762	CONTACT NAME:		
	PHONE (A/C, No, Ext):	(732) 449-4200	FAX (A/C, No):
	E-MAIL ADDRESS:		
	INSURER(S) AFFORDING COVERAGE		NAIC #
	INSURER A : Sentinel Insurance Company, Ltd.		11000
INSURED Fresh Markets NJ LLC 808 Springwood Avenue Asbury Park, NJ 07712	INSURER B :		
	INSURER C :		
	INSURER D :		
	INSURER E :		
	INSURER F :		

COVERAGES

CERTIFICATE NUMBER:

REVISION NUMBER:

THIS IS TO CERTIFY THAT THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.

INSR LTR	TYPE OF INSURANCE	ADDL INSD	SUBR WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS
	COMMERCIAL GENERAL LIABILITY						EACH OCCURRENCE \$
	☐ CLAIMS-MADE ☐ OCCUR						DAMAGE TO RENTED PREMISES (Ea occurrence) \$
							MED EXP (Any one person) \$
							PERSONAL & ADV INJURY \$
	GEN'L AGGREGATE LIMIT APPLIES PER:						GENERAL AGGREGATE \$
	☐ POLICY ☐ PRO-JECT ☐ LOC						PRODUCTS - COMP/OP AGG \$
	OTHER:						\$
	AUTOMOBILE LIABILITY						COMBINED SINGLE LIMIT (Ea accident) \$
	☐ ANY AUTO OWNED AUTOS ONLY ☐ SCHEDULED AUTOS						BODILY INJURY (Per person) \$
	☐ HIRED AUTOS ONLY ☐ NON-OWNED AUTOS ONLY						BODILY INJURY (Per accident) \$
							PROPERTY DAMAGE (Per accident) \$
							\$
	UMBRELLA LIAB ☐ OCCUR						EACH OCCURRENCE \$
	EXCESS LIAB ☐ CLAIMS-MADE						AGGREGATE \$
	DED ☐ RETENTION \$						\$
A	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY			13WECAC1LLL	1/1/2024	1/1/2025	☒ PER STATUTE ☐ OTH-ER
	ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH)	Y / N	N / A				E.L. EACH ACCIDENT \$ 1,000,
	If yes, describe under DESCRIPTION OF OPERATIONS below						E.L. DISEASE - EA EMPLOYEE \$ 1,000,
							E.L. DISEASE - POLICY LIMIT \$ 1,000,

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (ACORD 101, Additional Remarks Schedule, may be attached if more space is required)

CERTIFICATE HOLDER

CANCELLATION

City Of Asbury Park 1 Municipal Plaza Asbury Park, NJ 07712	SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS.
	AUTHORIZED REPRESENTATIVE



CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY) **3.C.13.c**
03/20/2024

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AFFIRMATIVELY OR NEGATIVELY AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICY BELOW. THIS CERTIFICATE OF INSURANCE DOES NOT CONSTITUTE A CONTRACT BETWEEN THE ISSUING INSURER(S), AUTHORIZED REPRESENTATIVE OR PRODUCER, AND THE CERTIFICATE HOLDER.

IMPORTANT: If the certificate holder is an ADDITIONAL INSURED, the policy(ies) must have ADDITIONAL INSURED provisions or be endorsed. If SUBROGATION IS WAIVED, subject to the terms and conditions of the policy, certain policies may require an endorsement. A statement on this certificate does not confer rights to the certificate holder in lieu of such endorsement(s).

PRODUCER LG Insurance Agency P.O. Box 3202 Long Branch NJ 07740		CONTACT NAME: Julia Concannon PHONE (A/C, No, Ext): (877) 288-7169 FAX (A/C, No): (877) 720-2485 E-MAIL ADDRESS: aaron@lginsuranceinc.com	
INSURED Fresh Markets NJ LLC 808 Springwood Ave Asbury Park NJ 07712		INSURER(S) AFFORDING COVERAGE INSURER A: LIO INSURANCE COMPANY INSURER B: INSURER C: INSURER D: INSURER E: INSURER F:	

COVERAGES **CERTIFICATE NUMBER:** **REVISION NUMBER:**

THIS IS TO CERTIFY THAT THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.

INSR LTR	TYPE OF INSURANCE	ADDL INSD	SUBR WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS
A	☒ COMMERCIAL GENERAL LIABILITY ☐ CLAIMS-MADE ☒ OCCUR GEN'L AGGREGATE LIMIT APPLIES PER: ☒ POLICY ☐ PRO-JECT ☐ LOC OTHER:			LIO1100004011-00	03/21/2024	03/21/2025	EACH OCCURRENCE \$ 1,000,000 DAMAGE TO RENTED PREMISES (Ea occurrence) \$ 100,000 MED EXP (Any one person) \$ 5,000 PERSONAL & ADV INJURY \$ 1,000,000 GENERAL AGGREGATE \$ 2,000,000 PRODUCTS - COMP/OP AGG \$ 2,000,000
	AUTOMOBILE LIABILITY ☐ ANY AUTO ☐ OWNED AUTOS ONLY ☐ SCHEDULED AUTOS ☐ HIRED AUTOS ONLY ☐ NON-OWNED AUTOS ONLY						COMBINED SINGLE LIMIT (Ea accident) \$ BODILY INJURY (Per person) \$ BODILY INJURY (Per accident) \$ PROPERTY DAMAGE (Per accident) \$
	UMBRELLA LIAB ☐ OCCUR EXCESS LIAB ☐ CLAIMS-MADE DED ☐ RETENTION \$						EACH OCCURRENCE \$ AGGREGATE \$
	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? ☐ Y / N (Mandatory in NH) If yes, describe under DESCRIPTION OF OPERATIONS below		N / A				PER STATUTE ☐ OTH-ER ☐ E.L. EACH ACCIDENT \$ E.L. DISEASE - EA EMPLOYEE \$ E.L. DISEASE - POLICY LIMIT \$
A	Professional Liability			LIO1100004011-00	03/21/2024	03/21/2025	Aggregate \$1,000,000 Each Claim 500,000 Deductible 5,000

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (ACORD 101, Additional Remarks Schedule, may be attached if more space is required)
City of Asbury Park is listed as additional insured.

CERTIFICATE HOLDER City of Asbury Park One Municipal Plaza Asbury Park NJ 07712	CANCELLATION SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED ACCORDANCE WITH THE POLICY PROVISIONS. AUTHORIZED REPRESENTATIVE
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Attachment: City of Asbury Park (2024-255 : Resolution Authorizing The Execution Of An Agreement For Use Of Press Plaza For Special Event



Individual Resolutions
Meeting of the Municipal Council
Wednesday, May 22, 2024
RESOLUTION SUMMARY

2024-256

Resolution authorizing a professional services contract to T&M Associates for Boundary & Topographic Survey services for the lots located between Ocean Avenue and the Boardwalk at the intersections of First and Fourth Avenues in the amount of \$15,200.00 utilizing Grant Funds.



RESOLUTION NO. 2024-256

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

RESOLUTION AUTHORIZING A PROFESSIONAL SERVICES CONTRACT WITH T&M ASSOCIATES FOR BOUNDARY & TOPOGRAPHIC SURVEY SERVICES

WHEREAS, on May 6, 2024 the City of Asbury Park received a proposal for Professional Boundary & Topographic Survey Services for the lots located between Ocean Avenue & the Boardwalk at the intersections of First & Fourth Avenues from T&M Associates; and

WHEREAS, Section 40A:11-5(1)(a)(1) Exceptions of the Local Public Contracts Law allows for awarding of professional services without public bidding; and

WHEREAS, the not-to-exceed cost for the professional services as outlined in the proposal shall not exceed \$15,200.00; and

WHEREAS, the Chief Financial Officer has certified that funds are available in the Grant Account G-02-43-984-024-201; and the maximum dollar value of the pending contract is as set forth in the resolution.

WHEREAS, the City Manager is hereby authorized to sign any contracts or documents associated with this activity.

NOW, THEREFORE, BE IT RESOLVED by the Mayor and Council of Asbury Park, County of Monmouth, State of New Jersey, hereby awards T&M Associates a professional Boundary & Topographic Survey service contract for the lots located between Ocean Avenue & the Boardwalk at the intersections of First & Fourth Avenues as outlined in the scope of services provided on May 6, 2024 in a not-to-exceed amount of \$15,200.00.

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

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

NO. 2024-256 which was finally adopted by the City Council at a meeting held on the 22nd day of May, 2024

CERTIFIED BY ME THIS 23rd DAY OF May, 2024.

LISA ESPOSITO
CITY CLERK



ASPKOH-24002

May 6, 2024
(Via e-mail)

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

RE: Proposal for Boundary & Topographic Survey
Block 4502, Lots 1.07, 1.14, & 1.15
City of Asbury Park, Monmouth County, New Jersey

Dear Ms. Nazzaro:

T&M Associates (T&M) is pleased to submit this proposal for the City's consideration. This proposal encompasses the scope of services required to perform boundary and topographic survey of the subject lots situated between Ocean Avenue and the Boardwalk at the intersections of First Avenue and Fourth Avenue in the City of Asbury Park. These surveys shall serve as the basis for an agreement between the City and the current lease holder, and also serve as the basemaps for the design of two new restroom facilities.

As such, we offer the following scope of services for the City's consideration:

SCOPE OF SERVICES

PRE-ENGINEERING SERVICES

TASK NO 1: LAND SURVEY AND BASE MAPPING

A topographic and existing conditions survey of the two properties fronting Ocean Avenue known as Lot 1.07 in Block 4502 (at easterly terminus of First Avenue) and Lots 1.14 and 1.15 in Block 4502 (at easterly terminus of Fourth Avenue) will include the following:

- Horizontal data base is North American Datum of 1983 (NAD 83);
- Vertical data base is North American Vertical Datum of 1988 (NAVD 88);
- Horizontal and vertical benchmark points will be established for future use;
- Location of topography and existing physical features within the property and along the fronting roadway will be collected and mapped;
- Location of visible utilities and drainage/sanitary structures with grate/rim elevations. Inverts, pipe sizes, types of pipes, (without entering confined space);
- 1-foot interval contours (topography) will be shown with plentiful spot grade elevation points;



May 6, 2024

ASPHOH-24002

Boundary and Topographic Surveys

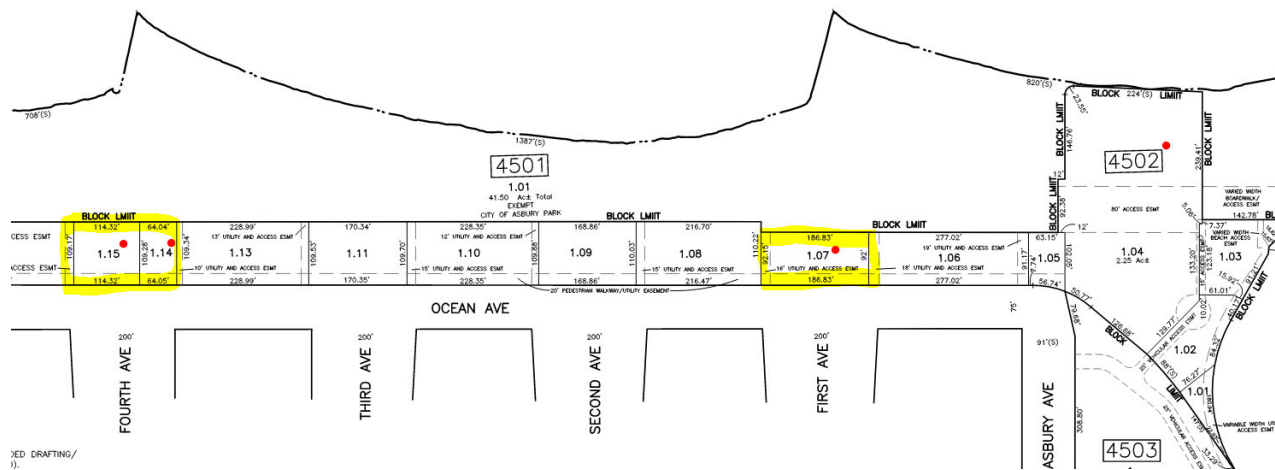
Page 2

- Location and drafting of property boundaries and any easement boundaries. This will be based on monumentation collected along Ocean Avenue, the 2003 filed maps as well as record deeds;
- For each of the two development tracts, an easement map and legal descriptions will be prepared as needed by the City.

SURVEY AND BASEMAPPING DELIVERABLES

- Topographic, utility and existing conditions survey mapping of the two development tracts;
- Easement map and legal descriptions (metes and bounds) of the two tracts or portions thereof as needed by the City;
- PDF-format scans of the maps and descriptions;
- AutoCAD file of the survey basemapping (for permitting and design use).

CLIP SHOWING LOTS 1.07 AND LOTS 1.14 AND 1.15 IN BLOCK 4502 (PER TAX MAP SHEET 45)



INFORMATION TO BE PROVIDED BY THE CLIENT

- Available deeds and record mapping from City files of the properties located within the project area.
- Relevant record documents in the Client's possession.
- Client's contact person.
- The Client will be fully responsible for obtaining the necessary authorization to allow T&M, its agents, subcontractors and representatives to have access to the properties within the project area for the on-site data collection, at reasonable times throughout the term of this agreement.

EXCEPTIONS

- Services not specifically listed are not included within this scope of services.



May 6, 2024

ASPHOH-24002

Boundary and Topographic Surveys

Page 3

SCHEDULE

The above Scope of Services will be completed within 30 days upon receipt of Notice to Proceed from the Client and receipt of all relevant information necessary for the Task.

FEE SUMMARY

- I. T&M will complete the scope of services outlined above for a fee **not to exceed \$15,200.00** in accordance with our current contract with the City of Asbury Park.

On behalf of T&M, we would like to thank you and the Governing Body for the opportunity to submit this Proposal, and we look forward to our continued work with you and members of your staff in the future.

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

Very truly yours,

T&M ASSOCIATES

JASON D. HARZOLD

CLIENT MANAGER / PROJ. MANAGER

On Behalf of:

FRANCIS W. MULLAN, P.E., C.M.E.,

ASBURY PARK CITY ENGINEER

Accepted/Authorized by:
THE CITY OF ASBURY PARK

Lillian L. Nazzaro, Esq.

Date

Asbury Park City Manager

FWM::JDH:MF:jdh

Cc: *Via email to:*

JoAnn Boos, CFO

Tracy Lizardi, Purchasing Agent

Gregory Toro, Dept. of Public Works

Lisa Esposito, City Clerk

Frederick C. Raffetto, City Attorney

G:\Projects\ASPK\#Proposals\24002-SOLE SOURCE LETTER PROPOSALS\Draft Material\ASPKOH-24002_Asbury Park - Boundary & Topo Survey - Beachfront Lots.docx

Attachment: ASPKOH-24002_Asbury Park - Boundary Topo Survey - Beachfront Lots (2024-256 : Authorizing a Professional Services Contract



Individual Resolutions
Meeting of the Municipal Council
Wednesday, May 22, 2024
RESOLUTION SUMMARY

2024-257

Resolution authorizing a professional services contract to T&M Associates for Professional Pre-Design Engineering Services for First Avenue Roadway Improvements in the amount of \$65,600.00 utilizing Transportation O&E Funds.



RESOLUTION NO. 2024-257

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

RESOLUTION AUTHORIZING A PROFESSIONAL SERVICES CONTRACT WITH T&M ASSOCIATES FOR PROFESSIONAL PRE-DESIGN ENGINEERING SERVICES AT FIRST AVENUE ROADWAY IMPROVEMENTS

WHEREAS, on February 5, 2024 the City of Asbury Park received a proposal for Professional Pre-Design Engineering Services for First Avenue Roadway Improvements from T&M Associates; and

WHEREAS, Section 40A:11-5(1)(a)(1) Exceptions of the Local Public Contracts Law allows for awarding of professional services without public bidding; and

WHEREAS, the not-to-exceed cost for the professional services as outlined in the proposal shall not exceed \$65,600.00; and

WHEREAS, the Chief Financial Officer has certified that funds are available in the Transportation Utility Account 4-06-55-502-000-218; and the maximum dollar value of the pending contract is as set forth in the resolution.

WHEREAS, the City Manager is hereby authorized to sign any contracts or documents associated with this activity.

NOW, THEREFORE, BE IT RESOLVED by the Mayor and Council of Asbury Park, County of Monmouth, State of New Jersey, hereby awards T&M Associates a professional pre-design engineering service for First Avenue Roadway Improvements as outlined in the scope of services provided on February 5, 2024 in a not-to-exceed amount of \$65,600.00.

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

I, LISA ESPOSITO, City Clerk of the City of Asbury Park, Monmouth County, New Jersey, DO HEREBY CERTIFY the foregoing to be a true and exact copy of RESOLUTION NO. 2024-257 which was finally adopted by the City Council at a meeting held on the 22nd day of May, 2024

CERTIFIED BY ME THIS 23rd DAY OF May, 2024.

LISA ESPOSITO
CITY CLERK



ASPKOH-16002

February 5, 2024
Via email

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

**Re: Updated Proposal for Professional Engineering Services
NJDOT FY 2023 Municipal Aid
First Avenue Roadway Improvements
Engineering Design & Contract Administration and Inspections**

Dear Ms. Nazzaro:

As you may be aware, T&M Associates submitted a proposal for engineering design and contract administration and inspections (CA&I) for the subject project on July 10, 2023. The former administration opted to postpone authorization until FY2024. As such, we have updated our proposal and construction cost estimates based upon the most recent unit cost data and T&M's 2024 billing rate schedule.

We are pleased to submit our updated proposal for professional engineering services for the First Avenue Roadway Improvement project. Our estimated construction cost for this project is approximately **\$3,950,000.00** which will include roadway pavement reconstruction, curbs, sidewalks, storm drainage and sanitary sewer replacement, and bicycle facilities improvements. First Avenue improvements extend from Central Avenue to Memorial Drive, and will also include the sections of Pine Street, Comstock Street and Langford Street each extending from Asbury Avenue to First Avenue. It is our understanding that the New Jersey Department of Transportation (NJDOT) has awarded the City of Asbury Park \$602,197.00 in grant funding for First Avenue through the NJ State Local Aid Program and the balance will be supplemented with City funds.

Project Understanding:

First Avenue Roadway Improvements will include, full depth pavement reconstruction consisting of 6" of Dense Graded Aggregate Base, 4" of Hot Mix Asphalt Base Course, and 2" of Hot Mix Asphalt Surface Course.

There are multiple areas of flat profile grades which are the cause of standing water which may exacerbate pavement deterioration. These areas will be addressed through localized regrading of gutter slopes.

The ADA curb ramps along First Avenue at multiple intersections are either missing or not



Le: Lillian L. Nazzaro, Esq.
Asbury Park City Manager

Re: First Avenue Roadway Improvements
Engineering Design & Contract Administration and Inspections

up to current standard. In order to fix flat profile grades, we expect to replace all curbs. Combination concrete curb and gutter may be required because of flat profile grades. Existing sidewalks along First Avenue vary from good to fair condition and will be replaced to remedy problem areas.

A stormwater collection system exists within the project limits. This existing system will be modified as necessary to allow for construction of ADA ramps. Although an existing system exists, sections of the roadways do still exhibit localized ponding. If the roadway cannot be regraded to eliminate the standing water, the existing stormwater system will be expanded as needed.

The existing aging sanitary sewer system, consisting of vitrified clay pipe and brick structures will be completely replaced with new PVC pipe and precast concrete structures. Sanitary sewer manhole castings will be replaced and set ½" below pavement grade. New sanitary laterals with cleanouts will be installed or replaced if not already PVC.

The existing roadway widths will generally be maintained, and driveway aprons will be replaced within the project limits. Restoration and cleanup, including topsoiling, fertilizing and seeding will be included. Manhole and drainage inlet heads along with all utility valves (gas & water) will be reset where required for grading.

In order to achieve the City's objectives, we offer the following scope of services for your consideration:

SCOPE OF SERVICES:

A. PRE-DESIGN PHASE

1. Field survey will be conducted to determine existing cross slopes and gutterline profiles. Field surveys will be acquired by conventional "on the ground" methods and may be supplemented with aerial mapping.
 - a. A baseline will be set along the roadway as an open traverse line with NJ State Plane coordinates (NAD 1983) to locate the items listed below.
 - b. Topographic features will be located within the right of way, including trees, shrubs, signs, fences, mailboxes, roof drains, visible utilities and drainage systems.
 - c. Existing property corners will be located (along the roadway), where visible, for depicting existing right-of-way.
 - d. Using NAVD 1988 datum, benchmarks will be set for vertical control during construction.



Le: Lillian L. Nazzaro, Esq.
Asbury Park City Manager

Re: First Avenue Roadway Improvements
Engineering Design & Contract Administration and Inspections

- e. Visible utilities will be located, utility pole numbers recorded, and aerial utility elevations will be obtained at the proposed signalized intersections.
 - f. Cross-sections at 50 feet intervals will be acquired within the right of way.
 - g. Existing driveway centerlines will be profiled to ten feet beyond the existing sidewalks.
 - h. Invert, grate and rim elevations for storm water and sanitary structures will be provided.
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 and advise that the City will not be permitting utility improvements to be made for five years after completion of construction.

B. DESIGN PHASE

1. Once field surveys have been completed and base maps prepared at a scale of 1" = 20', a preliminary design will be prepared and will include the following items:
 - a. Graphical horizontal geometry denoting pavement widths, curve radii, limits of curbing, approximate limits of reconstruction, and existing right-of-way lines.
 - b. A graphical profile.
 - c. Proposed typical sections.
 - d. A preliminary construction cost estimate.
 - e. Potential areas of utility conflicts will be identified on the preliminary design.
 - f. The preliminary plans will be reviewed with appropriate City officials prior to proceeding with final design.
2. T&M's in-house Licensed Site Remediation Professional (LSRP) staff will review the plans to determine if any environmental contamination issues are known to exist within the project limits. This proposal is specifically limited to a preliminary search within the New Jersey Department of Environmental Protection (NJDEP) digital database of known contaminated sites. Any issues identified will be summarized and brought to the City's attention. Should further investigation and analysis be required, we will provide a separate proposal for additional work.
3. Final construction plans will be prepared in AutoCAD format and consist of the following:



Le: Lillian L. Nazzaro, Esq.
Asbury Park City Manager

Re: First Avenue Roadway Improvements
Engineering Design & Contract Administration and Inspections

- a. Title sheet with key map;
 - b. Standard Legend and Typical Section Sheet;
 - c. Construction and Layout Plan Sheets (1" = 20');
 - d. Existing Conditions and Grading Plan Sheets;
 - e. Signing and Striping Plans
 - f. Soil Erosion and Sediment Control Plans;
 - g. Maintenance and Protection of Traffic Plan; and
 - h. Construction Details Sheet.
4. Quantities will be estimated by item, and a final construction cost estimate will be provided.
5. Specifications will be prepared in book form, in T&M Associates' format, based on 2019 New Jersey Department of Transportation Standard Specifications for Road and Bridge Construction as supplemented and amended.
6. An application for soil erosion and sediment control certification will be prepared and submitted by T&M Associates to the Freehold Soil Conservation District on behalf of the City. The application fee is not included as part of this estimate and will be the responsibility of the City. T&M will inform the City of the required fee approximately two weeks prior to the anticipated application filing date.
7. Along with the application for Soil Erosion and Sediment Control Certification, the City will also be required to submit a required NJDEP Stormwater Discharge permit. This will be filed electronically, and an invoice for payment of the fee will be sent directly from NJDEP to the City.
8. We will submit final plans and specifications to the City and NJDOT Bureau of Local Aid for final review prior to the preparation of bid documents.

C. BIDDING PHASE

1. Upon completion of the plans and specifications, we will request approval and authorization to advertise the project for bids from the City and NJDOT. 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,



Le: Lillian L. Nazzaro, Esq.
Asbury Park City Manager

Re: First Avenue Roadway Improvements
Engineering Design & Contract Administration and Inspections

either from City officials or prospective bidders.

3. We will attend and conduct 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. Once awarded, T&M will make a submission of bid results to NJDOT Bureau of Local Aid for Concurrence of Award.

D. CONSTRUCTION PHASE

We will provide a part time Project Manager and a full-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 to determine if the work is installed in general conformance with the contract documents and standard construction practices. Our services will include contract administration and inspection services. The following is a description of the services we will provide and the anticipated performance period for these services.

The specific scope of services for this phase includes the following:

1. Conduct a pre-construction meeting among the project participants, including the contractor, City officials, police, DPW, NJDOT 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. T&M will coordinate the packaging and delivery of electronic AutoCAD files to the contractor for construction layout purposes. Pre-construction phase assumed to last one month.
2. Provide an inspector to conduct on-site construction observation for the duration of 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 approximately 230 working days (10 months) 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.



Le: Lillian L. Nazzaro, Esq.
Asbury Park City Manager

Re: First Avenue Roadway Improvements
Engineering Design & Contract Administration and Inspections

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.
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.

Unforeseen conditions or change in 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 his 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



Le: Lillian L. Nazzaro, Esq.
Asbury Park City Manager

Re: First Avenue Roadway Improvements
Engineering Design & Contract Administration and Inspections

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 to pay for the excess hours. Should any or all of the delay be excusable, and our budget is depleted for that contract, we will prepare a proposal for our anticipated additional services. Additional work will not commence without written authorization from the City.

Exceptions

- All work outside the project scope outlined above.
- Filing of construction permits. Permits to be filed by the contractor.
- Preparation of as-built drawings other than those specifically outlined.
- Any analysis and/or design of water quality or quantity controlling devices as part of the stormwater conveyance system is excluded from this proposal. Although not anticipated for this project, it should be noted that recent changes in NJDEP stormwater regulations necessitating such devices may be deemed necessary by NJDOT.

SCHEDULE OF FEES

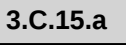
All professional services outlined in the Scope of Services items above will be completed for the estimated fees as follows:

Pre-Design Services (Survey, Soil Borings & Pavement Coring)	\$	65,600.00
Engineering Design - (Road Design, Sanitary Design, Bidding & Award)	\$	313,500.00
Construction Administration and Inspections (9 months)	\$	418,700.00
Total T&M Design/CA&I	\$	797,800.00
Estimated Permitting Fees	\$	10,000.00
Total Estimated Construction Cost	\$	3,950,000.00
TOTAL ESTIMATED PROJECT COST*	\$	4,757,800.00

* Estimated project costs do not include Bonding or Legal costs.

We are prepared to initiate the outlined scope of work, or any portion thereof, immediately upon your authorization to proceed for the estimated fees outlined above.

Should the City find this proposal acceptable, please indicate by signing below and kindly return for our files. We look forward to continuing to serve the City of Asbury Park.





Individual Resolutions
Meeting of the Municipal Council
Wednesday, May 22, 2024
RESOLUTION SUMMARY

2024-258

Monmouth County Home Consortium Fiscal Year 2024 Annual Action Plan for Housing and Community Development Block Grant Program.



RESOLUTION NO. 2024-258

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

RESOLUTION ADOPTING THE MONMOUTH COUNTY HOME CONSORTIUM FISCAL YEAR 2024 ANNUAL ACTION PLAN FOR HOUSING AND COMMUNITY DEVELOPMENT BLOCK GRANT PROGRAM

WHEREAS, the submission of the City's Fiscal Year 2024 Annual Action Plan for Housing and Community Development Block Grant Programs (hereinafter referred to as the "Consolidated Plan") is a requirement of the Cranston-Gonzalez National Affordable Housing Act of 1990, as amended; and

WHEREAS, the Monmouth County Planning and Community Development staff, in conjunction with the staff from the other participating cities; Asbury Park, Long Branch and Middletown Township, has prepared its FY-2024 Annual Action Plans in accordance with Federal Regulations and will collectively submit those plans including Asbury Park's, to the U.S. Department of Housing and Urban Development (HUD) on or before June 1, 2024. The Annual Action Plan is a planning document and management tool that will assist the City in addressing their housing and community development needs; and

WHEREAS, the Federal regulations require program grantees to identify housing and community development needs and develop a plan for carrying out the strategies necessary to meet its housing and community development needs; and

WHEREAS, the City of Asbury Park held a public hearing via zoom on April 16th 2024 in order to provide citizens, public agencies, and other interested parties an opportunity to provide comments and suggestions on the FY-2024 Annual Action Plan; and

NOW, THERFORE, BE IT RESOLVED, by the Mayor and Governing body that the City's FY-2024 Annual Action Plan for Housing and Community Development Block Grant Programs be and the same is hereby approved and authorized; and

BE IT FURTHER RESOLVED, that the City Manager be and hereby is authorized to execute any and all documents as may be required by the U.S. Department of Housing and Urban

Development for the submission and securing grant funds.

I, LISA ESPOSITO, City Clerk of the City of Asbury Park, Monmouth County, New Jersey, DO HEREBY CERTIFY the foregoing to be a true and exact copy of RESOLUTION NO. 2024-258 which was finally adopted by the City Council at a meeting held on the 22nd day of May, 2024

CERTIFIED BY ME THIS 23rd DAY OF May, 2024.

LISA ESPOSITO
CITY CLERK

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

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



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

LILLIAN L. NAZZARO, ESQ., CITY MANAGER
LISA ESPOSITO, RMC, CITY CLERK

Memorandum

To: Mayor & City Council

From: Cassandra Dickerson, Director of Community & Cultural Affairs/CDBG Administrator

Date: May 3, 2024

Re: Housing & Urban Development Allocations (HUD) and Award Amounts

As of May 3rd, 2024, HUD hasn't announced the awards and allocations for the State of New Jersey which includes Asbury Park's annual allocation.

The City has an anticipated award amount of \$409,771 until further notice from HUD.

If you have any questions, please let me know.

PC: Lillian Nazzaro, Esq. City Manager



Individual Resolutions
Meeting of the Municipal Council
Wednesday, May 22, 2024
RESOLUTION SUMMARY

2024-259

Correcting address of the premises associated with the license as 522-550 Cookman Avenue Unit 101, Asbury Park, NJ.



RESOLUTION NO. 2024-259

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

RESOLUTION AMENDING RESOLUTION 2023-337 APPROVING 2023-2024 ALCOHOLIC BEVERAGE CONTROL LICENSE FOR ASBURY PUB, LLC-D/B/A HOMESICK IN THE CITY OF ASBURY PARK, COUNTY OF MONMOUTH, NEW JERSEY, IN CERTAIN LIMITED RESPECTS

WHEREAS, on June 28, 2023, the City of Asbury Park (the “City”) adopted Resolution No. 2023-337 Approving 2023-2024 Alcoholic Beverage Control License for Asbury Pub, LLC-d/b/a Homesick in the City (“Resolution No. 2023-337”); and

WHEREAS, Resolution No. 2023-337 approved the renewal of Alcoholic Beverage License Control license 1303-33-004-009 (the “license”) and incorrectly listed the address of the premises associated with the license as “552 Cookman Avenue, Asbury Park, NJ”; and

WHEREAS, the Mayor and City Council wish to amend Resolution No. 2023-337 to reflect the correct address of the premises associated with the license as 522-550 Cookman Avenue Unit 101, Asbury Park, NJ.

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

1. That Resolution No. 2023-337 which was previously adopted by the Mayor and City Council on June 28, 2023, and which approved the renewal of Alcoholic Beverage License Control license 1303-33-004-009 (the “license”) for Asbury Pub, LLC-d/b/a Homesick in the City, for the license year 2023-2024, is hereby amended to reflect the correct address of the premises associated with the license as 522-550 Cookman Avenue Unit 101, Asbury Park, NJ.
2. That a certified copy of this Resolution shall be provided to each of the following:
 - a. Asbury Pub, LLC;
 - b. State of NJ, Division of Alcoholic Beverage Control;
 - c. Lillian Nazzaro, Esq., City Manager; and
 - d. Frederick C. Raffetto, Esq., Municipal Attorney.

I, LISA ESPOSITO, City Clerk of the City of Asbury Park, Monmouth County, New Jersey, DO HEREBY CERTIFY the foregoing to be a true and exact copy of RESOLUTION NO. 2024-259 which was finally adopted by the City Council at a meeting held on the 22nd day of May, 2024

CERTIFIED BY ME THIS 23rd DAY OF May, 2024.

LISA ESPOSITO
CITY CLERK



Individual Resolutions
Meeting of the Municipal Council
Wednesday, May 22, 2024
RESOLUTION SUMMARY

2024-260

Extending the time period for the CCRB Exploratory Committee to complete its work.



RESOLUTION NO. 2024-260

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

RESOLUTION EXTENDING THE DURATION OF THE “CCRB EXPLORATORY COMMITTEE”

WHEREAS, the Mayor and Council previously established the “CCRB Exploratory Committee” to explore, research and develop a framework for an Asbury Park Review Board or similar Committee relating to police oversight, and appointed members thereto; and

WHEREAS, pursuant to Resolution No. 2024-58, the duration of the CCRB was scheduled to expire on June 30, 2024; and

WHEREAS, the Mayor and Council wish to extend the time period for the CCRB Exploratory Committee to complete its work.

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

1. That the duration of the CCRB Exploratory Committee is hereby extended through December 31, 2024, or through the completion of its work, whichever is sooner.
2. That a certified copy of this Resolution shall be provided to each of the following:
 - (1) Lillian L. Nazzaro, City Manager;
 - (2) David Kelso, Asbury Park Police Chief;
 - (3) Guy Thompson, Asbury Park Deputy Police Chief; and
 - (4) Frederick C. Raffetto, Esq., Municipal Attorney.

I, LISA ESPOSITO, City Clerk of the City of Asbury Park, Monmouth County, New Jersey, DO HEREBY CERTIFY the foregoing to be a true and exact copy of RESOLUTION NO. 2024-260 which was finally adopted by the City Council at a meeting held on the 22nd day of May, 2024

CERTIFIED BY ME THIS 23rd DAY OF May, 2024.

LISA ESPOSITO
CITY CLERK



Individual Resolutions
Meeting of the Municipal Council
Wednesday, May 22, 2024
RESOLUTION SUMMARY

2024-261

Municipal Tax Assessor Appointment: Michael Del Re



RESOLUTION NO. 2024-261

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

RESOLUTION RE-APPOINTING MICHAEL DEL RE AS MUNICIPAL TAX ASSESSOR OF THE CITY OF ASBURY PARK

WHEREAS, pursuant to Resolution No. 2020-175, adopted on May 27, 2020, Michael Del Re was appointed to serve as the Municipal Tax Assessor for the City of Asbury Park (the “City”) for term(s) expiring June 30, 2024; and

WHEREAS, the City desires to reappoint Mr. Del Re as Municipal Tax Assessor for the City; and

WHEREAS, Michael Del Re is a certified Tax Assessor and has satisfied the continuing education requirements for said certification; and

WHEREAS, pursuant to N.J.S.A. 40A:9-148, every municipal tax assessor shall hold office for a term of four years from the first day of July next following his appointment and vacancies other than due to expiration of term shall be filled by appointment for the unexpired term; and

WHEREAS, N.J.S.A. 54:1-35.31 provides that a tax assessor that has been reappointed and has served not less than four consecutive years prior to such re-appointment shall be entitled to tenure; and

WHEREAS, as per N.J.S.A. 40A:9-148, Mr. Del Re’s reappointment shall be effective as of July 1, 2024.

NOW, THEREFORE, BE IT RESOLVED, by the Mayor and Council of the City of Asbury Park, County of Monmouth, that it hereby re-appoints Michael Del Re as Municipal Tax Assessor of the City of Asbury Park, effective July 1, 2024, for a new four-year term to expire on June 30, 2028.

BE IT FURTHER RESOLVED, that, in accordance with N.J.S.A. 54:1-35.31, Mr. Del Re shall attain tenure of office by virtue of the within reappointment.

A certified copy of this Resolution shall be provided to each of the following:

- a) Lillian Nazzaro, Esq., City Manager;
- b) Joann Boos, Chief Financial Officer;
- c) Michael Del Re, Tax Assessor;
- d) Denise Callery, Personnel Officer;
- e) Director of N.J. Division of Local Government Services;
- f) State Fiscal Monitor;
- g) Matthew Clark, County Tax Administrator; and
- h) Frederick C. Raffetto, Esq., Municipal Attorney.

I, LISA ESPOSITO, City Clerk of the City of Asbury Park, Monmouth County, New Jersey, DO HEREBY CERTIFY the foregoing to be a true and exact copy of RESOLUTION NO. 2024-261 which was finally adopted by the City Council at a meeting held on the 22nd day of May, 2024

CERTIFIED BY ME THIS 23rd DAY OF May, 2024.

LISA ESPOSITO
CITY CLERK

**CITY OF ASBURY PARK
BOND ORDINANCE NUMBER 2024-20**

**BOND ORDINANCE PROVIDING FOR THE FIRST
AVENUE ROAD IMPROVEMENT PROJECT,
APPROPRIATING \$4,792,200 THEREFOR AND
AUTHORIZING THE ISSUANCE OF \$4,190,003 BONDS AND
NOTES TO FINANCE A PORTION OF THE COSTS
THEREOF, AUTHORIZED IN AND BY THE CITY OF
ASBURY PARK, IN THE COUNTY OF MONMOUTH, NEW
JERSEY**

BE IT ORDAINED by the CITY COUNCIL OF THE CITY OF ASBURY PARK, IN THE COUNTY OF MONMOUTH, STATE OF NEW JERSEY (not less than two-thirds of all members thereof affirmatively concurring), AS FOLLOWS:

Section 1. The improvements described in Section 3 of this bond ordinance are hereby authorized as general improvements to be undertaken in and by the City of Asbury Park, in the County of Monmouth, New Jersey (the "City"). For the improvements or purposes described in Section 3, there is hereby appropriated the sum of \$4,792,200, said sum being inclusive of all appropriations heretofore made therefor, including \$602,197 grant funds expected to be received from the New Jersey Department of Transportation (NJDOT). No down payment is required or appropriated herein, in accordance with N.J.S.A. 40A:2-11c of the Local Bond Law.

Section 2. In order to finance the costs of said improvements or purposes not provided for by the application of a down payment, negotiable bonds are hereby authorized to be issued in the principal amount not to exceed \$4,190,003, pursuant to the Local Bond Law. In anticipation of the issuance of said bonds and to temporarily finance said improvements or purposes, negotiable bond anticipation notes are hereby authorized to be issued pursuant to and within the limitations prescribed by the Local Bond Law.

Section 3. (a) The improvements hereby authorized and the purposes for which the obligations are to be issued consist of the First Avenue Road Improvement Project, including improvements to First Avenue from Central Avenue to Memorial Drive and sections of Pine Street, Comstock Street and Langford Street, each extending from Asbury Avenue to First Avenue, such improvements to include, but are not limited to, full depth pavement reconstruction, grading and curb replacement, together with all purposes necessary, incidental or appurtenant thereto, all as shown on and in accordance with contracts, plans, specifications or requisitions therefor on file with or through the City Clerk, as finally approved by the governing body of the City.

(b) The estimated maximum amount of bonds or notes to be issued for the improvements or purposes described in Section 3(a) hereof is \$4,190,003, as stated in Section 2 hereof.

(c) The estimated cost of the improvements or purposes described in Section 3(a) hereof is \$4,792,200, which is equal to the amount of the appropriation herein made therefor. The excess of the appropriation of \$4,792,200 over the estimated maximum amount of bonds or notes to be issued therefor being the \$602,197 grant to be received from the NJDOT.

Section 4. All bond anticipation notes issued hereunder shall mature at such times as may be determined by the chief financial officer of the City (the "Chief Financial Officer"), provided that no note shall mature later than one (1) year from its date. All notes issued hereunder may be renewed from time to time subject to the provisions of N.J.S.A. 40A:2-8. The notes shall bear interest at such rate or rates and be in such form as may be determined by the Chief Financial Officer, who shall determine all matters in connection with notes issued pursuant to this ordinance, and the Chief Financial Officer's signature upon the notes shall be conclusive evidence as to all such determinations. The Chief Financial Officer is hereby authorized to sell part or all of the notes from time to time at public or private sale and to deliver them to the purchasers thereof upon receipt of payment of the purchase price plus accrued interest from their dates to the date of delivery thereof. The Chief Financial Officer is directed to report in writing to the governing body at the meeting next succeeding the date when any sale or delivery of such notes occurs, such report shall include the amount, the description, the interest rate and the maturity schedule of the notes sold, the price obtained and the name of the purchaser.

Section 5. The following additional matters are hereby determined, declared, recited and stated:

(a) The improvements or purposes described in Section 3 of this bond ordinance are not a current expense and are improvements or purposes that the City may lawfully undertake as general improvements, and no part of the cost thereof has been or shall be specially assessed on property specially benefited thereby.

(b) The average period of usefulness of the improvements or purposes, within the limitations of the Local Bond Law and taking into consideration the amount of the obligations authorized for said purposes, according to the reasonable life thereof computed from the date of the bonds authorized by this bond ordinance, is 10 years.

(c) The Supplemental Debt Statement required by the Local Bond Law has been duly prepared and filed in the office of the City Clerk, and a complete executed duplicate thereof has been filed in the office of the Director of the Division of Local Government Services in the Department of Community Affairs of the State of New Jersey. Such Statement shows that the gross debt of the City as defined in the Local Bond Law is increased by the authorization of the bonds and notes provided in this bond ordinance by \$4,190,003 and the obligations authorized herein will be within all debt limitations prescribed by that Law.

(d) An aggregate amount not exceeding \$842,200 for interest on said obligations, costs of issuing said obligations, engineering costs, legal fees and other items of expense listed in and permitted under N.J.S.A. 40A:2-20 is included as part of the cost of said improvements and is included in the estimated cost indicated herein for said improvements.

(e) To the extent that moneys of the City are used to finance, on an

interim basis, costs of said improvements or purposes, the City reasonably expects such costs to be paid or reimbursed with the proceeds of obligations issued pursuant hereto. This ordinance shall constitute a declaration of official intent for the purposes and within the meaning of Section 1.150-2(e) of the United States Treasury Regulations.

Section 6. The capital budget of the City is hereby amended to conform with the provisions of this ordinance to the extent of any inconsistency herewith. The resolution in the form promulgated by the Local Finance Board showing full detail of the amended capital budget and capital program as approved by the Director of the Division of Local Government Services is on file with the City Clerk and is available there for public inspection.

Section 7. Any grant or similar moneys from time to time received by the City for the improvements or purposes described in Section 3 hereof, shall be applied either to direct payment of the cost of the improvements within the appropriation herein authorized or to payment of the obligations issued pursuant to this ordinance. The amount of obligations authorized but not issued hereunder shall be reduced to the extent that such funds are received and so used.

Section 8. The full faith and credit of the City are hereby pledged to the punctual payment of the principal of and the interest on the obligations authorized by this bond ordinance. The obligations shall be direct, unlimited obligations of the City, and, unless paid from other sources, the City shall be obligated to levy ad valorem taxes upon all the taxable property within the City for the payment of the obligations and the interest thereon without limitation as to rate or amount.

Section 9. This bond ordinance shall take effect twenty (20) days after the first publication thereof after final adoption, as provided by the Local Bond Law.

DATED: May 22, 2024

LISA ESPOSITO,
Clerk of the City of Asbury Park

APPROVAL BY THE MAYOR ON THIS _____ DAY OF _____, 2024

JOHN MOOR,
Mayor of the City of Asbury Park



**Asbury Park, New Jersey
ORDINANCE NO. 2024-11**

**ORDINANCE OF THE CITY OF ASBURY PARK APPROVING AND ADOPTING A
REDEVELOPMENT PLAN FOR PROPERTY LOCATED AT 1201 MEMORIAL DRIVE
(BLOCK 203, LOT 5)**

WHEREAS, the Local Redevelopment and Housing Law, N.J.S.A. 40A:12A-1, et seq., as amended and supplemented (the “Act”), provides a process for municipalities to participate in the redevelopment and improvement of areas in need of redevelopment; and

WHEREAS, City of Asbury Park has had a city wide designation as an area in need of rehabilitation for over 40 years pursuant to the Local Redevelopment and Housing Law, N.J.S.A. 40A:12A-1, et seq. (the “Redevelopment Law”); and

WHEREAS, the Council has determined that the effective Rehabilitation of the Area would be stimulated by adoption of the “1201 Memorial Drive Redevelopment Plan” and

WHEREAS, the Council desires to adopt the “1201 Memorial Drive Redevelopment Plan” and to provide notice thereof in accordance with law.

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

Section 1. The “1201 Memorial Drive Redevelopment Plan” be and hereby is adopted with the Attachment to this Ordinance entitled “1201 Memorial Drive Redevelopment Plan”.

Section 2. In the event that any section, part or provision of the Ordinance shall be held to be unenforceable or invalid by any court, such holding shall not affect the validity of this Ordinance as a whole, or any party thereof, other than the part so held unenforceable or invalid.

Section 3. This ordinance shall take effect upon final passage, publication, and filing with the Office of the Clerk of Monmouth County, all as required by law.

I, LISA ESPOSITO, City Clerk of the City of Asbury Park, Monmouth County, New Jersey, DO HEREBY CERTIFY the foregoing to be a true and exact copy of ORDINANCE NO. 2024-11 which was finally adopted by the City Council at a meeting held on the 22nd day of May, 2024

LISA ESPOSITO
CITY CLERK

1201 MEMORIAL DRIVE REDEVELOPMENT PLAN



BLOCK 203 LOT 5

ASBURY PARK CITY NJ

Draft: April 1, 2024

Attachment: 240401 Draft 1201 Memorial Redev Plan (2024-11 : 1201 Memorial Drive Redevelopment Plan)

1201 MEMORIAL DRIVE REDEVELOPMENT PLAN

BLOCK 203 LOT 5

CITY OF ASBURY PARK, MONMOUTH COUNTY

Adopted _____

CITY OF ASBURY PARK MAYOR AND COUNCIL

John Moor, Mayor
Amy Quinn, Deputy Mayor
Yvonne Clayton

Angela Ahbez- Anderson
Eileen Chapman

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

CITY OF ASBURY PARK PLANNING BOARD

Barbara Krzak - Chairperson
Michael Goonan- Vice Chairperson
Mayor John Moor
Councilperson Yvonne Clayton
Transportation Dir. - James Bonanno

Erik Galipo
Rick Lambert
Jim Henry
Daniel Sciannameo
Jennifer Souder

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

Prepared for the City of Asbury Park by:



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



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

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Exhibit B – Concept Building Renderings

INTRODUCTION

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

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

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

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

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

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

REDEVELOPMENT PLAN OBJECTIVES

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

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

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



1201 MEMORIAL DRIVE - BLOCK 203 LOT 5

City of Asbury Park, Monmouth County NJ

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



APPLICABILITY & RELATIONSHIP TO THE LAND USE ORDINANCE

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

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

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

GENERAL PROVISIONS

A. REDEVELOPMENT AUTHORITY

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

B. EFFECT OF REDEVELOPMENT AGREEMENT

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

C. ACQUISITION OF PROPERTY

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

D. RELOCATION PROVISIONS

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

E. APPLICATION FOR DEVELOPMENT

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

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

F. DEVIATION REQUESTS

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

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

REDEVELOPMENT REGULATIONS

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

A. REQUIRED & PERMITTED PRINCIPAL USES

Deviations from the following shall be considered use variances.

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

B. ACCESSORY USES AND STRUCTURES

Deviations from the following shall be considered c variances.

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

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

C. RESIDENTIAL DENSITY

Deviations from the following shall be considered use variances.

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

D. AFFORDABLE HOUSING

Deviations from the following shall be considered c variances.

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

E. SITE DESIGN & BULK REGULATION

Deviations from the following shall be considered c variances, unless otherwise noted.

1. Site layout and design shall be substantially consistent with the Concept Plan provided in Exhibit A, unless otherwise provided herein.

2. Minimum setbacks to principal building:
 - a. Memorial Drive: 0 ft.
 - b. Fourth Avenue: 22 ft.
 - c. Fifth Avenue: 22 ft.
 - d. Rear Lot Line: 25 ft.
 - e. Permitted intrusions and exceptions:
 - i. Balconies and patios: maximum intrusion of 5 ft.
3. Building Height: (deviations from maximum building height are c variances unless the deviation exceeds 10 feet or 10% as per N.J.S.A. 40:55D-70.d.(6))
 - a. Maximum building height: 5 stories / 63 feet. Penthouses are exempt from height restrictions provided they are not habitable, cover not more than twenty (20%) percent of the fourth floor roof area, are not more than twelve (12) feet in height, and further provided that all building service equipment and appurtenances are enclosed in the penthouse in addition to any use permitted in the zone where located, excluding any penthouse level that complies with the provisions noted herein.
4. Maximum impervious coverage: 85%
5. Trash and recycling storage facilities shall not be visible from the public right-of-way or adjacent residential properties and shall be stored internally or in an enclosure.
6. Mechanical equipment, other than utilities providing service to the building, shall be shielded so as not to be visible from adjacent streets and lots.
7. A planted buffer of not less than 5 feet in width, as well as a solid fence, shall be provided where the property abuts a residential lot. The design of the buffer, including plantings, fence location and design (provided said fence does not exceed 6 feet in height) shall be at the discretion of the Planning Board.

F. PARKING & CIRCULATION

Deviations from the following shall be considered c variances.

1. The parking and circulation on the property, including curb cuts, shall be substantially consistent with the Concept Plan provided in Exhibit A to this Redevelopment Plan, unless otherwise provided herein. Roadway improvements, such as curb extensions, shall be considered and discussed with the City of Asbury Park and if acceptable included in the redeveloper agreement.

2. Parking shall be provided as follows:
 - a. A minimum of one parking space per multi-family unit shall be constructed. This shall not be reduced due to application of credits for electric vehicle parking spaces.
 - b. No parking is required for the non-residential uses.
3. Bicycle parking at a rate of one space per residential unit, for not less than 30% of the units, shall be provided within the building, including but not limited to the parking structure. Exterior bicycle parking shall not contribute to this requirement. I

G. ARCHITECTURAL DESIGN

Deviations from the following shall be considered design exceptions.

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

Public Art Commission. The public art design is not required to be consistent with the Concept Building Renderings in Exhibit B to this Redevelopment Plan.

9. Structured parking that is visible to a public street shall not exceed one story (parking level). Structured parking shall be screened by structural elements that are compatible with the materials and design of the front and side building facades. Light for the structured parking shall not produce glare or spillover in the ROW.
10. Building materials and architectural details on all sides of each building need not be identical, but shall be unified in overall appearance through finish, materials, details, and architectural design.
11. Pedestrian friendly building design and on-site furnishings (outdoor tables, benches, bicycle racks, etc.) are required along Memorial Drive.
12. Rooftop equipment such as mechanical units, vents, and flues shall be located centrally on the building roof, to the extent practicable. Any equipment visible from a public right-of-way, adjacent lots, and pedestrian corridors shall be screened with solid materials using parapets, pitches roof forms, or penthouses. Screening shall be constructed of the same or complementary material as the building.

H. SIGNS

Deviations from the following shall be considered design exceptions.

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

I. STREETSCAPE PLANTING & LIGHTING DESIGN

Deviations from the following shall be considered design exceptions.

1. Street trees shall be provided in accordance with the requirements of Asbury Park, Section 30-57.12 along Memorial Drive and Fourth and Fifth Avenue to the extent practical.
2. Streetscape furnishings, including, but not limited to light fixtures, bike racks, benches, etc., shall be provided along all streets. Design and location of such furnishings need not be consistent with the Concept Plan provided in Exhibit A or the Concept Building Renderings in Exhibit B to this Redevelopment Plan.
3. Native species for plant material are encouraged.

J. SUSTAINABILITY REQUIREMENTS:

Deviations from the following shall be considered design exceptions.

1. Successful participation in the ENERGY STAR Multifamily [High Rise Program] New Construction Version 1.1, or alternative per the Guide to NJHFMA QAP Green Requirements.
2. All new construction shall utilize only Energy Star rated appliances or better.
3. A sustainable roof top shall be provided; the roof area shall consist of either a cool white roof or green roof.
4. Reservation of the lesser of 5% total units or four (4) parking spaces for the hourly rental of cars (such as Zip Cars, Hertz on Demand, or comparable service), at the discretion of the Planning Board. Reserved parking spaces shall not contribute to the satisfaction of required parking pursuant to Section F. herein.
5. Compliance with the State's required provision of electric vehicle charging parking spaces and make-ready charging parking spaces (P.L. 2021, c. 171)
6. Use of rain gardens and/or swales in surface landscaping design and stormwater retention plan.

RELATIONSHIP TO PLANNING & OBJECTIVES

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

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

The City's vision for the year 2027 is of a safe and vibrant community with a balance of land uses, diverse housing options, a thriving arts community, a diversified and expanding year round economy, modern and well-maintained infrastructure, expanded community facilities and an outstanding quality of life."

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

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

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

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

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

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

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

Housing Objective 5.5.1.2. *Balance housing options in the City, including affordable housing for low and moderate income households. Encourage the*

continued development of a variety of housing ranging from affordable to middle income and market rate units.

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

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

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

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

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

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

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

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

3.1 Objectives:

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

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

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

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

3.2 Objectives:

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

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

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

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

3.3 Objectives:

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

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

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

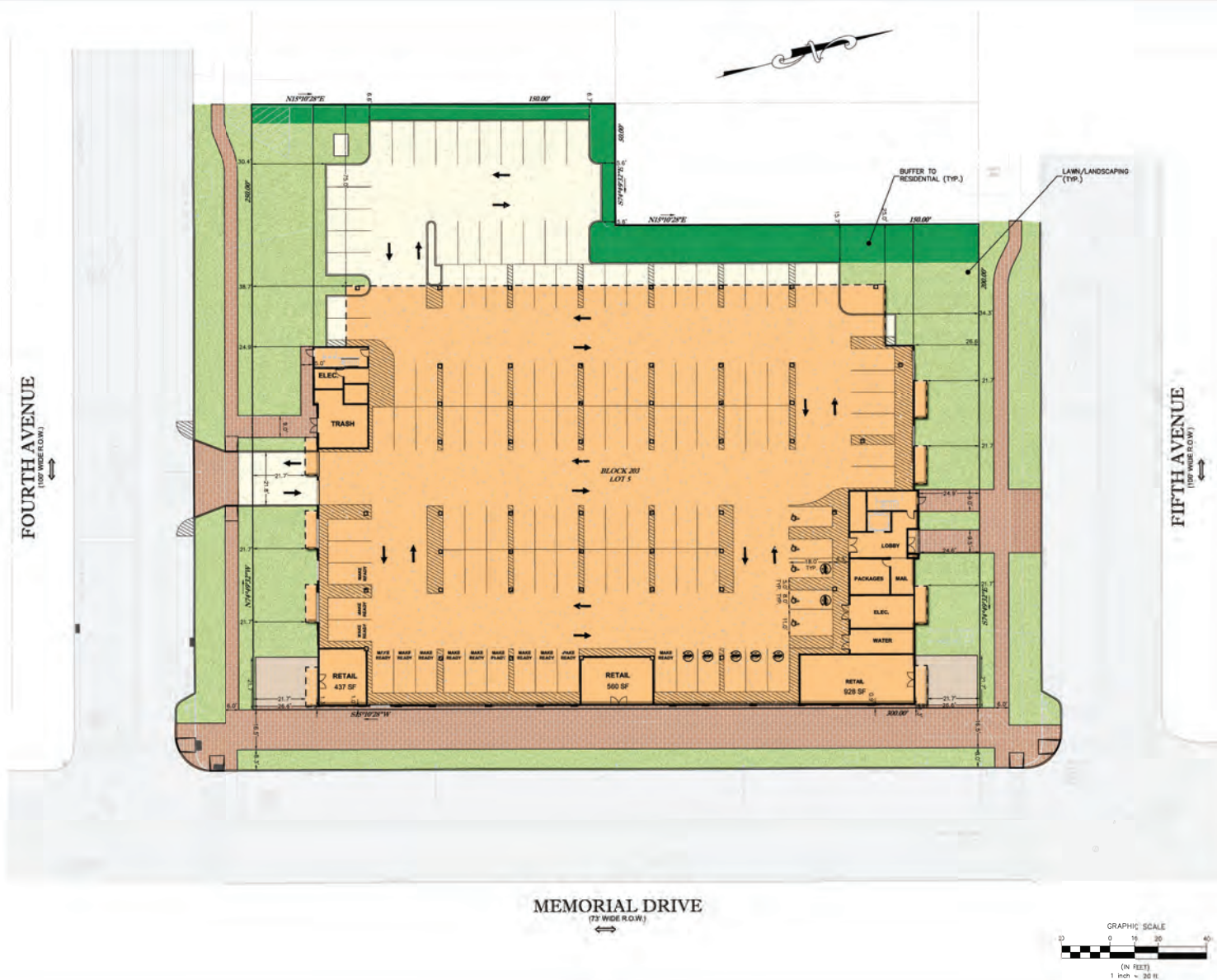
"Provide for much of the state's future redevelopment; revitalize cities and towns; promote growth in compact forms; stabilize older suburbs;

redesign areas of sprawl; and protect the character of existing stable communities.”

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



Appendix A
Concept Plan



1201 Memorial Drive
Asbury Park, New Jersey

Redevelopment Plan



Kennedy Consulting
Red Bank, New Jersey
May 31, 2023

Attachment: 240401 Draft 1201 Memorial Redev Plan (2024-11 : 1201 Memorial Drive Redevelopment Plan)

ndering
neers, LLC



Appendix B
Concept Building Renderings

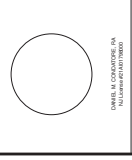
R-03

DATE: 05/05/2023
DRAWN BY: [Name]
CHECKED BY: [Name]

RENDERING

REVISIONS / ISSUES	DATE
1. INITIAL PLAN	5/5/2023
2. [Blank]	
3. [Blank]	
4. [Blank]	
5. [Blank]	
6. [Blank]	
7. [Blank]	
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9. [Blank]	
10. [Blank]	

1201 MEMORIAL DRIVE
PROPOSED MULTI-FAMILY DEVELOPMENT
1201 MEMORIAL DRIVE
ASBURY PARK, NJ 07712
BLOCK: 203, LOT: 5



mode
ARCHITECTS
601 LAUREL AVE. SUITE 100
ASBURY PARK, NJ 07712
TEL: 732.221.1100
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Memorial Drive Frontage

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Memorial Drive and Fifth Avenue Frontage

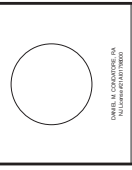


R-01

RENDERING

REVISIONS / ISSUES	
NO.	DATE
1	6/25/2020
BY	PLANNER

1201 MEMORIAL DRIVE
PROPOSED MULTI-FAMILY DEVELOPMENT
1201 MEMORIAL DRIVE
ASBURY PARK, NJ 07712
BLOCK: 203, LOT: 5



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RENDERING

R-02

COMMENTS

[illegible]

1201 MEMORIAL DRIVE
PROPOSED MULTI-FAMILY DEVELOPMENT

1201 MEMORIAL DRIVE
ASBURY PARK, NJ 07712
BLOCK: 203, LOT: 5

1201 MEMORIAL DRIVE
ASBURY PARK, NJ 07712
BLOCK: 203, LOT: 5

JANIEL M. CONDATORE, P.A.

mode
ARCHITECTS

**CITY OF ASBURY PARK
BOND ORDINANCE NUMBER 2024-17**

**BOND ORDINANCE PROVIDING FOR THE MAIN STREET
STREETSCAPE IMPROVEMENT PROJECT,
APPROPRIATING \$900,000 THEREFOR AND
AUTHORIZING THE ISSUANCE OF \$707,465 BONDS AND
NOTES TO FINANCE A PORTION OF THE COSTS
THEREOF, AUTHORIZED IN AND BY THE CITY OF
ASBURY, IN THE COUNTY OF MONMOUTH, NEW
JERSEY**

BE IT ORDAINED by the CITY COUNCIL OF THE CITY OF ASBURY, IN THE COUNTY OF MONMOUTH, STATE OF NEW JERSEY (not less than two-thirds of all members thereof affirmatively concurring), AS FOLLOWS:

Section 1. The improvements described in Section 3 of this bond ordinance are hereby authorized as general improvements to be undertaken in and by the City of Asbury, in the County of Monmouth, New Jersey (the “City”). For the improvements or purposes described in Section 3, there is hereby appropriated the sum of \$900,00, said sum being inclusive of all appropriations heretofore made therefor, including \$192,535 grant funds expected to be received from the New Jersey Department of Transportation, Transportation Alternatives Program. No down payment is required or appropriated herein, in accordance with N.J.S.A. 40A:2-11c of the Local Bond Law.

Section 2. In order to finance the costs of said improvements or purposes not provided for by the application of a down payment, negotiable bonds are hereby authorized to be issued in the principal amount not to exceed \$707,465, pursuant to the Local Bond Law. In anticipation of the issuance of said bonds and to temporarily finance said improvements or purposes, negotiable bond anticipation notes are hereby authorized to be issued pursuant to and within the limitations prescribed by the Local Bond Law.

Section 3. (a) The improvements hereby authorized and the purposes for which the obligations are to be issued consist of the Main Street Streetscape Improvement Project, together with all purposes necessary, incidental or appurtenant thereto, all as shown on and in accordance with contracts, plans, specifications or requisitions therefor on file with or through the City Clerk, as finally approved by the governing body of the City.

(b) The estimated maximum amount of bonds or notes to be issued for the improvements or purposes described in Section 3(a) hereof is \$707,465, as stated in Section 2 hereof.

(c) The estimated cost of the improvements or purposes described in Section 3(a) hereof is \$900,000, which is equal to the amount of the appropriation herein made therefor. The excess of the appropriation of \$900,000 over the estimated maximum amount of bonds or notes

to be issued therefor being the \$192,535 grant received from the NJDOT as part of the Transportation Alternative Program and for said project.

Section 4. All bond anticipation notes issued hereunder shall mature at such times as may be determined by the chief financial officer of the City (the "Chief Financial Officer"), provided that no note shall mature later than one (1) year from its date. All notes issued hereunder may be renewed from time to time subject to the provisions of N.J.S.A. 40A:2-8. The notes shall bear interest at such rate or rates and be in such form as may be determined by the Chief Financial Officer, who shall determine all matters in connection with notes issued pursuant to this ordinance, and the Chief Financial Officer's signature upon the notes shall be conclusive evidence as to all such determinations. The Chief Financial Officer is hereby authorized to sell part or all of the notes from time to time at public or private sale and to deliver them to the purchasers thereof upon receipt of payment of the purchase price plus accrued interest from their dates to the date of delivery thereof. The Chief Financial Officer is directed to report in writing to the governing body at the meeting next succeeding the date when any sale or delivery of such notes occurs, such report shall include the amount, the description, the interest rate and the maturity schedule of the notes sold, the price obtained and the name of the purchaser.

Section 5. The following additional matters are hereby determined, declared, recited and stated:

(a) The improvements or purposes described in Section 3 of this bond ordinance are not a current expense and are improvements or purposes that the City may lawfully undertake as general improvements, and no part of the cost thereof has been or shall be specially assessed on property specially benefited thereby.

(b) The average period of usefulness of the improvements or purposes, within the limitations of the Local Bond Law and taking into consideration the amount of the obligations authorized for said purposes, according to the reasonable life thereof computed from the date of the bonds authorized by this bond ordinance, is 11.33 years.

(c) The Supplemental Debt Statement required by the Local Bond Law has been duly prepared and filed in the office of the City Clerk, and a complete executed duplicate thereof has been filed in the office of the Director of the Division of Local Government Services in the Department of Community Affairs of the State of New Jersey. Such Statement shows that the gross debt of the City as defined in the Local Bond Law is increased by the authorization of the bonds and notes provided in this bond ordinance by \$707,465 and the obligations authorized herein will be within all debt limitations prescribed by that Law.

(d) An aggregate amount not exceeding \$250,000 for interest on said obligations, costs of issuing said obligations, engineering costs, legal fees and other items of expense listed in and permitted under N.J.S.A. 40A:2-20 is included as part of the cost of said improvements and is included in the estimated cost indicated herein for said improvements.

(e) To the extent that moneys of the City are used to finance, on an interim basis, costs of said improvements or purposes, the City reasonably expects such costs to be paid or reimbursed with the proceeds of obligations issued pursuant hereto. This ordinance

shall constitute a declaration of official intent for the purposes and within the meaning of Section 1.150-2(e) of the United States Treasury Regulations.

Section 6. The capital budget of the City is hereby amended to conform with the provisions of this ordinance to the extent of any inconsistency herewith. The resolution in the form promulgated by the Local Finance Board showing full detail of the amended capital budget and capital program as approved by the Director of the Division of Local Government Services is on file with the City Clerk and is available there for public inspection.

Section 7. Any grant or similar moneys from time to time received by the City for the improvements or purposes described in Section 3 hereof, shall be applied either to direct payment of the cost of the improvements within the appropriation herein authorized or to payment of the obligations issued pursuant to this ordinance. The amount of obligations authorized but not issued hereunder shall be reduced to the extent that such funds are received and so used.

Section 8. The full faith and credit of the City are hereby pledged to the punctual payment of the principal of and the interest on the obligations authorized by this bond ordinance. The obligations shall be direct, unlimited obligations of the City, and, unless paid from other sources, the City shall be obligated to levy ad valorem taxes upon all the taxable property within the City for the payment of the obligations and the interest thereon without limitation as to rate or amount.

Section 9. This bond ordinance shall take effect twenty (20) days after the first publication thereof after final adoption, as provided by the Local Bond Law.

DATED: May 22, 2024

**LISA ESPOSITO,
Clerk of the City of Asbury Park**

APPROVAL BY THE MAYOR ON THIS _____ DAY OF _____, 2024

**JOHN MOOR,
Mayor of the City of Asbury Park**



**Asbury Park, New Jersey
ORDINANCE NO. 2024-18**

**ORDINANCE OF THE CITY OF ASBURY PARK AMENDING AND
SUPPLEMENTING SECTION 30-24, ENTITLED “FEES,” OF ARTICLE III,
“DEVELOPMENT ADMINISTRATION AND ENFORCEMENT,” OF CHAPTER 30,
“LAND DEVELOPMENT REGULATIONS,” OF “THE CODE OF THE CITY OF
ASBURY PARK.”**

WHEREAS, the City of Asbury Park (the “City”) previously established Section 30-24, entitled “Fees,” of Article III, “Development Administration and Enforcement,” of Chapter 30, “Land Development 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 Section 30-24 and 30-111.6 of the City Code, in accordance with the provisions set forth herein.

NOW, THEREFORE, BE AND IT IS HEREBY ORDAINED, by the Mayor and City Council of the City of Asbury Park, in the County of Monmouth and State of New Jersey, that Section 30-24, entitled “Fees,” of Article III, “Development Administration and Enforcement,” and 30-111.6 “Escrow Deposit” of “Amendments to Redevelopment Plans”, § 30-111.1 Amendment Application Process of Chapter 30, “Land Development 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 30. Land Development Regulations

Article III. Development Administration and Enforcement

§ 30-24. FEES.

§ 30-24.1. Fees for Applications or Services.

[2000 Code § 30-24.1]

Fees for applications or for the rendering of any services by the Planning Board, Zoning Board and Technical Review Committee, or any member of their administrative staff shall be stated in this section.

§ 30-24.2. Fee Schedule.

[2000 Code § 30-24.2; Ord. No. 2015-52, Ex. A]

Application Type	Application Fee	Escrow Fee
Appeals and Interpretation	\$200. for all Applicants <u>\$1,000.</u>	\$300. for all Applicants <u>\$5,000.</u>
Conceptual/ Informal Reviews	\$150. <u>\$1,000.</u> for all Applicants	\$500. <u>\$5,000.</u> for all Applicants
Variances (Bulk)		
A) Single and Two Family Uses	\$300. <u>\$500. per each Variance requested</u>	\$800. plus \$100. per each Variance requested when part of a major sub-division <u>\$1,000. per each Variance requested</u>
B) Multifamily	\$300. <u>\$1,000. per each Variance requested</u>	\$800. plus \$100. per each Variance requested <u>\$1,500. per each Variance requested</u>
C) Nonresidential	\$300. <u>\$1,000. per each Variance requested</u>	\$800. plus \$100. per each Variance requested <u>\$1,500. per each Variance requested</u>
Variances (Use)		
A) Single and Two Family Uses	\$500. <u>\$1,000. per each Variance requested</u>	\$1,200. <u>\$1,500. per each Variance requested</u>
B) Multifamily	\$500. <u>\$1,500. per each Variance requested</u>	\$1,200. plus \$50. per unit <u>\$2,000. per each Variance requested</u>
C) Nonresidential	\$500. <u>\$1,500. per each Variance requested</u>	\$1,200. plus \$100. per 1,000 sq. ft. or fraction thereof over 2,000 sq. ft. gross impervious surface to be developed <u>\$3,000. per each Variance requested</u>
Conditional Use Permit	\$450. <u>\$1,000. per each Variance requested</u>	\$250. plus \$100. per 1,000 sq. ft. or fraction thereof over 2,000 sq. ft. gross impervious surface to be developed <u>\$3,000. per each Variance requested</u>
Subdivision		
A) Minor/Sketch Plat	\$200. <u>\$1,000.</u> plus \$50. <u>\$100.</u> per lot	\$750. <u>\$3,000. per each Variance requested</u>
B) Major Subdivision		
Preliminary Review	\$300. <u>\$2,000.</u> plus \$50. <u>\$100.</u>	\$1,500. plus \$200. per lot

	per lot	<u>\$3,000.</u>
Final Review	\$200. <u>\$1,000.</u> plus \$25. <u>\$50.</u> per lot	\$500. plus \$100. per lot <u>\$2,000.</u>
Site Plan Review		
A) Minor Development		
Residential	\$200 <u>\$500.</u>	\$1,000 <u>\$3,000.</u>
Nonresidential	\$200 <u>\$500.</u>	\$1,000 <u>\$3,000.</u>
B) Major Development		
(1) Residential Preliminary Review	\$200. <u>\$1,000.</u> plus \$50. <u>\$100.</u> per unit	\$2,000. plus \$100. per 1,000 sq. ft. developed gross impervious surface or fraction thereof over 2,000 sq. ft., plus \$200. per dwelling unit <u>\$3,000.</u>
Final Review	\$100. <u>\$500.</u> plus \$25. <u>\$50.</u> per unit	\$1,000. plus \$50. per 1,000 sq. ft. developed gross impervious surface, or fraction thereof, over 2,000 sq. ft., plus \$200. per dwelling unit <u>\$2,000.</u>
(2) Nonresidential Preliminary Review	\$250. plus \$50. per 1,000 sq. ft. developed gross impervious surface, or fraction thereof, over 2,000 sq. ft. <u>\$1,500.</u>	\$2,000. plus \$100. per 1,000 sq. ft. developed gross impervious surface or fraction thereof over 2,000 sq. ft., plus \$200. per 1,000 sq. ft., or fraction thereof, of gross floor area <u>\$3,000.</u>
Final Review	\$125. plus \$25. per 1,000 sq. ft. developed gross impervious surface, or fraction thereof, over 2,000 sq. ft. <u>\$750.</u>	\$1,000. plus \$50. per 1,000 sq. ft. developed gross impervious surface, or fraction thereof, over 2,000 sq. ft., plus \$100. per 1,000 sq. ft., or fraction thereof, of gross floor area <u>\$2,000.</u>
C) Conceptual Site Plan Review	\$100. <u>\$1,000.</u>	Cost of professional services to be paid by applicant <u>\$5,000.</u>
Special Meeting Fee	\$1,800. <u>\$3,000.</u>	\$500.
Plan Amendment	\$500.	\$3 <u>5,000.</u>

§ 30-24.3. Fees; Payment Due.

[2000 Code § 30-24.3; Ord. No. 2015-52, Ex. A]

Fees shall be paid at the time the application is filed and no application shall be deemed complete until the administrative officer certifies in writing that all required fees have been paid. In the event the application is for more than one (1) category of relief or action, the application and escrow fees shall consist of the sum of the fees for each category.

§ 30-24.4. Miscellaneous Charges.

[2000 Code § 30-24.4; Ord. No. 2647; Ord. No. 2654; Ord. No. 2015-52, Ex. A]

Any miscellaneous charges or expenses incurred by the Planning Board or Zoning Board of Adjustment or Technical Review Committee and not covered by application or professional escrow fees shall be paid by the applicant.

§ 30-24.5. Escrow Deposits: When Required.

[2000 Code § 30-24.5; Ord. No. 2589; Ord. No. 2015-52, Ex. A]

Escrow fees shall be deposited at the time an application is filed for one (1) or more categories listed in this section. The maximum initial deposit shall consist of an amount not exceeding five thousand (\$5,000.00) dollars, except for applications in a redevelopment zone within the City of Asbury Park (redevelopment application). The initial escrow amount for such a redevelopment application shall be governed by the redevelopment agreement in place. Absent such an agreement, this section shall continue to govern. Applicants shall supplement the escrow deposit, as required, to cover the costs of professional services provided in the review of an application.

§ 30-24.6. Professional Services Covered by Escrow Deposits.

[2000 Code § 30-24.6; Ord. No. 2647; Ord. No. 2654; Ord. No. 2015-52, Ex. A]

Professional services contemplated hereunder shall include, but not be limited to the following:

- a. Director of Planning and Redevelopment.
- b. Zoning Officer.
- c. Assistant City Planner.
- d. City Engineer.
- e. City Attorney.
- f. Construction Official.
- g. Attorneys engaged by the Planning and Zoning Boards and Technical Review Committee.
- h. Professional planners, consultants, and advisors to the Planning Board, Zoning Board of Adjustment or Technical Review Committee.
- i. Any other professional or consultant hired or engaged by the Planning Board, Zoning Board of Adjustment or Technical Review Committee to aid and assist them in reviewing, evaluating and acting upon development applications, including the hiring of experts for reports and testimony, if deemed appropriate and necessary.
- j. Professional Court Reporter/Stenographer.

§ 30-24.7. Disbursement of Escrow Funds.

[2000 Code § 30-24.7; Ord. No. 2015-52, Ex. A]

- a. After final disposition of an application by a Board or the Technical Review Committee and pursuant to follow-up inspections for construction of required improvements, the professionals involved shall submit to the administrative officer a detailed statement of services rendered and the charge thereof. The administrative officer shall review and verify each statement and send a copy of the requisition for the approved amount to the applicant by certified mail for review. The applicant shall file any objection to the charges, and request a hearing in writing before the Board with which the application was originally filed, within ten (10) days of receipt of the copy of the requisition. If no written objection is received within ten (10) days, the requisition shall be transmitted to the Finance Department for payment out of the escrow account.
- b. All deposits of escrow funds shall be governed in accordance with N.J.S.A. 40:55D-53.1.
- c. Any funds not needed for the above purposes shall be returned to the applicant after final disposition of the approving authority.
- d. In the event that the funds deposited by the applicant are found to be insufficient to cover the approved professional costs and expenses, the applicant, upon notice, shall be required to deposit additional funds in the escrow account so that all such expenses are paid.

§ 30-24.8. Exemptions.

[2000 Code § 30-24.8; Ord. No. 2647; Ord. No. 2015-52, Ex. A]

The provisions of this chapter shall not apply to development applications involving the construction, alteration or expansion of single and two-family dwellings when such development does not require relief from the Zoning Board of Adjustment, the Technical Review Committee or when such development is not part of a planned development.

30-111.6 Escrow Deposit.

[Ord. No. 2015-05 § 30-81.6]

- a. Escrow fees, in the amount of ~~three~~ five thousand (\$~~3~~ 5,000.00) dollars, shall also be deposited at the time that an application is filed. Applicants shall supplement the escrow deposit, as required, to cover the cost of professional services provided in the review of the application.

b.

Any escrow funds not needed to pay outstanding invoices of professionals who have provided professional services for the application shall be returned to the applicant within a reasonable time after the application is concluded.

c.

If an escrow account contains insufficient funds at any time to enable the City and/or the approving authority(ies) to perform the required application reviews or inspections, the City will

provide the applicant with a notice of the amount of insufficient funds. Said notice will also provide that in order for work to continue on the application the deficiency must be paid within the time frame set forth in the notice. If the applicant does not comply with the terms of the notice all work on the application will cease until such time as the applicant complies with the terms of the notice.

BE IT FURTHER ORDAINED, that all other provisions of Chapter 30 of the City Code which are not referenced in this Ordinance shall remain unaffected/unchanged and remain in full force and effect.

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

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

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

I, LISA ESPOSITO, City Clerk of the City of Asbury Park, Monmouth County, New Jersey, DO HEREBY CERTIFY the foregoing to be a true and exact copy of ORDINANCE NO. 2024-18 which was finally adopted by the City Council at a meeting held on the 22nd day of May, 2024

LISA ESPOSITO
CITY CLERK



**Asbury Park, New Jersey
ORDINANCE NO. 2024-19**

**ORDINANCE AMENDING ORDINANCE 2024-8 WHICH AMENDED CHAPTER 7
SECTIONS 13 AND 14 TO ESTABLISH PROHIBITING PARKING REGULATIONS
ALONG EMORY STREET AND SECOND AVENUE**

WHEREAS, the City of Asbury Park adopted Ordinance 2024-8 on April 10, 2024 which establishes No Parking Regulation along Emory Street between Lake Avenue and Cookman Avenue; and

WHEREAS, the previous regulations as referenced above shall be collectively referenced herein as the “prior traffic regulations”; and

WHEREAS, since adoption of the prior regulations, the City of Asbury Park has determined the previous regulations did not appropriately address the needs of the planned road closures to take place Sunday mornings between May and November; and

WHEREAS, it is the intention of the Mayor and Council that the revisions set forth herein shall amend and supplement the Traffic Control Regulations contained within the Chapter VII, entitled “Traffic,” of the “Code of the City of Asbury Park, New Jersey,” accordingly.

NOW, THEREFORE, BE AND IT IS HEREBY ORDAINED, by the Mayor and City Council of the City of Asbury Park, in the County of Monmouth and State of New Jersey, that the amended traffic regulations are hereby approved and adopted for use within the City of Asbury Park, and that Chapter VII, entitled “Traffic,” of the “Code of the City of Asbury Park, New Jersey,” is hereby amended as follows:

§ 7-14 PARKING PROHIBITED DURING CERTAIN HOURS ON CERTAIN STREETS.

[2000 Code § 7-14; Ord. No. 1197 § 1; Ord. No. 2012 § 1; Ord. No. 2062 § 1; Ord. No. 2243 § 1; Ord. No. 2253 § 1; Ord. No. 2299 § 1; Ord. No. 2320 § 1; Ord. No. 2342 § 1; Ord. No. 3057; Ord. No. 3058; Ord. No. 2018-19; Ord. No. 2018-28; amended 5-8-2019 by Ord. No. 2019-18; 3-25-2020 by Ord. No. 2020-4; 4-22-2020 by Ord. No. 2020-5; 4-28-2021 by Ord. No. 2021-11; 12-8-2021 by Ord. No. 2021-38]

Parking Prohibited During Certain Hours on Certain Streets

Sundays

Name of Street	Sides	Hours	Location
Emory	Both	7:00 a.m. 6:00 a.m. to	Between Lake Avenue and Cookman Avenue

Street	1:00 p.m. May 1 through November 1
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I, LISA ESPOSITO, City Clerk of the City of Asbury Park, Monmouth County, New Jersey, DO HEREBY CERTIFY the foregoing to be a true and exact copy of ORDINANCE NO. 2024-19 which was finally adopted by the City Council at a meeting held on the 22nd day of May, 2024

LISA ESPOSITO
CITY CLERK



Individual Resolutions
Meeting of the Municipal Council
Wednesday, May 22, 2024
RESOLUTION SUMMARY

2024-262

Resolution Introducing the 2024 Municipal Budget

**RESOLUTION NO. 2024-262**

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

RESOLUTION INTRODUCING THE 2024 MUNICIPAL BUDGET

Resolution Introducing the 2024 Municipal Budget

I, LISA ESPOSITO, City Clerk of the City of Asbury Park, Monmouth County, New Jersey, DO HEREBY CERTIFY the foregoing to be a true and exact copy of RESOLUTION NO. 2024-262 which was finally adopted by the City Council at a meeting held on the 22nd day of May, 2024

CERTIFIED BY ME THIS 23rd DAY OF May, 2024.

LISA ESPOSITO
CITY CLERK

2024
MUNICIPAL BUDGET

Municipal Budget of the CITY of ASBURY PARK, County of MONMOUTH for the Fiscal Year 2024.

It is hereby certified that the Budget and Capital Budget annexed hereto and hereby made a part hereof is a true copy of the Budget and Capital Budget approved by resolution of the Governing Body on the 22nd day of May, 2024 and that public advertisement will be made in accordance with the provisions of N.J.S.A. 40A:4-6 and N.J.A.C. 5:30-4.4(d).
Certified by me, this 22nd day of May, 2024

Clerk
1 MUNICIPAL PLAZA
Address
ASBURY PARK, NJ 07712
Address
732-775-2100
Phone Number

It is hereby certified that the approved Budget annexed hereto and hereby made a part is an exact copy of the original on file with the Clerk of the Governing Body, that all additions are correct, all statements contained herein are in proof, and the total of anticipated revenues equals the total of appropriations.
Certified by me, this 22nd day of May, 2024
Registered Municipal Accountant Address
Address Phone Number

It is hereby certified that the approved Budget annexed hereto and hereby made a part is an exact copy of the original on file with the Clerk of the Governing Body, that all additions are correct, all statements contained herein are in proof, the total of anticipated revenues equals the total of appropriations and the budget is in full compliance with the Local Budget Law, N.J.S.A. 40A:4-1 et seq.
Certified by me, this 22nd day of May, 2024
Chief Financial Officer

DO NOT USE THESE SPACES

CERTIFICATION OF ADOPTED BUDGET
(Do not advertise this Certification form)
It is hereby certified that the amounts to be raised by taxation for local purposes has been compared with the approved Budget previously certified by me and any changes required as a condition to such approval have been made. The adopted budget is certified with respect to the foregoing only.

STATE OF NEW JERSEY
Department of Community Affairs
Director of the Division of Local Government Services

Dated: , 2024 By:



Minutes
Meeting of the Municipal Council
Wednesday, May 22, 2024
REGULAR MEETING

Executive Session - 4:00 p.m.

2024-242 Resolution Authorizing a meeting which excludes the public

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

Workshop Session - 6:00 p.m.

Call to Order/Roll Call

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

City Clerk Lisa Esposito called the meeting to order at 6:15 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 Stuart Koperweis - Special Improvement District in downtown Asbury Park

Matters from City Council

Council member Ahbez-Anderson stated, I would like to say good evening to all of you and to wish you a very happy, safe, holiday weekend.

Council member Chapman stated, I just wanted to acknowledge Trinity Church, they were our warming station this year. They were one of two in Monmouth County, they took care of three hundred and sixty-five total people, kept people warm and fed them. Did an amazing job with a lot of volunteers and very little money, so I just wanted to give a shoutout to Trinity.

Deputy Mayor Quinn had no matters at this time.

Mayor Moor had no matters at this time.

Matters from City Manager

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

Matters from City Attorney

City Attorney, Frederick Raffetto stated, One brief announcement, once again this evening the redevelopment plan amendment relating to the property located at 1201 Memorial Drive was slated for a public hearing and potential final adoptions. It's ordinance 2024-11 on tonight's agenda, these actions had been postponed and adjourned from the prior two council meetings until tonight. We do not have a full council present this evening with Councilmember Clayton being absent. And as I announced at the last meeting, the City is reviewing potential alternative options relating to access to and from that development and we are still in the midst of evaluating the feasibility of that. The council does intend to table the public hearing and the potential adoption of that ordinance once again until the next meeting which will be held on June, 12th. I just wanted everyone to know that in case you came here tonight just to speak at the public hearing for that ordinance that is going to be tabled. However, you are more than welcome to make a comment during the regular public comment period if you wish. There will be no action on that ordinance tonight.

PUBLIC PARTICIPATION

A motion was made by Council member Ahbez-Anderson and seconded by Council member Chapman to open the meeting to the public. All were in favor. The following members of the public spoke: Eric Galipo, Polli Schilge, Michael Krishner, Michael Sodano, Beth Landon, John Scully, Bernard Dauchsan, and Carla Gizzi made a comment about 1201 Memorial Drive redevelopment plan; Nancy Sabino made a comment about dogs, police, and the boardwalk; Daniel Murphy made a comment about sunscreen stations; Christina Wolf made a comment about PILOTS in municipalities; Rita Marano made a comment about the municipal budget; Felicia Simmons made a comment about West Side Community Center meeting; and Kerry Butch made a comment about

jobs in the city. Bob Zuckerman, Nancy Sabino, Rita Marano, Felicia Simmons, and Tracy Rogers made comments about the Special Improvement District presentation.

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:	Angela Ahbez-Anderson, Councilmember
AYES:	Angela Ahbez-Anderson, Eileen Chapman, Amy Quinn, John Moor
ABSENT:	Yvonne Clayton

1. Municipal Council- Executive Meeting May 8, 2024 4:00 PM

2. Municipal Council - Regular Meeting - May 8, 2024 6:00 PM

INDIVIDUAL RESOLUTIONS

2024-243 Resolution Approving Payment of Bills

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

2024-244 Resolution Approving Special Event Applications

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

2024-245 Resolution Amending Temporary Budget Appropriations for 2024 Budget

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

2024-246 Resolution Authorizing Purchase of Blinds Needed at the Social Services Building

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

2024-247 Resolution Authorizing the Purchase of Short-Term Rental Permitting Software Needed for Code Enforcement

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

2024-248 Resolution Authorizing the Acquisition and Installation of Two New Dewatering Pumps Needed at the Asbury Park Train Station

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

2024-249 Resolution Authorizing the Purchase of Influent Pump Parts Needed at the Sewer Plant

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

2024-250 Resolution Authorizing Testing Required at the Sewer Plant to Maintain Department of Environmental Protection Compliance

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

2024-251 Resolution Authorizing the Removal and Repairs of Influent Pump #3 at the Sewer Plant

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

2024-252 Resolution Authorizing Payment for the Mayor's Rock and Roll for Recreation Event Venue Fee

RESULT:	ADOPTED [3 TO 0]
MOVER:	Angela Ahbez-Anderson, Councilmember
SECONDER:	Amy Quinn, Deputy Mayor
AYES:	Angela Ahbez-Anderson, Eileen Chapman, Amy Quinn
ABSTAIN:	John Moor
ABSENT:	Yvonne Clayton

2024-253 Resolution Authorizing Payment for Emergency Sewer Repairs Needed at First Avenue

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

2024-254 Resolution Awarding E-Scooter Share Program for the City of Asbury Park to Veo

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

2024-255 Resolution Authorizing The Execution Of An Agreement For Use Of Press Plaza For Special Event Purposes

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

2024-256 Resolution Authorizing a Professional Services Contract with T&M Associates for Boundary & Topographic Survey Services

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

2024-257 Resolution Authorizing a Professional Services Contract with T&M Associates for Professional Pre-Design Engineering Services at First Avenue Roadway Improvements

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

2024-258 Resolution Adopting the Monmouth County Home Consortium Fiscal Year 2024 Annual Action Plan for Housing and Community Development Block Grant Program

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

2024-259 Resolution Amending Resolution 2023-337 Approving 2023-2024 Alcoholic Beverage Control License For Asbury Pub, LLC-D/B/A Homesick In The City Of Asbury Park, County Of Monmouth, New Jersey, In Certain Limited Respects

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

2024-260 Resolution Extending The Duration Of The “CCRB Exploratory Committee”

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

2024-261 Resolution Re-Appointing Michael Del Re As Municipal Tax Assessor Of The City of Asbury Park

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

ORDINANCES

Introduction

2024-20 BOND ORDINANCE PROVIDING FOR THE FIRST AVENUE ROAD IMPROVEMENT PROJECT, APPROPRIATING \$4,792,200 THEREFOR AND AUTHORIZING THE ISSUANCE OF \$4,190,003 BONDS AND NOTES TO FINANCE A PORTION OF THE COSTS THEREOF, AUTHORIZED IN AND BY THE CITY OF ASBURY PARK, IN THE COUNTY OF MONMOUTH, NEW JERSEY

RESULT:	INTRODUCED [UNANIMOUS]
	Next: 6/12/2024 6:00 PM
MOVER:	Angela Ahbez-Anderson, Councilmember
SECONDER:	Eileen Chapman, Councilmember
AYES:	Angela Ahbez-Anderson, Eileen Chapman, Amy Quinn, John Moor
ABSENT:	Yvonne Clayton

Second Reading/Public Hearing

2024-11 Ordinance of the City of Asbury Park Approving and Adopting a Redevelopment Plan for Property Located at 1201 Memorial Drive (Block 203, Lot 5)

RESULT:	TABLED [UNANIMOUS]
	Next: 6/12/2024 6:00 PM
MOVER:	Angela Ahbez-Anderson, Councilmember
SECONDER:	Amy Quinn, Deputy Mayor
AYES:	Angela Ahbez-Anderson, Eileen Chapman, Amy Quinn, John Moor
ABSENT:	Yvonne Clayton

2024-17 Bond Ordinance Providing For The Main Street Streetscape Improvement Project, Appropriating \$900,000 Therefor And Authorizing The Issuance Of \$707,465 Bonds And Notes To Finance A Portion Of The Costs Thereof, Authorized In And By The City Of Asbury, In The County Of Monmouth, New Jersey

A motion to open 2024-17 to the public was made by Deputy Mayor Quinn and seconded by Council member Chapman. All were favor. No members of the public spoke.

A motion to close 2024-17 to the public was made by Council member Chapman and seconded by Deputy Mayor Quinn. All were in favor.

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

2024-18 Ordinance Of The City Of Asbury Park Amending And Supplementing Section 30-24, Entitled "Fees," Of Article III, "Development Administration And Enforcement," Of Chapter 30, "Land Development Regulations," Of "The Code Of The City Of Asbury Park."

A motion to open 2024-18 to the public was made by Deputy Mayor Quinn and seconded by Council member Chapman. All were favor. No members of the public spoke.

A motion to close 2024-18 to the public was made by Council member Chapman and seconded by Deputy Mayor Quinn. All were in favor.

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

2024-19 Ordinance Amending Ordinance 2024-8 which amended Chapter 7 Sections 13 and 14 to Establish Prohibiting Parking Regulations Along Emory Street and Second Avenue

A motion to open 2024-19 to the public was made by Deputy Mayor Quinn and seconded by Council member Chapman. All were favor. No members of the public spoke.

A motion to close 2024-19 to the public was made by Council member Chapman and seconded by Deputy Mayor Quinn. All were in favor.

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

2024 MUNICIPAL BUDGET INTRODUCTION

1. Resolution Introducing the 2024 Municipal Budget
City Manager, Lillian Nazzaro provided an overview of the 2024 Municipal Budget.

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

ADJOURNMENT

The meeting was adjourned at 8:05 PM

A motion to close the meeting was made by Deputy Mayor Quinn and seconded Council member Chapman. Meeting adjourned at 8:05 PM.

Respectfully submitted by:

Lisa Esposito, City Clerk