Agenda
Meeting of the Municipal Council
Wednesday, June 25, 2025
REGULAR MEETING 6:00 PM

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

2025-307 Resolution Authorizing a Meeting Which Excludes the Public

A. Public Safety

1. Police Monthly Report May 2025

B. Personnel

1. Employment Contract

C. Contract Negotiations

1. Contract Negotiation Block 4302, Lot 2 The Views

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 16, 2025, 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:

Matters from City Council

Matters from City Manager

Matters from City Attorney

III. Regular Meeting

A. Public Participation

B. Minutes

- Municipal Council- Executive Meeting June 11, 2025 4:00 PM
- Municipal Council - Regular Meeting - Jun 11, 2025 6:00 PM

C. Consent Agenda Resolutions

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

2025-308 Authorizing The Issuance Of Duplicate Tax Sale Certificates Pursuant To N.J.S.A. 54:5-52.1

2025-309 Resolution Authorizing the Annual Renewal of Vector Scheduling Software for the Fire Department.

2025-310 Resolution Authorizing the Annual Renewal of Granicus Software for Code Enforcement

2025-311 Resolution Approving Special Event Applications

D. Individual Resolutions

2025-312 Resolution Approving Payment of Bills

2025-313 Resolution Authorizing a Contract to Lexipol for Online Police Training

2025-314 Resolution Awarding a Contract for Environmental Services at 61 - 63 Ridge Avenue

2025-315 Resolution Awarding a Bid for Cookman Avenue and Bond Street Intersection Improvements

2025-316 Resolution Approving Change Order #8 for the New Fire Department Headquarters

2025-317 Resolution Approving a Liquor License with Special Conditions for Johnny Mac House of Spirits, LLC d/b/a Johnny Mac's for the 2025-2026 Licensing Year

2025-318 Resolution Approving a Liquor License with Special Conditions for Bond Street Bar & Grill, LLC (d/b/a Bond Street Bar and Grill, Capitoline and Loteria) for the 2025-2026 Licensing Year

2025-319 Resolution Approving 2025-2026 Alcoholic Beverage Control License for ABG Liquor Holdings, LLC-d/b/a/ Asbury Festhalle & Biergarten in the City of Asbury Park, County of Monmouth, New Jersey

2025-322 Resolution Approving 2025-2026 Alcoholic Beverage Control License for Georg EE, Inc.-d/b/a/ Georgies in the City of Asbury Park, County of Monmouth, New Jersey

2025-323 Resolution Approving 2025-2026 Alcoholic Beverage Control License for GTJM, Inc. in the City of Asbury Park, County of Monmouth, New Jersey

2025-324 Resolution Authorizing The Appointment Of A Public Safety Director For The City Of Asbury Park And Authorizing The Execution Of An Employment Agreement Relating Thereto

E. Ordinances

1. Introduction

2025-16 BOND ORDINANCE PROVIDING FOR VARIOUS CAPITAL IMPROVEMENTS AND THE ACQUISITION OF VARIOUS CAPITAL EQUIPMENT, APPROPRIATING $3,101,000 THEREFOR AND AUTHORIZING THE ISSUANCE OF $2,945,950 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

2025-14 Amendment to the Main Street Redevelopment Plan

2025-15 BOND ORDINANCE PROVIDING FOR THE TRAIN STATION CANOPIES, APPROPRIATING $1,000,000 THEREFOR AND AUTHORIZING THE ISSUANCE OF $704,000 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

F. 2025 Municipal Budget

1. Municipal Budget Public Hearing

2. .2025-320 : 2025 Budget Amendment

3. .2025-321 : Adoption of the 2025 Municipal Budget

G. Adjournment

Individual Resolutions
Meeting of the Municipal Council
Wednesday, June 25, 2025
RESOLUTION SUMMARY

2025-318
Resolution Approving a Liquor License with Special Conditions for Bond Street Bar & Grill, LLC (d/b/a Bond Street Bar and Grill, Capitoline and Loteria) for the 2025-2026 Licensing Year

RESOLUTION NO. 2025-318

City of Asbury Park
County of Monmouth
State of New Jersey

RESOLUTION APPROVING A LIQUOR LICENSE WITH SPECIAL CONDITIONS FOR BOND STREET BAR & GRILL, LLC (D/B/A BOND STREET BAR AND GRILL, CAPITOLINE AND LOTERIA) FOR THE 2025-2026 LICENSING YEAR

WHEREAS, Bond Street Bar & Grill, LLC doing business as Bond Street Bar & Grill, Capitoline and Loteria (the "Licensee") located at 208 BOND, 639 COOKMAN, 632 MATTISON ASBURY PARK NJ 07712is the holder of Liquor License Number: 1303-33-034-014 (the "License"); and

WHEREAS, the Licensee has applied for a License renewal for the 2025-2026 Licensing Year.

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, that the above Alcoholic Beverage License in the City of Asbury Park, for the period from July 1, 2025 until June 30, 2026, is hereby renewed with the following special conditions:

1. The Licensee shall hire one (1) off-duty police officer and two (2) security guards on Friday nights and Saturday nights and nights prior to holidays from 10:30 p.m. to 2:30 a.m. from the weekend before Memorial Day through the weekend after Labor Day and all major holidays.

    (a) One Security Officer shall be positioned at front entrance of Capitoline.

    (b) One Security Officer shall be positioned at front entrance of Bond Street Bar.

2. The security and bar staff shall clean sidewalks and curbs adjacent to the property nightly after club nights and in the morning following club nights.

3. The establishment must adhere to the Property Maintenance Code, Chapter XIII of the City Code.

4. This license is further conditioned upon Licensee, within ten days following the City's adoption of this resolution, providing the City Clerk with a certificate of insurance ("COI") demonstrating insurance coverages procured by Licensee with a company or companies qualified to do business in the State of New Jersey, acceptable to CITY, and written on the standard approved certification forms. The COI shall reflect coverage and terms consistent with this Paragraph 4. All liability insurance policies will be endorsed to

name the CITY, its employees, volunteers, divisions, departments, boards, elected and appointed officials and the NJ Intergovernmental Insurance Fund (collectively referred to herein as the "City Entities") as additional insureds on a primary and non-contributory basis with respect to claims, demands, suits, judgments, costs, charges, and expenses arising out of, or in connection with, any loss, damage, or injury resulting from the alleged or confirmed negligence, gross negligence or intentional misconduct of Licensee, its agents, representatives, employees, contractors, invitees, and customers. All policies will include a waiver of subrogation in favor of the CITY Entities and provide a 30-day notice of cancellation or non-renewal to the CITY. The above-referenced policies of insurance shall include the following lines of coverage with the minimum limits provided as follows:

(a) Workers' Compensation Insurance which shall fully comply with the statutory requirements of all applicable state and federal laws.

(b) Employer's Liability Insurance which limit shall be one million dollars ($1,000,000) per accident for Bodily Injury and two million dollars ($2,000,000) per employee/aggregate for disease.

(c) Liquor Liability with a minimum combined single limit of liability of two hundred fifty thousand dollars ($250,000) as of the date hereof, however, the coverage limits for this line of insurance shall be increased to one million dollars ($1,000,000) per occurrence and two million dollars ($2,000,000) aggregate effective October 31, 2024. A revised COI reflecting that increase shall be provided to the City no later than November 15, 2024.

(d) Commercial General Liability Insurance with a minimum combined single limit of liability of one million dollars ($1,000,000) per occurrence and two million dollars ($2,000,000) aggregate for bodily injury, death, property damage and personal injury. This policy shall include products/completed operations coverage and shall also include contractual liability coverage.

5. The highest ranking police officer shall have the discretion to increase or relax the condition(s) set forth in Paragraph 1 above from time to time as needed upon advance consultation with, and approval of, the City Manager, which shall be effectuated prior to the scheduled off-duty police detail. The City Manager shall thereafter notify the Mayor and Council.

BE IT FURTHER RESOLVED, that this resolution shall take effect immediately, and that the City Clerk shall sign and deliver the license to the licensee designated.

I, ANTHONY CUCCI, Deputy 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. 2025-318 which was finally adopted by the City Council at a meeting held on the 25th day of June, 2025

CERTIFIED BY ME THIS 12th DAY OF June, 2025.

ANTHONY CUCCI
DEPUTY CITY CLERK

Minutes
Meeting of the Municipal Council
Wednesday, June 11, 2025
REGULAR MEETING

Executive Session - 4:00 p.m.

2025-255 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	
Lisa Esposito	City Clerk	Absent	
Anthony Cucci	Deputy City Clerk	Present	
Adam Cruz	City Manager	Present	
John Hayes	Deputy City Manager	Present	

Deputy City Clerk Anthony Cucci called the meeting to order at 6:00 PM.

Silent Prayer/Moment of Reflection

Salute to the Flag

Announcement - Open Public Meetings Act

SPECIAL EVENT APPLICATIONS:

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

Minutes Acceptance: Minutes of Jun 11, 2025 6:00 PM (Minutes)

ITEMS TO BE PRESENTED:

Matters from City Council
Council member Ahbez-Anderson stated, Good Evening, everyone. I have several announcements. You just heard from our recreation director and she is hitting the ball out of the park with some other activities for the summer. We have Saturdays from June 28th through August 2nd swimming lessons for our youngsters. We also have the summer day camp program and this is for current kindergarteners to current 7th graders. This begins June 30th, runs through August 8th, Monday through Friday, 12:00PM noon to 4:30PM. There are payment plans available until June 10th, all payments are non-refundable so please bring the exact amount. No child will be turned away, but you must show proof of living in the same household. Limited slots are available. And lastly, on the 13th, right here in the council chambers the city will be hosting a Stay in New Jersey Senior Freeze Program. Please be here at 1:00PM, they will have a workshop, they will also have applications to assist you. You will need your 2023 tax returns, and when I say "they" this is from the office of Vin Gopal, Assemblywoman Luanne Peterpaul, and Assemblywoman Dr. Margie Donlon. That's all for me, thank you.

Council member Chapman had no matters at this time.

Council member Clayton stated, Good Evening, just wanted to let you know that North to Shore is coming back to Asbury Park. It is going to be here from June 14th through the 29th. And that means that all over the city there are going to be all types of activities, art, music, dance, anything you can think of. So, if you go to the N2S website it will give you all the events that are happening throughout the city during that two-week period. Also, Juneteenth is coming up and there will be a Juneteenth festival in Springwood Park on June 21st from 12:00PM to 6:00PM. Again, it will be an event that is designed for the family. So, please come out and celebrate Juneteenth with us. Thank you.

Deputy Mayor Quinn had no matters at this time.

Mayor Moor had no matters at this time.

Matters from City Manager
City Manager Adam Cruz had no matters at this time.

Matters from City Attorney
City Attorney, Kevin Starkey had no matters at this time.

1. Presentation of Fourth Round Affordable Housing Plan by Beth McManus, PP, AICP

PUBLIC PARTICIPATION

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

Minutes Acceptance: Minutes of Jun 11, 2025 6:00 PM (Minutes)

Frank Cuccinotta and Paul McEvely made a comment about the infrastructure improvement plan. Nina Summerlin made a comment about the timeline for the development of the new Lincoln Village. Linda Brophy made a comment about infrastructure and bike paths. Alexandra Wright and Steven Wright made a comment about sewer bills for rentals. Matthew Whalen made a comment about Asbury Fest during the weekend.
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:	Ahbez-Anderson, Chapman, Clayton, Quinn, Moor

1. Municipal Council- Executive Meeting May 28, 2025 4:00 PM

2. Municipal Council - Regular Meeting - May 28, 2025 6:00 PM**Accepted**

CONSENT AGENDA RESOLUTIONS

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

2025-256 Resolution Approving 2025-2026 Alcoholic Beverage Control License for PF, LLC d/b/a/ Garcia Liquors/Tapatia in the City of Asbury Park, County of Monmouth, New Jersey

2025-257 Resolution Approving 2025-2026 Alcoholic Beverage Control License for Akshay Enterprises-d/b/a/ Main Liquors in the City of Asbury Park, County of Monmouth, New Jersey

2025-258 Resolution Approving 2025-2026 Alcoholic Beverage Control License for 601-603 Liquor License Partnership, LLC, -d/b/a/ Barrio Costero in the City of Asbury Park, County of Monmouth, New Jersey

2025-259 Resolution Approving 2025-2026 Alcoholic Beverage Control License For Asbury Pub , LLC-D/B/A Homesick In The City Of Asbury Park, County Of Monmouth, New Jersey

2025-260 Resolution Approving 2025-2026 Alcoholic Beverage Control License for Ohana Kitschen Company-d/b/a/ The Break, Low Dive, Aloha Market in the City of Asbury Park, County of Monmouth, New Jersey

2025-261 Resolution Approving 2025-2026 Alcoholic Beverage Control License for 1101 Ocean Ave Venture, LLC in the City of Asbury Park, County of Monmouth, New Jersey

Minutes Acceptance: Minutes of Jun 11, 2025 6:00 PM (Minutes)

2025-262 Resolution Approving 2025-2026 Liquor License Renewal for 1303-33-013-002 Asbury Landmark Liquor LLC (Pocket)

2025-263 Resolution Approving 2025-2026 Alcoholic Beverage Control License for Cookman Restaurant Group, LLC d/b/a/ Cross & Orange in the City of Asbury Park, County of Monmouth, New Jersey

2025-264 Resolution Approving 2025-2026 Alcoholic Beverage Control License for Pettibone Paradise, LLC in the City of Asbury Park, County of Monmouth, New Jersey

2025-265 Resolution Approving 2025-2026 Alcoholic Beverage Control License for Pettibone Paradise, LLC, d/b/a Empress Hotel/Paradise in the City of Asbury Park, County of Monmouth, New Jersey

2025-266 Resolution Approving 2025-2026 Alcoholic Beverage Control License for AP Restaurant II-d/b/a/ Watermark in the City of Asbury Park, County of Monmouth, New Jersey

2025-267 Resolution Approving 2025-2026 Alcoholic Beverage Control License for Stone Pony Liquor License , LLC-d/b/a/ The Stone Pony in the City of Asbury Park, County of Monmouth, New Jersey

2025-268 Resolution Approving 2025-2026 Alcoholic Beverage Control License for RBAR AP, LLC in the City of Asbury Park, County of Monmouth, New Jersey

2025-269 Resolution Approving 2025-2026 Alcoholic Beverage Control License for AP Thirty Property Holdings, LLC-d/b/a/ Convention Hall Concessions (Beach Bar) in the City of Asbury Park, County of Monmouth, New Jersey

2025-270 Resolution Approving 2025-2026 Alcoholic Beverage Control License for Iconic Saint Laurent, AP Drink LLC d/b/a The Saint Laurent in the City of Asbury Park, County of Monmouth, New Jersey

2025-271 Resolution Approving 2025-2026 Alcoholic Beverage Control License for Hemmings at Asbury, LLC.-d/b/a/ Pascal & Sabine in the City of Asbury Park, County of Monmouth, New Jersey

2025-272 Resolution Approving 2025-2026 Alcoholic Beverage Control License for McLoone's Asbury Park, LLC.-d/b/a/ The Robinson Ale House/Supper Club/Iron Whale Restaurant/AP Rooftop in the City of Asbury Park, County of Monmouth, New Jersey

2025-273 Resolution Approving 2025-2026 Alcoholic Beverage Control License for AP Restaurant III , LLC-d/b/a/ The Wonder Bar in the City of Asbury Park, County of Monmouth, New Jersey

Minutes Acceptance: Minutes of Jun 11, 2025 6:00 PM (Minutes)

2025-274 Resolution Approving 2025-2026 Alcoholic Beverage Control License for Asbury F&B , LLC-d/b/a/ The Berkeley Hotel in the City of Asbury Park, County of Monmouth, New Jersey

2025-275 Resolution Approving 2025-2026 Alcoholic Beverage Control License for 210 5th Ave. Venture Urban Renewal, LLC, D/B/A The Asbury Hotel in the City of Asbury Park, County of Monmouth, New Jersey

2025-276 Resolution Approving 2025-2026 Alcoholic Beverage Control License for 934 SHIV, LLC.-d/b/a/ Lush in the City of Asbury Park, County of Monmouth, New Jersey

2025-277 Resolution Approving 2025-2026 Alcoholic Beverage Control License for Citigroup Supermarket Corp d/b/a/ CitiSuperMarket in the City of Asbury Park, County of Monmouth, New Jersey

2025-278 Resolution Approving 2025-2026 Alcoholic Beverage Control License for SRI Sarawati, Inc-d/b/a/ Mak on Main Liquors in the City of Asbury Park, County of Monmouth, New Jersey

2025-279 Resolution Approving 2025-2026 Alcoholic Beverage Control License for TBD, Inc.-d/b/a/ Taka Restaurant in the City of Asbury Park, County of Monmouth, New Jersey

2025-280 Resolution Approving 2025-2026 Alcoholic Beverage Control License for Asbury Two Liquor License, LLC in the City of Asbury Park, County of Monmouth, New Jersey

2025-281 Resolution Approving 2025-2026 Alcoholic Beverage Control License for AP Restaurant 1 LLC-d/b/a/ Stella Marina in the City of Asbury Park, County of Monmouth, New Jersey

2025-282 Resolution Approving 2025-2026 Alcoholic Beverage Control License for Cookman Limited Liability Co. ,-d/b/a/ Brandos Restaurant in the City of Asbury Park, County of Monmouth, New Jersey

2025-283 Resolution Approving 2025-2026 Alcoholic Beverage Control License for 1411 Kingsley Street, LLC, the City of Asbury Park, County of Monmouth, New Jersey

2025-284 Resolution Approving 2025-2026 Alcoholic Beverage Control License for KB & AD HOLDINGS LLC. -d/b/a/ Moonstruck Restaurant & Lounge in the City of Asbury Park, County of Monmouth, New Jersey

2025-285 Resolution Approving 2025-2026 Alcoholic Beverage Control License for 614 Liquor License, LLC in the City of Asbury Park, County of Monmouth, New Jersey

2025-286 Resolution Approving 2025-2026 Alcoholic Beverage Control License for 1211 Main Street, LLC in the City of Asbury Park, County of Monmouth, New Jersey

Minutes Acceptance: Minutes of Jun 11, 2025 6:00 PM (Minutes)

2025-287 Resolution Approving 2025-2026 Alcoholic Beverage Control License for AP Restaurant V LLC d/b/a Swim Crush, in the City of Asbury Park, County of Monmouth, New Jersey

2025-288 Resolution Approving Special Event Applications

2025-289 Resolution Amending Resolution #2025-163 Authorizing Repairs to the Fire Department Ambulance #83-60

2025-290 Resolution Amending Resolution 2025-235 To Include Certification Of Funds

2025-291 Resolution Amending Temporary Budget Appropriations for 2025 Budget

INDIVIDUAL RESOLUTIONS

2025-292 Resolution Approving Payment of Bills

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

2025-293 Resolution Authorizing the Purchase of Admission and Group Packages Needed for the 2025 Summer Day Camp Program and 2025 Police Athletic League Summer Camp In An Amount Not-To-Exceed $125,000

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

2025-294 Resolution Authorizing Payment for Two Emergency By-Pass Pump Rentals Needed at the Wastewater Treatment Plant

RESULT:	**ADOPTED [3 TO 2]**
MOVER:	Yvonne Clayton, Councilmember
SECONDER:	Angela Ahbez-Anderson, Councilmember
AYES:	Angela Ahbez-Anderson, Eileen Chapman, Yvonne Clayton
NAYS:	Amy Quinn, John Moor

2025-295 Resolution Amending the Contract with Shore Point Architecture for Services at the New Fire Department Headquarters

RESULT:	**ADOPTED [3 TO 2]**
MOVER:	Yvonne Clayton, Councilmember
SECONDER:	Angela Ahbez-Anderson, Councilmember
AYES:	Angela Ahbez-Anderson, Eileen Chapman, Yvonne Clayton
NAYS:	Amy Quinn, John Moor

2025-296 Resolution Authorizing the City of Asbury Park to Implement The Competitive Contracting Process to Procure Vendors To Operate a Valet Parking Service Concession

Minutes Acceptance: Minutes of Jun 11, 2025 6:00 PM (Minutes)

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

2025-297 Resolution Authorizing the City of Asbury Park to Implement The Competitive Contracting Process to Procure Vendors To Operate Vending Machines Concession

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

2025-298 Resolution Awarding a Bid for the Transportation of Liquid Sewage Sludge

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

2025-299 Resolution Adopting the Monmouth County Home Consortium Fiscal Year 2025-2029 Consolidated and 2025 Annual Action Plan for Housing and Community Development Block Grant Program

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

2025-300 Resolution Approving a Liquor License with Special Conditions for Porta at Asbury Park, LLC d/b/a Porta for the 2025-2026 Licensing Year

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

2025-301 Resolution Approving A Liquor License Renewal With Special Conditions For Steinbach Liquor License, LLC Trading As- Asbury Ale House/ Lola's Cafe/ Mainstay For The 2025-2026 Licensing Term

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

2025-302 Resolution Approving 2025-2026 Alcoholic Beverage Control License for House of Independents, LLC in the City of Asbury Park, County of Monmouth, New Jersey

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

2025-303 Resolution Authorizing The Appointment Of City Public Defender

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

2025-304 Resolution Authorizing The Appointment Of Alternate Public Defenders

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

2025-305 Resolution Authorizing the Disposition of Surplus Property

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

2025-306 Resolution Authorizing Appointments to the Environmental Shade Tree Commission

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

ORDINANCES

Introduction

2025-15 BOND ORDINANCE PROVIDING FOR THE TRAIN STATION CANOPIES, APPROPRIATING $1,000,000 THEREFOR AND AUTHORIZING THE ISSUANCE OF $704,000 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 [4 TO 1]** **Next: 6/25/2025 6:00 PM**
MOVER:	Eileen Chapman, Councilmember
SECONDER:	Yvonne Clayton, Councilmember
AYES:	Angela Ahbez-Anderson, Eileen Chapman, Yvonne Clayton, Amy Quinn
NAYS:	John Moor

Second Reading/Public Hearing

2025-14 Amendment to the Main Street Redevelopment Plan

Minutes Acceptance: Minutes of Jun 11, 2025 6:00 PM (Minutes)

RESULT:	**TABLED [UNANIMOUS]**
	Next: 6/25/2025 6:00 PM
MOVER:	John Moor, Mayor
SECONDER:	Eileen Chapman, Councilmember
AYES:	Ahbez-Anderson, Chapman, Clayton, Quinn, Moor

ADJOURNMENT

The meeting was adjourned at 6:49 PM

A motion to close the meeting was made by Council member Ahbez-Anderson and seconded Council member Chapman. Meeting adjourned at 6:49 PM.

Respectfully submitted by:

_____

Anthony Cucci, Deputy City Clerk

Minutes Acceptance: Minutes of Jun 11, 2025 6:00 PM (Minutes)

RESOLUTION NO. 2025-307

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 June 25, 2025 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:

1. Public Safety
   1. Police Monthly Report May 2025

2. Personnel
   1. Employment Contract

3. Contract Negotiations
   1. Contract Negotiation Block 4302, Lot 2 The Views

4. 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.

ANTHONY CUCCI
DEPUTY CITY CLERK

CERTIFICATE OF SALE

FOR UNPAID MUNICIPAL LIENS

CERTIFICATE
No. 24-00030

I, MICHAEL J. SCHNURR, MPA, CTC, COLLECTOR OF TAXES of the taxing district of CITY of ASBURY PARK the COUNTY of MONMOUTH and State of New Jersey, do hereby certify that the 17th day of December, 2024 at a public sale of lands delinquent municipal liens, pursuant to the Revised Statutes of New Jersey, 1937, Title 54, Chapter 5, and the amendments and supplements thereto I sold to TRYSTONE CAPITAL ASSETS LLC

whose address is P.O. BOX 1030, BRICK, NJ 08723

for Two Hundred Thirty Three dollars and Eighty Six cents, the la in said taxing district described as Block No. 604 Lot No. 23 and known as 1029 MATTISON AVENUE, on the duplicate thereof and assessed thereon to 1511 BANGS AVE, LLC % YASHAR MGMT

THE AMOUNT OF THE SALE WAS MADE UP OF THE FOLLOWING ITEMS:

	AMOUNT	INTEREST	TOTAL
Taxes For: 2024			
Sewer	167.15	1.71	168.86
Assessments For Improvements			
Total Cost of Sale	65.00		65.00
Total			233.86
Premium (if any) Paid	500.00		

DUPLICATE

Said sale is subject to redemption on repayment of the amount of sale, together with interest at the rate 0.00 per centum per annum from the date of sale, and the costs incurred by the purchaser as defined statute. The sale is subject to municipal charges accruing after November 1, 2024 municipal authority charges accruing after November 1, 2024 and assessm installments not yet due, amounting to 0.00 dollars and interest there

IN WITNESS WHEREOF, I have hereunto set my hand and seal this 25th day of June, 2025

STATE OF NEW JERSEY
COUNTY OF: MONMOUTH

SE

MICHAEL J. SCHNURR, MPA, CTC, COLLECTOR OF TAX

BE IT REMEMBERED, that on this 25th day of June 2025 before m Notary Public of New Jersey, personally appeared MICHAEL J. SCHNURR, MPA, CTC the Collector of Taxes of the taxing district of CITY OF ASBURY PARK in the County of MONMOUTH who, I am satisfied, is the individual described herein, and who executed the above Certificate of Sale; and I having made known to him contents thereof, he thereupon acknowledged to me that he signed, sealed and delivered the same as his voluntary act and deed, for the uses purposes therein expressed.

Prepared By: MICHAEL J. SCHNURR, MPA, CTC, PREPARER

Patricia F. Martuscelli
PATRICIA MARTUSCELLI, NOTARY PUBI

NOTE: NJSA 46:15-3 requires that all signatures appearing on the certificate, those of the collector, the Notary Public who takes acknowledgement, and the preparer shall be printed, typed or sta the name of the person that signed.

PATRICIA F. MARTUSCELLI
NOTARY PUBLIC OF NEW JERSEY
Commission # 2453771
My Commission Expires 10/15/2025

DLGS Rev. 10/99

Attachment: Duplicate Certificates (2025-308 : AUTHORIZING THE ISSUANCE OF DUPLICATE TAX SALE CERTIFICATES PURSUANT TO

REQUEST FOR DUPLICATE CERTIFICATE BY LIENHOLDER
AFFIDAVIT OF LOST TAX SALE CERTIFICATE
PURSUANT TO CHAPTER 99 OF PUBLIC LAWS OF 1997

I, Trystone Capital Assets, LLC, whose mailing address is P.O. Box 1030, Brick, NJ 08723, being of full age, being duly sworn according to law, upon my oath, depose and say:

1. I am the true and lawful owner of Tax Sale Certificate #24-00030, issued by the City of Asbury Park, Monmouth County, NJ, constituting a municipal lien on a property known as Block 604, Lot 23, 1029 Mattison Avenue, assessed to 1511 Bangs Ave LLC.

2. This Tax Sale Certificate was not recorded.

3. I remain the owner of said certificate and have not sold, assigned, transferred or otherwise hypothecated said certificate.

4. I make the affidavit to induce the municipality to authorize the issuance of a Duplicate Tax Sale Certificate to me.

Ike Schwab
Portfolio Manager

Tax Collector's Office

JUN 05 2025

City of Asbury Park

Sworn and subscribed to before me this

29th day of May 2025

Notary

JAIME L. RAFFERZEDER
Notary Public, State of New Jersey
Comm. # 50006614
My Commission Expires 11/26/2029

TRYSTONE CAPITAL ASSETS
Date: 06/05/25 01:13 PM FRANK
Amt: 100.00 CK#:58488
Ref Num: 41233 Sept 30 to 30

Attachment: Duplicate Certificates (2025-308 : AUTHORIZING THE ISSUANCE OF DUPLICATE TAX SALE CERTIFICATES PURSUANT TO

CERTIFICATE OF SALE

FOR UNPAID MUNICIPAL LIENS

CERTIFICATE
No. 24-00061

I, MICHAEL J. SCHNURR, MPA, CTC, COLLECTOR OF TAXES of the taxing district of CITY of ASBURY PARK the COUNTY of MONMOUTH and State of New Jersey, do hereby certify that the 17th day of December, 2024 at a public sale of lands delinquent municipal liens, pursuant to the Revised Statutes of New Jersey, 1937, Title 54, Chapter 5, and the amendments and supplements thereto I sold to TRYSTONE CAPITAL ASSETS LLC

whose address is P.O. BOX 1030, BRICK, NJ 08723

for One Thousand Five Hundred Forty One dollars and Eighteen cents, the la in said taxing district described as Block No. 1002 Lot No. 6 and known as 181 RIDGE AVENUE, on the duplicate thereof and assessed thereon to SNS PROPERTIES LLC %YASHAR MGMT LLC

THE AMOUNT OF THE SALE WAS MADE UP OF THE FOLLOWING ITEMS:

	AMOUNT	INTEREST	TOTAL
Taxes For: 2024			
	1,342.50	13.72	1,356.22
Sewer	104.65	1.07	105.72
Assessments For Improvements			
Total Cost of Sale	79.24		79.24
Total			1,541.18
Premium (if any) Paid	6,100.00		

DUPLICATE

Said sale is subject to redemption on repayment of the amount of sale, together with interest at the rate 0.00 per centum per annum from the date of sale, and the costs incurred by the purchaser as defined statute. The sale is subject to municipal charges accruing after November 1, 2024 municipal authority charges accruing after November 1, 2024 and assessm installments not yet due, amounting to 0.00 dollars and interest there

IN WITNESS WHEREOF, I have hereunto set my hand and seal this 25th day of June, 2025

STATE OF NEW JERSEY
COUNTY OF: MONMOUTH

SE

MICHAEL J. SCHNURR, MPA, CTC, COLLECTOR OF TAX

BE IT REMEMBERED, that on this 25th day of June 2025 before m Notary Public of New Jersey, personally appeared MICHAEL J. SCHNURR, MPA, CTC the Collector of Taxes of the taxing district of CITY OF ASBURY PARK in the County of MONMOUTH who, I am satisfied, is the individual described herein, and who executed the above Certificate of Sale; and I having made known to him contents thereof, he thereupon acknowledged to me that he signed, sealed and delivered the same as his voluntary act and deed, for the uses purposes therein expressed.

Prepared By: MICHAEL J. SCHNURR, MPA, CTC, PREPARER

Patricia F. Martuscelli
PATRICIA MARTUSCELLI, NOTARY PUBL

NOTE: NJSA 46:15-3 requires that all signatures appearing on the certificate, those of the collector, the Notary Public who takes acknowledgement, and the preparer shall be printed, typed or stamped beneath the name of the person that signed.

PATRICIA F. MARTUSCELLI
NOTARY PUBLIC OF NEW JERSEY
Commission # 2453771
My Commission Expires 10/15/2025

DLGS Rev. 10/99

MG

Attachment: Duplicate Certificates (2025-308 : AUTHORIZING THE ISSUANCE OF DUPLICATE TAX SALE CERTIFICATES PURSUANT TO

REQUEST FOR DUPLICATE CERTIFICATE BY LIENHOLDER
AFFIDAVIT OF LOST TAX SALE CERTIFICATE
PURSUANT TO CHAPTER 99 OF PUBLIC LAWS OF 1997

I, Trystone Capital Assets, LLC, whose mailing address is P.O. Box 1030, Brick, NJ 08723, being of full age, being duly sworn according to law, upon my oath, depose and say:

1. I am the true and lawful owner of Tax Sale Certificate #24-00061, issued by the City of Asbury Park, Monmouth County, NJ, constituting a municipal lien on a property known as Block 1002, Lot 6, 181 Ridge Avenue, assessed to SBS Properties LLC.

2. This Tax Sale Certificate was not recorded.

3. I remain the owner of said certificate and have not sold, assigned, transferred or otherwise hypothecated said certificate.

4. I make the affidavit to induce the municipality to authorize the issuance of a Duplicate Tax Sale Certificate to me.

Ike Schwalb
Portfolio Manager

Tax Collector's Office

JUN 05 2025

City of Asbury Park

Sworn and subscribed to before me this

29th day of May 2025

Notary

JAIME L. RAFFERZEDER
Notary Public, State of New Jersey
Comm. # 50006614
My Commission Expires 11/26/2029

TRYSTONE CAPITAL ASSETS
Date: 06/05/25 01:18 PM FRANK
Amt: 100.00 CK#:58488
Ref Num: 41213 Seq: 31 to 31

Attachment: Duplicate Certificates (2025-308 : AUTHORIZING THE ISSUANCE OF DUPLICATE TAX SALE CERTIFICATES PURSUANT TO

CERTIFICATE OF SALE

FOR UNPAID MUNICIPAL LIENS

CERTIFICATE
No. 24-00071

I, MICHAEL J. SCHNURR, MPA, CTC, COLLECTOR OF TAXES of the taxing district of CITY of ASBURY PARK the COUNTY of MONMOUTH and State of New Jersey, do hereby certify that the 17th day of December, 2024 at a public sale of lands delinquent municipal liens, pursuant to the Revised Statutes of New Jersey, 1937, Title 54, Chapter 5, and the amendments and supplements thereto I sold to TRYSTONE CAPITAL ASSETS LLC

whose address is P.O. BOX 1030, BRICK, NJ 08723

for Five Hundred Eighty Three dollars and Twenty Nine cents, the la in said taxing district described as Block No. 1005 Lot No. 3 and known as 133 DE WITT AVENUE, on the duplicate thereof and assessed thereon to SNS PROPERTIES LLC % YASHAR MGMT

THE AMOUNT OF THE SALE WAS MADE UP OF THE FOLLOWING ITEMS:

	AMOUNT	INTEREST	TOTAL
Taxes For: 2024			
Sewer	498.45	19.84	518.29
Assessments For Improvements		DUPLICATE	
Total Cost of Sale	65.00		65.00
Total			583.29
Premium (if any) Paid	500.00		

Said sale is subject to redemption on repayment of the amount of sale, together with interest at the rate 0.00 per centum per annum from the date of sale, and the costs incurred by the purchaser as defined statute. The sale is subject to municipal charges accruing after November 1, 2024 municipal authority charges accruing after November 1, 2024 and assessm installments not yet due, amounting to 0.00 dollars and interest there

IN WITNESS WHEREOF, I have hereunto set my hand and seal this 25th day of June, 2025

STATE OF NEW JERSEY
COUNTY OF: MONMOUTH

SE

MICHAEL J. SCHNURR, MPA, CTC, COLLECTOR OF TAX

BE IT REMEMBERED, that on this 25th day of June 2025 before n Notary Public of New Jersey, personally appeared MICHAEL J. SCHNURR, MPA, CTC the Collector of Taxes of the taxing district of CITY OF ASBURY PARK in the County of MONMOUTH who, I am satisfied, is the individual described herein, and who executed the above Certificate of Sale; and I having made known to him contents thereof, he thereupon acknowledged to me that he signed, sealed and delivered the same as his voluntary act and deed, for the uses purposes therein expressed.

Prepared By: _____
MICHAEL J. SCHNURR, MPA, CTC, PREPARER

Patricia F. Martuscelli
PATRICIA MARTUSCELLI, NOTARY PUBL

NOTE: NJSA 46:15-3 requires that all signatures appearing on the certificate, those of the collector, the Notary Public who takes acknowledgement, and the preparer shall be printed, typed or stamped underneath such signature the name of the person that signed.

PATRICIA F. MARTUSCELLI
NOTARY PUBLIC OF NEW JERSEY
Commission # 2453771
My Commission Expires 10/15/2025

Attachment: Duplicate Certificates (2025-308 : AUTHORIZING THE ISSUANCE OF DUPLICATE TAX SALE CERTIFICATES PURSUANT TO

REQUEST FOR DUPLICATE CERTIFICATE BY LIENHOLDER
AFFIDAVIT OF LOST TAX SALE CERTIFICATE
PURSUANT TO CHAPTER 99 OF PUBLIC LAWS OF 1997

I, Trystone Capital Assets, LLC, whose mailing address is P.O. Box 1030, Brick, NJ 08723, being of full age, being duly sworn according to law, upon my oath, depose and say:

1. I am the true and lawful owner of Tax Sale Certificate #24-00071, issued by the City of Asbury Park, Monmouth County, NJ, constituting a municipal lien on a property known as Block 1005, Lot 3, 133 De Witt Avenue, assessed to SNS Properties LLC.

2. This Tax Sale Certificate was not recorded.

3. I remain the owner of said certificate and have not sold, assigned, transferred or otherwise hypothecated said certificate.

4. I make the affidavit to induce the municipality to authorize the issuance of a Duplicate Tax Sale Certificate to me.

Ike Schwab
Portfolio Manager

Tax Collector's Office
JUN 05 2025
City of Asbury Park

Sworn and subscribed to before me this
29th day of May 2025

Notary

JAIME L. RAFFERZEDER
Notary Public, State of New Jersey
Comm. # 50006614
My Commission Expires 11/26/2029

TRYSTONE CAPITAL ASSETS
Date: 06/05/25 01:12 PM FRANK
Amt: 100.00 CK#:58488
Ref Num: 41213 Seq: 32 to 32

Attachment: Duplicate Certificates (2025-308 : AUTHORIZING THE ISSUANCE OF DUPLICATE TAX SALE CERTIFICATES PURSUANT TO

CERTIFICATE OF SALE

FOR UNPAID MUNICIPAL LIENS

CERTIFICATE
No. 24-00073

I, MICHAEL J. SCHNURR, MPA, CTC, COLLECTOR OF TAXES of the taxing district of CITY of ASBURY PARK the COUNTY of MONMOUTH and State of New Jersey, do hereby certify that the 17th day of December, 2024 at a public sale of lands delinquent municipal liens, pursuant to the Revised Statutes of New Jersey, 1937, Title 54, Chapter 5, and the amendments and suppleme thereto I sold to TRYSTONE CAPITAL ASSETS LLC

whose address is P.O. BOX 1030, BRICK, NJ 08723

for One Thousand Four Hundred Forty Six dollars and Forty Nine cents, the l in said taxing district described as Block No. 1006 Lot No. 4 and known as 208 ELIZABETH AVENUE, on the duplicate thereof and assessed thereon to SNS PROPERTIES LLC %YASHAR MGMT LLC

THE AMOUNT OF THE SALE WAS MADE UP OF THE FOLLOWING ITEMS:

	AMOUNT	INTEREST	TOTAL
Taxes For: 2024	1,135.39	11.61	1,147.00
Sewer	219.86	2.25	222.11
Assessments For Improvements			
	DUPLICATE		
Total Cost of Sale	77.38		77.38
Total			1,446.49
Premium (if any) Paid	4,100.00		

Said sale is subject to redemption on repayment of the amount of sale, together with interest at the rate 0.00 per centum per annum from the date of sale, and the costs incurred by the purchaser as defined statute. The sale is subject to municipal charges accruing after November 1, 2024 municipal authority charges accruing after November 1, 2024 and assessn installments not yet due, amounting to 0.00 dollars and interest there

IN WITNESS WHEREOF, I have hereunto set my hand and seal this 25th day of June, 2025

STATE OF NEW JERSEY
COUNTY OF: MONMOUTH

SE

MICHAEL J. SCHNURR, MPA, CTC, COLLECTOR OF TA

BE IT REMEMBERED, that on this 25th day of June 2025 before n Notary Public of New Jersey, personally appeared MICHAEL J. SCHNURR, MPA, CTC the Collector of Taxes of the taxing district of CITY OF ASBURY PARK in the County of MONMOUTH who, I am satisfied, is the individual described herein, and who executed the above Certificate of Sale; and I having made known to him contents thereof, he thereupon acknowledged to me that he signed, sealed and delivered the same as his voluntary act and deed, for the uses purposes therein expressed.

Prepared By: MICHAEL J. SCHNURR, MPA, CTC, PREPARER

Patricia F. Martuscelli
PATRICIA MARTUSCELLI, NOTARY PUB

NOTE: NJSA 46:15-3 requires that all signatures appearing on the certificate, those of the collector, the Notary Public who takes acknowledgement, and the preparer shall be printed, typed or stamp[illegible] the name of the person that signed.

PATRICIA F. MARTUSCELLI
NOTARY PUBLIC OF NEW JERSEY
Commission # 2453771
My Commission Expires 10/15/2025

DLGS Rev. 10/99

Attachment: Duplicate Certificates (2025-308 : AUTHORIZING THE ISSUANCE OF DUPLICATE TAX SALE CERTIFICATES PURSUANT TO

REQUEST FOR DUPLICATE CERTIFICATE BY LIENHOLDER
AFFIDAVIT OF LOST TAX SALE CERTIFICATE
PURSUANT TO CHAPTER 99 OF PUBLIC LAWS OF 1997

I, Trystone Capital Assets, LLC, whose mailing address is P.O. Box 1030, Brick, NJ 08723, being of full age, being duly sworn according to law, upon my oath, depose and say:

1. I am the true and lawful owner of Tax Sale Certificate #24-00073, issued by the City of Asbury Park, Monmouth County, NJ, constituting a municipal lien on a property known as Block 1006, Lot 4, 208 Elizabeth Avenue, assessed to SNS Properties LLC.

2. This Tax Sale Certificate was not recorded.

3. I remain the owner of said certificate and have not sold, assigned, transferred or otherwise hypothecated said certificate.

4. I make the affidavit to induce the municipality to authorize the issuance of a Duplicate Tax Sale Certificate to me.

Ike Schwab
Portfolio Manager

Tax Collector's Office

JUN 05 2025

City of Asbury Park

Sworn and subscribed to before me this

29th day of May 2025

Notary

JAIME L. RAFFERZEDER
Notary Public, State of New Jersey
Comm. # 50006614
My Commission Expires 11/26/2029

Trystone Capital Assets
Date: 06/05/25 01:19 PM FRANK
Amt: 100.00 CK#:58488
Ref Num: 41213 Seq: 33 to 33

Attachment: Duplicate Certificates (2025-308 : AUTHORIZING THE ISSUANCE OF DUPLICATE TAX SALE CERTIFICATES PURSUANT TO

CERTIFICATE OF SALE

FOR UNPAID MUNICIPAL LIENS

CERTIFICATE
No. 24-00076

I, MICHAEL J. SCHNURR, MPA, CTC, COLLECTOR OF TAXES of the taxing district of the CITY of ASBURY PARK in the COUNTY of MONMOUTH and State of New Jersey, do hereby certify that the 17th day of December, 2024 at a public sale of lands delinquent municipal liens, pursuant to the Revised Statutes of New Jersey, 1937, Title 54, Chapter 5, and the amendments and supplements thereto I sold to TRYSTONE CAPITAL ASSETS LLC

whose address is P.O. BOX 1030, BRICK, NJ 08723

for One Thousand Four Hundred Seventy One dollars and Ninety Nine cents, the la in said taxing district described as Block No. 1101 Lot No. 18 and known as 1312 MATTISON AVENUE, on the duplicate thereof and assessed thereon to SNS PROPERTIES LLC % YASHAR MGMT

THE AMOUNT OF THE SALE WAS MADE UP OF THE FOLLOWING ITEMS:

	AMOUNT	INTEREST	TOTAL
Taxes For: 2024	1,167.61	11.94	1,179.55
Sewer	212.39	2.17	214.56
Assessments For Improvements			
Total Cost of Sale	77.88		77.88
Total			1,471.99
Premium (if any) Paid	8,100.00		

DUPLICATE

Said sale is subject to redemption on repayment of the amount of sale, together with interest at the rate 0.00 per centum per annum from the date of sale, and the costs incurred by the purchaser as defined statute. The sale is subject to municipal charges accruing after November 1, 2024 municipal authority charges accruing after November 1, 2024 and assessm installments not yet due, amounting to 0.00 dollars and interest there

IN WITNESS WHEREOF, I have hereunto set my hand and seal this 25th day of June, 2025

STATE OF NEW JERSEY
COUNTY OF: MONMOUTH

SE

MICHAEL J. SCHNURR, MPA, CTC, COLLECTOR OF TAX

BE IT REMEMBERED, that on this 25th day of June 2025 before m Notary Public of New Jersey, personally appeared MICHAEL J. SCHNURR, MPA, CTC the Collector of Taxes of the taxing district of CITY OF ASBURY PARK in the County of MONMOUTH who, I am satisfied, is the individual described herein, and who executed the above Certificate of Sale; and I having made known to him contents thereof, he thereupon acknowledged to me that he signed, sealed and delivered the same as his voluntary act and deed, for the uses purposes therein expressed.

Prepared By: MICHAEL J. SCHNURR, MPA, CTC, PREPARER

PATRICIA MARTUSCELLI, NOTARY PUBI

NOTE: NJSA 46:15-3 requires that all signatures appearing on the certificate, those of the collector, the Notary Public who takes t acknowledgement, and the preparer shall be printed, typed or sta[illegible] beneath the signature the name of the person that signed.

PATRICIA F. MARTUSCELLI
NOTARY PUBLIC OF NEW JERSEY
Commission # 2453771
My Commission Expires 10/15/2025

DLGS Rev. 10/99

MG

Attachment: Duplicate Certificates (2025-308 : AUTHORIZING THE ISSUANCE OF DUPLICATE TAX SALE CERTIFICATES PURSUANT TO

REQUEST FOR DUPLICATE CERTIFICATE BY LIENHOLDER
AFFIDAVIT OF LOST TAX SALE CERTIFICATE
PURSUANT TO CHAPTER 99 OF PUBLIC LAWS OF 1997

I, Trystone Capital Assets, LLC, whose mailing address is P.O. Box 1030, Brick, NJ 08723, being of full age, being duly sworn according to law, upon my oath, depose and say:

1. I am the true and lawful owner of Tax Sale Certificate #24-00076, issued by the City of Asbury Park, Monmouth County, NJ, constituting a municipal lien on a property known as Block 1101, Lot 18, 1312 Mattison Avenue, assessed to SNS Properties LLC.

2. This Tax Sale Certificate was not recorded.

3. I remain the owner of said certificate and have not sold, assigned, transferred or otherwise hypothecated said certificate.

4. I make the affidavit to induce the municipality to authorize the issuance of a Duplicate Tax Sale Certificate to me.

Ike Schwab
Portfolio Manager

Tax Collector's Office

JUN 05 2025

City of Asbury Park

Sworn and subscribed to before me this

29th day of May 2025

Notary

JAIME L. RAFFERZEDER
Notary Public, State of New Jersey
Comm. # 50006614
My Commission Expires 11/26/2029

TRYSTONE CAPITAL ASSETS
Date: 06/05/25 01:20 PM FRANK
Amt: 100.00 CK#58488
Ref Num: 41213 Seq: 34 to 34

Attachment: Duplicate Certificates (2025-308 : AUTHORIZING THE ISSUANCE OF DUPLICATE TAX SALE CERTIFICATES PURSUANT TO

CERTIFICATE OF SALE

FOR UNPAID MUNICIPAL LIENS

CERTIFICATE
No. 24-00095

I, MICHAEL J. SCHNURR, MPA, CTC, COLLECTOR OF TAXES of the taxing district of CITY of ASBURY PARK the COUNTY of MONMOUTH and State of New Jersey, do hereby certify that the 17th day of December, 2024 at a public sale of lands delinquent municipal liens, pursuant to the Revised Statutes of New Jersey, 1937, Title 54, Chapter 5, and the amendments and supplements thereto I sold to TRYSTONE CAPITAL ASSETS LLC

whose address is P.O. BOX 1030, BRICK, NJ 08723

for Two Hundred Fifty dollars and Sixty Three cents, the la in said taxing district described as Block No. 1303 Lot No. 19 and known as 423 PROSPECT AVENUE, on the duplicate thereof and assessed thereon to GT GLOBAL PROPERTIES, LLC % YASHAR

THE AMOUNT OF THE SALE WAS MADE UP OF THE FOLLOWING ITEMS:

	AMOUNT	INTEREST	TOTAL
Taxes For: 2024 Sewer	183.75	1.88	185.63
Assessments For Improvements			
Total Cost of Sale	65.00		65.00
Total			250.63
Premium (if any) Paid	500.00		

DUPLICATE

Said sale is subject to redemption on repayment of the amount of sale, together with interest at the rate 0.00 per centum per annum from the date of sale, and the costs incurred by the purchaser as defined statute. The sale is subject to municipal charges accruing after November 1, 2024 municipal authority charges accruing after November 1, 2024 and assessm installments not yet due, amounting to 0.00 dollars and interest there

IN WITNESS WHEREOF, I have hereunto set my hand and seal this 25th day of June, 2025

STATE OF NEW JERSEY
COUNTY OF: MONMOUTH

MICHAEL J. SCHNURR, MPA, CTC, COLLECTOR OF TA

BE IT REMEMBERED, that on this 25th day of June 2025 before r Notary Public of New Jersey, personally appeared MICHAEL J. SCHNURR, MPA, CTC the Collector of Taxes of the taxing district of CITY OF ASBURY PARK in the County of MONMOUTH who, I am satisfied, is the individual described herein, and who executed the above Certificate of Sale; and I having made known to him contents thereof, he thereupon acknowledged to me that he signed, sealed and delivered the same as his voluntary act and deed, for the uses purposes therein expressed.

Prepared By: MICHAEL J. SCHNURR, MPA, CTC, PREPARER

PATRICIA MARTUSCELLI, NOTARY PUB

NOTE: NJSA 46:15-3 requires that all signatures appearing on the certificate, those of the collector, the Notary Public who takes acknowledgement, and the preparer shall be printed, typed or stamped underneath such signature the name of the person that signed.

PATRICIA F. MARTUSCELLI
NOTARY PUBLIC OF NEW JERSEY
Commission # 2453771
My Commission Expires 10/15/2025

DLGS Rev. 10/99

Attachment: Duplicate Certificates (2025-308 : AUTHORIZING THE ISSUANCE OF DUPLICATE TAX SALE CERTIFICATES PURSUANT TO

REQUEST FOR DUPLICATE CERTIFICATE BY LIENHOLDER
AFFIDAVIT OF LOST TAX SALE CERTIFICATE
PURSUANT TO CHAPTER 99 OF PUBLIC LAWS OF 1997

I, Trystone Capital Assets, LLC, whose mailing address is P.O. Box 1030, Brick, NJ 08723, being of full age, being duly sworn according to law, upon my oath, depose and say:

1. I am the true and lawful owner of Tax Sale Certificate #24-00095, issued by the City of Asbury Park, Monmouth County, NJ, constituting a municipal lien on a property known as Block 1303, Lot 19, 423 Prospect Avenue, assessed to GT Global Properties LLC.

2. This Tax Sale Certificate was not recorded.

3. I remain the owner of said certificate and have not sold, assigned, transferred or otherwise hypothecated said certificate.

4. I make the affidavit to induce the municipality to authorize the issuance of a Duplicate Tax Sale Certificate to me.

Ike Schwab
Portfolio Manager

Tax Collector's Office

JUN 05 2025

City of Asbury Park

Sworn and subscribed to before me this

29th day of May 2025

Notary

JAIME L. RAFFERZEDER
Notary Public, State of New Jersey
Comm. # 50006614
My Commission Expires 11/26/2029

TRYSTONE CAPITAL ASSETS
Date: 06/05/25 01:21 PM FRANK
Amt: 100.00 CK#:58498
Ref Num: 41213 Seq: 35 to 35

Attachment: Duplicate Certificates (2025-308 : AUTHORIZING THE ISSUANCE OF DUPLICATE TAX SALE CERTIFICATES PURSUANT TO

CERTIFICATE OF SALE

FOR UNPAID MUNICIPAL LIENS

CERTIFICATE
No. 24-00096

I, MICHAEL J. SCHNURR, MPA, CTC, COLLECTOR OF TAXES of the taxing district of CITY of ASBURY PARK the COUNTY of MONMOUTH and State of New Jersey, do hereby certify that the 17th day of December, 2024 at a public sale of lands delinquent municipal liens, pursuant to the Revised Statutes of New Jersey, 1937, Title 54, Chapter 5, and the amendments and supplements thereto I sold to TRYSTONE CAPITAL ASSETS LLC

whose address is P.O. BOX 1030, BRICK, NJ 08723

for Two Thousand Four Hundred Forty Two dollars and Twenty Three cents, the la in said taxing district described as Block No. 1303 Lot No. 23 and known as 411 PROSPECT AVENUE, on the duplicate thereof and assessed thereon to SNS PROPERTIES LLC % YASHAR MGMT

THE AMOUNT OF THE SALE WAS MADE UP OF THE FOLLOWING ITEMS:

	AMOUNT	INTEREST	TOTAL
Taxes For: 2024	2,311.33	33.99	2,345.32
Assessments For Improvements			
Total Cost of Sale	96.91		96.91
Total			2,442.23
Premium (if any) Paid	9,600.00		

DUPLICATE

Said sale is subject to redemption on repayment of the amount of sale, together with interest at the rate 0.00 per centum per annum from the date of sale, and the costs incurred by the purchaser as defined statute. The sale is subject to municipal charges accruing after November 1, 2024 municipal authority charges accruing after November 1, 2024 and assessm installments not yet due, amounting to 0.00 dollars and interest there

IN WITNESS WHEREOF, I have hereunto set my hand and seal this 25th day of June, 2025

STATE OF NEW JERSEY
COUNTY OF: MONMOUTH

SE

MICHAEL J. SCHNURR, MPA, CTC, COLLECTOR OF TAX

BE IT REMEMBERED, that on this 25th day of June 2025 before n Notary Public of New Jersey, personally appeared MICHAEL J. SCHNURR, MPA, CTC the Collector of Taxes of the taxing district of CITY OF ASBURY PARK in the County of MONMOUTH who, I am satisfied, is the individual described herein, and who executed the above Certificate of Sale; and I having made known to him contents thereof, he thereupon acknowledged to me that he signed, sealed and delivered the same as his voluntary act and deed, for the uses purposes therein expressed.

Prepared By: MICHAEL J. SCHNURR, MPA, CTC, PREPARER

Patricia F. Martuscelli
PATRICIA MARTUSCELLI, NOTARY PUBL

NOTE: NJSA 46:15-3 requires that all signatures appearing on the certificate, those of the collector, the Notary Public who takes acknowledgement, and the preparer shall be printed, typed or stamped underneath such signature the name of the person that signed.

PATRICIA F. MARTUSCELLI
NOTARY PUBLIC OF NEW JERSEY
Commission # 2453771
My Commission Expires 10/15/2025

DLGS Rev. 10/99

MG

Attachment: Duplicate Certificates (2025-308 : AUTHORIZING THE ISSUANCE OF DUPLICATE TAX SALE CERTIFICATES PURSUANT TO

REQUEST FOR DUPLICATE CERTIFICATE BY LIENHOLDER
AFFIDAVIT OF LOST TAX SALE CERTIFICATE
PURSUANT TO CHAPTER 99 OF PUBLIC LAWS OF 1997

I, Trystone Capital Assets, LLC, whose mailing address is P.O. Box 1030, Brick, NJ 08723, being of full age, being duly sworn according to law, upon my oath, depose and say:

1. I am the true and lawful owner of Tax Sale Certificate #24-00096, issued by the City of Asbury Park, Monmouth County, NJ, constituting a municipal lien on a property known as Block 1303, Lot 23, 411 Prospect Avenue, assessed to SNS Properties LLC.

2. This Tax Sale Certificate was not recorded.

3. I remain the owner of said certificate and have not sold, assigned, transferred or otherwise hypothecated said certificate.

4. I make the affidavit to induce the municipality to authorize the issuance of a Duplicate Tax Sale Certificate to me.

Ike Schwab
Portfolio Manager

Tax Collector's Office

JUN 05 2025

City of Asbury Park

Sworn and subscribed to before me this

29th day of May 2025

Notary

JAIME L. RAFFERZEDER
Notary Public, State of New Jersey
Comm. # 50006614
My Commission Expires 11/26/2029

TRYSTONE CAPITAL ASSETS
Date: 06/05/25 01:21 PM FRANK
Amt: 100.00 CK#:58088
Ref Num: 41213 Seq: 36 to 36

Attachment: Duplicate Certificates (2025-308 : AUTHORIZING THE ISSUANCE OF DUPLICATE TAX SALE CERTIFICATES PURSUANT TO

CERTIFICATE OF SALE

FOR UNPAID MUNICIPAL LIENS

CERTIFICATE
No. 24-00104

I, MICHAEL J. SCHNURR, MPA, CTC, COLLECTOR OF TAXES of the taxing district of the CITY of ASBURY PARK the COUNTY of MONMOUTH and State of New Jersey, do hereby certify that the 17th day of December, 2024 at a public sale of lands delinquent municipal liens, pursuant to the Revised Statutes of New Jersey, 1937, Title 54, Chapter 5, and the amendments and suppleme thereto I sold to TRYSTONE CAPITAL ASSETS LLC

whose address is P.O. BOX 1030, BRICK, NJ 08723

for One Thousand Six Hundred Thirty One dollars and Thirty Two cents, the la in said taxing district described as Block No. 1307 Lot No. 12 and known as 1105 BANGS AVENUE, on the duplicate thereof and assessed thereon to SHIMRON, LLC % YASHAR MGMT LLC

THE AMOUNT OF THE SALE WAS MADE UP OF THE FOLLOWING ITEMS:

	AMOUNT	INTEREST	TOTAL
Taxes For: 2024	1,534.19	16.12	1,550.31
Assessments For Improvements			
Total Cost of Sale	81.01		81.01
Total			1,631.32
Premium (if any) Paid	6,400.00		

DUPLICATE

Said sale is subject to redemption on repayment of the amount of sale, together with interest at the rate 0.00 per centum per annum from the date of sale, and the costs incurred by the purchaser as defined statute. The sale is subject to municipal charges accruing after November 1, 2024 municipal authority charges accruing after November 1, 2024 and assessm installments not yet due, amounting to 0.00 dollars and interest there

IN WITNESS WHEREOF, I have hereunto set my hand and seal this 25th day of June, 2025

STATE OF NEW JERSEY
COUNTY OF: MONMOUTH

SEA

MICHAEL J. SCHNURR, MPA, CTC, COLLECTOR OF TAX

BE IT REMEMBERED, that on this 25th day of June 2025 before m Notary Public of New Jersey, personally appeared MICHAEL J. SCHNURR, MPA, CTC the Collector of Taxes of the taxing district of CITY OF ASBURY PARK in the County of MONMOUTH who, I am satisfied, is the individual described herein, and who executed the above Certificate of Sale; and I having made known to him contents thereof, he thereupon acknowledged to me that he signed, sealed and delivered the same as his voluntary act and deed, for the uses a purposes therein expressed.

Prepared By: MICHAEL J. SCHNURR, MPA, CTC, PREPARER

PATRICIA MARTUSCELLI, NOTARY PUBL

NOTE: NJSA 46:15-3 requires that all signatures appearing on the certificate, those of the collector, the Notary Public who takes t acknowledgement, and the preparer shall be printed, typed or stamped underneath such signature the name of the person that signed.

PATRICIA F. MARTUSCELLI
NOTARY PUBLIC OF NEW JERSEY
Commission # 2453771
My Commission Expires 10/15/2025

DLGS Rev. 10/99

MG

Attachment: Duplicate Certificates (2025-308 : AUTHORIZING THE ISSUANCE OF DUPLICATE TAX SALE CERTIFICATES PURSUANT TO

REQUEST FOR DUPLICATE CERTIFICATE BY LIENHOLDER
AFFIDAVIT OF LOST TAX SALE CERTIFICATE
PURSUANT TO CHAPTER 99 OF PUBLIC LAWS OF 1997

I, Trystone Capital Assets, LLC, whose mailing address is P.O. Box 1030, Brick, NJ 08723, being of full age, being duly sworn according to law, upon my oath, depose and say:

1. I am the true and lawful owner of Tax Sale Certificate #24-00107, issued by the City of Asbury Park, Monmouth County, NJ, constituting a municipal lien on a property known as Block 1307, Lot 12, 1105 Bangs Avenue, assessed to Shimron LLC.

2. This Tax Sale Certificate was not recorded.

3. I remain the owner of said certificate and have not sold, assigned, transferred or otherwise hypothecated said certificate.

4. I make the affidavit to induce the municipality to authorize the issuance of a Duplicate Tax Sale Certificate to me.

Ike Schwab
Portfolio Manager

Tax Collector's Office

JUN 05 2025

City of Asbury Park

Sworn and subscribed to before me this

29th day of May 2025

Notary

JAIME L. RAFFERZEDER
Notary Public, State of New Jersey
Comm. # 50006614
My Commission Expires 11/26/2029

TRYSTONE CAPITAL ASSETS
Date: 04/05/25 01:22 PM FRANK
Amt: 100.00 CK#:58488
Ref Num: 41213 Seq: 37 to 37

Attachment: Duplicate Certificates (2025-308 : AUTHORIZING THE ISSUANCE OF DUPLICATE TAX SALE CERTIFICATES PURSUANT TO

CERTIFICATE OF SALE

FOR UNPAID MUNICIPAL LIENS

CERTIFICATE
No. 24-00112

I, MICHAEL J. SCHNURR, MPA, CTC, COLLECTOR OF TAXES of the taxing district of the CITY of ASBURY PARK the COUNTY of MONMOUTH and State of New Jersey, do hereby certify that the 17th day of December, 2024 at a public sale of lands delinquent municipal liens, pursuant to the Revised Statutes of New Jersey, 1937, Title 54, Chapter 5, and the amendments and suppleme thereto I sold to TRYSTONE CAPITAL ASSETS LLC

whose address is P.O. BOX 1030, BRICK, NJ 08723

for Two Hundred Twenty Four dollars and Eighty Three cents, the la in said taxing district described as Block No. 1404 Lot No. 9 and known as 1511 BANGS AVENUE, on the duplicate thereof and assessed thereon to 1511 BANGS AVE LLC % YASHAR MGMT

THE AMOUNT OF THE SALE WAS MADE UP OF THE FOLLOWING ITEMS:

	AMOUNT	INTEREST	TOTAL
Taxes For: 2024			
Sewer	158.21	1.62	159.83
Assessments For Improvements			
	DUPLICATE		
Total Cost of Sale	65.00		65.00
Total			224.83
Premium (if any) Paid	500.00		

Said sale is subject to redemption on repayment of the amount of sale, together with interest at the rate 0.00 per centum per annum from the date of sale, and the costs incurred by the purchaser as defined statute. The sale is subject to municipal charges accruing after November 1, 2024 municipal authority charges accruing after November 1, 2024 and assessm installments not yet due, amounting to 0.00 dollars and interest there

IN WITNESS WHEREOF, I have hereunto set my hand and seal this 25th day of June, 2025

STATE OF NEW JERSEY
COUNTY OF: MONMOUTH

SE

MICHAEL J. SCHNURR, MPA, CTC, COLLECTOR OF TAX

BE IT REMEMBERED, that on this 25th day of June 2025 before m Notary Public of New Jersey, personally appeared MICHAEL J. SCHNURR, MPA, CTC the Collector of Taxes of the taxing district of CITY OF ASBURY PARK in the County of MONMOUTH who, I am satisfied, is the individual described herein, and who executed the above Certificate of Sale; and I having made known to him contents thereof, he thereupon acknowledged to me that he signed, sealed and delivered the same as his voluntary act and deed, for the uses purposes therein expressed.

Prepared By: MICHAEL J. SCHNURR, MPA, CTC, PREPARER

Patricia F. Martuscelli
PATRICIA MARTUSCELLI, NOTARY PUBI

NOTE: NJSA 46:15-3 requires that all signatures appearing on the certificate, those of the collector, the Notary Public who takes ... acknowledgement, and the preparer shall be printed, typed or stamped underneath such signature the name of the person that signed.

DLGS Rev. 10/99

PATRICIA F. MARTUSCELLI
NOTARY PUBLIC OF NEW JERSEY
Commission # 2453771

MC

Attachment: Duplicate Certificates (2025-308 : AUTHORIZING THE ISSUANCE OF DUPLICATE TAX SALE CERTIFICATES PURSUANT TO

REQUEST FOR DUPLICATE CERTIFICATE BY LIENHOLDER
AFFIDAVIT OF LOST TAX SALE CERTIFICATE
PURSUANT TO CHAPTER 99 OF PUBLIC LAWS OF 1997

I, Trystone Capital Assets, LLC, whose mailing address is P.O. Box 1030, Brick, NJ 08723, being of full age, being duly sworn according to law, upon my oath, depose and say:

1. I am the true and lawful owner of Tax Sale Certificate #24-00112, issued by the City of Asbury Park, Monmouth County, NJ, constituting a municipal lien on a property known as Block 1404, Lot 9, 1511 Bangs Avenue, assessed to 1511 Bangs Ave LLC.

2. This Tax Sale Certificate was not recorded.

3. I remain the owner of said certificate and have not sold, assigned, transferred or otherwise hypothecated said certificate.

4. I make the affidavit to induce the municipality to authorize the issuance of a Duplicate Tax Sale Certificate to me.

Ike Schwab
Portfolio Manager

Tax Collector's Office
JUN 05 2025
City of Asbury Park

Sworn and subscribed to before me this
29th day of May 2025

Notary

JAIME L. RAFFERZEDER
Notary Public, State of New Jersey
Comm. # 50006614
My Commission Expires 11/26/2029

Date: 06/05/25 01:22 PM FRANK
Amt: 100.00 CK#:58468
Ref Num: 41213 Seq: 38 to 38

Attachment: Duplicate Certificates (2025-308 : AUTHORIZING THE ISSUANCE OF DUPLICATE TAX SALE CERTIFICATES PURSUANT TO

CERTIFICATE OF SALE

FOR UNPAID MUNICIPAL LIENS

CERTIFICATE
No. 24-00122

I, MICHAEL J. SCHNURR, MPA, CTC, COLLECTOR OF TAXES of the taxing district of CITY of ASBURY PARK the COUNTY of MONMOUTH and State of New Jersey, do hereby certify that the 17th day of December, 2024 at a public sale of lands delinquent municipal liens, pursuant to the Revised Statutes of New Jersey, 1937, Title 54, Chapter 5, and the amendments and supplements thereto I sold to TRYSTONE CAPITAL ASSETS LLC

whose address is P.O. BOX 1030, BRICK, NJ 08723

for One Thousand Seven Hundred Twenty Two dollars and Sixty One cents, the l in said taxing district described as Block No. 1504 Lot No. 9 and known as 605 WINN AVENUE, on the duplicate thereof and assessed thereon to SHIMRON, LLC % YASHAR MGMT LLC

THE AMOUNT OF THE SALE WAS MADE UP OF THE FOLLOWING ITEMS:

	AMOUNT	INTEREST	TOTAL
Taxes For: 2024	1,621.68	18.13	1,639.81
Assessments For Improvements			
Total Cost of Sale	82.80		82.80
Total Premium (if any) Paid	6,400.00		1,722.61

DUPLICATE

Said sale is subject to redemption on repayment of the amount of sale, together with interest at the rate 0.00 per centum per annum from the date of sale, and the costs incurred by the purchaser as defined statute. The sale is subject to municipal charges accruing after November 1, 2024 municipal authority charges accruing after November 1, 2024 and assessn installments not yet due, amounting to 0.00 dollars and interest there

IN WITNESS WHEREOF, I have hereunto set my hand and seal this 25th day of June, 2025

STATE OF NEW JERSEY
COUNTY OF: MONMOUTH

MICHAEL J. SCHNURR, MPA, CTC, COLLECTOR OF TA

BE IT REMEMBERED, that on this 25th day of June 2025 before r Notary Public of New Jersey, personally appeared MICHAEL J. SCHNURR, MPA, CTC the Collector of Taxes of the taxing district of CITY OF ASBURY PARK in the County of MONMOUTH who, I am satisfied, is the individual described herein, and who executed the above Certificate of Sale; and I having made known to him contents thereof, he thereupon acknowledged to me that he signed, sealed and delivered the same as his voluntary act and deed, for the uses purposes therein expressed.

Prepared By: MICHAEL J. SCHNURR, MPA, CTC, PREPARER

Patricia F. Martuscelli
PATRICIA MARTUSCELLI, NOTARY PUB

NOTE: NJSA 46:15-3 requires that all signatures appearing on the certificate, those of the collector, the Notary Public who takes this acknowledgement, and the preparer shall be printed, typed or stamped underneath such signature the name of the person that signed.

PATRICIA F. MARTUSCELLI
NOTARY PUBLIC OF NEW JERSEY
Commission # 2453771

Attachment: Duplicate Certificates (2025-308 : AUTHORIZING THE ISSUANCE OF DUPLICATE TAX SALE CERTIFICATES PURSUANT TO

REQUEST FOR DUPLICATE CERTIFICATE BY LIENHOLDER
AFFIDAVIT OF LOST TAX SALE CERTIFICATE
PURSUANT TO CHAPTER 99 OF PUBLIC LAWS OF 1997

I, Trystone Capital Assets, LLC, whose mailing address is P.O. Box 1030, Brick, NJ 08723, being of full age, being duly sworn according to law, upon my oath, depose and say:

1. I am the true and lawful owner of Tax Sale Certificate #24-00122, issued by the City of Asbury Park, Monmouth County, NJ, constituting a municipal lien on a property known as Block 1504, Lot 9, 605 Winn Avenue, assessed to Shimron LLC.

2. This Tax Sale Certificate was not recorded.

3. I remain the owner of said certificate and have not sold, assigned, transferred or otherwise hypothecated said certificate.

4. I make the affidavit to induce the municipality to authorize the issuance of a Duplicate Tax Sale Certificate to me.

Ike Schwab
Portfolio Manager

Tax Collector's Office

JUN 05 2025

City of Asbury Park

Sworn and subscribed to before me this

24th day of May 2025

Notary

JAIME L. RAFFERZEDER
Notary Public, State of New Jersey
Comm. # 50006614
My Commission Expires 11/26/2029

TRYSTONE CAPITAL ASSETS
Date: 06/05/25 01:23 PM FRANK
Amt: 100.00 CK#:58488
Ref Num: 41213 Seq: 39 to 39

Attachment: Duplicate Certificates (2025-308 : AUTHORIZING THE ISSUANCE OF DUPLICATE TAX SALE CERTIFICATES PURSUANT TO

Individual Resolutions
Meeting of the Municipal Council
Wednesday, June 25, 2025
RESOLUTION SUMMARY

2025-310
Resolution authorizing the annual renewal of Granicus software for Code Enforcement in the amount of $8,283.59.00 utilizing the Community Development O&E Funds.

RESOLUTION NO. 2025-310

City of Asbury Park
County of Monmouth
State of New Jersey

RESOLUTION AUTHORIZING THE ANNUAL RENEWAL OF GRANICUS SOFTWARE FOR CODE ENFORCEMENT

WHEREAS, the City has a need to renew the Granicus Address Identification software for Code Enforcement; and

WHEREAS, the City has obtained the attached invoice from Granicus in the amount of $8,283.59; and

WHEREAS, the City of Asbury Park is desirous of awarding a contract for the annual renewal of address identification software to Granicus in an amount of $8,283.59; and

WHEREAS, the Chief Financial Officer has certified that funds are available in the following account 5-01-22-195-000-209 of the official budget to which the contract will be officially charged; and the maximum dollar value of the pending contract is as set forth in the resolution; and

NOW, THEREFORE, BE IT RESOLVED, by the Mayor and Council of the City of Asbury Park (the "City"), in the County of Monmouth, State of New Jersey authorize the renewal of the Granicus Address Identification software for Code Enforcement in the amount of $8,283.59 and a copy of this Resolution shall be provided to the City Manager, CFO, Director of Community Development, and Director of Purchasing.

I, ANTHONY CUCCI, Deputy 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. 2025-310 which was finally adopted by the City Council at a meeting held on the 25th day of June, 2025

CERTIFIED BY ME THIS 26th DAY OF June, 2025.

ANTHONY CUCCI
DEPUTY CITY CLERK

VectorSolutions

TargetSolutions Learning LLC
4890 W. Kennedy Blvd.
Suite 300
Tampa, FL 33609
866-546-1212 Opt. 2
invoicing@vectorsolutions.com

Invoice

#INV120295
Doc Date: 6/9/2025

Invoice Date: 7/1/2025

Due Date: 7/31/2025

Bill To
Asbury Park Fire Department (NJ)
One Municipal Plaza
Asbury Park NJ 07712
United States

Contract	Customer ID	Salesperson ID	Payment Terms
	0014100000i4CBSAA2	Macey Stretch	Net 30

Billing Frequency	Billing Start Date	Billing End Date	PO #
Annually	7/1/2025	6/30/2026	

Qty	Item	Rate	Amount
60	**TSCRPRO** - Vector Scheduling - Pro	95.99	$5,759.40
1	**TSCHECK-FIRESTATIONS** - Vector Check It - Fire/EMS Stations	271.88	$271.88
16	**TSCHECKIT-A** - Vector Check It - Vehicles	162.73	$2,603.68
60	**TSPREMIER** - Vector LMS, TargetSolutions Edition Premier Membership	122.51	$7,350.60
1	**TSMAINTFEES** - Vector LMS, TargetSolutions Edition - Maintenance Fee	395	$395.00
1	**CTU** - Contract True-Up Adjustment 6 month discount for LMS time paid from 7/1/2025-12/29/2025	-3,783.1	$-3,783.10

Subtotal	$12,597.46
Tax (0%)	$0.00
Total	$12,597.46
Balance Due:	$12,597.46

For U.S. customers, Vector is required to collect and remit sales tax in various jurisdictions. Exempt customers should send completed certificates to certs@vectorsolutions.com

For a Copy of our W-9: http://www.vectorsolutions.com/w9/TSw9-19.pdf

Upon expiration of the initial or any Renewal Term of your Client Agreement, access to the Services may remain active for thirty (30) days solely for purpose of Company's record keeping (the "Expiration Period"). Unless otherwise provided in your Client Agreement, any access to or usage of the Services following the Expiration Period shall be deemed Client's renewal of the Agreement under the same terms and conditions.

Attachment: TARGET SOLUTIONS VECTOR SOFTWARE INVOICE (2025-309 : Authorizing the Annual Renewal of Vector Scheduling Software

VectorSolutions

TargetSolutions Learning LLC
4890 W. Kennedy Blvd.
Suite 300
Tampa, FL 33609
866-546-1212 Opt. 2
invoicing@vectorsolutions.com

Invoice

#INV120295
Doc Date: 6/9/2025

Invoice Date: 7/1/2025

Due Date: 7/31/2025

Remittance Information:

Remit Checks To:
TARGET SOLUTIONS LEARNING
PO Box 736510
Dallas, TX 75373-6510

Courier Deposits (FedEx, UPS, etc.):
** Deposits received by courier may not post same day **

JPMorgan Chase (TX1-0029)
Attn: Target Solutions Learning, LLC 736510
14800 Frye Road, 2nd Floor
Ft. Worth, TX 76155

Electronic Transfers Only:
JPMorgan Chase
Wire Instructions:
Routing # 021000021
Account # 789086375
SWIFT code CHASUS33
City and State New York, New York

ACH Instructions:
Routing # 072000326
Account # 789086375

If you would like to make a secure online payment via credit card or ACH please use the below link:

Pay Online Here

Upon expiration of the initial or any Renewal Term of your Client Agreement, access to the Services may remain active for thirty (30) days solely for purpose of Company's record keeping (the "Expiration Period"). Unless otherwise provided in your Client Agreement, any access to or usage of the Services following the Expiration Period shall be deemed Client's renewal of the Agreement under the same terms and conditions.

Attachment: TARGET SOLUTIONS VECTOR SOFTWARE INVOICE (2025-309 : Authorizing the Annual Renewal of Vector Scheduling Software

CITY OF ASBURY PARK
BOND ORDINANCE NUMBER 2025-16

BOND ORDINANCE PROVIDING FOR VARIOUS CAPITAL IMPROVEMENTS AND THE ACQUISITION OF VARIOUS CAPITAL EQUIPMENT, APPROPRIATING $3,101,000 THEREFOR AND AUTHORIZING THE ISSUANCE OF $2,945,950 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 or purposes 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 $3,101,000, said sum being inclusive of all appropriations heretofore made therefor, including the sum of $155,050 as the down payment for said purposes as required by the Local Bond Law, N.J.S.A. 40A:2-1 et seq. The down payment is now available by virtue of provision in the Capital Improvement Fund of one or more previously adopted budgets.

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 $2,945,950, 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 (i) lighting improvements at Bond Street/Sunset Park; (ii) various improvements to the Department of Public Works; (iii) the acquisition of various equipment for the Department of Public Works; (iv) the acquisition of a club car, two (2) ford pick up trucks and a leaf vacuum trailer for the Department of Public Works; (v) the acquisition of self-contained breathing apparatus for the City's Fire Department; (vi) the acquisition of various equipment and computer upgrades/replacements for the City's IT Department; (vii) the acquisition of MDT's, E-Ticket Machines, MDT Cameras, PTZ Cameras and the installation of Camera Systems for the City's Police Department; and (viii) the acquisition of three (3) chevy tahoe's with outfitting and a GMC 15 passenger van for the City's Police Department, 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 $2,945,950, as stated in Section 2 hereof.

(c) The estimated cost of the improvements or purposes described in Section 3(a) hereof is $3,101,000, which is equal to the amount of the appropriation herein made therefor. The excess of the appropriation of $3,101,000 over the estimated maximum amount of bonds or notes to be issued therefor being the amount of said $155,050 down payment for said purposes.

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 7.68089 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 $2,945,950 and the obligations authorized herein will be within all debt limitations prescribed by that Law.

(d) An aggregate amount not exceeding $100,000 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: June 25, 2025

ANTHONY CUCCI,
Clerk of the City of Asbury Park

APPROVAL BY THE MAYOR ON THIS _____ DAY OF _____, 2025

JOHN MOOR,
Mayor of the City of Asbury Park

GRANICUS

Invoice

Date	05/06/2025	Invoice #	205198
Terms	Net 30	Due Date	06/05/2025
P.O. Number:			

Payments via check can be directed to:
Granicus LLC
Dept #880806
PO Box 29650
Phoenix, AZ 85038-9650

Payments via ACH can be directed to:
Bank Name: JPMorgan Chase Bank
Account Name: Granicus, LLC
Routing #: 102001017
Account #: 678717375

Bill To	Sold To
City of Asbury Park 1 Municipal Plaza Asbury Park NJ 07712 United States	City of Asbury Park 1 Municipal Plaza Asbury Park NJ 07712 United States

Description	Term Start Date	Term End Date	Tax Rate	Tax Amount	Amount
Address Identification	06/05/2025	06/04/2026	0.00%	$0.00	$8,283.59

Subtotal	$8,283.59
Tax Total	$0.00
Total	$8,283.59
Amount Paid	$0.00
Amount Due	$8,283.59 USD

For any questions about your invoice, please contact us at AR@granicus.com or 1-800-314-0147

Thank you for your business

Attachment: GRANICUS SOFTWARE INVOICE (2025-310 : Authorizing the Annual Renewal of Granicus Software for Code Enforcement)

Individual Resolutions
Meeting of the Municipal Council
Wednesday, June 25, 2025
RESOLUTION SUMMARY

2025-320
2025 Calendar Year Budget Amendment

RESOLUTION NO. 2025-320

City of Asbury Park
County of Monmouth
State of New Jersey

RESOLUTION TO AMEND THE 2025 CALENDAR YEAR BUDGET

WHEREAS, the local municipal budget for the calendar year 2025 was approved on the 28th day of May , 2025; and

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

WHEREAS, it is desired to amend said approved budget. See attached.

NOW, THEREFORE, BE IT RESOLVED by the Mayor and City Council of the City of Asbury Park, County of Monmouth, New Jersey, that the attached amendments to the approved budget for the calendar year 2025 be made.

BE IT FURTHER RESOLVED that two certified copies of this resolution be filed forthwith in the office of the Director of Local Government Services for his certification of the 2025 Local Municipal Budget, so amended.

IT IS HERBY CERTIFIED that this is a true copy of a resolution amending the Budget, adopted by the governing body on the 25th of June, 2025.

I, ANTHONY CUCCI, Deputy 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. 2025-320 which was finally adopted by the City Council at a meeting held on the 25th day of June, 2025

CERTIFIED BY ME THIS 26th DAY OF June, 2025.

ANTHONY CUCCI
DEPUTY CITY CLERK

Date Application Received:_____

Application Fee Paid:_____

CITY OF ASBURY PARK

SPECIAL EVENT APPLICATION FORM

Please complete the following information as required by City Ordinance 2023-15 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.
- A refundable security deposit in the amount of $500, or such other amount as determined by the City may be required to be posted to cover any damage to City property which may be occasioned as a result of the special event.
- Insurance Coverage: All permit holders must submit liability insurance coverage in the minimum amount of $1,000,000; however, the City may require an increase in the amount of liability insurance coverage depending upon the size, scope and nature of the event planned. The City of Asbury Park, its officers, employees, agent and representatives must be named as additional insured parties on the policy. Proof of said insurance coverage shall be provided to the City at least 10 days prior to the event.
- Indemnification: All permit holders shall defend, indemnify and hold the City of Asbury Park, its officers, employees, contractors, agents and representatives, including but not limited to the City's insurance carrier, risk manager and professionals harmless from and against any and all liability for claims, demands, damages, suits, judgements, fines, losses and expenses of any nature, which are sustained as a result of the event and shall execute an indemnification and hold harmless agreement in a form acceptable to the City prior to the event

  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.

Name of Event: Asbury Park Fishing Club Annual Celebration

Date of Event: October 19, 2025 **Rain Date:** October 26, 2025

Time of Event: Noon **to** 4 pm **Setup time:** 11am **Break-down time:** 3:30pm

Location of Event: Fishermen's Lot

Type of Event (check all that apply):

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

*Wedding applicants only need to complete page 6 & 7.

Attachment: cm 6.25.25 (2025-311 : 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 2023-15 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.
- A refundable security deposit in the amount of $500, or such other amount as determined by the City may be required to be posted to cover any damage to City property which may be occasioned as a result of the special event.
- Insurance Coverage: All permit holders must submit liability insurance coverage in the minimum amount of $1,000,000; however, the City may require an increase in the amount of liability insurance coverage depending upon the size, scope and nature of the event planned. The City of Asbury Park, its officers, employees, agent and representatives must be named as additional insured parties on the policy. Proof of said insurance coverage shall be provided to the City at least 10 days prior to the event.
- Indemnification: All permit holders shall defend, indemnify and hold the City of Asbury Park, its officers, employees, contractors, agents and representatives, including but not limited to the City's insurance carrier, risk manager and professionals harmless from and against any and all liability for claims, demands, damages, suits, judgements, fines, losses and expenses of any nature, which are sustained as a result of the event and shall execute an indemnification and hold harmless agreement in a form acceptable to the City prior to the event

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.

Name of Event: Line Dancing Classes

Date of Event: 7/10, 7/17, 7/24, 7/31 **Rain Date:** Rain location Senior Cente

Time of Event: 6pm **to** 8pm **Setup time:** 5pm **Break-down time:** 8:30pm

Location of Event: Springwood Park

Type of Event (check all that apply):

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

***Wedding applicants only need to complete page 6 & 7.**

Attachment: cm 6.25.25 (2025-311 : Special Event Applications)

Date Application Received:_____

Application Fee Paid:_____

CITY OF ASBURY PARK

SPECIAL EVENT APPLICATION FORM

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

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

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

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

Date of Event: Saturday, July 26, 2025 **Rain Date:**_____

Time of Event: 12:00 pm to 4:00 pm **Setup time:** 10:00 am **Break-down time:** 5:00 p

Name of Event: Interfaith Neighbors Launch Center Community Day!

Location of Event: 100 block of Atkins Ave – between Springwood Avenue and Kula Farm

Type of Event (check all that apply):

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

*Wedding applicants only need to complete page 6.

Attachment: cm 6.25.25 (2025-311 : Special Event Applications)

Wedding Ceremony Application

Beach/Park Rental Fee: $750 (up to 3 hours)

Make checks payable to "The City of Asbury Park" 1 Municipal Plaza AP, NJ 07712 Attn: Leesha Floyd

Between Memorial Day and Labor Day, 6pm is the earliest ceremonies can begin on any beach.

- Insurance Coverage: All permit holders must submit liability insurance coverage in the minimum amount of $1,000,000; however, the City may require an increase in the amount of liability insurance coverage depending upon the size scope and nature of the event planned. The City of Asbury Park, its officers, employees, agent and representatives must be named as additional insured parties on the policy. Proof of said insurance coverage shall be provided to the City at least 10 days prior to the event.
- Indemnification: All permit holders shall defend, indemnify and hold the City of Asbury Park, its officers, employees, contractors, agents and representatives harmless from and against any and all liability for claims, demands, damages, suits, judgements, fines, losses and expenses of any nature, which are sustained as a result of the event and shall execute an indemnification and hold harmless agreement in a form acceptable to the City prior to the event
  - Alcohol is prohibited on City beaches
  - Firework displays are prohibited w/o pre-approval from the City & proper documentation being provided to the City
  - Applications and fees must be received by the Special Events Department 30 days prior to your event

Wedding Date: 10/11/2025 **Ceremony start time:** 5:00pm **End time:** 6:00pm
Setup time: 2:00pm **(breakdown and cleanup must be within 2 hours of the conclusion of the ceremony)**

Location of Ceremony: North Beach, just past the Asbury Park Convention Hall.

☐**YES** ☒**NO Will reserved parking spaces be requested? If so, how many spaces** 0
where N/A. **Please visit www.cityofasburypark.com to purchase parking spaces (waterfront spaces cannot be reserved between Memorial Day & Labor Day) All parking requests must be made and paid for 10 business days prior to event.**

Applicant 1- Name & Address: Courtney Orr, 123 S Broadway, Apt 9B, Irvington, NY 10533

Contact #: 201-247-6550 **Email Address:** corr825@gmail.com

Applicant 2- Name & Address: Matthew Foci, 123 S Broadway, Apt 9B, Irvington, NY 10533

Contact #: 914-522-5271 **Email Address:** matthewfoci@gmail.com

# of people in wedding party: 16, inclusive of bride and groom, officiant, and flower girl. **# of people attending wedding:** 145

Attachment: cm 6.25.25 (2025-311 : 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 2023-15 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.
- A refundable security deposit in the amount of $500, or such other amount as determined by the City may be required to be posted to cover any damage to City property which may be occasioned as a result of the special event.
- Insurance Coverage: All permit holders must submit liability insurance coverage in the minimum amount of $1,000,000; however, the City may require an increase in the amount of liability insurance coverage depending upon the size, scope and nature of the event planned. The City of Asbury Park, its officers, employees, agent and representatives must be named as additional insured parties on the policy. Proof of said insurance coverage shall be provided to the City at least 10 days prior to the event.
- Indemnification: All permit holders shall defend, indemnify and hold the City of Asbury Park, its officers, employees, contractors, agents and representatives, including but not limited to the City's insurance carrier, risk manager and professionals harmless from and against any and all liability for claims, demands, damages, suits, judgements, fines, losses and expenses of any nature, which are sustained as a result of the event and shall execute an indemnification and hold harmless agreement in a form acceptable to the City prior to the event

  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.

Name of Event: Music Mondays in Springwood Park

Date of Event: June 23 - August 26 (Mondays / Tue) **Rain Date:** N/A

Time of Event: 6pm to 8pm **Setup time:** 4pm **Break-down time:** 9pm

Location of Event: Springwood Park

Type of Event (check all that apply):

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

*Wedding applicants only need to complete page 6 & 7.

Attachment: cm 6.25.25 (2025-311 : Special Event Applications)

Individual Resolutions
Meeting of the Municipal Council
Wednesday, June 25, 2025
RESOLUTION SUMMARY

2025-313
Resolution authorizing a contract to Lexipol for online Police Training Module 2025 -2026 totaling $22,820.821 from the Police O&E budget line.

RESOLUTION NO. 2025-313

City of Asbury Park
County of Monmouth
State of New Jersey

RESOLUTION AUTHORIZING A CONTRACT TO LEXIPOL FOR ONLINE POLICE TRAINING

WHEREAS, the City has a need for training modules that are specifically designed to meet the New Jersey Attorney General's Mandatory In-Service requirements; and

WHEREAS, the City has obtained the attached invoice from Lexipol totaling $22,820.82; and

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

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

WHEREAS, the Chief Financial Officer has certified that funds are available in the Current Fund 5-01-25-240-000-237; and

NOW, THEREFORE, BE IT RESOLVED by the City Council of Asbury Park, County of Monmouth, State of New Jersey, authorizing professional services related to the Police Department online training modules to Lexipol in the amount of $22,820.82; and

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

I, ANTHONY CUCCI, Deputy 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. 2025-313 which was finally adopted by the City Council at a meeting held on the 25th day of June, 2025

CERTIFIED BY ME THIS 26th DAY OF June, 2025.

ANTHONY CUCCI
DEPUTY CITY CLERK

CITY OF ASBURY PARK
Purchase Order Listing By Budget Account

Ranges	Item Status	Purchase Types	Misc
Range: 4 to 5zzzzzzzzzzzzzzzzzzz **Rcvd Batch Id Range:** First to Last **Encumbrance Date Range:** First to 12/31/25	**Open:** N **Void:** N **Paid:** N **Held:** N **Aprv:** N **Rcvd:** Y	**Bid:** Y **State:** Y **Other:** Y **Exempt:** Y	**P.O. Type:** All **Format:** Condensed **Include Non-Budgeted:** Y **Vendors:** All **Department Page Break:** No **Subtotal CAFR:** Yes **Subtotal Department:** Yes **Subtotal Extd:** Yes

Budget Account	Description	Vendor Id	Vendor Name	P.O. Id	P.O. Description	Amount	Void Amount
Fund:CURRENT							
Department:PUBLIC ASST							
Extd:SOCIAL SERVICES:							
4-01-27-345-000-218	SOCIAL SERVICES Contract Services						
		VISNUR	VISITING NURSES ASSN. OF CENT	25-00284	Nursing Services DECEMBER 2024	$7,310.00	$0.00
	Extd Total: SOCIAL SERVICES:					**$7,310.00**	
	Department Total: PUBLIC ASST					**$7,310.00**	
	CAFR Total:					**$7,310.00**	
	Fund Total: CURRENT					**$7,310.00**	
Fund:TRANSPORTATION UTILITY: BUDGET:							
4-06-55-507-000-102	CAPITAL OUTLAY: BIKEWAYS ASBURY AVE.						
		FIOPAV	FIORE PAVING CO., INC.	24-02387	ASBURY AVE BIKEWAY IMPROVEMENT	$103,448.80	$0.00 E
	Extd Total:					**$103,448.80**	
	Department Total:					**$103,448.80**	
	CAFR Total:					**$103,448.80**	
	Fund Total: TRANSPORTATION UTIl					**$103,448.80**	
	Year Total:					**$110,758.80**	
Fund:CURRENT							
Department:ADMINISTRATION							
Extd:ADMINISTRATION							
5-01-20-100-000-202	ADMINISTRATION Office Supplies						
		WBMASON	W.B.MASON CO., INC.	25-01670	Office Supplies	$29.46	$0.00
5-01-20-100-000-207	ADMINISTRATION Contractual						
		GEECHA	GEESE CHASERS, LLC	25-01713	#GC2 29457 JUNE SERVICES	$1,516.66	$0.00
		GEECHA	GEESE CHASERS, LLC	25-01714	#GC 29460 EGG ADDLING SERVICES	$1,188.00	$0.00
		GEECHA	GEESE CHASERS, LLC	25-01746	#GC 29511 EGG ADDLING SERVICES	$247.50	$0.00
		GEECHA	GEESE CHASERS, LLC	25-01766	#GC 29639 MAY SERVICES	$758.35	$0.00
						$3,710.51	
5-01-20-100-000-209	ADMINISTRATION Professional Services						
		KYLEM005	KYLE MCMANUS ASSOCIATES LLC	25-01648	Invoice 7147 Afford. Housing	$1,080.00	$0.00
		SUREN005	SURENIAN, EDWARDS, BUZAK &	25-01684	April Fees Affordable Hsg.	$1,833.77	$0.00
		CGPHL005	CGP&H, LLC	25-01705	#53822 & #53934 HOUSING REHAB	$1,800.00	

Attachment: Bill List 6-25-25 (2025-312 : Payment of Bills)

Attachment: Bill List 6-25-25 (2025-312 : Payment of Bills)

CITY OF ASBURY PARK
Purchase Order Listing By Budget Account

Budget Account	Description	Vendor Id	Vendor Name	P.O. Id	P.O. Description	Amount	Void Amount
5-01-20-100-000-209	ADMINISTRATION Professic		Account Continued				
		CGPHL005	CGP&H, LLC	25-01706	INVOICE #53933 MAY 2025	$96.00	$0.00
						$4,809.77	
	Extd Total: ADMINISTRATION					**$8,549.74**	
	Department Total: ADMINISTRATIOI					**$8,549.74**	
Department:HUMAN RESOURCE							
Extd:HUMAN RESOURCES							
5-01-20-105-000-201	HUMAN RESOURCE Office Supplies						
		AMAZO005	AMAZON.COM SERVICES	25-01590	2025 Labor Law Posters	$261.28	$0.00
		WBMASON	W.B.MASON CO., INC.	25-01591	Office supplies	$98.47	$0.00
						$359.75	
	Extd Total: HUMAN RESOURCES					**$359.75**	
	Department Total: HUMAN RESOUR					**$359.75**	
Department:MAYOR/COUNCIL							
Extd:MAYOR & COUNCIL							
5-01-20-110-000-299	MAYOR & COUNCIL Misc.						
		CRAPRI	CRAFTMASTER PRINTING, INC.	25-00937	Business Cards-Mayor & Council	$135.00	$0.00
	Extd Total: MAYOR & COUNCIL					**$135.00**	
	Department Total: MAYOR/COUNCIL					**$135.00**	
Department:MUNIC CLERK							
Extd:MUNICIPAL CLERK							
5-01-20-120-000-238	MUNICIPAL CLERK Contractual						
		GRALLC	GRANICUS, LLC	25-01666	Invoice 206821 JUNE 2025	$793.42	$0.00
		PLOSI005	PLOSIA COHEN, LLC	25-01668	Plosia Cohen Invoice #54607	$3,804.50	$0.00
		JUSTF005	JUSTFOIA, INC.	25-01697	#RN23152 8/12/25 - 8/11/26	$3,575.00	$0.00
						$8,172.92	
	Extd Total: MUNICIPAL CLERK					**$8,172.92**	
	Department Total: MUNIC CLERK					**$8,172.92**	
Department:FINANCE							
Extd:FINANCIAL ADMINISTRATION							
5-01-20-130-000-206	FINANCE Copier						
		MUNCAP	MUNICIPAL CAPITAL CORPORATIOI	25-01655	#40058011 Payment 60 of 60	$1,433.83	$0.00
5-01-20-130-000-209	FINANCE Fees						
		GREFIN	GREATAMERICA FINANCIAL SVCS.	25-01680	Invoice #39300820 - July 2025	$339.50	$0.00
5-01-20-130-000-223	FINANCE Condo Reimbursements						
		220FOU	220 FOURTH AVENUE, LLC	25-01514	1st Q Trash Reimbursment	$1,338.75	$0.00
		407SEW	407 SEWALL, LLC	25-01515	1st Q Trash Reimbursement	$1,513.56	

Attachment: Bill List 6-25-25 (2025-312 : Payment of Bills)

Attachment: Bill List 6-25-25 (2025-312 : Payment of Bills)

CITY OF ASBURY PARK
Purchase Order Listing By Budget Account

Budget Account *Description*

Vendor Id	*Vendor Name*	*P.O. Id*	*P.O. Description*	*Amount*	*Void Amount*
5-01-20-130-000-223	FINANCE Condo Reimburse		*Account Continued*		
309SU005	309 SUNSET AVENUE LLC	25-01516	1st Q Trash Reimbursement	$831.60	$0.00
5038T010	503 8TH AVENUE LLC	25-01517	1st Q Trash Reimbursement	$322.08	$0.00
406DEA	406 DEAL LAKE, LLC	25-01518	1st Q Trash Reimbursement	$1,219.05	$0.00
2123R005	212 3RD AVENUE LLC	25-01519	1st Q Trash Reimbursement	$790.65	$0.00
REUDUC3	REUSSI DUCKSAUCE3 LLC	25-01520	1st Q Trash Reimbursement	$705.60	$0.00
1010G005	1010 GRAND AVENUE LLC	25-01521	1st Q Trash Reimbursement	$642.60	$0.00
4045T005	404 5TH AVENUE	25-01522	1st Q Trash Reimbursement	$1,039.50	$0.00
211FIR	211 FIRST DUCKSAUCE, LLC	25-01523	1st Q Trash Reimbursement	$826.08	$0.00
REUDUC2	REUSSI DUCKSAUCE 2 LLC	25-01524	1st Q Trash Reimbursement	$554.40	$0.00
4077T005	407 7TH AVENUE LLC	25-01525	1st Q Trash Reimbursement	$1,165.50	$0.00
7106T005	710 6TH AVENUE LLC	25-01526	1st Q Trash Reimbursement	$1,026.90	$0.00
4003RD	400 3RD MINOT, LLC	25-01527	1st Q Trash Reimbursement	$756.00	$0.00
EMPGRA	EMPIRE GRAND REGENCY ASSOC	25-01528	1st Q Trash Reimbursement	$2,142.00	$0.00
2107T005	210 7TH AVENUE LLC	25-01529	1st Q Trash Reimbursement	$626.85	$0.00
3106TH	310 6TH AVENUE, LLC	25-01530	1st Q Trash Reimbursement	$1,675.80	$0.00
5105T005	510 5TH AVENUE LLC	25-01531	1st Q Trash Reimbursement	$630.00	$0.00
1411W005	1411 WEBB STREET LLC	25-01532	1st Q Trash Reimbursement	$472.50	$0.00
611AS005	611 ASBURY AVENUE	25-01674	2nd Q Trash Reimbursements	$1,135.86	$0.00
				$19,415.28	
	Extd Total: FINANCIAL ADMINISTRA			**$21,188.61**	
	Department Total: FINANCE			**$21,188.61**	

Department:COMPUTER MIS

Extd:COMPUTERIZED DATA PROCESSING

5-01-20-140-000-219	COMPUTER DATA PROC. Equipment				
CDWGOV	CDW GOVERNMENT LLC	25-01255	Q#1CH2C8V BATTERY	$136.44	$0.00
AMAZO005	AMAZON.COM SERVICES	25-01485	Outdoor CAT6 Cable	$1,046.58	$0.00
MULSYS	MULTIFORCE SYSTEMS CORPORA	25-01490	INV#1924485 2025 Renewal	$3,516.00	$0.00
AMAZO005	AMAZON.COM SERVICES	25-01502	Wireless Antenna for Cameras	$1,430.00	$0.00
AMAZO005	AMAZON.COM SERVICES	25-01575	Power Supply	$27.98	$0.00
CDWGOV	CDW GOVERNMENT LLC	25-01615	Q#1CH8RH1 City Manager	$1,758.83	$0.00
CDWGOV	CDW GOVERNMENT LLC	25-01720	Q#1CH9LPY Webcams for PD	$308.50	$0.00
				$8,224.33	
5-01-20-140-000-222	COMPUTER DATA PROC Software Lic.				
CDWGOV	CDW GOVERNMENT LLC	25-01489	Q#PLCK927 Exchange Online	$2,892.00	$0.00
CDWGOV	CDW GOVERNMENT LLC	25-01491	Q#PKZV351 Terminal Emulator PD	$1,540.00	$0.00
				$4,432.00	
5-01-20-140-000-226	COMPUTER DATA PROC. Verizon Connect				
SHIINT	SHI INTERNATIONAL CORP	25-01253	Q#26098634 Unitrends 2025	$5,886.19	$0.00
	Extd Total: COMPUTERIZED DATA F			**$18,542.52**	
	Department Total: COMPUTER MIS			**$18,542.52**	

Department:TAX REV ADMIN

Extd:TAX REVENUE ADMINISTRATION

Attachment: Bill List 6-25-25 (2025-312 : Payment of Bills)

Attachment: Bill List 6-25-25 (2025-312 : Payment of Bills)

CITY OF ASBURY PARK
Purchase Order Listing By Budget Account

Budget Account / Vendor Id	Description / Vendor Name	P.O. Id	P.O. Description	Amount	Void Amount
5-01-20-145-000-212	TAX REV ADMIN Dues,Subscript.				
STATE005	STATE OF N.J. DEPT. TREASURER	25-01656	CTC RENEWAL MICHAEL J. SCHNURR	$50.00	$0.00
	Extd Total: TAX REVENUE ADMINIS			**$50.00**	
	Department Total: TAX REV ADMIN			**$50.00**	
Department:TAX ASSESSOR					
Extd:TAX ASSESSOR					
5-01-20-150-000-209	TAX ASSESSOR Fees				
JALLO005	JALLOH & JALLOH, LLC	25-01703	INVOICE #12537 MAY 2025	$787.50	$0.00
	Extd Total: TAX ASSESSOR			**$787.50**	
	Department Total: TAX ASSESSOR			**$787.50**	
Department:DIRECTOR OF COMMUNICATIONS					
Extd:DIRECTOR OF COMMUNICATIONS					
5-01-20-151-000-204	DIRECTOR OF COMMUNICATIONS Newsletter				
CRAPRI	CRAFTMASTER PRINTING, INC.	25-01495	Newsletter printing 12037	$3,130.00	$0.00
KINTINC	KINTECH, INC.	25-01593	Spring Newsletter postage	$487.98	$0.00
				$3,617.98	
	Extd Total: DIRECTOR OF COMMUN			**$3,617.98**	
	Department Total: DIRECTOR OF C(			**$3,617.98**	
Department:LEGAL SERVICES					
Extd:LEGAL SERVICES					
5-01-20-155-000-209	LEGAL SERVICES Fees				
LAWOF005	LAW OFFICE OF GENE J ANTHONY	25-01654	#21696 Rent Leveling MAY 2025	$302.45	$0.00
STAKEL	STARKEY, KELLY, KENNEALLY,	25-01675	Invoice 37805 Legal Fees	$16,257.50	$0.00
				$16,559.95	
	Extd Total: LEGAL SERVICES			**$16,559.95**	
	Department Total: LEGAL SERVICE!			**$16,559.95**	
Department:ENGINEER SERV					
Extd:ENGINEERING SERVICES					
5-01-20-165-000-209	ENGINEERING SERVICES Fees				
TREDEP	TREASURER-STATE NJ - NJDEP	25-01683	PID 750452 Turf Club	$950.00	$0.00
	Extd Total: ENGINEERING SERVICE			**$950.00**	
	Department Total: ENGINEER SERV			**$950.00**	
	CAFR Total:			**$78,913.97**	
Department:Planning Department					
Extd:Planning Department					

Attachment: Bill List 6-25-25 (2025-312 : Payment of Bills)

Attachment: Bill List 6-25-25 (2025-312 : Payment of Bills)

CITY OF ASBURY PARK
Purchase Order Listing By Budget Account

Budget Account / Description / Vendor Id / Vendor Name / P.O. Id / P.O. Description	Amount	Void Amount
5-01-21-179-000-207 PLANNING DEPT. Training/Cert.		
RUTGE005 RUTGERS, THE STATE UNIV. OF NJ 25-01686 ChrisAnn D. Rutgers Class	$245.00	$0.00
Extd Total: Planning Department	**$245.00**	
Department Total: Planning Departn	**$245.00**	
CAFR Total:	**$245.00**	
Department:LIAB INSURANCE		
Extd:LIABILITY INSURANCE		
5-01-23-210-000-209 LIABILITY INSURANCE Fees		
PMACOM PMA MANAGEMENT CORPORATIOI 25-01711 May 2025 Billing Statements	$0.00	$0.00
Extd Total: LIABILITY INSURANCE	**$0.00**	
Department Total: LIAB INSURANCE	**$0.00**	
Department:WORKERS COMP		
Extd:WORKER'S COMPENSATION		
5-01-23-215-000-209 WORKER'S COMPENSATION Fees		
PMACOM PMA MANAGEMENT CORPORATIOI 25-01711 May 2025 Billing Statements	$81,296.79	$0.00
Extd Total: WORKER'S COMPENSA	**$81,296.79**	
Department Total: WORKERS COMF	**$81,296.79**	
CAFR Total:	**$81,296.79**	
Department:POLICE		
Extd:POLICE DEPARTMENT		
5-01-25-240-000-202 POLICE Office Supplies		
WBMASON W.B.MASON CO., INC. 25-01364 PD office supplies/paper	$2,636.53	$0.00
5-01-25-240-000-211 POLICE HR Testing		
MERHEA HACKENSACK MERIDIAN WORKS 25-01588 Pre-emp Physicals - PD	$5,630.00	$0.00
5-01-25-240-000-218 POLICE Contract.Serv.		
WIRCOM WIRELESS COMMUNICATIONS & 25-01673 Mobile data service contract	$1,220.00	$0.00
5-01-25-240-000-222 POLICE Training		
INSPSY INSTITUTE FOR FORENSIC 25-01639 #22426 Fitness for duty Boone	$2,500.00	$0.00
5-01-25-240-000-275 POLICE Traffic Maintenance		
CRAPRI CRAFTMASTER PRINTING, INC. 25-01202 taxi inspection cards	$348.00	$0.00
Extd Total: POLICE DEPARTMENT	**$12,334.53**	
Department Total: POLICE	**$12,334.53**	
Department:FIRE DEPT.		
Extd:FIRE DEPARTMENT		
5-01-25-265-000-206 FIRE DEPT. Purchase of Equipment		
THEHAR THE HARDWARE STORE 25-00304 BLANKET PO NOT TO EXCEED	$19.99	

Attachment: Bill List 6-25-25 (2025-312 : Payment of Bills)

Attachment: Bill List 6-25-25 (2025-312 : Payment of Bills)

CITY OF ASBURY PARK
Purchase Order Listing By Budget Account

Budget Account / Description	Vendor Id	Vendor Name	P.O. Id	P.O. Description	Amount	Void Amount	
5-01-25-265-000-206 FIRE DEPT. Purchase of Eq				*Account Continued*			
	TUROUT	TURN OUT FIRE & SAFETY, INC.	25-01577	QUOTE#272524 BADGES	$1,692.00	$0.00	
					$1,711.99		
5-01-25-265-000-255 FIRE DEPT. Revenue Guard Fees							
	CORON005	CORONIS HEALTH RCM, LLC	25-01778	Invoice 1511286 May Fees	$5,681.08	$0.00	
	Extd Total: FIRE DEPARTMENT				**$7,393.07**		
	Department Total: FIRE DEPT.				**$7,393.07**		
Department:PROSECUTOR							
Extd:MUNICIPAL PROSECUTOR							
5-01-25-275-000-202 PROSECUTOR Fees							
	JAMBUT	JAMES N. BUTLER, JR.	25-01660	prosecutor may 2025	$4,550.00	$0.00	
	Extd Total: MUNICIPAL PROSECUT(				**$4,550.00**		
	Department Total: PROSECUTOR				**$4,550.00**		
	CAFR Total:				**$24,277.60**		
Department:STREETS & ROAD							
Extd:STREETS & ROADS MAINTENANCE							
5-01-26-290-000-203 STREETS & ROAD Motor Vehicle							
	SEACHE	SEACOAST CHEVROLET OLDS	25-00098	VARIOUS PARTS BLANKET	$173.00	$0.00	E
	CENTJER	CENTRAL JERSEY EQUIPMENT, LL	25-00099	VARIOUS PARTS BLANKET	$71.64	$0.00	E
	CHEVAL	CHERRY VALLEY TRACTOR SALES	25-00100	VARIOUS PARTS BLANKET	$49.87	$0.00	E
	SERVI005	SERVICE TIRE TRUCK CENTERS	25-00104	VARIOUS PARTS BLANKET	$1,528.95	$0.00	E
	JESCO	JESCO, INC.	25-00722	VARIOUS PARTS BLANKET	$179.33	$0.00	E
	JESCO	JESCO, INC.	25-00892	VARIOUS PARTS BLANKET	$126.15	$0.00	E
	SEAFOR	SEA BREEZE FORD INC.	25-01313	VARIOUS PARTS BLANKET	$751.29	$0.00	E
	GPCNA091	GPC-NAPA AUTO PARTS	25-01382	VARIOUS PARTS BLANKET	$473.16	$0.00	E
	PRIME005	PRIME LUBE INC	25-01540	2 DRUM TRAY-COMPLIANCE INSPECT	$2,930.83	$0.00	
	EASAUT	EASTERN AUTOPARTS WAREHOUS	25-01551	VARIOUS PARTS BLANKET	$4,780.86	$0.00	B
	RICAUT	RICH'S AUTO BODY	25-01642	#13673 TOWING DODGE JOURNEY	$20.00	$0.00	
	EASAUT	EASTERN AUTOPARTS WAREHOUS	25-01692	VARIOUS PARTS BLANKET	$2,707.37	$0.00	B
	MCGMUN	MCGRATH MUNICIPAL EQUIPMENT	25-01731	#20250542 DIEDEL BURNER TUNEUP	$300.00	$0.00	
					$14,092.45		
5-01-26-290-000-212 STREETS & ROAD Tools							
	BARGS005	BARG'S LAWN & GARDEN SHOP	25-01276	Misc Landscaping Supplies	$812.89	$0.00	B
5-01-26-290-000-216 STREETS & ROAD Carpentry Supplies							
	UPTFAS	UP-TITE FASTNERS INC.	25-00659	Misc Hardware	$37.56	$0.00	B
5-01-26-290-000-218 STREETS & ROAD Contract.Serv.							
	QUENC005	QUENCH USA, INC.	25-01643	#INV09051527 JUNE 2025	$39.95	$0.00	
	CINCOR	CINTAS CORPORATION NO 2	25-01645	9323356409 MAY AED AGREEMENT	$107.00	$0.00	
	SEAWEL	SEABOARD WELDING SUPPLY, INC	25-01646	cylinder, hazmat charge	$115.30	$0.00	
	AMEWAT	AMERICAN WATER	25-01702	"599" Mattison Ave (Island)	$2,850.00	$0.00	
	STAVOLA	STAVOLA ASPHALT COMPANY, INC.	25-01741	#359625 ASPHALT 6/2/25	$128.21	$0.00	
	TOWNEP	TOWNSHIP OF NEPTUNE	25-01747	APRIL 2025 DIESEL FUEL	$135.63		

Attachment: Bill List 6-25-25 (2025-312 : Payment of Bills)

Attachment: Bill List 6-25-25 (2025-312 : Payment of Bills)

CITY OF ASBURY PARK
Purchase Order Listing By Budget Account

Budget Account	Description					
Vendor Id	Vendor Name	P.O. Id	P.O. Description		Amount	Void Amount
5-01-26-290-000-218	STREETS & ROAD Contract		Account Continued			
LORCO	LORCO PETROLEUM SERVICES	25-01761	2030612-IN REMOVAL OF USED OIL		$210.00	$0.00
					$3,586.09	
5-01-26-290-000-235	STREETS & ROAD Shade Tree Commission					
TOMPIV	TOM PIVINSKI	25-01729	reimbursement for mulch 6/5/25		$317.60	$0.00
GASFAM	GASKOS FAMILY FARM	25-01730	various plantings 5/25 & 6/3		$690.71	$0.00
TOMPIV	TOM PIVINSKI	25-01739	PURCHASE REIMBURSEMENT2/8-5/28		$688.34	$0.00
					$1,696.65	
	Extd Total: STREETS & ROADS MAI				**$20,225.64**	
	Department Total: STREETS & ROAI				**$20,225.64**	
Department:SOLID WASTE						
Extd:SOLID WASTE COLLECTION						
5-01-26-305-000-209	SOLID WASTE Fees					
COUCUR	MONMOUTH COUNTY TREASURER	25-01411	reclamation center April 2025		$2,008.25	$0.00
MAZMUL	MAZZA MULCH, INC.	25-01689	#0001782373 BRUSH - MAY 2025		$990.00	$0.00
MASREC	MAZZA RECYCLING SERVICES, LTI	25-01690	#0001820007 WASTE, TIRES &FEES		$831.37	$0.00
DELDEM	DELISA DEMOLITION, INC.	25-01691	#334243 TRASH FEE 5/16-5/31/25		$36,249.49	$0.00
MASREC	MAZZA RECYCLING SERVICES, LTI	25-01693	#001817688 RECYCLING MAY 2025		$11,084.85	$0.00
DELDEM	DELISA DEMOLITION, INC.	25-01696	#334344 SPECIAL PICK UP 6/6/25		$225.00	$0.00
DELDEM	DELISA DEMOLITION, INC.	25-01736	#334194 & 334196 CONSTR DEBRIS		$2,780.73	$0.00
					$54,169.69	
	Extd Total: SOLID WASTE COLLECT				**$54,169.69**	
	Department Total: SOLID WASTE				**$54,169.69**	
Department:BUILDING & GND						
Extd:BUILDINGS & GROUNDS						
5-01-26-310-000-203	BUILDING & GND Misc. Hardware					
THEHAR	THE HARDWARE STORE	25-00290	Misc Hardware		$24.14	$0.00 B
ATLLOK	ATLANTIC LOCK & SAFE	25-01000	CARPENTER'S KEY/LOCK BLANKET		$263.12	$0.00 B
GRAING	GRAINGER, INC.	25-01315	Misc Hardware		$598.50	$0.00 B
GRAING	GRAINGER, INC.	25-01585	Water Cooler Filter		$197.68	$0.00
					$1,083.44	
5-01-26-310-000-205	BUILDING & GND Electrical Supplies					
GRAING	GRAINGER, INC.	25-01728	1-1/4" Drain Assembly		$176.60	$0.00
5-01-26-310-000-209	BUILDING & GND Fees					
AIRSYS	AIR SYSTEMS MAINTENANCE, INC.	25-01737	10380 TRANS CENTER REPAIR 5/30		$558.75	$0.00
5-01-26-310-000-210	BUILDING & GND Building Repairs					
AIRSYS	AIR SYSTEMS MAINTENANCE, INC.	25-01392	cleaned condenser coil P.Dept		$2,577.07	$0.00
5-01-26-310-000-218	BUILDING & GND Contract.Serv.					
CONTR005	CONTROLLED GROWTH, LLC	25-01220	2025 TURF CARE, FERTILIZER &		$3,330.00	$0.00 B
	Extd Total: BUILDINGS & GROUNDS				**$7,725.86**	

Attachment: Bill List 6-25-25 (2025-312 : Payment of Bills)

CITY OF ASBURY PARK
Purchase Order Listing By Budget Account

Budget Account	Description					
Vendor Id	*Vendor Name*	*P.O. Id*	*P.O. Description*		*Amount*	*Void Amount*
5-01-26-310-000-218	BUILDING & GND Contract.S		*Account Continued*			
	Department Total: BUILDING & GND				**$7,725.86**	
	CAFR Total:				**$82,121.19**	
Department:PUBLIC ASST						
Extd:SOCIAL SERVICES:						
5-01-27-345-000-213	SOCIAL SERVICES Client Assistance					
HOMDRU	HOME DRUG PHARMACY	25-00065	Blanket for client medications		$96.00	$0.00
	Extd Total: SOCIAL SERVICES:				**$96.00**	
	Department Total: PUBLIC ASST				**$96.00**	
Department:SENIOR CENTER						
Extd:SENIOR CENTER						
5-01-27-350-000-205	SENIOR CENTER Recreation & Social					
L2PRO005	L2 PRODUCTIONS, LLC	25-01759	Juneteenth Entertainment 6/20		$300.00	$0.00
	Extd Total: SENIOR CENTER				**$300.00**	
	Department Total: SENIOR CENTER				**$300.00**	
	CAFR Total:				**$396.00**	
Department:RECREATION						
Extd:RECREATION SERVICES & PROGRAM						
5-01-28-370-000-290	RECREATION Programs/Activities					
WBMASON	W.B.MASON CO., INC.	25-01541	waterpark/summer camp supplies		$3,088.26	$0.00
KULIN005	KULINARY KINGS LLC	25-01722	summer rec staff meeting lunch		$1,269.23	$0.00
					$4,357.49	
	Extd Total: RECREATION SERVICES				**$4,357.49**	
	Department Total: RECREATION				**$4,357.49**	
	CAFR Total:				**$4,357.49**	
Department:LIGHTING						
Extd:LIGHT,HEAT,POW						
5-01-31-435-435-299	LIGHT, HEAT & POWER Misc.					
NJAMER	N.J. AMERICAN WATER CO.	25-01719	Various Accounts 5/6-6/4		$4,640.42	$0.00
NJAMER	N.J. AMERICAN WATER CO.	25-01762	Various Accounts 5/3-6/4		$2,367.38	$0.00
NJAMER	N.J. AMERICAN WATER CO.	25-01787	#1018-210027461711 5/3-6/4		$30.87	$0.00
					$7,038.67	
	Extd Total: LIGHT,HEAT,POW				**$7,038.67**	
Extd:STREET/TRAFFIC						
5-01-31-435-436-299	STREET&TRAFFIC LIGHTING Misc.					
JCPL	JCPL	25-01709	#200 000 001 293 Master Acct		$2,072.78	$0.00
CONST010	CONSTELLATION NEWENERGY, IN	25-01712	Various Accounts 4/24-5/26		$77.72	

Attachment: Bill List 6-25-25 (2025-312 : Payment of Bills)

Attachment: Bill List 6-25-25 (2025-312 : Payment of Bills)

Budget Account	Description	Vendor Id	Vendor Name	P.O. Id	P.O. Description	Amount	Void Amount
						$2,150.50	
	Extd Total: STREET/TRAFFIC					**$2,150.50**	
	Department Total: LIGHTING					**$9,189.17**	
Department:TELEPHONE							
Extd:TELEPHONE							
5-01-31-440-000-299	TELEPHONE Misc.						
		VERZON	VERIZON BUSINESS	25-01742	#152-069-551-0001-78 6/4-7/3	$124.99	$0.00
		VERIZON	VERIZON WIRELESS	25-01785	#342269861-00001 5/5-6/4	$1,709.54	$0.00
						$1,834.53	
	Extd Total: TELEPHONE					**$1,834.53**	
	Department Total: TELEPHONE					**$1,834.53**	
Department:GASOLINE							
Extd:GASOLINE							
5-01-31-460-000-299	GASOLINE Misc.						
		GRIALLI	GRIFFITH-ALLIED TRUCKING, LLC	25-01647	#896279 diesel fuel 5/22	$2,886.59	$0.00
		GRIALLI	GRIFFITH-ALLIED TRUCKING, LLC	25-01735	#92871 UNLEADED FUEL 5/29/25	$7,690.10	$0.00
						$10,576.69	
	Extd Total: GASOLINE					**$10,576.69**	
	Department Total: GASOLINE					**$10,576.69**	
	CAFR Total:					**$21,600.39**	
Department:MUNIC COURT							
Extd:MUNICIPAL COURT							
5-01-43-490-000-245	MUNIC COURT Interpreter						
		BEACRA	BEATRIZ C. CRANEY	25-01439	IN PERSON COURT INTERPRETER	$375.00	$0.00
		LANGU005	LANGUAGE SERVICES ASSOCIATE	25-01725	languange line int may 2025	$86.25	$0.00
						$461.25	
5-01-43-490-000-246	MUNIC COURT Postage						
		GREFIN	GREATAMERICA FINANCIAL SVCS.	25-01661	mail machine july 2025	$189.00	$0.00
5-01-43-490-000-247	MUNIC COURT Leases						
		BISDI005	BIS DIGITAL, INC.	25-01724	recording system contract	$862.27	$0.00
	Extd Total: MUNICIPAL COURT					**$1,512.52**	
	Department Total: MUNIC COURT					**$1,512.52**	
Department:PUBLIC DEFEND.							
Extd:PUBLIC DEFENDER							
5-01-43-495-000-021	Fees						
		THELA010	THE LAW OFFICE OF MATTHEW SA	25-01657	public defender may 2025	$2,500.00	

Attachment: Bill List 6-25-25 (2025-312 : Payment of Bills)

Attachment: Bill List 6-25-25 (2025-312 : Payment of Bills)

Budget Account	Description					
Vendor Id	*Vendor Name*	*P.O. Id*	*P.O. Description*		*Amount*	*Void Amount*
5-01-43-495-000-021	Fees		*Account Continued*			
GREER005	GREER LAW FIRM	25-01658	alternate public defender		$500.00	$0.00
					$3,000.00	
	Extd Total: PUBLIC DEFENDER				**$3,000.00**	
	Department Total: PUBLIC DEFEND.				**$3,000.00**	
	CAFR Total:				**$4,512.52**	
CAFR:CURRENT FUND NON BUDGET ACCTS:						
Department:TAXES PAYABLE:						
Extd:TAXES PAYABLE:						
5-01-55-001-000-001	School Taxes Payable					
ASBBOA	ASBURY PARK BOARD OF EDUCAT	25-01681	June 2025 School Tax		$2,264,108.00	$0.00
5-01-55-001-000-005	PILOT $ DUE TO COUNTY					
TRECTY	TREASURER CTY OF MONMOUTH	25-01021	1st Q 2025 Pilots		$54,638.51	$0.00
5-01-55-001-000-007	TAX OVERPAYMENTS					
LESLI005	LESLIE PSAROUDIS	25-01611	TAX REFUND 3606/10.05 C0201		$1,585.03	$0.00
	Extd Total: TAXES PAYABLE:				**$2,320,331.54**	
	Department Total: TAXES PAYABLE:				**$2,320,331.54**	
	CAFR Total: CURRENT FUND NON E				**$2,320,331.54**	
	Fund Total: CURRENT				**$2,618,052.49**	
Fund:BEACH						
Department:UTILITY OE						
Extd:BEACH UTILITY O/E: OTHER EXPENSES:						
5-05-55-502-000-205	BEACH UTILITY O/E: Beach Badges					
NATTIC	NATIONAL TICKET COMPANY	25-01216	TYVEK WRISTBANDS FOR BEACH		$8,811.24	$0.00
5-05-55-502-000-207	BEACH UTILITY O/E: Clothing					
YESGRA	YES GRAPHIC	25-01478	various sizes Tee shirts, hats		$1,098.08	$0.00
5-05-55-502-000-211	BEACH UTILITY O/E: Light & Power					
WARSH005	WARSHAUER ELECTRIC SUPPLY	25-00871	Boardwalk Light Shades		$208.00	$0.00
NJAMER	N.J. AMERICAN WATER CO.	25-01762	Various Accounts 5/3-6/4		$569.30	$0.00
					$777.30	
5-05-55-502-000-212	BEACH UTILITY O/E: Misc. Hardware					
GRAING	GRAINGER, INC.	25-01483	Misc Beach Hardware		$703.89	$0.00 B
GRAING	GRAINGER, INC.	25-01652	Spray Nozzle/Dog Wash		$350.96	$0.00
GRAING	GRAINGER, INC.	25-01734	Toilet Bowl		$118.34	$0.00
					$1,173.19	
5-05-55-502-000-218	BEACH UTILITY O/E: Tools					
THEHAR	THE HARDWARE STORE	25-01111	blanket for Beach Bathing		$61.93	$0.00 B
	Extd Total: BEACH UTILITY O/E: OT				**$11,921.74**	
	Department Total: UTILITY OE				**$11,921.74**	
	CAFR Total:				**$11,921.74**	

Attachment: Bill List 6-25-25 (2025-312 : Payment of Bills)

Attachment: Bill List 6-25-25 (2025-312 : Payment of Bills)

CITY OF ASBURY PARK
Purchase Order Listing By Budget Account

Budget Account *Description*

Vendor Id	*Vendor Name*	*P.O. Id*	*P.O. Description*	*Amount*	*Void Amount*
5-05-55-502-000-218	BEACH UTILITY O/E: Tools		*Account Continued*		
	Fund Total: BEACH			**$11,921.74**	
Fund:TRANSPORTATION UTILITY: BUDGET:					
Department:UTILITY OE					
Extd:TRANS.UTILITY O/E: OTHER EXPENSES:					
5-06-55-502-000-202	TRANS.UTILITY O/E: Office Supplies				
TRAFF005	TRAFFIC LOGIX CORPORATION	25-01282	Speed Bump Plastic Anchors	$480.00	$0.00
GRAING	GRAINGER, INC.	25-01624	Wire Rope Assembly	$369.82	$0.00
				$849.82	
5-06-55-502-000-210	TRANS.UTILITY O/E: Signs				
CRAPRI	CRAFTMASTER PRINTING, INC.	25-01679	INV12046 Beach Signage	$864.00	$0.00
5-06-55-502-000-212	TRANS.UTILITY O/E: Parking Meter Supply				
IPSGRO	IPS GROUP, INC.	25-01672	INV111570 5/25 DMS Fees	$7,827.00	$0.00
5-06-55-502-000-217	TRANS.UTILITY O/E: Equipment				
MUNCAP	MUNICIPAL CAPITAL CORPORATIO	25-01655	#40058011 Payment 60 of 60	$161.68	$0.00
	Extd Total: TRANS.UTILITY O/E: OTI			**$9,702.50**	
	Department Total: UTILITY OE			**$9,702.50**	
	CAFR Total:			**$9,702.50**	
	Fund Total: TRANSPORTATION UTII			**$9,702.50**	
Fund:SEWER UTILITY: BUDGET:					
Department:UTILITY OE					
Extd:SEWER UTILITY O/E: OTHER EXPENSES:					
5-07-55-502-000-202	SEWER UTILITY O/E: Hardware/Tools				
GRAING	GRAINGER, INC.	25-01546	plexi glass/Anthony's boots	$1,409.66	$0.00
5-07-55-502-000-204	SEWER UTILITY O/E: Office Supplies				
WBMASON	W.B.MASON CO., INC.	25-01653	office supplies	$105.76	$0.00
5-07-55-502-000-205	SEWER UTILITY O/E: Repairs				
TRIPL005	TRIPLE J'S SEPTIC SERVICE LLC	25-01279	remove grease at bypass pumps	$319.88	$0.00
5-07-55-502-000-208	SEWER UTILITY O/E: Permits/Licenses				
WATENV	WATER ENVIRONMENT FEDERATIC	25-01738	WEF Renewal Igor Sokolov	$119.00	$0.00
5-07-55-502-000-209	SEWER UTILITY O/E: Fees				
NJEIT	NJ ENVIRON.INFRA.TRUST	25-01710	NJEIT-Principal/Interest/Admin	$9,742.50	$0.00
5-07-55-502-000-211	SEWER UTILITY O/E: Light & Power				
NJAMER	N.J. AMERICAN WATER CO.	25-01762	Various Accounts 5/3-6/4	$58.91	$0.00
JCPL	JCPL	25-01773	#100 016 434 381 4/24-5/26	$25,131.01	$0.00
				$25,189.92	
5-07-55-502-000-218	SEWER UTILITY O/E: Contract Services				
MUNCAP	MUNICIPAL CAPITAL CORPORATIO	25-01655	#40058011 Payment 60 of 60	$82.58	$0.00
5-07-55-502-000-220	SEWER UTILITY O/E: Accounting				

Attachment: Bill List 6-25-25 (2025-312 : Payment of Bills)

Attachment: Bill List 6-25-25 (2025-312 : Payment of Bills)

Budget Account	Description					
Vendor Id	*Vendor Name*	*P.O. Id*	*P.O. Description*		*Amount*	*Void Amount*
5-07-55-502-000-220	SEWER UTILITY O/E: Accou		*Account Continued*			
AMEWAT	AMERICAN WATER	25-01677	JUNE 25 USAGE INV. 4000306056		$404.42	$0.00
5-07-55-502-000-230	SEWER UTILITY O/E: Hypochlorite					
UNIVAR	UNIVAR SOLUTIONS USA,INC.	25-01688	INVOICE #53058692 MAY 2025		$6,360.42	$0.00
5-07-55-502-000-231	SEWER UTILITY O/E: Lab Supplies					
LYONS005	LYONS ENVIRONMENTAL SERVICE	25-01650	#APSA0525 WWTP TSTING MAY 2025		$1,150.00	$0.00
5-07-55-502-000-259	SEWER UTILITY O/E: Pmt.of Bond Principal					
NJEIT	NJ ENVIRON.INFRA.TRUST	25-01710	NJEIT-Principal/Interest/Admin		$1,188,554.48	$0.00
	Extd Total: SEWER UTILITY O/E: OT				**$1,233,438.62**	
	Department Total: UTILITY OE				**$1,233,438.62**	
5-07-55-599-000-299	ACCRUED INTEREST ON BONDS & NOTES					
NJEIT	NJ ENVIRON.INFRA.TRUST	25-01710	NJEIT-Principal/Interest/Admin		$28,812.82	$0.00
	Extd Total:				**$28,812.82**	
	Department Total:				**$28,812.82**	
	CAFR Total:				**$1,262,251.44**	
	Fund Total: SEWER UTILITY: BUDGI				**$1,262,251.44**	
	Year Total:				**$3,901,928.17**	
Fund:GENERAL CAPITAL FUND BUDGET:						
Extd:Odr. 2018-57 Acq.Prop./Const. of FH						
C-04-55-998-176-001	Section 20 Costs					
NJTRA	NJ TRANSIT CORPORATION	25-01701	Invoice 0289825 Firehouse		$322.71	$0.00
C-04-55-998-176-002	Purchase of Prop./Const. of Firehouse					
WALLA005	WALLACE BROS, INC.	23-02172	FIRE DEPARTMENT HEADQUARTERS		$572,831.16	$0.00 E
	Extd Total: Odr. 2018-57 Acq.Prop./C				**$573,153.87**	
	Department Total:				**$573,153.87**	
	CAFR Total:				**$573,153.87**	
	Fund Total: GENERAL CAPITAL FUI				**$573,153.87**	
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					
NJTRA	NJ TRANSIT CORPORATION	25-01701	Invoice 0289825 Firehouse		$35,671.29	$0.00
	Extd Total: Ord. 2020-8 Memorial Dri				**$35,671.29**	
	Department Total: Ord. 2020-8 Mem				**$35,671.29**	
	CAFR Total:				**$35,671.29**	
	Fund Total: PARKING CAPITAL				**$35,671.29**	
	Year Total:				**$608,825.16**	
Fund:GRANT FUND BUDGET:						
G-02-43-956-022-212	Clean Communities Grant					

Attachment: Bill List 6-25-25 (2025-312 : Payment of Bills)

Attachment: Bill List 6-25-25 (2025-312 : Payment of Bills)

CITY OF ASBURY PARK
Purchase Order Listing By Budget Account

Budget Account *Description*

Vendor Id	*Vendor Name*	*P.O. Id*	*P.O. Description*	*Amount*	*Void Amount*
G-02-43-956-022-212	Clean Communities Grant		*Account Continued*		
4IMPRINT	4IMPRINT	25-01450	24z Aluminum Bottle	$991.89	$0.00
	Extd Total:			**$991.89**	
	Department Total:			**$991.89**	
G-02-43-984-024-201	Municipal Share				
ARCAR005	ARCARI & IOVINO ARCHITECTS, PC	24-01847	BOARDWALK RESTROOMS	$675.00	$0.00
VULCA005	VULCAN CONSTRUCTION GROUP I	24-03085	BOARDWALK DECKING REMOVAL AND	$244,069.00	$0.00
				$244,744.00	
G-02-43-984-024-202	Madison Marquette Share				
MADMAR	MADISON MARQUETTE	24-03521	Boardwalk Grant	$269,505.17	$0.00
	Extd Total:			**$514,249.17**	
	Department Total:			**$514,249.17**	
G-02-43-995-024-200	Community Mental Health Grant				
WBMASON	W.B.MASON CO., INC.	25-01592	Insteplast Produce Bags	$236.49	$0.00
CARDI005	CARDINAL PROVISIONS, LLC	25-01721	June 22 Soundbyte Event	$1,180.00	$0.00
				$1,416.49	
	Extd Total:			**$1,416.49**	
	Department Total:			**$1,416.49**	
G-02-43-996-025-200	2025 Mental Health Grant				
VISNUR	VISITING NURSES ASSN. OF CENT	25-00183	Nursing Serv. Blnkt MH Grant	$19,833.34	$0.00
	Extd Total:			**$19,833.34**	
	Department Total:			**$19,833.34**	
	CAFR Total:			**$536,490.89**	
G-02-45-002-025-200	Senior Center Grant				
SPRCON	SPRINGWOOD CENTER CONDOMII	25-01329	2nd Q Condo Fees	$7,497.75	$0.00
	Extd Total:			**$7,497.75**	
	Department Total:			**$7,497.75**	
	CAFR Total:			**$7,497.75**	
	Fund Total: GRANT FUND BUDGET:			**$543,988.64**	
	Year Total:			**$543,988.64**	
Fund:ANIMAL CONTROL FUND BUDGET:					
T-12-56-850-000-801	Reserve for Animal Control				
NJDEPH	NJ DEPT.HEALTH/SNR.SERV.	25-01694	Dog State Report 05.2025	$25.80	$0.00
	Extd Total:			**$25.80**	
	Department Total:			**$25.80**	
	CAFR Total:			**$25.80**	
	Fund Total: ANIMAL CONTROL FUN			**$25.80**	

Attachment: Bill List 6-25-25 (2025-312 : Payment of Bills)

Attachment: Bill List 6-25-25 (2025-312 : Payment of Bills)

CITY OF ASBURY PARK
Purchase Order Listing By Budget Account

Budget Account *Description*

Vendor Id	*Vendor Name*	*P.O. Id*	*P.O. Description*	*Amount*	*Void Amount*
Fund:COMMUNITY DEVELOPMENT BLK GRANT BUDGET:					
Extd:2024 CDBG 24-MC-83-850-850-000					
T-17-83-850-850-001	2024 Administration				
AMAZO005	AMAZON.COM SERVICES	25-01617	Coloring Books-AP Bike Rodeo	$50.98	$0.00
WBMASON	W.B.MASON CO., INC.	25-01618	Snacks for AP Bike Rodeo	$222.15	$0.00
WBMASON	W.B.MASON CO., INC.	25-01685	Ink Cartridge	$293.99	$0.00
				$567.12	
	Extd Total: 2024 CDBG 24-MC-83-85			**$567.12**	
	Department Total:			**$567.12**	
	CAFR Total:			**$567.12**	
	Fund Total: COMMUNITY DEVELOPI			**$567.12**	
Fund:TRUST OTHER					
Department:UEZ Funds					
Extd:UEZ Funds					
T-20-56-861-000-005	UEZ 5 YEAR MASTER PLAN				
TOPOL005	TOPOLOGY NJ, LLC	24-02942	UEZ FIVE-YEAR MASTER PLAN	$19,912.50	$0.00 E
	Extd Total: UEZ Funds			**$19,912.50**	
	Department Total: UEZ Funds			**$19,912.50**	
	CAFR Total:			**$19,912.50**	
	Fund Total: TRUST OTHER			**$19,912.50**	
Fund:CITY OF ASBURY PARK REDEVELOPMENT ESCROW					
T-48-56-850-000-806	711&607 Mattison/545 Lake/550 Cookm(APB)				
KYLEM005	KYLE MCMANUS ASSOCIATES LLC	25-01648	Invoice 7147 Afford. Housing	$660.00	$0.00
T-48-56-850-000-856	1012 ASBURY AVE(SHARED EQUITIES CO.,LLC)				
KYLEM005	KYLE MCMANUS ASSOCIATES LLC	25-01648	Invoice 7147 Afford. Housing	$135.00	$0.00
T-48-56-850-000-892	1106 MAIN STREET(MERCY CENTER CORP.)				
KYLEM005	KYLE MCMANUS ASSOCIATES LLC	25-01648	Invoice 7147 Afford. Housing	$195.00	$0.00
	Extd Total:			**$990.00**	
	Department Total:			**$990.00**	
	CAFR Total:			**$990.00**	
	Fund Total: CITY OF ASBURY PARK			**$990.00**	
	Year Total:			**$21,495.42**	

Total Charged Lines: 365 Total List Amount: $5,186,996.19 Total Void Amount: $0.00

Attachment: Bill List 6-25-25 (2025-312 : Payment of Bills)

Attachment: Bill List 6-25-25 (2025-312 : Payment of Bills)

CITY OF ASBURY PARK
Purchase Order Listing By Budget Account

Totals by Year-Fund Fund Description	Fund	Budget Total	Revenue Total	G/L Total	Total
CURRENT	4-01	$7,310.00	$0.00	$0.00	$7,310.00
TRANSPORTATION UT	4-06	$103,448.80	$0.00	$0.00	$103,448.80
	Year Total:	$110,758.80	$0.00	$0.00	$110,758.80
CURRENT	5-01	$2,618,052.49	$0.00	$0.00	$2,618,052.49
BEACH	5-05	$11,921.74	$0.00	$0.00	$11,921.74
TRANSPORTATION UT	5-06	$9,702.50	$0.00	$0.00	$9,702.50
SEWER UTILITY: BUDC	5-07	$1,262,251.44	$0.00	$0.00	$1,262,251.44
	Year Total:	$3,901,928.17	$0.00	$0.00	$3,901,928.17
GENERAL CAPITAL FU	C-04	$573,153.87	$0.00	$0.00	$573,153.87
PARKING CAPITAL	C-09	$35,671.29	$0.00	$0.00	$35,671.29
	Year Total:	$608,825.16	$0.00	$0.00	$608,825.16
GRANT FUND BUDGET	G-02	$543,988.64	$0.00	$0.00	$543,988.64
ANIMAL CONTROL FUI	T-12	$25.80	$0.00	$0.00	$25.80
COMMUNITY DEVELOF	T-17	$567.12	$0.00	$0.00	$567.12
TRUST OTHER	T-20	$19,912.50	$0.00	$0.00	$19,912.50
CITY OF ASBURY PARI	T-48	$990.00	$0.00	$0.00	$990.00
	Year Total:	$21,495.42	$0.00	$0.00	$21,495.42
Total Of All Funds:		$5,186,996.19	$0.00	$0.00	$5,186,996.19

Attachment: Bill List 6-25-25 (2025-312 : Payment of Bills)

Attachment: Bill List 6-25-25 (2025-312 : Payment of Bills)

June 25, 2025 Meeting

Balance Brought Forward from Total List Amount	$ 5,186,996.19
Craftmaster (25-01567)	$ 225.00
NJSHBP (25-01676)	$ 721,094.78
Elite Equipment Services (25-01767)	$ 34,998.00
CMRS-FP (25-01723)	$ 10,000.00
Total:	$ 5,953,313.97

Attachment: Bill List 6-25-25 (2025-312 : Payment of Bills)

Individual Resolutions
Meeting of the Municipal Council
Wednesday, June 25, 2025
RESOLUTION SUMMARY

2025-309
Resolution authorizing the annual renewal of Vector Scheduling software for the Fire Department in the amount of $12,597.46 utilizing Fire O&E funds.

RESOLUTION NO. 2025-309

City of Asbury Park
County of Monmouth
State of New Jersey

RESOLUTION AUTHORIZING THE ANNUAL RENEWAL OF VECTOR SCHEDULING SOFTWARE FOR THE FIRE DEPARTMENT.

WHEREAS, the City has a need to renew the Fire Department Vector Scheduling software for one year; and

WHEREAS, the City has obtained the attached invoive from Target Solutions Learning LLC d/b/a Vector Solutions in the amount of $12,597.46; and

WHEREAS, the City of Asbury Park is desirous of awarding the annual renewal of Vector Scheduling software to the vendor listed above in an amount of $12,597.46; and

WHEREAS, the Chief Financial Officer has certified that funds are available in the following accounts 5-01-25-265-000-261 of the official budget to which the contract will be officially charged; and the maximum dollar value of the pending contract is as set forth in the resolution; and

NOW, THEREFORE, BE IT RESOLVED, by the Mayor and Council of the City of Asbury Park (the "City"), in the County of Monmouth, State of New Jersey authorize the renewal of Vector Scheduling software in the amount of $12,597.46 and a copy of this Resolution shall be provided to the City Manager, CFO, Fire Chief, and Director of Purchasing.

I, ANTHONY CUCCI, Deputy 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. 2025-309 which was finally adopted by the City Council at a meeting held on the 25th day of June, 2025

CERTIFIED BY ME THIS 26th DAY OF June, 2025.

ANTHONY CUCCI
DEPUTY CITY CLERK

LEXIPOL

(POLICE1) (CORRECTIONS1)
(FIRERESCUE1) (EMS1) (GOV1)

Invoice

#INVLHI11253374

6/1/2025

Bill To
Asbury Park Police Department
1 Municipal Plz
Asbury Park NJ 07712
United States

End User
Asbury Park Police Department

Terms	Due Date	PO #	Contract Term
Net 30	7/1/2025		7/1/2025 to 6/30/2026

Description	Qty	Rate	Amount
TRG Online Training	1	$22,820.82	$22,820.82

92 Sworn Officers
34 SLEO
12 Module Package

Subtotal	$22,820.82
Tax Total (%)	$0.00
Invoice Total	$22,820.82
Amount Paid	$0.00
Amount Due	$22,820.82

Click here to submit your accounting inquiry

Lexipol now has an easier way for you to view/pay your invoices. Please set up/login to your account today at LEXIPOL CUSTOMER PORTAL If you have difficulty logging in, please click on the reset password link, reset your password, and attempt logging in again.

Please Make Checks Payable to:
Lexipol LLC
PO Box 676232
Dallas, TX 75267-6232

Attachment: LEXIPOL PD TRAINING MODULE INVOICE (2025-313 : Authorizing a Contract to Lexipol for Online Police Training)

LEXIPOL

THE 2025/2026
ASBURY PARK POLICE DEPARTMENT
TRAINING MODULE PROPOSAL

SUBMITTED BY:

LEXIPOL

2611 INTERNET BOULEVARD, SUITE 100

FRISCO, TEXAS 75034

WEB: www.lexipol.com

Attachment: LEXIPOL PD TRAINING MODULE INVOICE (2025-313 : Authorizing a Contract to Lexipol for Online Police Training)

Lexipol has developed an online in-service training program proposal for the Asbury Park Police Department. Each training module listed is designed specifically for the Asbury Park Police Department and address **their individual respective mandatory training requirement** set forth by the New Jersey Attorney General's Office and the NJSACOP Accreditation Program. Implementation of the program will substantially decrease your agency's training expenses, cut overtime associated with mandatory training and will ensure your agency's in-service training meets the highest standards. Each training module contains a comprehensive PowerPoint presentation and a minimum of 25 test questions. Table 1.1 below outlines your respective 2025 schedule. Training modules will be delivered to the client within the first 14 days of the selected month/date.

Table 1.1 The 2025-2026 Asbury Park Police Department Online Training Schedule

Delivery to Client	Module #	Training Module	Personnel
July 2025	2025-01	2025 LEGAL UPDATES	Sworn Personnel
August 2025	2025-02	2025 CJIS COMPLIANCE	Sworn Personnel
September 2025	2025-03	2025 USE OF FORCE	Sworn Personnel
October 2025	2025-04	2025 VEHICULAR PURSUIT	Sworn Personnel
November 2025	2025-05	2025 RIGHT TO KNOW	Sworn Personnel
December 2025	2025-06	2025 DOMESTIC VIOLENCE	Sworn Personnel
January 2026	2026-01	2025 BLOODBORNE PATHOGENS	Sworn Personnel
February 2026	2026-02	PERFORMANCE EVALUATIONS	Sworn Personnel
March 2026	2026-03	OFFICER WELL BEING	Sworn Personnel
April 2026	2026-04	2026 USE OF FORCE -SPRING	Sworn Personnel
May 2026	2026-05	2026 VEHICULAR PURSUIT - SPRING	Sworn Personnel
June 2026	2026-06	PREA PRISON RAPE ELIMINATION ACT - TEMPORARY DETENTION	Sworn Personnel

Attachment: LEXIPOL PD TRAINING MODULE INVOICE (2025-313 : Authorizing a Contract to Lexipol for Online Police Training)

The Designated Training Liaison (DTL) will be afforded a prescribed "review period" (15 days). This process is critical as it ensures that the training modules will be provided methodically to the Asbury Park Police Department employees. The review period is afforded to the DTL to bring any questions regarding the training product, or any recommendations regarding specific policy to the assigned Asbury Park Police Department Lexipol Trainer.

The Lexipol Trainer will work in concert with the DTL to resolve these issues in a timely fashion that leads to an approval prior to the end of the review period. Once the "Review Period" is over for a specific module, Lexipol assumes that the Asbury Park Police Department has approved the training product, and it will be ready to be entered into the DMS System by Asbury Park PD personnel.

PRICING STRUCTURE

Table 1.2 The 2025-2026 Asbury Park Police Department Pricing Structure

Employee Type	Module Cost	Modules	Total Annual Cost Per Officer
Sworn Personnel 1 to 75 Employees	$18.34 Per Module	12	$220.08
Sworn Personnel 76 to 100 (33.33 Percent Discount)	$12.23 Per Module	12	$146.76
SLEO Officer Class I, II, III All SLEO Officers	$112.35 Flat Rate	12	$112.35

Table 1.3 The 2025-2026 Asbury Park Police Department Pricing Structure

Employee Type	Annual Fee	Number of Employees	Total Annual Cost
Sworn Personnel 1 to 75 Employees	$220.08	75	$16,506.00
Sworn Personnel 76 to 100	$146.76	17	$2,494.92
SLEO Officer Class I, II, III	$112.35	34	$3,819.90
		TOTAL ANNUAL COST:	$22,820.82

Attachment: LEXIPOL PD TRAINING MODULE INVOICE (2025-313 : Authorizing a Contract to Lexipol for Online Police Training)

As listed above, the total annual cost for the Lexipol Online Training Program stands at a **$22,820.82** comprehensive, professional, and required selection of training courses. Once the contract is established, the Lexipol Trainers will work with the Asbury Park Police Department DTL to finalize the training schedule.

Attachment: LEXIPOL PD TRAINING MODULE INVOICE (2025-313 : Authorizing a Contract to Lexipol for Online Police Training)

Individual Resolutions
Meeting of the Municipal Council
Wednesday, June 25, 2025
RESOLUTION SUMMARY

2025-321
2025 Municipal Budget Adoption Resolution

RESOLUTION NO. 2025-321

City of Asbury Park
County of Monmouth
State of New Jersey

RESOLUTION TO ADOPT THE 2025 MUNICIPAL BUDGET

Adoption of the 2025 Municipal Budget

I, ANTHONY CUCCI, Deputy 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. 2025-321 which was finally adopted by the City Council at a meeting held on the 25th day of June, 2025

CERTIFIED BY ME THIS 27th DAY OF June, 2024.

ANTHONY CUCCI
DEPUTY CITY CLERK

Individual Resolutions
Meeting of the Municipal Council
Wednesday, June 12, 2024
RESOLUTION SUMMARY

2024-288
Authorization to apply for State funding source for soil contaminant clean up for City owned parcels.

Attachment: HDSRF Grant Reso (2025-314 : Resolution awarding a Contract for Environmental Services st 61-63 Ridge Ave)

RESOLUTION NO. 2024-288

City of Asbury Park
County of Monmouth
State of New Jersey

A RESOLUTION AUTHORIZING THE CITY OF ASBURY PARK TO APPLY FOR A BROWNFIELD DEVELOPMENT AREA GRANT FROM THE HAZARDOUS DISCHARGE SITE REMEDIATION FUND PUBLIC ENTITY PROGRAM THROUGH THE NEW JERSEY ECONOMIC DEVELOPMENT AUTHORITY AND THE NEW JERSEY DEPARTMENT OF ENVIRONMENTAL PROTECTION FOR 61-63 RIDGE AVENUE CLEANUP IN THE AMOUNT UP TO $331,810

WHEREAS, during both historic and recent environmental investigation of 61-63 Ridge Avenue in Asbury Park, New Jersey ("Site"), contamination was identified, and it became necessary to seek funding from the New Jersey Hazardous Discharge Site Remediation Fund (HDSRF) in order to fund the cleanup and thereby maintain the project's feasibility; and

WHEREAS, the Site is eligible for remedial activity funding under the HDSRF program in order to complete the cleanup; and

WHEREAS, this resolution authorizes the City of Asbury Park to apply for a grant from the HDSRF in the amount not to exceed $331,810.00, for Remedial Activities on 61-63 Ridge Avenue, Block 901, Lots 5 & 6.

NOW, THEREFORE, BE IT RESOLVED by the governing body of the City ofAsbury Park that the City may apply for the above referenced grant and the Mayor is hereby authorized to execute grant documents as an authorized representative thereunder, as the representative for the City of Asbury Park.

BE IT FURTHER RESOLVED that a certified copy of this Resolution beforwarded to the New Jersey Economic Development Authority.

I, ANTHONY CUCCI, Deputy 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. 2024-288 which was finally adopted by the City Council at a meeting held on the 12th day of June, 2024

Attachment: HDSRF Grant Reso (2025-314 : Resolution awarding a Contract for Environmental Services st 61-63 Ridge Ave)

CERTIFIED BY ME THIS 13th DAY OF June, 2024.

Lisa Esposito, City Clerk 6/13/2024

ANTHONY CUCCI
DEPUTY CITY CLERK

✓ Vote Record - Resolution 2024-288

- ☑ Adopted
- ☐ Adopted as Amended
- ☐ Defeated
- ☐ Tabled
- ☐ Withdrawn
- ☐ Second Reading
- ☐ Resolution Failed for Lack of Seconder

		Yes/Aye	No/Nay	Abstain	Absent
Angela Ahbez-Anderson	Voter	☑	☐	☐	☐
Eileen Chapman	Mover	☑	☐	☐	☐
Yvonne Clayton	Seconder	☑	☐	☐	☐
Amy Quinn	Voter	☑	☐	☐	☐
John Moor	Voter	☑	☐	☐	☐

Attachment: HDSRF Grant Reso (2025-314 : Resolution awarding a Contract for Environmental Services st 61-63 Ridge Ave)

RFQ Environmental Services
Friday May 16, 2025 12:30 PM

MANDATORY MINIMUM REQUIREMENTS	SUBMISSION #1	SUBMISSION #2
NAME OF FIRM	Batta Environmental Associates, Inc.	MidAtlantic Engineering Partners, LLC
ADDRESS	1515 Market Street, Suite 1200	2026B Briggs Road, Suite 300
CITY, STATE , ZIP	Philadelphia, PA 19102	Mt. Laurel, NJ 08054
TELEPHONE NUMBER	(302) 584 - 1154	(609) 910 - 4450
CONTACT PERSON	Neeraj K. Batta	John Kerber
EMAIL	neeraj@Battaenv.com	saubrey@theaubreygroup.org
		January 0, 1900
LETTER OF INTEREST	Page	Page 1
BACKGROUND INFORMATION REAGRDING THE CONSULTANT & PROPOSAL	Page	Pages 1 -5
PROPOSAL/RATE SCHEDULE	Page	Page 5
REFERENCES	Page	Page 26
PROOF OF INSURNACE	Page	Page 28
SAMPLE CONTRACT	Page	Page
ADDITIONAL INFORMATION		
	Total Project Cost - $135,556	$58,000
	$85 to $185 hourly rates	$74 to $242 hourly rates
RANKING & RATING		
25% - COMPENSATION PROPOSAL	0	20
30% - EXPERIENCE & QUALIFICATIONS OF THE TEAM PROPOSED	30	30
10% - COMPLIANCE WITH THE RFQ REQUIREMENTS	6	7
15% - AVAILABILITY OF SUFFICIENT PERSENNEL & OTHER RESOURCES TO PROVIDE REQUIRED SERVICES	13	15
15% - REFERENCES	10	15
5% - OTHER FACTORS WHICH MAY BE IN THE INTEREST OF THE CITY OF ASBURY PARK	0	0
INTERVIEWS IF NECESSARY		
TOTAL RANKING & RATING	**59**	**87**
NOTES: Completed by MRA	Need copy of Employee Information Report Certificate	Need copy of Employee Information Report Certificate & NJ BRC

Attachment: ENVIRONMENTAL SERVICES RANKINGS (2025-314 : Resolution awarding a Contract for

RFQ Environmental Services
Friday May 16, 2025 12:30 PM

MANDATORY MINIMUM REQUIREMENTS	SUBMISSION #3	SUBMISSION #4
NAME OF FIRM	H2M Associates, Inc.	Penn Environmental & Remediation
ADDRESS	4810 Belmar Boulevard	400 Old Dublin Pike
CITY, STATE , ZIP	Wall Township, NJ 07753	Doylestown, PA 18901
TELEPHONE NUMBER	(732) 414 - 2661 ext. 2106	(215) 997 - 9000
CONTACT PERSON	Jerold Blustein	William O'Brien
EMAIL	jblustein@h2m.com	mail@penn-er.com
LETTER OF INTEREST	Page 1	Page
BACKGROUND INFORMATION REAGRDING THE CONSULTANT & PROPOSAL	Section 1	Pages 1 - 6
PROPOSAL/RATE SCHEDULE	Section 4	Attachment 2
REFERENCES	Section 2	Page 26
PROOF OF INSURNACE	Section 5	Attachment 3
SAMPLE CONTRACT	Section 6	Attachment 4
ADDITIONAL INFORMATION		
	$94,700	Total Project Cost - $93,916.91
	$83 to $284 hourly rates	$100 to $155 hourly rates
RANKING & RATING		
25% - COMPENSATION PROPOSAL	20	20
30% - EXPERIENCE & QUALIFICATIONS OF THE TEAM PROPOSED	30	30
10% - COMPLIANCE WITH THE RFQ REQUIREMENTS	7	6
15% - AVAILABILITY OF SUFFICIENT PERSENNEL & OTHER RESOURCES TO PROVIDE REQUIRED SERVICES	15	15
15% - REFERENCES	15	10
5% - OTHER FACTORS WHICH MAY BE IN THE INTEREST OF THE CITY OF ASBURY PARK	0	0
INTERVIEWS IF NECESSARY		
TOTAL RANKING & RATING	**87**	**81**
NOTES: Completed by MRA	Addenda submitted but not acknowledged	Addenda submitted but not acknowledged and need copy of Employee Information Report Certificate

Attachment: ENVIRONMENTAL SERVICES RANKINGS (2025-314 : Resolution awarding a Contract for

RFQ Environmental Services
Friday May 16, 2025 12:30 PM

MANDATORY MINIMUM REQUIREMENTS	SUBMISSION #5	SUBMISSION #6
NAME OF FIRM	Consulting & Municipal Engineers	Brownfield Redevelopment Solutions, Inc.
ADDRESS	1 Tower Center Boulevard, 20th Floor	P.O. box 2293
CITY, STATE , ZIP	East Brunswick, NJ 08816	Medford Lakes, NJ 08055
TELEPHONE NUMBER	(732) 951 - 2100	(856) 964 - 6456, ext. 1
CONTACT PERSON	Behram Turan	Michele Christina
EMAIL	bturan@cmeusa1.com	sjavakian@leonsavakian.com
LETTER OF INTEREST	Page 1	Page
BACKGROUND INFORMATION REAGRDING THE CONSULTANT & PROPOSAL	Section 2	Pages 1 - 12
PROPOSAL/RATE SCHEDULE	Section 6	Page 13 & 14
REFERENCES	Section 4	Pages 15 - 21
PROOF OF INSURNACE	Section 1	Attachment B
SAMPLE CONTRACT	Section 3	Attachment C
ADDITIONAL INFORMATION		
	$142,945	$160,112
	$84 to $200 hourly rates	$110 to $200 hourly rates
RANKING & RATING		
25% - COMPENSATION PROPOSAL	15	20
30% - EXPERIENCE & QUALIFICATIONS OF THE TEAM PROPOSED	30	30
10% - COMPLIANCE WITH THE RFQ REQUIREMENTS	10	10
15% - AVAILABILITY OF SUFFICIENT PERSENNEL & OTHER RESOURCES TO PROVIDE REQUIRED SERVICES	15	15
15% - REFERENCES	15	15
5% - OTHER FACTORS WHICH MAY BE IN THE INTEREST OF THE CITY OF ASBURY PARK INTERVIEWS IF NECESSARY	0	0
TOTAL RANKING & RATING	**85**	**90**
NOTES: Completed by MRA	All documents appear to be in order	All documents appear to be in order

Attachment: ENVIRONMENTAL SERVICES RANKINGS (2025-314 : Resolution awarding a Contract for

RFQ Environmental Services
Friday May 16, 2025 12:30 PM

MANDATORY MINIMUM REQUIREMENTS	SUBMISSION #7	SUBMISSION #8
NAME OF FIRM	TTI Environmental Inc	APTIM Environmental & Infrastructure, LLC
ADDRESS	1253 North Church Street	17 Princess Road
CITY, STATE , ZIP	Philadelphia, PA 19102	Lawrenceville, NJ 088648
TELEPHONE NUMBER	(302) 584 - 1154	
CONTACT PERSON	Neeraj K. Batta	Crystal L. Leavey
EMAIL	neeraj@Battaenv.com	Crystal.leavey@aptim.com
LETTER OF INTEREST	Page	Page
BACKGROUND INFORMATION REAGRDING THE CONSULTANT & PROPOSAL	Page	Pages 2 - 8
PROPOSAL/RATE SCHEDULE	Page	Page
REFERENCES	Page	Page 9
PROOF OF INSURNACE	Page	Page
SAMPLE CONTRACT	Page	Page
ADDITIONAL INFORMATION		
	$78,581	$119,059.70
	Exceptions Noted	$75 to $176 hourly rates
RANKING & RATING		
25% - COMPENSATION PROPOSAL	25	10
30% - EXPERIENCE & QUALIFICATIONS OF THE TEAM PROPOSED	30	30
10% - COMPLIANCE WITH THE RFQ REQUIREMENTS	6	10
15% - AVAILABILITY OF SUFFICIENT PERSENNEL & OTHER RESOURCES TO PROVIDE REQUIRED SERVICES	12	12
15% - REFERENCES	15	15
5% - OTHER FACTORS WHICH MAY BE IN THE INTEREST OF THE CITY OF ASBURY PARK INTERVIEWS IF NECESSARY	0	0
TOTAL RANKING & RATING	**88**	**77**
NOTES: Completed by MRA	Need copy of Employee Information Report Certificate	All documents appear to be in order

Attachment: ENVIRONMENTAL SERVICES RANKINGS (2025-314 : Resolution awarding a Contract for

RFQ Environmental Services
Friday May 16, 2025 12:30 PM

MANDATORY MINIMUM REQUIREMENTS	SUBMISSION #9	SUBMISSION #10
NAME OF FIRM	E2 project Management, LLC	Delta Environmental Services, LLC
ADDRESS	87 Hibernia Avenue	165 Passaic Avenue, Suite 205
CITY, STATE , ZIP	Rockaway, NJ 07866	Fairfield, NJ 07004
TELEPHONE NUMBER	(973) 299 - 5200	(973) 244 - 9962
CONTACT PERSON	Marianne Brody	Thomas C. Bambrick
EMAIL	marianne.brody@e2pm.com	tbambrick@deltaenv.com
LETTER OF INTEREST	Page	Page
BACKGROUND INFORMATION REAGRDING THE CONSULTANT & PROPOSAL	Pages 6 - 24	Page
PROPOSAL/RATE SCHEDULE	Page 27	Page
REFERENCES	Page 26	Page
PROOF OF INSURNACE	Last page	Page
SAMPLE CONTRACT	NONE	Page
ADDITIONAL INFORMATION		
	$61,358.60 $85 to $2200 hourly rates	$55,580 $100 to $165 hourly rates
RANKING & RATING		
25% - COMPENSATION PROPOSAL	25	25
30% - EXPERIENCE & QUALIFICATIONS OF THE TEAM PROPOSED	30	30
10% - COMPLIANCE WITH THE RFQ REQUIREMENTS	5	6
15% - AVAILABILITY OF SUFFICIENT PERSENNEL & OTHER RESOURCES TO PROVIDE REQUIRED SERVICES	12	12
15% - REFERENCES	15	15
5% - OTHER FACTORS WHICH MAY BE IN THE INTEREST OF THE CITY OF ASBURY PARK	0	0
INTERVIEWS IF NECESSARY		
TOTAL RANKING & RATING	**87**	**88**
NOTES: Completed by MRA	No sample contract	Will need copy of Employee Information Report Certificate once received

Attachment: ENVIRONMENTAL SERVICES RANKINGS (2025-314 : Resolution awarding a Contract for

RFQ Environmental Services
Friday May 16, 2025 12:30 PM

MANDATORY MINIMUM REQUIREMENTS	SUBMISSION #1	SUBMISSION #2
NAME OF FIRM	Batta Environmental Associates, Inc.	MidAtlantic Engineering Partners, LLC
ADDRESS	1515 Market Street, Suite 1200	2026B Briggs Road, Suite 300
CITY, STATE , ZIP	Philadelphia, PA 19102	Mt. Laurel, NJ 08054
TELEPHONE NUMBER	(302) 584 - 1154	(609) 910 - 4450
CONTACT PERSON	Neeraj K. Batta	John Kerber
EMAIL	neeraj@Battaenv.com	saubrey@theaubreygroup.org
		January 0, 1900
LETTER OF INTEREST	Page	Page 1
BACKGROUND INFORMATION REAGRDING THE CONSULTANT & PROPOSAL	Page	Pages 1 -5
PROPOSAL/RATE SCHEDULE	Page	Page 5
REFERENCES	Page	Page 26
PROOF OF INSURNACE	Page	Page 28
SAMPLE CONTRACT	Page	Page
ADDITIONAL INFORMATION		
	Total Project Cost - $135,556	$58,000
	$85 to $185 hourly rates	$74 to $242 hourly rates
RANKING & RATING		
25% - COMPENSATION PROPOSAL	5	25
30% - EXPERIENCE & QUALIFICATIONS OF THE TEAM PROPOSED	30	30
10% - COMPLIANCE WITH THE RFQ REQUIREMENTS	7	7
15% - AVAILABILITY OF SUFFICIENT PERSENNEL & OTHER RESOURCES TO PROVIDE REQUIRED SERVICES	15	15
15% - REFERENCES	10	15
5% - OTHER FACTORS WHICH MAY BE IN THE INTEREST OF THE CITY OF ASBURY PARK	0	0
INTERVIEWS IF NECESSARY		
TOTAL RANKING & RATING	**67**	**92**
NOTES: Completed by MA	Need copy of Employee Information Report Certificate	Need copy of Employee Information Report Certificate & NJ BRC

Attachment: ENVIRONMENTAL SERVICES RANKINGS (2025-314 : Resolution awarding a Contract for

RFQ Environmental Services
Friday May 16, 2025 12:30 PM

MANDATORY MINIMUM REQUIREMENTS	SUBMISSION #3	SUBMISSION #4
NAME OF FIRM	H2M Associates, Inc.	Penn Environmental & Remediation
ADDRESS	4810 Belmar Boulevard	400 Old Dublin Pike
CITY, STATE , ZIP	Wall Township, NJ 07753	Doylestown, PA 18901
TELEPHONE NUMBER	(732) 414 - 2661 ext. 2106	(215) 997 - 9000
CONTACT PERSON	Jerold Blustein	William O'Brien
EMAIL	jblustein@h2m.com	mail@penn-er.com
LETTER OF INTEREST	Page 1	Page
BACKGROUND INFORMATION REAGRDING THE CONSULTANT & PROPOSAL	Section 1	Pages 1 - 6
PROPOSAL/RATE SCHEDULE	Section 4	Attachment 2
REFERENCES	Section 2	Page 26
PROOF OF INSURNACE	Section 5	Attachment 3
SAMPLE CONTRACT	Section 6	Attachment 4
ADDITIONAL INFORMATION		
	$94,700	Total Project Cost - $93,916.91
	$83 to $284 hourly rates	$100 to $155 hourly rates
RANKING & RATING		
25% - COMPENSATION PROPOSAL	20	20
30% - EXPERIENCE & QUALIFICATIONS OF THE TEAM PROPOSED	30	30
10% - COMPLIANCE WITH THE RFQ REQUIREMENTS	7	7
15% - AVAILABILITY OF SUFFICIENT PERSENNEL & OTHER RESOURCES TO PROVIDE REQUIRED SERVICES	15	15
15% - REFERENCES	15	10
5% - OTHER FACTORS WHICH MAY BE IN THE INTEREST OF THE CITY OF ASBURY PARK	0	0
INTERVIEWS IF NECESSARY		
TOTAL RANKING & RATING	**87**	**82**
NOTES: Completed by MA	Addenda submitted but not acknowledged	Addenda submitted but not acknowledged and need copy of Employee Information Report Certificate

Attachment: ENVIRONMENTAL SERVICES RANKINGS (2025-314 : Resolution awarding a Contract for

RFQ Environmental Services
Friday May 16, 2025 12:30 PM

MANDATORY MINIMUM REQUIREMENTS	SUBMISSION #5	SUBMISSION #6
NAME OF FIRM	Consulting & Municipal Engineers	Brownfield Redevelopment Solutions, Inc.
ADDRESS	1 Tower Center Boulevard, 20th Floor	P.O. box 2293
CITY, STATE , ZIP	East Brunswick, NJ 08816	Medford Lakes, NJ 08055
TELEPHONE NUMBER	(732) 951 - 2100	(856) 964 - 6456, ext. 1
CONTACT PERSON	Behram Turan	Michele Christina
EMAIL	bturan@cmeusa1.com	sjavakian@leonsavakian.com
LETTER OF INTEREST	Page 1	Page
BACKGROUND INFORMATION REAGRDING THE CONSULTANT & PROPOSAL	Section 2	Pages 1 - 12
PROPOSAL/RATE SCHEDULE	Section 6	Page 13 & 14
REFERENCES	Section 4	Pages 15 - 21
PROOF OF INSURNACE	Section 1	Attachment B
SAMPLE CONTRACT	Section 3	Attachment C
ADDITIONAL INFORMATION		
	$142,945	$160,112.00
	$84 to $200 hourly rates	$110 to $200 hourly rates
RANKING & RATING		
25% - COMPENSATION PROPOSAL	0	20
30% - EXPERIENCE & QUALIFICATIONS OF THE TEAM PROPOSED	30	30
10% - COMPLIANCE WITH THE RFQ REQUIREMENTS	10	10
15% - AVAILABILITY OF SUFFICIENT PERSENNEL & OTHER RESOURCES TO PROVIDE REQUIRED SERVICES	15	15
15% - REFERENCES	15	15
5% - OTHER FACTORS WHICH MAY BE IN THE INTEREST OF THE CITY OF ASBURY PARK INTERVIEWS IF NECESSARY	0	5
TOTAL RANKING & RATING	**70**	**95**
NOTES: Completed by MA	All documents appear to be in order	All documents appear to be in order

Attachment: ENVIRONMENTAL SERVICES RANKINGS (2025-314 : Resolution awarding a Contract for

RFQ Environmental Services
Friday May 16, 2025 12:30 PM

MANDATORY MINIMUM REQUIREMENTS	SUBMISSION #7	SUBMISSION #8
NAME OF FIRM	TTI Environmental Inc	APTIM Environmental & Infrastructure, LLC
ADDRESS	1253 North Church Street	17 Princess Road
CITY, STATE , ZIP	Philadelphia, PA 19102	Lawrenceville, NJ 088648
TELEPHONE NUMBER	(302) 584 - 1154	
CONTACT PERSON	Neeraj K. Batta	Crystal L. Leavey
EMAIL	neeraj@Battaenv.com	Crystal.leavey@aptim.com
LETTER OF INTEREST	Page	Page
BACKGROUND INFORMATION REAGRDING THE CONSULTANT & PROPOSAL	Page	Pages 2 - 8
PROPOSAL/RATE SCHEDULE	Page	Page
REFERENCES	Page	Page 9
PROOF OF INSURNACE	Page	Page
SAMPLE CONTRACT	Page	Page
ADDITIONAL INFORMATION		
	$78,581	$119,059.70
	Exceptions Noted	$75 to $176 hourly rates
RANKING & RATING		
25% - COMPENSATION PROPOSAL	25	0
30% - EXPERIENCE & QUALIFICATIONS OF THE TEAM PROPOSED	30	30
10% - COMPLIANCE WITH THE RFQ REQUIREMENTS	7	10
15% - AVAILABILITY OF SUFFICIENT PERSENNEL & OTHER RESOURCES TO PROVIDE REQUIRED SERVICES	15	15
15% - REFERENCES	15	15
5% - OTHER FACTORS WHICH MAY BE IN THE INTEREST OF THE CITY OF ASBURY PARK	0	0
INTERVIEWS IF NECESSARY		
TOTAL RANKING & RATING	**92**	**70**
	Need copy of Employee Information	
NOTES: Completed by MA	Report Certificate	All documents appear to be in order

Attachment: ENVIRONMENTAL SERVICES RANKINGS (2025-314 : Resolution awarding a Contract for

RFQ Environmental Services
Friday May 16, 2025 12:30 PM

MANDATORY MINIMUM REQUIREMENTS	SUBMISSION #9	SUBMISSION #10
NAME OF FIRM	E2 project Management, LLC	Delta Environmental Services, LLC
ADDRESS	87 Hibernia Avenue	165 Passaic Avenue, Suite 205
CITY, STATE , ZIP	Rockaway, NJ 07866	Fairfield, NJ 07004
TELEPHONE NUMBER	(973) 299 - 5200	(973) 244 - 9962
CONTACT PERSON	Marianne Brody	Thomas C. Bambrick
EMAIL	marianne.brody@e2pm.com	tbambrick@deltaenv.com
LETTER OF INTEREST	Page	Page
BACKGROUND INFORMATION REAGRDING THE CONSULTANT & PROPOSAL	Pages 6 - 24	Page
PROPOSAL/RATE SCHEDULE	Page 27	Page
REFERENCES	Page 26	Page
PROOF OF INSURNACE	Last page	Page
SAMPLE CONTRACT	NONE	Page
ADDITIONAL INFORMATION		
	$61,358.60	$55,580
	$85 to $2200 hourly rates	$100 to $165 hourly rates
RANKING & RATING		
25% - COMPENSATION PROPOSAL	25	25
30% - EXPERIENCE & QUALIFICATIONS OF THE TEAM PROPOSED	30	30
10% - COMPLIANCE WITH THE RFQ REQUIREMENTS	7	7
15% - AVAILABILITY OF SUFFICIENT PERSENNEL & OTHER RESOURCES TO PROVIDE REQUIRED SERVICES	15	15
15% - REFERENCES	15	15
5% - OTHER FACTORS WHICH MAY BE IN THE INTEREST OF THE CITY OF ASBURY PARK	0	0
INTERVIEWS IF NECESSARY		
TOTAL RANKING & RATING	**92**	**92**
NOTES: Completed by MA	No sample contract	Will need copy of Employee Information Report Certificate once received

Attachment: ENVIRONMENTAL SERVICES RANKINGS (2025-314 : Resolution awarding a Contract for

May 16, 2025

Tracy Lizardi, Purchasing Agent
One Municipal Plaza
Asbury Park, NJ 07712

2. LETTER OF INTEREST IN RESPONSE TO ASBURY PARK, NJ REQUEST FOR QUALIFICATIONS (RFQ) FOR ENVIRONMENTAL SERVICES (61-63 RIDGE AVENUE RI)

Dear Ms. Lizardi:

Brownfield Redevelopment Solutions, Inc. (BRS) is pleased to submit this response to the above-referenced RFQ. BRS is a New Jersey-certified Women-Owned Small Business Enterprise (WBE/SBE) headquartered in Medford, New Jersey. BRS specializes in assisting municipalities and other public entities with sustainable redevelopment programs, along with obtaining and administering grants that support such programs.

We have a well-deserved reputation for finding creative solutions for the multitude of community, regulatory, and funding issues that often plague public sector initiatives. BRS has worked with Asbury Park since penning the city's successful 2016 EPA Brownfields Assessment Grant application for $400,000, followed by successful applications for $237,000 in NJDOT Transportation Alternatives Set-Aside Program funds and the $500,000 2021 EPA Brownfields Cleanup Grant, intended to fund the remediation of four sites within the City's Brownfield Development Area, including 61-63 Ridge Avenue, the site with which this RFQ is concerned.

The knowledge of Asbury Park's redevelopment priorities and challenges as gleaned from these grant writing efforts, along with our experience managing and implementing the scope of the city's EPA Brownfields Assessment Grant, makes BRS the most strategic and cost-effective choice to assist with the remedial investigation at 61-63 Ridge Avenue.

Thank you for your consideration. Please don't hesitate to contact me with any questions, and we look forward to working with you.

Very Truly Yours,

Michele Christina
BRS Principal

Enclosure

739 Stokes Road, Units A & B, Medford, NJ 08055 • PO Box 2293, Medford Lakes, NJ 08055
t (856) 964-6456 • f (732) 782-0404 • www.BRSinc.com

Attachment: BRS SOQ Asbury Park NJ Environmental Services 61 63 Ridge RI FINAL (2025-314 : Resolution awarding a Contract for

Attachment: BRS SOQ Asbury Park NJ Environmental Services 61 63 Ridge RI FINAL (2025-314 : Resolution awarding a Contract for

Response to
Request for Qualifications for
ENVIRONMENTAL SERVICES
(61-63 Ridge Avenue RI)
City of Asbury Park, New Jersey
May 16, 2025

Brownfield Redevelopment Solutions, Inc. (BRS)

PO Box 2293
Medford Lakes, New Jersey 08055

Key Contact Person:

Michele Christina, Principal in Charge
Telephone: 856-964-6456, x1
Fax: 732-782-0404

www.brsinc.com

3A. CONSULTANT OVERVIEW

Brownfield Redevelopment Solutions, Inc. (BRS) is a New Jersey-certified Women-Owned Small Business Enterprise (WBE/SBE) formed in 2003 by its Principals, Michele L. Christina and Leah B. Yasenchak. The firm was founded with the sole purpose of assisting the public sector with establishing sustainable and aggressive brownfield redevelopment programs. BRS has stayed true to its mission of helping the public sector achieve their community revitalization goals by providing services that include funding access, reuse planning, partnership building, environmental services, and other activities to facilitate the remediation and redevelopment of brownfield sites. BRS has been working with Asbury Park since penning its successful 2016 EPA Brownfields Community-Wide Assessment Grant application, and looks forward to assisting with this next step towards the fulfillment of the city's brownfield redevelopment objectives.

Our principal place of business is located at 739 Stokes Road, Units A&B, Medford, New Jersey, 08055. Our mailing address is P.O. Box 2293, Medford Lakes, New Jersey 08055. Our telephone and fax numbers are 856-964-6456 and 732-782-0404, respectively. Our company website is www.brsinc.com. Ms. Michele Christina (michele@brsinc.com, 856-964-6456, x1) will serve as the Principal in Charge of this engagement and the key contact for Asbury Park. She will be responsible for the overall implementation of any work conducted on behalf of the city.

BRS performs grant writing, state and EPA grant programmatic support, community outreach, brownfield assessments, planning, and cleanup oversight services for state and EPA brownfield grantees throughout the country. We have secured funding for and conducted grant implementation activities for numerous brownfield programs, to include experience with EPA Assessment, Cleanup, Revolving Loan Fund, Multipurpose, and Area Wide Planning Grants, along with other EPA brownfield planning and assessment initiatives undertaken in the communities for which we work. In fact, BRS serves as a brownfield subject matter expert throughout the United States and associated Territories, to include the U.S. Virgin Islands and Puerto Rico. As an EPA Technical Assistance to Brownfields (TAB) Program subcontractor for the New Jersey Institute of Technology (NJIT) since 2004, we have provided brownfield technical assistance for communities throughout EPA Regions 1, 2, 3, and 4. In 2022, we also joined the EPA TAB subcontractor pool for Kansas State University (KSU), serving EPA Regions 5, 6, 7, and 8. Both NJIT and EPA have tapped BRS for speaking engagements, webinars, and workshops for a variety of brownfield subject matter expertise to include grant writing, grant management, and EPA Brownfield Revolving Loan Fund management.

Moreover, our day-to-day work consists of serving as outsourced staff to local governments. In this role, we have developed a deep understanding of the challenges and constraints of local government, the power of partnerships, and how to work with existing systems to obtain out-of-the-box results. Our work often focuses on distressed neighborhoods and equitable development, with a specialization of finding and implementing funding for brownfields, resiliency, planning, and green infrastructure projects.

Attachment: BRS SOQ Asbury Park NJ Environmental Services 61 63 Ridge RI FINAL (2025-314 : Resolution awarding a Contract for

3B. PROPOSED KEY PERSONNEL

Full resumes are included as **Attachment A.**

PRINCIPAL IN CHARGE

Michele Christina is Principal and Co-Founder of BRS and leads the Environmental and Owner's Representation Divisions. She is a former municipal Director of Economic Development and prior to that worked for an international consulting firm, conducting environmental assessments on federal and state EPA Superfund sites. Michele is a Certified Economic Development Finance Professional, having successfully completed The National Development Council (now Grow America) certification program. Michele is Principal in Charge of BRS's EPA Brownfields work in multiple EPA regions across the country. She holds a Bachelor of Science degree in Biology and in Environmental Science from Westminster College.

PROGRAM MANAGER

Alicia Flammia is BRS's Environmental Division Director. With over 20 years of experience, Ms. Flammia manages all aspects of BRS's environmental investigation efforts. Alicia is currently providing EPA Assessment efforts for clients in EPA Regions 2, 3, 4, and 8. She holds a Bachelor of Arts degree in Culture, Ecology, and Sustainable from the New College of California and a Master of Science degree in Resource Management and Administration from Antioch University New England.

LICENSED SITE REMEDIATION PROFESSIONAL (LSRP)

Alena Buhler, LSRP, is an Environmental Scientist and Project Manager available to consult on any assessment and remediation efforts that may require a Licensed Site Remediation Professional (LSRP). Alena manages all environmental aspects of redevelopment projects and environmental investigation and remediation work. She has 12 years of experience as a LSRP and geologist, helping various responsible parties, insurance carriers, and municipal governments solve environmental problems. Alena received her M.S. and B.S. degrees in Geological Sciences from San Diego State University and Richard Stockton College of NJ (now Stockton University), respectively.

SUPPORTING ENVIRONMENTAL SERVICES

Maggie Perry is an Environmental Scientist and Project Manager at BRS. She works on all aspects of redevelopment projects and is experienced in conducting environmental investigations and in managing environmental site remediation for both private and public entities across the United States. Maggie received her Bachelor's degree (Environmental Studies, minor in Geology) from Fort Lewis College in Durango, Colorado, and her Master's degree (Environmental Science, concentration in Water Resources) from the University of Idaho in Moscow, Idaho.

DATA MANAGEMENT AND VISUALIZATION

Lori Fallon is the Graphics and Mapping Specialist at BRS. She assists clients with diverse visual representations of historical and existing conditions as well as design, conceptualization, and rendering of proposed redevelopment sites. She has extensive experience in data management, mapping, and spatial analysis using GIS mapping; experience in environmental engineering including civil and structural design and drafting for remedial projects, waterfront structures, dredging sites, and solar and wind farms; and experience with surface modeling, cut and fill estimating and balancing, and access road design with

Attachment: BRS SOQ Asbury Park NJ Environmental Services 61 63 Ridge RI FINAL (2025-314 : Resolution awarding a Contract for

AutoCAD C3D. Lori has prepared site plans, foundations, geologic cross-sections, engineering details, and contour drawings for numerous sites, as well as performing field investigations of groundwater, surface water, and soil contamination. Ms. Fallon earned her Bachelors in Earth Sciences with a minor in Mathematics from Boston University and her Master's in Environmental Engineering from Princeton University.

3C. JUDGMENTS AND/OR PROFESSIONAL MALPRACTICE

BRS has managed more than 200 federal cooperative agreements and secured numerous state, local, and foundation grants for clients totaling over $616.3 million, and has not been cited for deficiencies or non-compliance by any regulatory or funding agency. All associated audits have had no major adverse audit findings. This includes grant awards from the US Economic Development Administration; US Environmental Protection Agency; the US Department of Transportation; the US Department of Housing and Urban Development; and the New Jersey Department of Environmental Protection. Moreover, BRS itself has never been disbarred, suspended or otherwise prohibited from professional practice, or receiving federal, state, or local funding. Neither the firm nor the BRS individuals assigned to this engagement have ever been involved in any professional malpractice adjudications.

3D. PROPOSAL NARRATIVE: UNDERSTANDING OF AND APPROACH TO SCOPE OF SERVICES

In 2018, on behalf of the City, BRS completed a Preliminary Assessment Report (PAR) / ASTM Phase I Environmental Site Assessment (ESA) for the Site dated May 24, 2018. During prior Preliminary Assessment (PA) and 2022 Site Investigation (SI) activities, an out-of-service underground storage tank (UST), along with several other metallic anomalies, were identified. Test pit investigations confirmed the presence of the UST, and soil and groundwater testing confirmed heating oil impacts above NJ standards.

Five (5) AOCs/RECs were identified for the site.

- AOC/REC-1: 550-gallon UST – 63 Ridge - SI activities conducted in 2005 at 63 Ridge Avenue identified a leaking UST within 63 Ridge Avenue, along with associated contamination to soil and groundwater, under NJDEP Case No. 05-07-28-1722-18. While this was identified as a heating oil UST, benzene, ethylbenzene, xylenes, and methyl tertiary butyl ether (MTBE) were detected in a groundwater sample collected adjacent to the leaking UST. Benzene was detected at a concentration of 2.3 µg/l in a groundwater sample collected adjacent to the leaking UST (AOC/REC-1). This concentration exceeds the GWQS for benzene of 1 µg/l. These contaminants are typically associated with gasoline releases. In addition, high concentrations of total petroleum hydrocarbons (TPH) in soil were reported surrounding the UST to the north, south, east, and west with TPH concentrations reported between 12,000 and 26,000 mg/kg.

- AOC/REC-2: Reported UST Release – 61 Ridge - Monmouth County's UGST Database included a reported leaking UST on 61 Ridge Avenue, under NJDEP Case No. 05-11-02-0141-30. No other evidence of a leaking UST on 61 Ridge was identified, either in prior reports or NJDEP records.

Attachment: BRS SOQ Asbury Park NJ Environmental Services 61 63 Ridge RI FINAL (2025-314 : Resolution awarding a Contract for

- AOC/REC-3: Motor Fluids -Two vehicles were observed on the property in disrepair with potential motor fluid releases.

- AOC/REC-4: Broken Metal Pipe - During a 2005 site inspection, a broken metal pipe was reportedly observed on the southern end of the site.

- AOC/REC-5: Metallic Anomalies - During a 2005 geophysical investigation, several metallic anomalies were reportedly encountered along the northern boundary of the site.

Per the Site Investigation Report, March 2023, no further action is necessary for AOCs 2-5. Historic Fill was encountered in all soil borings installed during the 2022 investigation and was added as AOC-6. Historic fill will require remediation.

Groundwater was sampled as part of the 2022 site investigation activities. Five temporary wells were installed on October 21, 2022 to confirm historical contamination and determine current concentrations. Petroleum odors were observed in the soil borings associated with four of the five temporary wells and elevated PID readings greater than 30 ppm were observed in the three temporary wells surrounding the UST. Benzene was found to exceed the NJDEP Groundwater Quality Standards (GWQS) in two temporary wells (TW-1 and TW-2) located north of and adjacent to the reported leaking UST at the northwest corner of 63 Ridge Avenue (AOC-1: 550-gallon UST).

No parameters were identified in groundwater above the NJDEP Groundwater Screening Levels (GWSLs) for vapor intrusion during the 2022 site investigation activities. As such, no vapor intrusion investigation is warranted at this time. An Initial Receptor Evaluation was completed as part of the SI.

In order to close the data gaps from previous investigations, additional investigation is required for impacts associated with AOC-1. Additional investigation is required to determine the northern extent of the soil and groundwater contamination and to explore the potential of off-site sources (former service stations) impacting the subject property. Based on a review of historical fire insurance Sanborn maps, the property north and adjacent to the subject property was formerly occupied by a service station. As such, the potential for off-site petroleum impacts to the subject property exists. As a result, the recommended activities are described below.

SCOPE OF WORK

The scope of work includes completion of:

- Task 1: Remedial Investigation Preparation Activities
- Task 2: Soil Investigation
- Task 3: Monitoring Well Installation, Sampling & Survey
- Task 4: Data Management and Evaluation
- Task 5: Receptor Evaluation and Remedial Investigation Report

The services described below include labor, materials, expendables, and subcontractors necessary to complete the work in accordance with applicable laws and regulations, to include the New Jersey

Attachment: BRS SOQ Asbury Park NJ Environmental Services 61 63 Ridge RI FINAL (2025-314 : Resolution awarding a Contract for

Department of Environmental Protection (NJDEP) Technical Requirements for Site Remediation (Tech Regs).

BRS shall provide regular updates and progress reports to the City throughout the project. Progress reports will accompany each invoice. Upon the City's request, BRS may provide status summaries, including preliminary analytical results, prior to the completion of the scope of work.

Task 1: Remedial Investigation Preparation Activities

Activities to take place prior to mobilization to the site include the following:

- *LSRP Retention* – Since exceedances of regulatory standards has been reported for the site, it is necessary to retain an LSRP for oversight of the project. BRS LSRP, Alena Buhler, is currently retained under PI# 285480. This proposal does not include the payment of any NJDEP fees on behalf of the client.
- *Quality Assurance Project Plan (QAPP); Health and Safety Plan (HASP)* - BRS has prepared an existing Health and Safety Plan (HASP) and EPA-approved Quality Assurance Project Plan (QAPP) for this site. A review of the existing documents will be made and any necessary changes to those documents will be completed.
- *Public Notification* – In accordance with the notification and outreach requirements of N.J.A.C. 7:26C-1.7, BRS has posted a sign at the property indicating that the site is currently under environmental investigation.

Task 2: Soil Investigation

BRS shall conduct its work at the Site in accordance with the requirements of N.J.A.C. 7:26E. This work will be directed by a NJ LSRP. It is anticipated that up to eight borings will be advanced around the UST to depths sufficient to delineate the vertical and horizontal extent of soil contamination associated with the release, and that the depth of each boring will be no greater than 15 feet. Two soil samples will be collected from each boring: one sample at the evidence of highest contamination, and one sample below the impacted sample at an assumed clean interval. In an effort to document that the historic fill material is not contaminated, a minimum of two samples will be collected from the historic fill layer.

Quality Assurance/Quality Control (QA/QC) samples including one Duplicate, one Field Blank (FB), one Matrix spike (MS) and one Matrix Spike Duplicate (MSD) will also be collected.

Historic fill layer samples will be analyzed for Polynuclear Aromatic Hydrocarbons (PAHs) and EPA Target Analyte List (TAL) metals, with one sample analyzed for the complete EPA Target Compound List (TCL) /TAL analysis and Extractable Petroleum Hydrocarbons (EPH) using EPH Category 2. Soil samples collected from the UST area will be analyzed for Category 1 and 2 EPH with 25 percent of samples with EPH detections additionally analyzed for Volatile Organic Compounds with a search for Tentatively Identified Compounds (VOC+TICs), Semi-Volatile Organic Compounds with a search for TICs (SVOC+TICs), Polychlorinated Biphenyls (PCBs), and Target Analyte List (TAL) metals.

Attachment: BRS SOQ Asbury Park NJ Environmental Services 61 63 Ridge RI FINAL (2025-314 : Resolution awarding a Contract for

Task 3: Monitoring Well Installation, Sampling & Survey

It is anticipated that up to five permitted monitoring wells will be installed in the area of the UST to allow for delineation and continued groundwater monitoring. It is assumed that all five monitoring wells will be installed to fifteen feet bgs, and constructed of two-inch diameter Schedule 40 PVC piping with a five-foot slotted screen. The monitoring wells will be installed by a licensed driller in accordance with New Jersey's Well Construction and Maintenance requirements, N.J.A.C. 7:9D. Once installed, the monitoring wells will be surveyed by a licensed surveyor so that groundwater elevation and flow direction can be determined. Each well will have a maximum of eight rounds of quarterly sampling conducted for some or all of the VOC+TICs, SVOC+TICs, TAL Metals, tertiary butyl alcohol (TBA), and 1,2-dibromoethane (EDB), as applicable. QA/QC samples including one Duplicate, one MS, one MSD, one FB and one Trip Blank (TB) will also be collected.

All Investigation Derived Waste (IDW) generated during the RI, including but not limited to decontamination water, purge water and soil cuttings, shall be contained, characterized and transported to a licensed facility for off-site disposal. For the purpose of generating a cost estimate, it is assumed that one waste characterization sample of purge/decontamination water and one waste characterization sample of soil cuttings will be collected for analysis of TCL/TAL+30. It is assumed that disposal of eleven, 55-gallon drums containing non-hazardous IDW will be required. It is also assumed that, following completion of the fieldwork, drums may be temporarily stored on site until collection is scheduled. It is assumed that one pick-up will be required to collect all drums for off-site disposal.

Task 4: Data Management and Evaluation

All data collected during the RI will be used to prepare boring logs, figures and tables. Results will be evaluated and compared to the applicable NJDEP standards to determine if the RI is complete. The data will be validated and its usability assessed to ensure that data quality objectives are met. Electronic data deliverables (EDDs) will also need to be prepared and submitted to the NJDEP, as required.

Task 5: NJDEP Regulatory Reporting

The work performed for the RI including all analytical data will be reported to the NJDEP in a Remediation Investigation/Remedial Action Work Plan (RI/RAWP) Report that will be certified by the LSRP of record for the site. The report will include a summary of the completed investigation activities, a technical overview of the site, an assessment of data usability, findings and conclusions, as well as a work plan to remediate the identified contamination associated with AOC/REC- 1 and 6. The reporting will include the preparation and submission of a Case Inventory Document (CID), a Receptor Evaluation (RE) and a Classification Exception Area (CEA) Fact Sheet Form, as may be applicable, which will require fate and transport modeling. The RI/RAWP Report will be provided to the City in draft and final form. The final report will be submitted to the NJDEP through their on-line portal.

SCHEDULE

BRS will begin immediately upon notice to proceed. It's anticipated that the QAPP associated with the sample collection and analysis will not need to be submitted to EPA given the anticipated funding source.

Attachment: BRS SOQ Asbury Park NJ Environmental Services 61 63 Ridge RI FINAL (2025-314 : Resolution awarding a Contract for

Assuming no delays are encountered due to site access or EPA review, we anticipate completing the tasks as follows:

Task	Schedule
Task 1: Remedial Investigation Preparation Activities	Within one week of Notice to Proceed
Task 2: Soil Investigation	Completion within 4 weeks of Notice to Proceed
Task 3: Monitoring Well Installation, Sampling & Survey	Installation to be completed within 1 week of Task 2
	First sampling event within 8 weeks of Notice to Proceed; subsequent sampling every 3 months for a total of 8 rounds
Task 4: Data Management and Evaluation	Ongoing
Task 5: NJDEP Regulatory Reporting	One month after last groundwater sampling event

Within two weeks of receiving City comments, the report will be finalized and resubmitted to the City and other stakeholders as applicable, prior to submitting to NJDEP.

COST ESTIMATE

The total cost is estimated to be **$160,112**. The billing rate schedule and detailed cost proposal for this project is included in Section 4. Please note that the provided price form does not fully comport with the scope of work set forth in the April 21, 2025 Request for Qualifications. As such, the cost estimate we have provided is augmented so that Asbury Park can more effectively manage the funding source requirements and the implementation of the requisite assessment work needed to advance the project.

Attachment: BRS SOQ Asbury Park NJ Environmental Services 61 63 Ridge RI FINAL (2025-314 : Resolution awarding a Contract for

3E. LIST OF SUCCESSFUL EPA AND NJDEP GRANT APPLICATIONS

This list includes secured amounts from the EPA Brownfields and NJDEP HDSRF Programs only, as they are the programs being inquired about in this RFQ. Additional EPA and NJDEP grants have been secured for our clients that do not appear here, but information can be provided upon request.

Client	Type of Grant and (Number) Written	Grant Totals
Camden Lutheran Housing, Inc.	EPA Cleanup	$1,000,000
	NJDEP HDSRF	$98,462
Camden Sophisticated Sisters	NJDEP HDSRF	$98,344
Camden Redevelopment Agency/City of Camden, NJ	EPA Assessment (8)	$2,100,000
	EPA Cleanup (23)	$5,700,000
	EPA Revolving Loan Fund (5)	$6,249,999
	NJDEP HDSRF (30)	$20,911,618.87
City of Trenton, NJ	EPA Assessment (7)	$1,800,000
	EPA Cleanup (14)	$4,596,106
	EPA Revolving Loan Fund	$2,000,000
	NJDEP HDSRF (34)	$11,793,307.94
Jersey City Redevelopment Agency, Jersey City, NJ	EPA Assessment (7)	$1,550,000
	EPA Cleanup (11)	$2,500,000
	EPA Multipurpose	$800,000
	EPA Revolving Loan Fund (2)	$1,328,090
	NDEP HDRSF (24)	$11,618,189
Mayor's Office of Environmental Remediation, New York City, NY	EPA Assessment (3)	$800,000
	EPA Revolving Loan Fund (7)	$3,700,000
City of Asbury Park, NJ	EPA Assessment	$400,000
	EPA Cleanup	$500,000
City of Orem, UT	EPA Assessment	$300,000
Sullivan County Land Bank/Sullivan County, NY	EPA Assessment	$300,000
	EPA Revolving Loan Fund	$800,000
	EPA Cleanup	$500,000
Township of Hainesport, NJ	EPA Cleanup	$500,000
New Jersey Economic Development Authority (NJEDA)	EPA Assessment (2)	$2,300,000
	EPA Revolving Loan Fund	$800,000
City of Salem, NJ	EPA Multipurpose	$800,000
	NDEP HDRSF (8)	$1,032,322.15
Essex County, NJ	EPA Assessment (2)	$400,000

Attachment: BRS SOQ Asbury Park NJ Environmental Services 61 63 Ridge RI FINAL (2025-314 : Resolution awarding a Contract for

Bucks County, PA	EPA Assessment	$400,000
	EPA Revolving Loan Fund	$1,000,000
City of Plainfield, NJ	EPA Assessment (5)	$1,200,000
	EPA Cleanup	$200,000
	NJDEP HDSRF (8)	$1,137,096
City of Baltimore, MD	EPA Assessment (2)	$400,000
	EPA Cleanup	$200,000
City of Geneva, NY	EPA Cleanup	$200,000
City of Newark, NJ	EPA Assessment (4)	$800,000
	EPA Cleanup (17)	$3,400,000
	EPA Multipurpose	$550,000
	EPA Revolving Loan Fund	$1,000,000
Plant City, NJ	EPA Assessment (2)	$400,000
Village of Fort Edward, NY	EPA Assessment (3)	$600,000
	EPA Cleanup	$200,000
City of Richmond, VA	EPA Assessment (2)	$400,000
Mercer County (NJ) Improvement Authority	EPA Cleanup (2)	$400,000
	NJDEP HDSRF (2)	$169,440
Union County, NJ	EPA Assessment	$600,000
Pennsylvania Dept. of Community & Economic Development (subcontract to Gaito & Associates)	EPA Revolving Loan Fund	$1,000,000
Pennsylvania Dept. of Environmental Protection (subcontract to Gaito & Associates)	EPA Assessment	$2,000,000
EDGE of Memphis, TN	EPA Revolving Loan Fund	$1,000,000
City of Memphis, TN and Shelby County Community Redevelopment Agency	EPA Assessment	$1,000,000
Rome-Floyd County Development Authority, GA (subcontract to GEI)	EPA Cleanup	$2,000,000
Delaware County, PA	EPA Revolving Loan Fund	$1,000,000

3F. SUMMARIES OF SPECIFIC EXPERIENCE REQUIREMENTS

BRS has written, managed, and assisted with the implementation of every type of EPA Brownfields Grant inclusive of Area-Wide Planning and Community-Wide Assessment grants, as a fund manager for EPA Revolving Loan Fund grants, as On Scene Coordinator for Cleanup Grants, and as a contractor performing Phase I and Phase II assessments. With over 22 years of EPA Brownfield Grant experience, we have developed not only an excellent working relationship with the regional EPA staff, but also a system for tracking all deliverables, deadlines, and expenditures for EPA-funded efforts. We are very familiar with allowable costs and site eligibility requirements, and will work with to ensure that funds are spent in accordance with all applicable terms and conditions and that all reporting requirements are strictly followed.

Attachment: BRS SOQ Asbury Park NJ Environmental Services 61 63 Ridge RI FINAL (2025-314 : Resolution awarding a Contract for

We have managed more than 200 EPA Brownfield cooperative agreements, acting as regulatory and stakeholder liaison, coordinating community outreach, documenting and reporting all grant-funded activities according to all applicable requirements (quarterly and annual EPA reporting, ACRES reporting, MBE/WBE reporting, FFRs), reviewing costs, monitoring Davis-Bacon Act compliance, coordinating payments and drawdowns in accordance with all applicable terms and conditions, and fulfilling all closeout reporting requirements.

LSRP SERVICES

BRS's core service of acting as outsourced staff/owner's representation for our municipal clients, the majority of which are located in New Jersey, means that we are **well versed in the requirements and functions of the Licensed Site Remediation Professional role** in environmental assessment, remediation, and redevelopment projects. Additionally, as EPA funding specialists who frequently leverage this funding to obtain state HDSRF grants, BRS knows how to **coordinate efforts to efficiently meet both federal and state requirements** for this work.

In the past five years, BRS has fulfilled the LSRP of Record role for the following clients: City of Asbury Park, NJ; Camden Redevelopment Agency, Camden, NJ; City of Trenton, NJ; Jersey City Redevelopment Agency, Jersey City, NJ; NJEDA; City of Salem, NJ; Town of Harrison, NJ; Camden Sophisticated Sisters, Camden, NJ; and Camden Lutheran Housing, Camden, NJ to name a selection of public sector and nonprofit entities with whom we have worked.

BRS has three LSRPs in house should a change of personnel become necessary, but for this engagement, we have selected **Alena Buhler, LSRP, BRS Environmental Scientist and Project Manager,** who has been working with the city since the loss of our departed colleague and friend **Kevin McAllister, LSRP, who served as the LSRP of Record for Asbury Park's EPA Assessment Grant efforts.**

NJDEP HDSRF PROGRAM

BRS has a strong history of identifying and securing grant funding, with a grant writing success rate close to 80%. We have an extensive history working with the HDSRF program, having secured and managed **nearly $50 million in New Jersey HDSRF grants** for the local governments and agencies of Trenton, Jersey City, Camden, Plainfield, Mercer County, Newark, and others. We have also secured over $46.6 million in EPA funding for our New Jersey client communities alone, over $314.3 million overall, and **frequently leverage this EPA funding in our HDSRF grant applications**. Our grant writing success extends beyond assessment and cleanup funding. In total, BRS has obtained well over $616.3 million in federal, state, local, and foundation funding to advance public sector revitalization initiatives.

We have managed all of the HDSRF grants that we have secured. Thus, we have developed not only an excellent working relationship with NJDEP/NJEDA staff, but also a system for tracking all deliverables, deadlines, and expenditures. We are very familiar with allowable costs and site eligibility requirements, and work with our clients to ensure that the funds are spent in accordance with all applicable terms and conditions.

EPA BROWNFIELDS CLEANUP PROGRAM

The table on the following two pages represents over two decades of BRS's holistic, "research to ribbon cutting" experience with the EPA Brownfields Program.

Attachment: BRS SOQ Asbury Park NJ Environmental Services 61 63 Ridge RI FINAL (2025-314 : Resolution awarding a Contract for

Client	Length of Relationship	EPA Grants Secured by BRS	EPA Grant Preparation	EPA Grant Management	Community / Stakeholder	EPA Assessment	EPA Planning	EPA Economic Studies	EPA Owner's Representation	EPA DBA Compliance	EPA Remediation Oversight	EPA RLF Fund Management	HUD / Non-EPA Assessment
Camden Redevelopment Agency/City of Camden, NJ	2003 to Present	$14,549,999	●	●	●	●	●	●	●	●	●	●	●
City of Trenton, NJ	2003 to Present	$8,396,106	●	●	●	●	●	●	●	●	●	●	●
Jersey City Redevelopment Agency, Jersey City, NJ	2007 to Present	$6,178,090	●	●	●	●	●	●	●	●	●	●	●
New York City Mayor's Office of Environmental Remediation, NY	2009 to Present	$4,500,000	●	●	●	●			●	●	●	●	●
City of Asbury Park, NJ	2015 to Present	$900,000	●	●	●	●			●				
Township of Little Egg Harbor, NJ	2015 to Present	Other Funding							●				●
Borough of Tuckerton, NJ	2018 to Present	Other Funding							●				●
Sullivan County, NY	2018 to Present	$800,000	●	●	●								
Sullivan County Land Bank	2019 to Present	$800,000	●	●	●				●	●	●		
Philadelphia Redevelopment Authority, PA	2019 to Present	N/A	●	●	●								
Township of Hainesport, NJ	2019 to Present	$500,000	●	●	●				●	●	●		●
New Jersey Economic Development Authority	2019 to Present	$3,100,000	●	●	●	●	●	●	●		●	●	
City of Salem, NJ	2020 to Present	$800,000	●	●	●	●	●						●
City of Harrison, NJ	2021 to Present	Other Funding											●
City of Lambertville, NJ	2021 to Present	Other Funding											●
Philadelphia Housing Authority, PA	2021 to Present	N/A											●
City of Green Bay, WI (sub to GEI)	2021 to Present	N/A		●								●	
Lycoming County, PA	2022 to Present	N/A		●	●				●	●	●		
Niagara County Brownfield Development Corporation, NY	2022 to Present	N/A		●	●		●		●	●	●		
EDGE of Memphis, TN	2022 to Present	$1,000,000	●	●	●		●		●	●	●	●	
Memphis, TN and Shelby County Community Redevelopment Agency	2022 to Present	$1,000,000	●	●	●	●	●	●	●				

Attachment: BRS SOQ Asbury Park NJ Environmental Services 61 63 Ridge RI FINAL (2025-314 : Resolution awarding a Contract for

Client	Length of Relationship	EPA Grants Secured by BRS	EPA Grant Preparation	EPA Grant Management	Community / Stakeholder	EPA Assessment	EPA Planning	EPA Economic Studies	EPA Owner's Representation	EPA DBA Compliance	EPA Remediation Oversight	EPA RLF Fund Management	HUD / Non-EPA Assessment
Delaware County, PA	2022 to Present	$1,000,000	●	●	●		●		●	●	●		●
Mohawk Valley EDGE, NY	2023 to Present	N/A		●	●		●		●	●	●	●	
PIDC/PAID, PA (sub to Verdantas)	2023 to Present	N/A		●	●				●		●	●	
Rome-Floyd County Development Authority, GA (sub to GEI)	2023 to Present	$2,000,000		●	●		●						
Camden Lutheran Housing, Inc.	2023 to Present	$1,000,000	●										●
City of Plainfield, NJ	2005 to 2017	$1,400,000	●	●	●	●		●	●	●	●		
Bayonne (NJ) Economic Development Corporation	2005 to 2009	N/A	●	●	●				●				
City of Baltimore, MD	2006	$400,000	●										
Baltimore Redevelopment Agency, MD	2006	$200,000	●										
City of Geneva, NY	2007 to 2009	$200,000	●	●	●				●	●	●		
City of Newark, NJ	2008 to 2016	$5,750,000	●	●	●	●	●	●	●	●	●	●	●
Plant City, FL	2009	$400,000	●										
Village of Fort Edward, NY	2010 to 2013	$800,000	●	●	●				●	●	●		
Hudson County (NJ) Economic Development Corporation	2011 to 2013; 2018 to Present	N/A		●					●	●	●	●	
City of Richmond, VA	2013	$400,000	●										
Mercer County (NJ) Improvement Authority	2014	$400,000	●	●	●				●	●	●		
Union County, NJ	2014	$600,000	●										
SOBRO (NY)	2016 to 2018	N/A		●	●		●						
City of Orem, UT	2017 to 2024	$300,000	●	●	●	●	●	●					
Village of South Nyack, NY	2019 to 2020	N/A											●
Pennsylvania Dept. of Community & Economic Development (sub to Gaito & Associates)	2022	$1,000,000	●										
Pennsylvania Dept. of Environmental Protection (sub to Gaito & Associates)	2022	$2,000,000	●										

Attachment: BRS SOQ Asbury Park NJ Environmental Services 61 63 Ridge RI FINAL (2025-314 : Resolution awarding a Contract for

4. PROPOSAL/RATE SCHEDULE FORM

BRS agrees to provide services on an hourly payment basis. Our fee schedule follows. The proposal/rate schedule form provided with the RFQ is found on the next page.

Position	Hourly Rate
Principal	$ 200
Supervisory Engineer	$ 174
Supervisory Environmental Scientist	$ 162
LSRP / Managing Environmental Scientist	$ 160
Supervisory Landscape Architect	$ 158
Senior Project Manager	$ 158
Supervisory Grant Writer/Manager	$ 158
Supervisory Planner	$ 150
Senior Environmental Scientist	$ 150
Senior Grant Manager	$ 134
Senior Planner	$ 132
Landscape Project Manager	$ 132
Planner	$ 128
Environmental Scientist	$ 126
Grant Writer / Grant Manager	$ 125
Senior Economist	$ 125
Staff Planner	$ 112
Graphics and Mapping Specialist	$ 112
Staff Grant Manager	$ 110
Staff Landscape Architect	$ 110
Staff Engineer / Owners Representative	$ 110

Task	Cost Estimate
Task 1: Remedial Investigation Preparation Activities	$ 1,650.00
Task 2: Soil Investigation	$ 26,899.00
Task 3: Monitoring Well Installation, Sampling & Survey	$ 103,068.00
Task 4: Data Management and Evaluation	$ 7,240.00
Task 5: NJDEP Reporting	$ 21,255.00
TOTAL	**$ 160,112.00**

Notes:

1. Subcontracted costs are subject to a 15% markup.
2. Given the scope of work is expected to be implemented over a multi-year period, BRS billing rates are subject to annual escalation rates of up to 5%.
3. BRS Billing Rates provided include routine telephone, copying, and postage rates.

Attachment: BRS SOQ Asbury Park NJ Environmental Services 61 63 Ridge RI FINAL (2025-314 : Resolution awarding a Contract for

City of Asbury Park
Fair and Open Process
Request for Qualifications
for Environmental Services

PROPOSAL/RATE SCHEDULE FORM

Task/Item	# of Hours	Hourly Rate	Fixed Price (F) or Estimate (E)	Total One-Time Cost	Annual Costs
Task 1: Cooperative Agreement Oversight and Community Outreach					
Task 2: Environmental Reporting and Engineering (All Sites)					
Task 3: UST Removal (61-63 Ridge Ave)					
Task 4: Groundwater Remediation (61-63 Ridge Ave)					
TOTALS				**$160,112.00**	

a. Consultant may provide additional details regarding the above pricing components.
b. Exceptions to this proposal must be noted and described separately.

Brownfield Redevelopment Solutions, Inc.
Name of Consultant

Michele Christina
Authorized Representative (Print)

Principal
Title of Authorized Representative

Signature of Authorized Representative

May 13, 2025
Date

****BRS is providing an augmented proposal/rate schedule for implementation of the scope of work presented in the April 21, 2025 Request for Qualifications. Please see the previous page.**

Attachment: BRS SOQ Asbury Park NJ Environmental Services 61 63 Ridge RI FINAL (2025-314 : Resolution awarding a Contract for

5. REFERENCES

In addition to the project details provided below, we have completed the required Reference Form included with the RFQ; this can be found with the other required forms in **Attachment B.**

Sullivan County, NY EPA Assessment, Cleanup, and Revolving Loan Fund Grant Writing, Management, and Implementation Technical Support (2018 - Present)

Client: Sullivan County, NY Planning & Community Development and Sullivan County Land Bank
Contact: Ms. Jill M. Weyer, formerly Sullivan County Deputy Commissioner and Executive Director, Sullivan County Land Bank, currently Director of Community Development, Thompson, NY, 845-794-2500, x304, jweyer@townofthompson.com

BRS **prepared Sullivan County Land Bank's EPA Brownfield Cleanup Grant, securing $500,000** for the county. Sullivan County Land Bank then engaged BRS for **management of the grant and implementation assistance at the Monticello Manor site in Monticello, NY,** including project scoping with the developer, coordination of EPA pre-remedial deliverables (Community Involvement Plan, ABCA, QAPP), preparation of bid documents, procurement and oversight of remediation contractors, and general project and construction management support. BRS continues to work with Sullivan County on additional sites, having secured a **$300,000 2024 EPA Brownfields Assessment Coalition Grant for the Land Bank** and an **$800,000 2023 EPA Brownfields Revolving Loan Fund Grant for the County**.

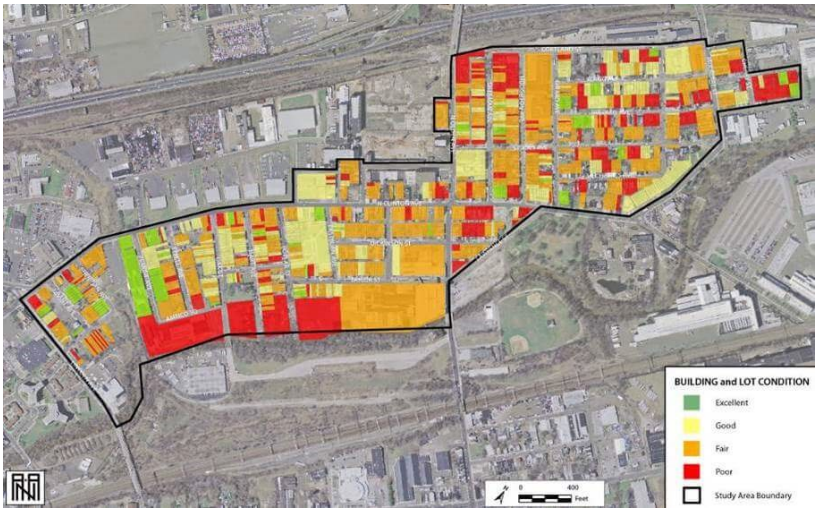
Trenton, NJ Brownfield Projects (2003 – Present)

Client: Trenton, NJ
Contact: Mr. J.R. Capasso, Retired Brownfields Coordinator, Department of Housing & Economic Development, 609-413-3127, jrcapassoxyz@gmail.com

BRS has been working continuously for the City of Trenton, New Jersey since 2003 to assist with assessment, cleanup, and redevelopment of the city's brownfields. BRS has **prepared and assisted with the implementation of over $8.6 in EPA grants,** inclusive of Assessment, Cleanup, and Revolving Loan Fund grants. BRS has **used these EPA funding awards to leverage over $11.7 million in state HDSRF awards** to create **urban parks, housing developments,** and **light industrial development areas.** In our capacity as outsourced staff for Trenton, BRS has conducted **community and stakeholder outreach;** performed **environmental assessments;** conducted various **planning activities** to include conceptual site plans, ABCAs, and RAWs; performed **economic analysis;** conducted **site inventories;** provided **oversight for the site cleanups** and compliance with **Davis-Bacon Act requirements;** and served as the **RLF Fund Manager.**

Attachment: BRS SOQ Asbury Park NJ Environmental Services 61 63 Ridge RI FINAL (2025-314 : Resolution awarding a Contract for

City of Trenton, NJ - Assunpink Creek Greenway (2003– Present)



The Assunpink Greenway is an expansive, 99-acre linear park project adjacent to the Assunpink Creek, running through an impoverished section of Trenton.

The project area includes former industrial properties held by public and private owners. Transforming this large, contaminated, flood-prone area into a greenway is a long-term and ambitious task.

BRS obtained all funding for and manages the entire project, including:

- Over $5 million in U.S. Economic Development Administration grant funding, $1.6 million in U.S. Environmental Protection Agency grants, and approximately $10 million in NJ Department of Environmental Protection Agency grants
- Oversight of subcontractors and area environmental assessment activities, including the former railroad maintenance yard abutting Amtrak's Northeast Corridor line.

BRS's Role:

- Managed acquisitions, including foreclosure, condemnation, and purchase of properties
- Conducted community outreach in a cooperative fashion and educated owners and residents alike regarding issues
- Obtained and coordinated aid offered by the various local, state, and federal entities involved in the project, including Mercer County, the New Jersey Department of Environmental Protection, the U.S. Army Corps of Engineers, the U.S. Environmental Protection Agency, and the U.S. Economic Development Administration
- Secured more than $13 million toward investigation, remediation, and redevelopment
- Coordinated a Steering Committee comprised of funders, government regulators, community groups, and other stakeholders
- Prepared contractor bid specifications and/or professional services requests for proposals for identification and selection of contractors to implement work
- Coordinated and oversaw asbestos removal, demolition, and environmental assessment and remediation on multiple sites
- Worked with engineers and landscape architects to plan for building and site reuse

Attachment: BRS SOQ Asbury Park NJ Environmental Services 61 63 Ridge RI FINAL (2025-314 : Resolution awarding a Contract for

Pattern Machine and Foundry (2018 - Present)

Located in an economically and socially disadvantaged Trenton neighborhood that contains older housing stock, the environmentally contaminated site was adjacent to residential areas and a city playground and park. By combining this century old defunct industrial facility with adjacent parcels, new residential housing developments are able to be built.

BRS's Role:

- Prepared EPA- and state-funded Preliminary Assessment Report (Phase I) and Site Investigation Work Plan (Phase II)
- Prepared the demolition and remediation bid specification including hazard assessment and demolition of former industrial structures
- Serving as Owner's Representative and providing management and oversight of the demolition and remediation contractors
- Serving as the Licensed Site Remediation Professional (LSRP) of record for the site responsible for regulatory compliance of the assessment and remediation

Enterprise Avenue Industrial Park

The Enterprise Avenue Industrial Park was comprised of a series of privately held, abandoned, industrial properties, transformed for redevelopment as a new, state-of-the-art industrial park with complimentary public open space along the Assunpink Creek in Trenton. The properties lingered, unmarketable to new users for decades due to lack of funding, complex ownership and property liability issues.

BRS's Role:

- Secured and managed federal, state and local funding for the project, including a portion of a $6 million in funding from the US Economic Development Administration
- Negotiated property donations and property sales to the City of Trenton
- Managed liability issues associated with a third party responsible for site environmental contamination. This involved establishing separate legal and financial agreements between the City, the NJDEP, the former property owner, and the former owner of the liability
- Provided expert testimony for establishing the redevelopment area
- Selected and obtained a suitable landscape architect and engineering firm to design the project
- Provided managerial oversight for the demolition contractor, architects and engineers
- Managed negotiations with Conrail and adjacent landowners to facilitate the abandonment and relocation of the remaining railroad spur, enabling industrial park expansion
- Closing out grant awards upon completion of the associated work effort
- Conducted community outreach services and assisted in attracting competent site developers

Attachment: BRS SOQ Asbury Park NJ Environmental Services 61 63 Ridge RI FINAL (2025-314 : Resolution awarding a Contract for

Camden, NJ Brownfield Projects (2003 – Present)

Client: Camden Redevelopment Agency, Camden, NJ
Contact: Olivette Simpson, Interim Executive Director, 856-757-7600, olsimpso@ci.camden.nj.us

BRS has been working continuously for the Camden Redevelopment Agency (CRA) since 2003 to assist with assessment, cleanup, and redevelopment of Camden, New Jersey's brownfields. BRS has **prepared and assisted with the implementation of over $37.4 million in State and EPA funding** including EPA Brownfield Assessment, Cleanup, Revolving Loan Fund, and RLF Supplemental Grants, along with an Area Wide Planning Grant, for a total of over $16.5 million in EPA funding. BRS has used these EPA funding awards to leverage over $20.9 million in additional state awards to create **urban parks, housing developments, and light industrial development areas**. In our capacity as outsourced staff for the CRA, BRS has conducted **community and stakeholder outreach;** performed **environmental assessments;** conducted various **planning activities** to include conceptual site plans, ABCAs, and RAWs; performed **economic analysis;** conducted **site inventories;** provided **oversight for the site cleanups** and compliance with **Davis-Bacon Act requirements;** and served as the **RLF Fund Manager.**

Camden Labs Site Redevelopment for Whitman Park Improvements Project (2014 - 2020)

The former headquarters of Camden Laboratories, a medical biotech facility in Camden, NJ, was abandoned in 2008 and demolished in 2018. The 3.5-acre site then became a prominent location for illegal dumping activity. A unique partnership called the Camden Collaborative Initiative helped put an end to these activities by leveraging the combined work of Camden County Metro Police, Camden Department of Public Works, NJ Department of Environmental Protection, and other stakeholder partners to secure and put cameras at the site. Once the site was stabilized, the Camden Redevelopment Agency (CRA) was able to begin taking steps to redevelop the site as an expansion area for the city-owned Whitman Park recreational facilities. Preparations for the site involved the safe removal and disposal of impacted soil, asphalt driveway extraction, grading, topsoil additions, and utility improvements.

The environmental investigation, remediation, and demolition of seven dilapidated buildings were made possible by $2.1 million in funding from the NJ Department of Environmental Protection (NJDEP) and $750,000 from the US Environmental Protection Agency (EPA). The expansion of Whitman Park into the former Camden Labs site nearly doubles the size of the park, and renovations to the park reflect direct involvement in the design process by the community, through meetings with sports league coaches, neighboring schools, and attendees at community outreach events. The park improvements include new and refurbished athletics fields and facilities, a public-use playground area, a covered pavilion, concession stands, water spray stations, additional seating, and lighting.

In addition to expanding and improving an important gathering space for the neighborhood, the Camden Labs site redevelopment served as a catalyst for further revitalization efforts, with BRS continuing to support the CRA in the preparation of a successful EPA Area-Wide Planning Grant application and the resulting planning efforts to address brownfield redevelopment opportunities across the Mount Ephraim neighborhood.

Attachment: BRS SOQ Asbury Park NJ Environmental Services 61 63 Ridge RI FINAL (2025-314 : Resolution awarding a Contract for

BRS's Role:

- Prepared the EPA and NJ Department of Environmental Protection (NJDEP) grant applications
- Performed EPA grant management services to include fulfillment of all cooperative agreement reporting requirements and all requisite drawdown activities
- Provided grant management services for the NJDEP Hazardous Discharge Site Remediation Fund (HDSRF) awards
- Prepared bid documents, hosted pre-bid site meetings, reviewed bids, and made recommendation for award
- Acted as owner's representative during the assessment, remediation, and demolition of the existing buildings
- Worked with contractors to ensure demolition materials and asbestos-containing materials were classified and disposed of properly
- Conducted interviews for Davis-Bacon Act compliance and reviewed certified payroll prior to making recommendation of payment on contractor invoices.

ABC Barrel Site: Licensed Site Remediation Professional Assessment and Remediation Management (2011 - Present)

Abandoned for over 30 decades, BRS was instrumental in procuring the remediation funding needed for this small, high-impact site within the City of Camden's most income diverse residential neighborhood. Anchored by a branch campus of Rutgers University on one end and waterfront views of Philadelphia on the other, the Cooper Grant neighborhood is in high demand for additional residential development, yet this property sat idle for want of cleanup money for the public agency tasked with redeveloping it. Remediation fieldwork was completed in spring 2017. Once redevelopment is completed, the site will provide additional housing options in the neighborhoods as well as a public open space park.

BRS's Role:

- Developed strategy to address environmental assessment, remediation, and funding needs
- Assisted with securing over $1 million in EPA funding and over $500,000 in state funding for the project over a period of several years
- Prepared the remediation bid specification
- Ensured compliance with Davis-Bacon Act
- Served as Owner's Representative, providing remediation contractor management and oversight
- Served as the Licensed Site Remediation Professional of Record for the site responsible for implementation, closeout, and regulatory compliance of the assessment and remediation
- Facilitated community outreach and the open space easement for the property

Attachment: BRS SOQ Asbury Park NJ Environmental Services 61 63 Ridge RI FINAL (2025-314 : Resolution awarding a Contract for

Cramer Hill Waterfront Park at the Former Harrison Avenue Landfill (2004 - Present)

Situated on a former unregulated city dump that accepted municipal and industrial wastes from circa 1950s to 1971, the 86-acre former Harrison Avenue Landfill site was acquired by the Camden Redevelopment Agency (CRA), who was working with a private developer to turn the site and surrounding area into a gated residential community and golf course on the Delaware River. As the surrounding disadvantaged community became very vocal in their opposition and the project eventually failed, BRS was retained in 2004 and assisted the CRA in their efforts to redirect the project, procuring funding and serving as outsourced staff responsible for grant administration and project management support.

This former landfill now hosts The Salvation Army's Joan and Ray Kroc Center, a vibrant community center with ball fields, aquatics center, day care, and medical clinic, and the Cramer Hill Waterfront Park, which opened to the public in November 2021, and offers a wealth of public resources including an amphitheater, fishing plaza, hiking/biking paths and trails, historic/educational signage, a kayak launch, picnic area, playground, sensory garden, shoreline observation areas, and a summit vista with panoramic views of the Delaware River, Petty's Island, the Benjamin Franklin Bridge, and Philadelphia, PA.

In addition to the landfill closure and park construction, the project involved the restoration and creation of approximately seven acres of freshwater tidal wetlands; over 3,000 feet of bioengineered vegetative shoreline, including 450 feet of living shoreline in three areas along the back channel of the Delaware River; habitats for wildlife including endangered species; over 375,000 plantings; and a two-acre tidally fed fishing pond. The habitat restoration was constructed by NJDEP with coordination support from BRS.

BRS's continuing role as Owner's Representative involves procuring and overseeing various consultants and contractors for the environmental assessment, Title V air permitting, and remediation closeout efforts at the site; developing an O&M Manual for the long term maintenance of the ecological and remediation systems at the site; providing technical reviews and input regarding the various operating and construction agreements for the site; serving as a liaison between the public sector owner and the state and federal regulatory agencies; and community outreach for the remediation efforts at the site.

The CRA received both the 2015 and 2022 Region 2 Phoenix Awards from the U.S. Environmental Protection Agency for the Kroc Center and Waterfront Park redevelopments, respectively.

Success factors included:

- Involving the existing community in a meaningful way, and having a willingness and ability to change plans based on that input
- Obtaining, coordinating, and fulfilling the requirements of successive rounds of public sector grants from a variety of federal, state, and local funding sources, for

Attachment: BRS SOQ Asbury Park NJ Environmental Services 61 63 Ridge RI FINAL (2025-314 : Resolution awarding a Contract for

over $10 million toward investigation, remediation, and redevelopment
- Partnering with the state regulatory agency (NJDEP) for their creative use of state natural resource damage claim settlement funding
- Working in partnership with the various visions in NJDEP and EPA to make the project a reality
- Oversaw grant management activities for multiple state and federal funding sources

6. PROOF OF INSURANCE

BRS meets the insurance coverage requirements set forth in the City's solicitation. A specimen Certificate of Insurance can be found with the other required forms in **Attachment B.**

7. SAMPLE CONTRACT

A sample contract can be found in **Attachment C.**

Attachment: BRS SOQ Asbury Park NJ Environmental Services 61 63 Ridge RI FINAL (2025-314 : Resolution awarding a Contract for

Attachment: BRS SOQ Asbury Park NJ Environmental Services 61 63 Ridge RI FINAL (2025-314 : Resolution awarding a Contract for

Attachment A:
Resumes

BRS inc
739 Stokes Road, Units A & B, Medford, NJ 08055
PO Box 2293, Medford Lakes, NJ 08055
t (856) 964-6456 • f (732) 782-0404 • www.BRSinc.co

Michele Christina

Principal/Co-Founder

As Co-Owner of BRS, Ms. Christina serves as Principal In Charge of the firm's Environmental and Construction Services Divisions. Services performed for clientele's community redevelopment projects include: support of public sector programs and initiatives; fund management responsibilities for RLF programs; environmental remediation/reuse funding strategies; oversight of BRS's environmental assessments; remediation contractor oversight; and serving as a client liaison among the various regulatory agencies and community stakeholders.

BRS PROJECTS

Fund Manager, EPA Brownfields Revolving Loan Funds, Various Clients (2003-Present)

For over 20 years, Ms. Christina has worked with communities to obtain, establish, and implement EPA Brownfields Cleanup Revolving Loan Fund (BCRLF) Grants since EPA rolled out the pilot program in the 1990s. In 1997, she was part of the team that worked with EPA Region 2 to establish the national policy that enabled grantees to loan the money to themselves. Current activities on BCRLF include preparation of successful funding applications, development of program documents and marketing materials, managing BCRLF grants, vetting fiscal viability of project pro formas, negotiating loan agreements, and assisting with project oversight during cleanups. Current BCRLF clients include City of Green Bay, Wisconsin; New Jersey Economic Development Authority; City of New York, New York; Lycoming County, Pennsylvania; Niagara County, New York; Mohawk Valley EDGE, New York; Hudson County, New Jersey; City of Jersey City Redevelopment Agency; City of Camden Redevelopment Agency; and the City of Trenton, New Jersey.

Principal in Charge, EPA Brownfields Assessment Grants, Various Clients (2003-Present)

For over 20 years, Ms. Christina has been responsible for the firm's efforts with implementing EPA funded assessment grants. Current activities on include preparation of successful funding applications, development of program initiatives to identify and assess sites, budget management, negotiations with EPA personnel regarding site eligibilities and technical approaches, and general oversight of the firms environmental assessment activities. Current Assessment clients include City of Orem, Utah; New Jersey Economic Development Authority; City of New York, New York; City of Jersey City Redevelopment Agency; City of Camden Redevelopment Agency; and the City of Asbury Park, New Jersey.

Brownfield Support, Camden Redevelopment Agency (CRA) (2003-Present)

Ms. Christina supports the CRA's redevelopment efforts by providing a suite of highly specialized brownfield program support services necessary for public sector clients to interact with regulators, plan for and manage their acquisition, development, and/or

Years of Professional Experience:

34

Education:

B.S. – Environmental Science and Biology, Chemistry concentration Westminster College, 1988

Graduate, Goldman Sachs 10,000 Small Business Program, Cohort 5, Philadelphia 2014

Certifications:

Economic Development Finance Professional Certification (National Development Council Certificate Number 1113-042)

Underground Storage Tank: Closure and Subsurface Evaluation (New Jersey Department of Environmental Protection Certificate Number 0010199)

Hazardous Waste 40-Hour Health and Safety Training

Contact:

michele@brsinc.com

Attachment: BRS SOQ Asbury Park NJ Environmental Services 61 63 Ridge RI FINAL (2025-314 : Resolution awarding a Contract for

transfer of contaminated property. Work includes planning, inventorying, obtaining and deploying funding sources, contractor management, assessment, and establishing strategies to facilitate redevelopment of environmentally compromised properties.

Brownfield Support, Jersey City Redevelopment Agency (JCRA) (2007-Present)

Similar to the CRA, Ms. Christina supports the JCRA's redevelopment efforts by providing various program support services necessary for the JCRA to advance their mission of elevating the quality of life in all Jersey City neighborhoods. Work includes serving as owner's representative for Grand Jersey, a 20.38 acre Brownfield Development Area comprised of eight separate former heavy industrial contaminated parcels. Ms. Christina is responsible for obtaining grant funding, coordination with designated developer, developing procurement documents, liason with regulators, review of contractor work products, and convening and facilitating a quarterly project stakeholder meeting.

Brownfield Support, City of New York, Mayor's Office of Environmental Remediation (OER) (2009-Present)

Ms. Christina serves as the Principal In Charge for assisting the City of New York with obtaining and implementing their US Environmental Protection Agency Brownfield Assessment and Revolving Loan Fund Cleanup Grants. BRS has obtained over $3.3 million in funding for OER to assess and cleanup contaminated property in NYC. BRS serves as the fund manager ensuring the proper use of grant funding to remediate property for community open space, affordable housing, and other public benefit projects. As an On-Call pool contractor, Ms. Christina oversees the BRS efforts to perform a variety of ASTM compliant Phase I and Phase II assessments for OER.

Consultant, New Jersey Institute of Technology (NJIT), Technical Assistance to Brownfields (TAB) Program (2005 – Present)

Ms. Christina has worked extensively as NJIT subcontractor for the US Environmental Protection Agency (EPA) TAB program. The numerous work assignments have been designed to assist communities in EPA Regions 1, 2, 3, and 4 with planning, assessment, cleanup, and redevelopment strategies associated with contaminated properties. This work includes presentation of workshops on how to manage and prepare winning EPA Brownfield Assessment, Revolving Loan Fund, and Cleanup grants for grantees. In addition, Ms. Christina assists with the preparation and delivery of numerous webinars on topics to include how to manage an EPA brownfields grant and how to comply with Davis Bacon wage requirements, federal reporting, and procurement requirements.

Public Outreach Facilitator, Various Clients (2003 – Present)

Ms. Christina has experience in facilitating discussions and disseminating technical information to community groups, local officials, and regulators to support land use and redevelopment decision making processes. For example, she has served as a community liaison for EPA Region II for Interagency Work Group (IAWG) meetings.

Attachment: BRS SOQ Asbury Park NJ Environmental Services 61 63 Ridge RI FINAL (2025-314 : Resolution awarding a Contract for

Grant Writer, Various Clients (2003 – Present)

Ms. Christina has extensive experience with successfully preparing a variety of community development funding applications that address the gambit of land reuse designations to include aspects for housing, industrial, commercial, and open space redevelopment projects. Ms. Christina is part of the team that has prepared applications garnering nearly $49 million in EPA awards, inclusive of assessment, clean-up, and revolving loan fund grants. She has prepared and negotiated Cooperative Agreements for a variety of federal funding entities to include US Department of Transportation, US Department of Housing and Urban Development, US Economic Development Administration, and the US Environmental Protection Agency. Overall, Ms. Christina has participated in the development of applications garnering nearly $294.5 million in state and federal funding for various public sector and non-profit clientele over the last twenty years. While not a monetary award, she was also part of the team that developed the City of Rochester, NY's successful US Department of Commerce's Investing in Manufacturing Communities Partnership (IMCP) application.

BUSINESS REFERENCES

Ms. Olivette Simpson, Interim Executive Director, Camden Redevelopment Agency, 856.757.7600, OlSimpso@ci.camden.nj.us

Mr. Chris Fiore, Assistant Executive Director, Jersey City Redevelopment Agency, 201.761.0823, FioreC@jcnj.org

Mr. Mark McIntyre, Director, Mayor's Office of Environmental Remediation, City of New York, 212.788.8841, mmcintyre@cityhall.nyc.gov

EMPLOYMENT HISTORY

Brownfield Redevelopment Solutions, Inc. – President (2003 to Present)

As Co-owner and President of BRS, Michele Christina oversees redevelopment projects on environmentally compromised property through project inception to cleanup and completion of regulatory approvals. Ms. Christina is the principal in charge of the firm's finances and is also responsible for business development activities. She oversees the construction and environmental services offered by BRS. Services performed for clientele on brownfield redevelopment projects include: environmental assessment; identification of redevelopment and environmental funding sources; application for and administration of funding sources; environmental planning; overseeing the implementation of environmental cleanups; management of environmental contractors; serving as a liaison between various regulatory agencies; and providing community outreach.

City of Trenton, Trenton, New Jersey – Director Division of Economic Development (2001 to 2003)

Served as Senior Staff in the City's Department of Housing and Economic Development. Responsible for administrating and implementing the commercial and industrial revitalization components of the City's redevelopment entity. Established and

Attachment: BRS SOQ Asbury Park NJ Environmental Services 61 63 Ridge RI FINAL (2025-314 : Resolution awarding a Contract for

implemented strategies to create and maintain private sector employment opportunities and to expand the City's industrial and commercial tax base.

City of Trenton, Trenton, New Jersey – Brownfields Coordinator (1998 to 2001)
Responsible for running a nationally acclaimed municipal brownfields program. Program strategy focused on aggressive redevelopment efforts that integrated site remediation with community driven planning. The program enabled the reclamation and redevelopment of the City's brownfields for various uses including: industrial development, commercial development, housing and open space.

Foster Wheeler Environmental Corporation – Senior Environmental Scientist
(1991 to 1998)
Served as staff in the firm's Engineering & Remediation Division. Project responsibilities included synthesis and implementation of project work plans, field sampling and analysis plans, and health and safety plans; preparation of subcontractor scope of work bid documents; subcontractor coordination and oversight; preparation and tracking of project budgets; data interpretation; and report preparation. Served as Assistant Project Manager for multimillion-dollar Remedial Investigation performed at USEPA Superfund site. Also served as Field Operations Lead responsible for implementing assessment activities at various state-led superfund sites.

Lippincott Engineering Associates – Environmental Specialist (1988 to 1991)
As the first environmental position hire, was instrumental in developing the company's Geo-environmental Department. Responsibilities included supervising field personnel; report preparation; as well as the development and the implementation of Environmental Site Assessments, Environmental Site Investigations and Remedial Investigation Plans.

PUBLICATIONS

An Advisory Services Panel Report: Brass Site Kenosha, Wisconsin. Urban Land Institute (June 2002).

Christina, Michele and Ira Whitman. "Brownfields Redevelopment of the Roebling Complex, Trenton, New Jersey." Fifth International Symposium and Exhibition on Environmental Contamination in Central and Eastern Europe (September 2000).

OTHER

Board Member, New Jersey Site Remediation Professional Licensing Board
(2022 to present)

Member, Society of Women Environmental Professionals (SWEP)

Member, Brownfield Coalition of the Northeast (BCONE)

Panelist, Urban Land Institute Panel, Kenosha Brass Site, Kenosha, Wisconsin (June 2002)

Member, Board of Trustees, Camden Empowerment Zone Corporation (1998 to 2001)

Co-Leader, Girl Scout Troop 21527 (2009 to 2015)

Attachment: BRS SOQ Asbury Park NJ Environmental Services 61 63 Ridge RI FINAL (2025-314 : Resolution awarding a Contract for

Alicia Flammia

Environmental Division Director

Ms. Flammia assists clients to plan efficient brownfield assessment and remediation activities, communicate with regulatory agencies and project stakeholders, and select and oversee environmental contractors. Ms. Flammia manages all environmental aspects of environmental investigation and remediation work as well as performs research and analysis on community redevelopment where environmental concerns are present.

BRS PROJECTS

EPA Region 3 Revolving Loan Fund, Brownfield Support, Lycoming County, PA (2022-Present)
Ms. Flammia prepared EPA-approved Programmatic Quality Assurance Project Plan (QAPP) for county-wide assessment program.

EPA Region 2 Revolving Loan Fund, Brownfield Support and Assessments, City of New York, Mayor's Office of Environmental Remediation (OER) (2016-Present)
Ms. Flammia provides support for multiple New York City Brownfield programs including the Brownfield Incentive Grant (BIG) program. As an On-Call pool contractor, Ms. Flammia prepared the programmatic QAPP used to govern sampling for all of OER's Phase II investigations and performs ASTM compliant Phase I and Phase II assessments for OER. Services include implementation of grant funded site work; technical liaison with state and EPA personnel; preparation of Analysis of Brownfield Cleanup Alternatives (ABCA); technical review of documents for BIG grant applications.

EPA Region 8 Brownfield Support, Land Use Analysis, Property Assessments, City of Orem, UT (2017-Present)
Ms. Flammia performed Brownfield Inventory and Land Use Analysis work as part of the EPA Brownfields Area Wide Planning grant received by the City of Orem. The Geneva Road Area is an important industrial, employment, and residential area for the City as well as Utah County since the 1940s. The area grew around the Geneva Steel plant, which was constructed by the United States government in 1912. As part of the City's first-in-Utah EPA Brownfields Community-Wide Assessment grant, Ms. Flammia prepared the programmatic QAPP used to govern sampling for all of the City's Phase II investigations and performs ASTM compliant Phase I and Phase II assessments for the City. Services include implementation of grant funded site work and technical liaison with state and EPA personnel.

Years of Professional Experience:

21

Education:

M.S. Resource Management and Administration, 2007
Antioch University New England

B.A. Culture, Ecology, ar Sustainable Community, 2001
New College of Californi

A.A. Resource Management, 1997
Sterling College

Certifications:

OSHA 40-Hour HAZWOPER Course and Current 8-Hour Refreshe Course

OSHA 8-Hour Supervisor Training

OSHA 10-Hour Construction Industry Outreach training

Regulatory IV: Wetland and Delineation, U.S. Army Corps of Engineers

Contact:

aflammia@brsinc.com

Attachment: BRS SOQ Asbury Park NJ Environmental Services 61 63 Ridge RI FINAL (2025-314 : Resolution awarding a Contract for

EPA Region 2 Revolving Loan Fund, Brownfield Assessment and Remediation, Dominic Andujar Park, Camden Redevelopment Agency (2018-Present)

Ms. Flammia provides owner representative, contractor oversight, and technical review services for various legacy brownfield sites in the City of Camden including Dominic Andujar Park, the site of a former tannery operation. This park was closed in 2019 due to identified contamination and is being remediated for park upgrades and green infrastructure with involvement from Camden County, Trust for Public Land, Coopers Ferry Partnership and community stakeholders. Services include implementation of grant funded site work; technical liaison with LSRP, state and EPA personnel; preparation of Analysis of Brownfield Cleanup Alternatives (ABCA); Davis Bacon Act (DBA) compliance work.

EPA Region 1 Regional Assessment for Emerging Contaminants, Bennington, VT, State of Vermont, Department of Environmental Conservation, Bureau of Site Remediation

Ms. Flammia managed the regional assessment of Perfluorooctanoic Acid (PFOA) contamination on behalf of the State in neighborhoods where private drinking water wells been contaminated with PFOA. Services included stakeholder and subcontractor management of potable water sampling, installation of alternative water supply and disposal of impacted water supply hardware; and technical liaison with landowners, federal, state and local officials.

EPA Region 1 Regional Brownfield Assessment for Waterline Installation, Springfield, VT, Engineering and Architectural Firm

Ms. Flammia managed site characterization activities and prepared technical specifications for a municipal water line installation project that traversed four Brownfield properties and three known hazardous waste sites. Services included stakeholder and subcontractor management of site work; and technical liaison with landowners, state and local officials.

EMPLOYMENT HISTORY

Brownfield Redevelopment Solutions, Inc. – Environmental Project Manager

(2016 to Present)

As Environmental Project Manager, Ms. Flammia assists clients to plan efficient brownfield assessment and remediation activities, communicate with regulatory agencies and project stakeholders, and select and oversee environmental contractors. Ms. Flammia manages all environmental aspects of environmental investigation and remediation work as well as performs research and analysis on community redevelopment and environmental concerns.

ATC Group Services, LLC (formerly known as ECS, Inc.), Brattleboro, VT – Branch Manager (2007 to 2016)

Branch Manager for environmental consulting firm. Managed hundreds of Due Diligence Environmental Site Assessments (ESAs) and performed senior and Environmental Professional review. Demonstrated experience with EPA-funded Brownfield redevelopment and “emerging contaminant” investigation projects. Served as lead on

Attachment: BRS SOQ Asbury Park NJ Environmental Services 61 63 Ridge RI FINAL (2025-314 : Resolution awarding a Contract for

spill prevention and stormwater compliance projects and performed various regulatory compliance tasks for industrial clients.

Simple Solutions, LLC, Laytonville, CA – Proprietor (2003 to 2005)
Started and managed a property maintenance company specializing in drought tolerant landscape design.

Circuit Rider Productions, Windsor, CA – Staff (2000 to 2002)
Native Plant Restoration field staff and Nursery Operations staff.

UC Davis Bodega Marine Laboratory, Bodega Bay, CA – Staff (1999 to 2002)
Served as Invasive Species Management staff at the marine reserve.

OTHER

Member, Society of Women Environmental Professionals (SWEP)
Member, Brownfield Coalition of the Northeast (BCONE)
Member, Licensed Site Remediation Professional (LSRP) Association: NJ
Member, Conservation Commission, Walpole, NH
Board of Directors, Reservoir Woods Foundation

Attachment: BRS SOQ Asbury Park NJ Environmental Services 61 63 Ridge RI FINAL (2025-314 : Resolution awarding a Contract for

Alena Bühler, LSRP

Managing Environmental Scientist/Project Manager

As a BRS Managing Environmental Scientist/Project Manager, Alena Bühler manages all environmental aspects of redevelopment projects and environmental investigation and remediation work. As a NJDEP Licensed Site Remediation Professional (LSRP) and geologist, Alena has 12 years of experience helping various responsible parties, insurance carriers, and municipal governments solve environmental problems.

Environmental Project Manager

Ms. Bühler has prepared, implemented, and directed all phases of investigation throughout New Jersey. She has managed numerous groundwater and soil remediation projects – including development of project scopes and budgets, contractor negotiations/selection, and client and regulatory agency interface. Ms. Bühler has experience in all phases of remediation from Environmental Preliminary Assessments and Phase 1s through the issuance of Response Action Outcomes (RAOs). Types of clients include municipal, county, and state governments, insurances carriers, private sector clients, and childcare facilities.

Ms. Bühler has significant experience in various aspects of field work, sampling design, the collection of physical and chemical data, data interpretation, researching site history, various remedial action techniques including insitu technologies, and the preparation of technical reports for submission to the New Jersey Department of Environmental Protection (NJDEP). She has experience in Spill Act Discharge projects including emerging contaminants of concern (ex: PFAS) and the closure of underground storage tank (UST) systems. Examples of specific sites she has overseen include:

Project: Springwood Avenue Brownfield Development Area, Asbury Park, NJ
Client: City of Asbury Park

Ms. Bühler is the LSRP of Record for five (5) Brownfields sites along Springwood Avenue in Asbury Park, NJ. She has been overseeing the current investigation and future remediation of the sites. Remediation activities are scheduled to be completed with the combined use of excavation and engineering and institutional controls. The Sites are anticipated to be completed as mixed-use commercial and residential areas.

Project: Communipaw Avenue, Jersey City, NJ
Client: Jersey City Redevelopment Agency (JCRA)

Ms. Bühler is responsible for responsible conducting the investigation and remediation oversight for this abandoned brownfield site. This multi-parcel site has had historical evidence of several types of contaminants. She has developed an investigation plan to prepare the site for future remediation activities. Future remediation activities for the site are anticipated to involve a combination of excavation to unrestricted use standards, as well as engineering and institutional controls.

Years of Professional Experience:

12

Education:

MS – Geological Sciences, San Diego State University (2011)

BS – Geology, Richard Stockton College of New Jersey (2007)

Certifications:

NJDEP Licensed Site Remediation Professional (License No. 837638)

OSHA Trained & Certified (40-hour, Annual 8-hour)

Contact:

ABuhler@brsinc.com

Attachment: BRS SOQ Asbury Park NJ Environmental Services 61 63 Ridge RI FINAL (2025-314 : Resolution awarding a Contract for

EMPLOYMENT HISTORY

Project: I-95 Overturned Tanker, Edison, NJ

Ms. Buhler was the LSRP of Record for this spill incident that occurred in 2019 when a gasoline and diesel tanker overturned on the NJ Turnpike in Edison, NJ. Approximately 7,500 gallons of fuel were spilled over the runway. Additionally, PFAS-containing fire foam was used during the emergency response. Multiple excavations were conducted to remove the contaminated soils from the site. Both petroleum and PFAS investigations were conducted and she brought the site to RAO status.

Project: Coles Lane, Cinnaminson, NJ

Ms. Buhler was the LSRP of Record for this site. The incident involved a hydraulic oil spill from a recycling truck in a residential neighborhood. The spill affected 2 properties that were included in the SRP program. Three (3) shallow excavations were completed and the site was issued an unrestricted RAO.

Project: Building 12 Site Remediation, Cape May County Airport, Rio Grande, NJ

Conducted soil and temporary well point sampling at this former Navy Mess Hall for soil pesticide contamination delineation. Assisted in developing an excavation plan for contaminated soils. Observed and supervised the removal of a 1,000-gallon underground storage tank (UST) and conducted the associated post-excavation sampling. Drafted the Site Investigation Report (SIR) and Response Action Outcome report (RAO) associated with the UST. Observed and supervised the excavation and removal of soils as well as the removal of the building concrete slab, associated piping, sump pits, and utility lines. Prepared the associated Remedial Investigation Report (RIR), Remedial Action Report (RAR), and RAO. (2014 – 2016)

Project: Everlon Building, Lower Township, Cape May, NJ

Assisted in the preparation of the Site Investigation (SI), Remedial Investigation (RI), and Remedial Actions (RA) at the Site. Participated in an Ecological Risk assessment and designed and implemented Thiessen Polygon Compliance Averaging to determine excavation areas at the Site. Drafted and prepared SI/RI/RA reports documenting activities at the Site. Assisted in preparation of the US EPA Self-Implementing Cleanup Plan for PCBs. (2017-2019)

Project: Rutgers Nursing & Science Building, Camden, NJ

Drafted and prepared a Preliminary Assessment (PA) report, Site Investigation (SI) report, and Remedial Action (RA) report for the Site. Conducted a file review and soil sampling at the Site. Prepared and submitted a CEA, Deed Notice, and RAP to the NJDEP. (2015-2019)

Attachment: BRS SOQ Asbury Park NJ Environmental Services 61 63 Ridge RI FINAL (2025-314 : Resolution awarding a Contract for

Maggie Perry

Environmental Project Manager

As a BRS Environmental Project Manager, Maggie Perry manages all environmental aspects of redevelopment projects and environmental investigation and remediation work. Mrs. Perry has eight years of experience providing environmental consulting and water resource management services across the United States. She received her Master's in Environmental Science with a concentration in Water Resources from the University of Idaho and Bachelor's in Environmental Studies and Geology from Fort Lewis College. She is currently pursuing a Master of Engineering in Environmental Engineering and Science from Johns Hopkins University.

Environmental Project Manager

Mrs. Perry has conducted and supported all phases of investigation, including Phase I ESA/Preliminary Assessment, Phase 2/Site & Remedial Investigation, and Remedial Action, as well as Storm Water Pollution Prevention Plans, CERCLA support, Watershed Restoration Action Plans. She has experience working on projects ranging from small-scale sites with minimal impacts to sites with complex industrial histories under a variety of state and federal regulatory programs. She has extensive experience in data management and interpretation, determining regulatory compliance, and GIS.

BRS PROJECTS

EPA Region 2 Revolving Loan Fund, Brownfield Support and Assessments, City of New York, Mayor's Office of Environmental Remediation (OER)

Mrs. Perry provides support for multiple New York City Brownfield programs including the Brownfield Incentive Grant (BIG) program. She provides technical reviews of documents for BIG grant applications.

Philadelphia Housing Authority (PHA), Philadelphia, PA

Mrs. Perry has assisted in completing the Determinations and Compliance Findings for HUD-assisted Projects for the Philadelphia Housing Authority.

Heart of Camden Phase II Environmental Site Assessment, Camden, NJ

Mrs. Perry supported the Site Investigation Report through data validation, laboratory data quality assurance, and data interpretation.

EMPLOYMENT HISTORY

Brownfield Redevelopment Solutions, Inc. – Environmental Project Manager

(2025 to Present)

As Environmental Project Manager, Mrs. Perry assists clients to plan efficient brownfield assessment and remediation activities, communicate with regulatory agencies and project stakeholders, and select and oversee environmental contractors. Mrs. Perry

Years of Professional Experience:

8

Education:

M.S. Environmental Science, 2021
University of Idaho

B.A. Environmental Studies, minor in Geolog
2016 Fort Lewis College

Certifications:

OSHA 40-Hour HAZWOPER Course and Current 8-Hour Refreshe Course

ERIALSAFE Contractor Certification

Contact:

mperry@brsinc.com

739 Stokes Road, Units A & B, Medford, NJ 08055 • PO Box 2293, Medford Lakes, NJ 08055
t (856) 964-6456 • f (732) 782-0404 • www.BRSinc.com

Attachment: BRS SOQ Asbury Park NJ Environmental Services 61 63 Ridge RI FINAL (2025-314 : Resolution awarding a Contract for

manages all environmental aspects of environmental investigation and remediation work as well as performs research and analysis on community redevelopment and environmental concerns.

Environmental Works, Inc., Broomfield, CO – Associate Scientist (2022-2025)
Performed environmental site investigations including soil and groundwater sampling, and preparation of Phase I ESA reports. Managed quarterly and annual reporting for two Superfund Sites. Supported Remedial Investigation and Feasibility Studies for CERCLA sites. Oversaw soil boring drilling and monitoring well installation. Managed the database for several multi-year contracted federal projects. Developed Stormwater Pollution Prevention Plans.

Aspen Consolidated Sanitation District, Aspen, CO – Laboratory Technician & Operator (2018-2022)
Colorado Class C Certified Wastewater Operator. Performed daily wastewater sample collection and laboratory analyses for process control. Safely operated facility equipment, machinery, and chemicals. Maintained and calibrated laboratory equipment.

United States Forest Service, Durango, CO & Ironwood, MI (2013 & 2018)
Monitored resource use and damage across the Ottowa National Forest (MI). Performed surveys of road-stream crossings for aquatic passage and stream habitat surveys. Sampled benthic macroinvertebrates for EPT indices. Created Watershed Restoration Action Plans. Supported in identification and control of invasive plant species. Measured spring streamflow. Assisted with public outreach and communication.

Attachment: BRS SOQ Asbury Park NJ Environmental Services 61 63 Ridge RI FINAL (2025-314 : Resolution awarding a Contract for

Lori Fallon

Graphics and Mapping Specialist/ Environmental Engineer

Ms. Fallon has experience in environmental engineering including civil and structural design and drafting for remedial projects, waterfront structures, dredging sites, and solar and wind farms. She has extensive experience with surface modeling, cut and fill estimating and balancing, and access road design with AutoCAD C3D. Lori has prepared site plans, foundations, geologic cross-sections, engineering details and contour drawings for numerous sites, as well as performing field investigations of groundwater, surface water, and soil contamination. In addition, Lori has extensive experience in data management and mapping and spatial analysis using GIS mapping.

BRS PROJECTS

NJEDA EPA Brownfields Assessment Grant Implementation – Concept Plan, City of Bridgeton, NJ (2022-present)

The City of Bridgeton plans to redevelop a 26-acre decommissioned solid-waste disposal site into a community park including scenic trails and lookouts, mountain bike trails, and exercise stations. Ms. Fallon prepared CAD drawings including the conceptual plan and accompanying detail sheets, in addition to performing quantity takeoffs to support the preparation of the cost estimate. In development of the site plan, Ms. Fallon incorporated information from multiple sources including the city's mountain bike trails consultant, in order to layout the active trails along with the passive recreation features identified through the extensive community outreach process. Ms. Fallon also prepared a site rendering, based on the concept plan, to be presented at the final community outreach meeting for the project.

CRA EPA Brownfields Cleanup Site of Knox Meadows II - Camden County, NJ (2023 to present)

The Camden Redevelopment Agency (CRA) plans to redevelop the former 37-acre Knox Gelatin Factory site for both residential and nonresidential purposes. Since the 1800s, this site has been developed for numerous industrial purposes and is underlain by historic fill contributing to numerous contaminants on-site. Ms. Fallon conducted document review and mapping using historical aerial imagery to locate potential foundations requiring excavation to support the redevelopment plan.

Years of Experience

23

Education

M.S.E. – Environmental Engineering, Princeton University, 2002

B.A. – Earth Sciences (Minor: Mathematics), Boston University, 1999

Technical Knowledge

Autodesk CAD, Civil 3D, and Map

ArcMap/GIS

DIVR, GIS/Key and Database Software

Hydrologic, Surface and Groundwater Models, including VIC, MODFLOW, GMS, HEC-RAS and QUAL2E

Linux, C+, and FORTRAN

40-Hour OSHA Hazardous Waste Health and Safety Training

Contact

lfallon@brsinc.com

Attachment: BRS SOQ Asbury Park NJ Environmental Services 61 63 Ridge RI FINAL (2025-314 : Resolution awarding a Contract for

EMPLOYMENT HISTORY

Environmental Engineer/CAD Designer, Silar Services, Inc., Blue Bell, PA

(2014-present)

Ms. Fallon works as an environmental engineer/CAD designer for clients of various sectors, including energy, industrial, and real estate. In this role she prepares detailed CAD drawings for site investigation, analysis, and remediation. These drawings include site location maps, site layout, sediment and groundwater results maps, potentiometric contour maps, proposed designs, and proposed site grading. In addition, she prepares 3D surface modeling and cut and fill analysis for site remediation.

Environmental Engineer, Tetra Tech, Inc., Langhorne, PA

(2004-present)

Ms. Fallon works as an environmental engineer and a cad designer across multiple disciplines, including structural, civil, mechanical, and electrical. In this role, she has designed access roads, intersections, profiles, cross-sections, culverts, and proposed grading for several large-scale wind farms across the country. She also designed and prepared permit and engineering construction drawings that included line of sight profiles, traffic control drawings, and sediment control drawings. She has prepared complex, multilayer remediation surfaces for sites requiring extensive excavation and capping. In addition, she has organized and maintained historical, chemical, geological, and hydrologic databases and utilized this data to prepare geologic cross-sections, land use maps, soils mapping, borehole logs, monitoring well diagrams, isopleths, hydrographs, and analytical tables.

Environmental Engineer, Schoor Depalma, Manalapan, NJ

(2003-2004)

As an environmental engineer, Ms. Fallon worked for various sectors including residential, commercial, and industrial clients. She prepared design and analysis calculations for bridges, dams, and similar structures utilizing programs such as HEC-2 and HEC-RAS. She also prepared design and analysis calculations for stormwater management plans and retention basins utilizing the Groundwater Recharge Spreadsheet (NJGRS). In this role, she also conducted reviews and analyses for study projects to ensure compliance with current standards and regulations, as well as assisted in proposal, contract, and permit preparations.

Attachment: BRS SOQ Asbury Park NJ Environmental Services 61 63 Ridge RI FINAL (2025-314 : Resolution awarding a Contract for

Environmental Engineer, Langan Engineering, Doylestown, PA
(2002-2003)

Ms. Fallon worked as an environmental engineer and was responsible for developing and implementing an extensive hydraulic monitoring program. This included organizing and conducting various field activities such as groundwater and soil sampling events, well installation and evaluation, and soil remediation. Her role also included assisting in project management activities like project scheduling and budgeting.

Research Assistant, Princeton University, Princeton, NJ
(2000-2002)

During her time as a research assistant at Princeton University, Ms. Fallon worked directly with the head of the civil and environmental engineering department to evaluate the potential of satellite-based rainfall estimates for flood prediction on large basins through extensive hydrologic and surface water modeling. Complex and detailed programming and data manipulation were utilized to extensively compare various types of rainfall data and incorporate it into the Variable Infiltration Capacity Model (VIC).

Intern-Field Technician, U.S. Geological Survey, Ewing, NJ
(2000)

Ms. Fallon assisted in the organization and implementation of a variety of sampling events including groundwater, surface water, and residential wells, in accordance with standard procedures for analysis of contamination. Her responsibilities included calibrating field instruments, conducting field measurements, streamflow discharge measurements, and sampling. Her role also required compilation, computing, and data presentation for analysis and reporting.

Scientist, Arcadis Geraghty & Miller
(1999-2000)

Ms. Fallon conducted extensive field sampling including groundwater level measurements and sampling, soil borings, logging and sampling, and well installation. In addition, she was responsible for compiling analytical results, evaluating chemical and field data, and preparing technical reports.

Attachment: BRS SOQ Asbury Park NJ Environmental Services 61 63 Ridge RI FINAL (2025-314 : Resolution awarding a Contract for

Attachment: BRS SOQ Asbury Park NJ Environmental Services 61 63 Ridge RI FINAL (2025-314 : Resolution awarding a Contract for

Attachment B:
Forms

BRS inc
739 Stokes Road, Units A & B, Medford, NJ 08055
PO Box 2293, Medford Lakes, NJ 08055
t (856) 964-6456 • f (732) 782-0404 • www.BRSinc.co

PROPOSAL DOCUMENT CHECKLIST*

Required by owner	Submission Requirement	Initial each required entry and if required, submit the item
☒	Acknowledgment of Receipt of Addenda	mc
☒	Mandatory Affirmative Action Language	mc
☒	New Jersey Anti-Discrimination	mc
☒	Americans with Disabilities Act of 1990 Language	mc
☒	Stockholder Disclosure Certification Statement of Ownership	mc
☒	Proof of Business Registration	mc
☒	Disclosure of Investment Activities in Iran	mc
☒	Election Contributions Disclosure Notification Form	mc
☒	Certification of Non-Involvement in Prohibited Activities in Russia or Belarus	mc
☒	Non-Collusion Affidavit	mc
☒	W-9 Form	mc
☒	Certificate of Insurance	mc
☒	Reference Form	mc
☒	Proposal/Rate Schedule Form	mc

*This form need not be submitted. It is provided for bidder's use in assuring compliance with all required documentation.

Attachment: BRS SOQ Asbury Park NJ Environmental Services 61 63 Ridge RI FINAL (2025-314 : Resolution awarding a Contract for

APPENDIX A

N.J.S.A. 10:5-31 and N.J.A.C. 17:27

MANDATORY AFFIRMATIVE ACTION LANGUAGE

Goods, Professional Service and General Service Contracts

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

The contractor or subcontractor, 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 or sex. Except with respect to affectional or sexual orientation, the contractor will take affirmative action to ensure that such applicants are recruited and employed, and that employees are treated during employment, without regard to their age, race, creed, color, national origin, ancestry, marital status, affectional or sexual orientation or sex. Such action 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 for the provisions of this nondiscrimination clause.

The contractor or subcontractor, where applicable will, in all solicitations or advertisements for employees placed by or on behalf of the contractor, 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 or sex.

The contractor or subcontractor, where applicable, will send to each labor union or representative or workers with which it has a collective bargaining agreement or other contract or understanding, a notice, to be provided by the agency contracting officer, advising the labor union or workers' representative of the contractor's commitments under this act and shall post copies of the notice in conspicuous places available to employees and applicants for employment.

The contractor or subcontractor, 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 or subcontractor agrees to make good faith efforts to employ minority and women workers consistent with the applicable county employment goals established in accordance with N.J.A.C. 17:27-5.2 or a binding determination of the applicable county employment goals determined by the Division, pursuant to N.J.A.C. 17:27-5.2.

The contractor or subcontractor agrees to inform in writing its appropriate recruitment agencies including, but not limited to, employment agencies, placement bureaus, colleges, universities, labor unions, that it does not discriminate on the basis of age, creed, color, national origin, ancestry, marital status, affectional or sexual orientation or sex, and that it will discontinue the use of any recruitment agency which engages in direct or indirect discriminatory practices.

The contractor or subcontractor 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 applicable employment goals, the contractor or subcontractor agrees to review all procedures relating to transfer, upgrading, downgrading and layoff to ensure that all such actions are taken without regard to age,

Attachment: BRS SOQ Asbury Park NJ Environmental Services 61 63 Ridge RI FINAL (2025-314 : Resolution awarding a Contract for

creed, color, national origin, ancestry, marital status, affectional or sexual orientation 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 and its subcontractors shall furnish such reports or other documents to the Division of Contract Compliance and EEO 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 Contract Compliance & EEO for conducting a compliance investigation pursuant to **Subchapter 10 of the Administrative Code at N.J.A.C. 17:27.**

Attachment: BRS SOQ Asbury Park NJ Environmental Services 61 63 Ridge RI FINAL (2025-314 : Resolution awarding a Contract for

Attachment: BRS SOQ Asbury Park NJ Environmental Services 61 63 Ridge RI FINAL (2025-314 : Resolution awarding a Contract for

AFFIRMATIVE ACTION COMPLIANCE NOTICE
N.J.S.A. 10:5-31 and N.J.A.C. 17:27

GOODS AND SERVICES CONTRACTS
(INCLUDING PROFESSIONAL SERVICES)

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

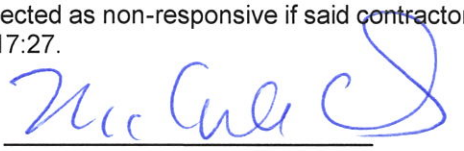
(c) A photocopy of an Employee Information Report (Form AA302) provided by the Division and distributed to the public agency to be completed by the contractor in accordance with N.J.A.C. 17:27-4.

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: Brownfield Redevelopment Solutions, Inc. SIGNATURE: 

PRINT NAME: Michele Christina TITLE: Principal

DATE: May 13, 2025

Certification 37774

CERTIFICATE OF EMPLOYEE INFORMATION REPORT

RENEWAL

This is to certify that the contractor listed below has submitted an Employee Information Report pursuant to N.J.A.C. 17:27-1.1 et. seq. and the State Treasurer has approved said report. This approval will remain in effect for the period of 15-NOV-2019 to 15-NOV-2026

BROWNFIELD REDEVELOPMENT INC.
SOLUTIONS,739 STOKES, UNITS A &
B
MEDFORD NJ 08055

ELIZABETH MAHER MUOIO
State Treasurer

Attachment: BRS SOQ Asbury Park NJ Environmental Services 61 63 Ridge RI FINAL (2025-314 : Resolution awarding a Contract for

City of Asbury Park

ACKNOWLEDGMENT OF RECEIPT OF ADDENDA

The undersigned Bidder hereby acknowledges receipt of the following Addenda:

Addendum Number	Dated	Acknowledge Receipt (Initial)
#1	4/25/25	

No addenda were received: ☐

Acknowledged for: Brownfield Redevelopment Solutions, Inc.
(Name of Bidder)

By: _____
(Signature of Authorized Representative)

Name of above: Michele Christina
(Print or Type)

Title: Principal

Date: May 13, 2025

Attachment: BRS SOQ Asbury Park NJ Environmental Services 61 63 Ridge RI FINAL (2025-314 : Resolution awarding a Contract for

NEW JERSEY ANTI-DISCRIMINATION PROVISIONS
N.J.S.A. 10:2-1 ET SEQ.

Pursuant to N.J.S.A. 10:2-1, if awarded a contract, the contractor agrees that:

a. In the hiring of persons for the performance of work under this contract or any subcontract hereunder, or for the procurement, manufacture, assembling or furnishing of any such materials, equipment, supplies or services to be acquired under this contract, no contractor, nor any person acting on behalf of such contractor or subcontractor, shall, by reason of race, creed, color, national origin, ancestry, marital status, gender identity or expression, affectional or sexual orientation or sex, discriminate against any person who is qualified and available to perform the work to which the employment relates;

b. No contractor, subcontractor, nor any person on his behalf shall, in any manner, discriminate against or intimidate any employee engaged in the performance of work under this contract or any subcontract hereunder, or engaged in the procurement, manufacture, assembling or furnishing of any such materials, equipment, supplies or services to be acquired under such contract, on account of race, creed, color, national origin, ancestry, marital status, gender identity or expression, affectional or sexual orientation or sex;

c. There may be deducted from the amount payable to the contractor by the contracting public agency, under this contract, a penalty of $50.00 for each person for each calendar day during which such person is discriminated against or intimidated in violation of the provisions of the contract; and

d. This contract may be canceled or terminated by the contracting public agency, and all money due or to become due hereunder may be forfeited, for any violation of this section of the contract occurring after notice to the contractor from the contracting public agency of any prior violation of this section of the contract.

(Include the following only for boards of education)

No provision in this section shall be construed to prevent a board of education from designating that a contract, subcontract or other means of procurement of goods, services, equipment or construction shall be awarded to a small business enterprise, minority business enterprise or a women's business enterprise pursuant to P.L.1985, c.490 (C.18A:18A-51 et seq.).

Signature

Michele Christina, Principal
May 13, 2025

Attachment: BRS SOQ Asbury Park NJ Environmental Services 61 63 Ridge RI FINAL (2025-314 : Resolution awarding a Contract for

AMERICANS WITH DISABILITIES ACT OF 1990

Equal Opportunity for Individuals with Disability

The contractor and the owner do hereby agree that the provisions of Title 11 of the Americans with Disabilities Act of 1990 (the "Act") *(42 U.S.C. S121 01* 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 there unto, are made a part of this contract. In providing any aid, benefit, or service on behalf of the owner pursuant to this contract, the contractor agrees that the performance shall be in strict compliance with the Act. In the event that the contractor, 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 owner in any action or administrative proceeding commenced pursuant to this Act. The contractor shall indemnify, protect, and save harmless the owner, 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 owner's grievance procedure, the contractor agrees to abide by any decision of the owner which is rendered pursuant to said grievance procedure. If any action or administrative proceeding results in an award of damages against the owner, or if the owner 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 owner 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 owner or any of its agents, servants, and employees, the owner shall expeditiously forward or have forwarded to the contractor every demand, complaint, notice, summons, pleading, or other process received by the owner or its representatives.

It is expressly agreed and understood that any approval by the owner 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 owner pursuant to this paragraph.

It is further agreed and understood that the owner assumes no obligation to indemnify or save harmless the contractor, 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 contractor's obligations assumed in this Agreement, nor shall they be construed to relieve the contractor from any liability, nor preclude the owner from taking any other actions available to it under any other provisions of the Agreement or otherwise at law.

Signature

Michele Christina, Principal
May 13, 2025

Attachment: BRS SOQ Asbury Park NJ Environmental Services 61 63 Ridge RI FINAL (2025-314 : Resolution awarding a Contract for

STOCKHOLDER DISCLOSURE CERTIFICATION
This Statement Shall Be Included with Bid Submission

Name of Business: Brownfield Redevelopment Solutions, Inc.

X 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
X Subchapter S Corporation	☐ Non-Profit	

Sign and notarize the form below, and, if necessary, complete the stockholder list below.

Stockholders:

Name: Michele Christina
Home Address: 116 Nokomis Trail
Medford Lakes, NJ 08055

Name: Leah Yasenchak
Home Address: 10 Acpoan Place
Manasquan, NJ 08736

Name: _____
Home Address: _____

Name: _____
Home Address: _____

Name: _____
Home Address: _____

Name: _____
Home Address: _____

Subscribed and sworn before me this 13th day of May, 2025

(Notary Public) Susan K. Kolich

My Commission expires:

SUSAN K. KOLICH
Notary Public, State of New Jersey
My Commission Expires
October 27, 2029

Michele Christina
(Affiant)

Michele Christina, Principal
(Print name & title of affiant)

(Corporate Seal)

Attachment: BRS SOQ Asbury Park NJ Environmental Services 61 63 Ridge RI FINAL (2025-314 : Resolution awarding a Contract for

3.D.3.d

STATE OF NEW JERSEY
BUSINESS REGISTRATION CERTIFICATE

Taxpayer Name:	BROWNFIELD REDEVELOPMENT SOLUTIONS INC
Trade Name:	
Address:	PO BOX 2293 MEDFORD LAKES, NJ 08055-1415
Certificate Number:	0981900
Effective Date:	April 14, 2003
Date of Issuance:	February 27, 2025

For Office Use Only:

20250227131311041

Attachment: BRS SOQ Asbury Park NJ Environmental Services 61 63 Ridge RI FINAL (2025-314 : Resolution awarding a Contract for

Disclosure of Investment Activities in Iran

Bidder Name: Brownfield Redevelopment Solutions, 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:

[X] 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.

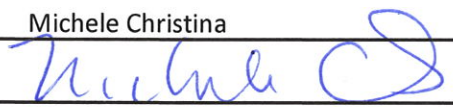
Part 2 Additional Information

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 activates 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 and that the City of Asbury Park at its option may declare any contract(s) resulting from this certification void and unenforceable.

Full Name (Print): Michele Christina **Title:** Principal

Signature:  **Date:** May 13, 2025

Attachment: BRS SOQ Asbury Park NJ Environmental Services 61 63 Ridge RI FINAL (2025-314 : Resolution awarding a Contract for

ELECTION CONTRIBUTIONS DISCLOSURE NOTIFICATION ACKNOWLEDGEMENT FORM

Starting in January 2007, all business entities are advised of their responsibility to file an annual disclosure statement of political contributions with the New Jersey Election Law Enforcement Commission (ELEC) pursuant to **N.J.S.A. 19:44A-20.27,** if they receive contracts in excess of $50,000.00 from public entities, in a calendar year. Business entities are responsible for determining if filing is necessary.

Additional information on this requirement is available from ELEC at 1-888-313-3532 or at www.elec.state.nj.us.

Vendor's Representative
Signature of Acknowledgement

May 13, 2025
Date of Acknowledgement

Attachment: BRS SOQ Asbury Park NJ Environmental Services 61 63 Ridge RI FINAL (2025-314 : Resolution awarding a Contract for

CERTIFICATION OF NON-INVOLVEMENT IN PROHIBITED ACTIVITIES IN RUSSIA OR BELARUS

Pursuant to N.J.S.A. 52:32-60.1, et seq. (L. 2022, c. 3) any person or entity (hereinafter "Vendor[i]") 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)

[X] 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:

Signature of Vendor's Authorized Representative	May 13, 2025 Date
Michele Christina, Principal Print Name and Title of Vendor's Authorized Representative	02-0677073 Vendor's FEIN
Brownfield Redevelopment Solutions, Inc. Vendor's Name	856-964-6456 Vendor's Phone Number
739 Stokes Rd, Suites A & B Vendor's Address (Street Address)	732-782-0404 Vendor's Fax Number
Medford, NJ 08055 Vendor's Address (City/State/Zip Code)	michele@brsinc.com 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: BRS SOQ Asbury Park NJ Environmental Services 61 63 Ridge RI FINAL (2025-314 : Resolution awarding a Contract for

NON-COLLUSION AFFIDAVIT

State of New Jersey
County of Burlington ss:

I, Michele Christina (name of affiant) residing in Medford Lakes (name of municipality) in the County of Burlington and State of New Jersey of full age, being duly sworn according to law on my oath depose and say that:

I am Principal (Title or position) of the firm of _____ (Name of firm)

Brownfield Redevelopment Solutions, Inc. the bidder making this Proposal for the bid entitled REQUEST FOR QUALIFICATIONS FOR ENVIRONMENTAL SERVICES (title of bid proposal), and that I executed the said proposal with full authority to do so that said bidder has not, directly or indirectly entered into any agreement, participated in any collusion, or otherwise taken any action in restraint of free, competitive bidding in connection with the above-named project; and that all statements contained in said proposal and in this affidavit are true and correct, and made with full knowledge that the City of Asbury Park relies upon the truth of the statements and in the statements contained in this affidavit in awarding the contract for the said project.

I further warrant that no person or selling agency has been employed or retained to solicit or secure such contract upon an agreement or understanding for a commission, percentage, brokerage, or contingent fee, except bona fide employees or bona fide established commercial or selling agencies maintained by Brownfield Redevelopment Solutions, Inc..

Subscribed and sworn to

before me this day

Signature

May 13, 2025

Michele Christina
(Type or print name of affiant under signature)

Notary public of

My Commission expires _____

(Seal)

SUSAN K. KOLICH
Notary Public, State of New Jersey
My Commission Expires
October 27, 2029

Attachment: BRS SOQ Asbury Park NJ Environmental Services 61 63 Ridge RI FINAL (2025-314 : Resolution awarding a Contract for

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

Request for Taxpayer Identification Number and Certification

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

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

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.

Brownfield Redevelopment Solutions, 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) _____

(Applies to accounts maintained outside the U.S.)

5 Address (number, street, and apt. or suite no.) See instructions.

739 Stokes Rd, Suites A& B

Requester's name and address (optional)

6 City, state, and ZIP code

Medford, NJ 08055

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

0	2	–	0	6	7	7	0	7	3

Part II Certification

Under penalties of perjury, I certify that:

1. 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
2. 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
3. I am a U.S. citizen or other U.S. person (defined below); and
4. 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** ▶ [signature] **Date** ▶ May 10, 2025

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.*

Attachment: BRS SOQ Asbury Park NJ Environmental Services 61 63 Ridge RI FINAL (2025-314 : Resolution awarding a Contract for

CERTIFICATE OF LIABILITY INSURANCE

DATE (M) 06/07/2024

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 Armfield, Harrison & Thomas, LLC dba JGS Insurance Agency 101 Crawfords Corner Rd, #1300 Holmdel NJ 07733-1978	**CONTACT NAME:** Tracy Headden **PHONE (A/C, No, Ext):** (877) 547-4671 **FAX (A/C, No):** (732) 834-0233 **E-MAIL ADDRESS:** theadden@jgsinsurance.com
INSURED Brownfield Redevelopment Solutions Inc P.O. Box 2293 Medford Lakes NJ 08055	**INSURER(S) AFFORDING COVERAGE** — **NAIC #** **INSURER A :** Lloyds of London **INSURER B :** Maine Employers Mutual Insurance Company — 11149 **INSURER C :** **INSURER D :** **INSURER E :** **INSURER F :**

COVERAGES **CERTIFICATE NUMBER:** 24-25 Master **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	[X] COMMERCIAL GENERAL LIABILITY [ ] CLAIMS-MADE [X] OCCUR [X] Contractors Pollution Liability [X] Professional Liab, Cyber Security GEN'L AGGREGATE LIMIT APPLIES PER: [ ] POLICY [X] PRO-JECT [ ] LOC [ ] OTHER:			ENC000034908	06/07/2024	06/07/2025	EACH OCCURRENCE DAMAGE TO RENTED PREMISES (Ea occurrence) MED EXP (Any one person) PERSONAL & ADV INJURY GENERAL AGGREGATE PRODUCTS - COMP/OP AGG Professional Liability	$ 2,000,000 $ 100,000 $ 25,000 $ 2,000,000 $ 2,000,000 $ 2,000,000 $ 2,000,000
A	AUTOMOBILE LIABILITY [ ] ANY AUTO [ ] OWNED AUTOS ONLY [ ] SCHEDULED AUTOS [X] HIRED AUTOS ONLY [X] NON-OWNED AUTOS ONLY			ENC000034908	06/07/2024	06/07/2025	COMBINED SINGLE LIMIT (Ea accident) BODILY INJURY (Per person) BODILY INJURY (Per accident) PROPERTY DAMAGE (Per accident)	$ 1,000,000 $ $ $
A	[X] UMBRELLA LIAB [ ] OCCUR [ ] EXCESS LIAB [ ] CLAIMS-MADE [ ] DED [ ] RETENTION $			ENX000495505	06/07/2024	06/07/2025	EACH OCCURRENCE AGGREGATE	$ 4,000,000 $ 4,000,000
B	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH) Y / N: N If yes, describe under DESCRIPTION OF OPERATIONS below	N / A		3102810598	06/07/2024	06/07/2025	[X] PER STATUTE [ ] OTH-ER E.L. EACH ACCIDENT E.L. DISEASE - EA EMPLOYEE E.L. DISEASE - POLICY LIMIT	$ 1,000,000 $ 1,000,000 $ 1,000,000

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (ACORD 101, Additional Remarks Schedule, may be attached if more space is required)

CERTIFICATE HOLDER

EVIDENCE OF INSURANCE

CANCELLATION

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

V— J Hagen

© 1988-2015 ACORD CORPORATION. All rights reserved.

Attachment: BRS SOQ Asbury Park NJ Environmental Services 61 63 Ridge RI FINAL (2025-314 : Resolution awarding a Contract for

City of Asbury Park
Fair and Open Process
Request for Qualifications
Environmental Services

REFERENCE FORM

Brownfield Redevelopment Solutions, Inc.

Consultant Name: (Please Print)

The consultant shall list references with needs similar to the City of Asbury Park for whom the consultant has provided comparable services. Please include name, address, telephone number, year(s) employed by referenced consultants, contact person, and type of work your performed for that entity.

1. Company Name/Municipality: Sullivan County, NY Planning & Community Dev Sullivan County Land Bank
   Address: 100 North St, Monticello, NY 12701
   Contact Person: Ms. Jill M. Weyer, former Executive Director SCLB, current Dir of Comm Dev, Thomson ,
   Phone: 845-794-2500 X 304
   Type of Work: grant management , implementation assistance, general project and construction management support, community involvment plan, ABCA, QAPP, procurement, etc.
   Date of Completion: 2018 - Present

2. Company Name/Municipality: City of Trenton, NJ
   Address: 319 E State Street, 3rd Floor Annex, Trenton, NJ 08608
   Contact Person: Mr. J.R. Capasso, Retired Brownfields Coordinator, Department of Housing & Economic De
   Phone: 609-413-3127
   Type of Work: prepared and assisted with the implementation of EPA grants, inclusive of Assessment, Cleanup, and Revolvin Loan Fund grants, environmental assessments, planning economic analysis, site inventories, etc.
   Date of Completion: 2003 - Present

3. Company Name/Municipality: Camden Redevelopment Agency
   Address: 520 Market St.City Hall-Suite 1300, Camden, NJ 08101-5120
   Contact Person: Olivette Simpson, Interim Executive Director
   Phone: 856-757-7600
   Type of Work: community and stakeholder outreach; performed environmental assessments; conducted various planning activities to include conceptual site plans, ABCAs, and RAWs; performed economic analysis; conducted s inventories; provided oversight for the site cleanups and compliance with Davis-Bacon Act requirements; served as the RLF Fund Manager
   Date of Completion: 2003 - Present

Attachment: BRS SOQ Asbury Park NJ Environmental Services 61 63 Ridge RI FINAL (2025-314 : Resolution awarding a Contract for

Attachment: BRS SOQ Asbury Park NJ Environmental Services 61 63 Ridge RI FINAL (2025-314 : Resolution awarding a Contract for

Attachment C:
Sample Contract

BRS inc
739 Stokes Road, Units A & B, Medford, NJ 08055
PO Box 2293, Medford Lakes, NJ 08055
t (856) 964-6456 • f (732) 782-0404 • www.BRSinc.co

SERVICE AGREEMENT
BY AND BETWEEN
THE CITY OF ASBURY PARK, NEW JERSEY
AND
BROWNFIELD REDEVELOPMENT SOLUTIONS, INC.

This Service Agreement ("Agreement") is effective as of this _____ day of _____ 2025, by and between the **City of Asbury Park, New Jersey ("City") ,** a public body corporate and politic of the State of New Jersey**,** having an address at **One Municipal Plaza, Asbury Park, New Jersey 07712**) and **Brownfield Redevelopment Solutions, Inc** ("BRS") having an address at 739 Stokes Road Units A&B Medford, NJ 08055, each being a "Party", and together are hereby referred to as the "Parties" to this Agreement.

WHEREAS, the City has a need for conducting a Remedial Investigation environmental assessment services; and

WHEREAS; the City evaluated the qualifications proposal submitted by BRS to provide the necessary environmental services to the City; and

WHEREAS, the City Council authorized by Resolution 2025-XXX the City to enter into a professional services agreement with BRS;

WHEREAS, the anticipated term of this contract is for one year, to expire one (1) year from the date of execution;

NOW THEREFORE, in consideration of the mutual promises, covenants and obligations, and agreements made and contained herein, and intending to be legally bound hereby, the Parties hereto agree as follows:

1. Scope of Services

BRS will be responsible for services outlined in **"Proposed Scope of Work"** section of Brownfield Redevelopment Solutions, Inc. "ENVIRONMENTAL SERVICES" dated May 14, 2025, which is incorporated hereto as Attachment A; and Resolution 2025-XXX entitled "Resolution INSERT RESOLUTION TITLE", which is incorporated hereto as Attachment B.

2. Payment Schedule and Compensation

Total compensation will not exceed INSERT XXXXXX Dollars ($XXXXX) ("Contract Amount.").

All fees will be paid based upon the fee schedule outlined in BRS' proposal incorporated into Attachment A.

Attachment: BRS SOQ Asbury Park NJ Environmental Services 61 63 Ridge RI FINAL (2025-314 : Resolution awarding a Contract for

3. Non-Disclosure of Analysis

The City has right of ownership and dissemination of all data and other information derived from work performed in conjunction with this Agreement.

Except upon written approval of the City or otherwise stipulated herein, BRS shall not furnish or disclose to any person or organization, including but not limited to (1) any report, study, data or other information provided by or obtained from, the City in connection with this Agreement; (2) any grant application, reports, studies, recommendations, data or information relating to or made or developed in the course of the performance of this agreement; or (3) the results of the performance of any grant application, investigation and/or analysis except as may be required by law.

4. Compliance With Laws

BRS shall observe and comply will all state, local, federal laws, and the rules of any governing body having jurisdiction over the premises and/or its use.

5. Liability Insurance

BRS shall carry and maintain in full force and effect for the duration of this Professional Service Agreement and any supplement thereto the insurance coverages set forth below:

A. Worker's Compensations and Employers Liability in accordance with State of New Jersey requirements, with a minimum limit of:
   a. $1,000,000 each accident for bodily injury by accident
   b. $1,000,000 each employee for bodily injury by disease
   c. $1,000,000 policy limit for bodily injury by disease

B. Public Liability Insurance: Comprehensive General Liability, (bodily injury, personal injury, and property damage liability) including company's contingent Completed operations and contractual liability with a minimum:
   a. $1,000,000 each occurrence
   b. $1,000,000 personal and advertising injury
   c. $2,000,000 general aggregate; and
   d. $1,000,000 products/completed operations aggregate

C. Comprehensive Automobile Liability Insurance. Covering all owned, hired and rented vehicles and equipment, with limits of liability of not less than $1,000,000 for injuries to, or death of one or more persons resulting from any one occurrence and property damage limit of liability of not less than $500,000 per occurrence.

   All insurance certificates will name the City as an additional insured on the policy. Said Certificate must state that coverage cannot be cancelled or materially altered without thirty (30) days written notice to the City.

Attachment: BRS SOQ Asbury Park NJ Environmental Services 61 63 Ridge RI FINAL (2025-314 : Resolution awarding a Contract for

Attachment: BRS SOQ Asbury Park NJ Environmental Services 61 63 Ridge RI FINAL (2025-314 : Resolution awarding a Contract for

6. Indemnification and Allocation of Risk

BRS agrees to indemnify, save and hold harmless the City, its commissioners, directors, officers, employees, representatives or agents against any and all demands, claims, suits, losses, costs or direct damages to the extent caused by the negligent acts, omissions or misconduct of BRS, its officers, agents, employees and subcontractors in the performance of work by BRS under this Services Agreement.

7. Term of Agreement

The term of this Agreement shall be for a one year period from the date of execution.

8. Termination

A. Termination for Default

BRS' performance and fulfillment of its obligations under this Service Agreement shall be regularly evaluated by the City. If the City in their sole discretion determines that BRS has not met its obligations hereunder, the City reserves the right to terminate this Agreement upon giving not less than ten (10) days written notice to BRS. In the event that the City exercises their right to terminate the Agreement, BRS shall be entitled to payment for all work completed in accordance with the requirements of this Agreement up to and including the effective date of termination of this Agreement. Additionally, BRS shall also be entitled to payment for all non-cancelable commitments to third parties with respect to the scheduling and performance of the work tasks under the Scope of Work. In the event of termination pursuant to this Paragraph, the City shall be without further liability to BRS under this Agreement. Except as to the payments provided herein, BRS understands and agrees that it is not entitled to any damages whatsoever in the event of termination of this Agreement.

B. Termination for Convenience

Notwithstanding the provisions of paragraph 8(a), BRS and the City hereby reserve the right to terminate this Service Agreement at any time, for any reason whatsoever, upon giving not less than twenty (20) days written notice to the other party. Both BRS and the City understand and agree that the other party is not entitled to any damages whatsoever in the event of termination of this Agreement. Notwithstanding the foregoing, in the event that the Agreement is terminated pursuant to this Paragraph, BRS shall be entitled to payment for all work completed in accordance with the requirements of this Agreement up to and including the effective date of the termination. Additionally, BRS shall also be entitled to payment for all non-cancelable commitments to third parties with respect to the scheduling and performance of work tasks under the Scope of Services.

Attachment: BRS SOQ Asbury Park NJ Environmental Services 61 63 Ridge RI FINAL (2025-314 : Resolution awarding a Contract for

9. The Service Agreement

This Service Agreement, and all other documents referred to herein and/or attached hereto, constitute the entire Agreement of the Parties on the subject matter hereof and supersede any and all prior representations, understandings, and agreements between the Parties with respect to such subject matter. The documents referred to herein and attached hereto shall be read together with this agreement to determine the Parties intent. If there is a conflict between and among such documents, this Agreement shall be the final expression of the Parties' intent. Any Amendment to this agreement must be in writing and signed by both parties or it is void.

10. Political Contribution Disclosure

The within Agreement has been awarded to the Contractor based upon the merits and abilities of the Contractor to provide the services as described herein. This Agreement was not awarded through a "fair and open process" pursuant to *N.J.S.A. 19:44A-20.4, et seq*. As such, the undersigned do herby attest that the Contractor , his/her firm, his/her firm's subsidiaries and assigns, and any principals controlling in excess of ten percent (10%) of his / her firm, have neither made a contribution that is reportable pursuant to the Election Law Enforcement Commission pursuant to *N.J.S.A. 19:44A-8* or *19:44A-16*, in the one(1) year period preceding the award of the Agreement that would, pursuant to P.L. 2004, c. 19, affect the Contractor's eligibility to perform this Agreement, nor will the Contractor or his/her firm make a reportable contribution during the term of the within Agreement to any political party committee in the City of Asbury Park if a member of that political party is serving in an elective public office of the City of Asbury Park when the agreement is awarded, or to any candidate committee of any person serving in an elective public office of the City of Asbury Park when the Agreement is awarded.

IN WITNESS WHEREOF, the Parties have executed this Agreement as of the Effective Date abovementioned:

ATTEST: _____ BY: _____

, City Manager
City of Asbury Park, New Jersey

WITNESS:_____ BY: _____

Michele Christina, Principal
BRS

Attachment: BRS SOQ Asbury Park NJ Environmental Services 61 63 Ridge RI FINAL (2025-314 : Resolution awarding a Contract for

ATTACHMENT A

Brownfield Redevelopment Solutions, Inc.

Response to Request for Qualifications for ENVIRONMENTAL SERVICES
dated May 13, 2025

Attachment: BRS SOQ Asbury Park NJ Environmental Services 61 63 Ridge RI FINAL (2025-314 : Resolution awarding a Contract for

ATTACHMENT B

City of Asbury Park - Resolution 2025-XXX

Resolution INSERT RESOLUTION TITLE

Attachment: BRS SOQ Asbury Park NJ Environmental Services 61 63 Ridge RI FINAL (2025-314 : Resolution awarding a Contract for

Individual Resolutions
Meeting of the Municipal Council
Wednesday, June 25, 2025
RESOLUTION SUMMARY

2025-316
Resolution approving change order #8 for New Fire Department Headquarters in the amount of $85,922.87. The bulk of this change order is related to revisions required by New Jersey Transit to allow their maintenance vehicles to access the switchgear building at the rear of the property and delays by JCP&L to establish permanent power to the building which has resulted in extended elevator storage fees. Change order #8 results in a new contract amount of $18,620,306.02.

RESOLUTION NO. 2025-316

City of Asbury Park
County of Monmouth
State of New Jersey

RESOLUTION APPROVING CHANGE ORDER #8 FOR THE NEW FIRE DEPARTMENT HEADQUARTERS

WHEREAS, the City Council of Asbury Park awarded a contract to Wallace Bros., Inc. on February 27, 2023 for a New Fire Department Headquarters via Resolution #2023-144; and

WHEREAS, the original contract amount approved by the City Council was in the sum of eighteen million eight-four thousand dollars ($18,084,000.00); and

WHEREAS, the City has approved via Resolution 2023-471 Change Order #1 resulting in an additional amount of sixty-nine thousand seven hundred six dollars and thirty-one cents ($69,706.31) to the contract; and

WHEREAS, the City has approved via Resolution 2023-525 Change Order #2 resulting in an additional amount of ten thousand six hundred thirty-one dollars and thirty-one cents ($10,631.31) to the contract; and

WHEREAS, the City has approved via Resolution 2024-176 Change Order #3 resulting in an additional amount of twelve thousand six hundred six dollars and thirteen cents ($12,606.13) to the contract; and

WHEREAS, the City has approved via Resolution 2024-217 Change Order #4 resulting in an additional amount of sixty-six thousand four hundred thirty-eight dollars and forty-five cents ($66,438.45) to the contract; and

WHEREAS, the City has approved via Resolution 2024-356 Change Order #5 resulting in an additional amount of seventeen thousand six hundred fifty-five dollars and eight-four cents ($17,655.84) to the contract; and

WHEREAS, the City has approved via Resolution 2024-515 Change Order #6 resulting in the reduced amount of nine hundred sixteen dollars and six cents ($916.06) to the contract; and

WHEREAS, the City has approved via Resolution 2025-162 Change Order #7 resulting in an additional amount of two hundred seventy-four thousand two hundred sixty-one dollars and

seventeen cents ($274,261.17) to the contract; and

WHEREAS, the City Engineer is requesting Change Order #8 in the amount of $85,922.87 and represents an increase to the original contract sum with a new contract amount of eighteen million six hundred twenty thousand three hundred six dollars and two cents ($18,620,306.02); and

WHEREAS, the change order is related to revisions required by New Jersey Transit to allow maintenance vehicles access to the switchgear building at the rear of the property and delays by JCP&L to establish permanent power to the building which has resulted in extended elevator storage fees; and

WHEREAS, the Chief Financial Officer has certified that funds are available in C-04-55-998-176-001 within the Capital Fund and the maximum dollar value of the pending change orders is as set forth in this resolution; and

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

NOW, THEREFORE, BE IT RESOLVED by the Mayor and City Council of Asbury Park, County of Monmouth and State of New Jersey that Change Order 8 shall not exceed an increase in the amount of eighty-five thousand nine hundred twenty-two dollars and eighty-seven cents ($85,922.87).

BE IT FURTHER RESOLVED that the City Mayor is hereby authorized to execute Change Order Number 8 on behalf of the City of Asbury Park.

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

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

BE IT FURTHER RESOLVED that a copy of this Resolution be provided the CFO, Wallace Bros., Inc., City Engineer, City Manager and Director of Purchasing.

I, ANTHONY CUCCI, Deputy 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. 2025-316 which was finally adopted by the City Council at a meeting held on the 25th day of June, 2025

CERTIFIED BY ME THIS 26th DAY OF June, 2025.

ANTHONY CUCCI
DEPUTY CITY CLERK

DYNAMIC TRAFFIC

Dynamic Traffic, LLC
1904 Main Street
Lake Como, NJ
T. 732.681.0760

June 12, 2025

City of Asbury Park
Asbury Park Muincipal Complex.
Asbury Park, NJ 07712

Attn: John Hayes, City Manager

RE: Bid Analysis and Recommendation
Traffic Light System Replacement at
Cookman Avenue & Bond Street
DTraffic #: 4243 24-00155

Dear Mr. Hayes:

Dynamic Traffic has reviewed the two (2) bids that were received by the City on June 11, 2025 for the above referenced project. The following is a listing of the bids (corrected for tabulation errors, if any), in the order of low bid to high bid:

CONTRACTOR	BID AMOUNT
J.C. Contracting, Inc.	$ 433,263.65
Fai-Gon Electric, Inc.	$ 513,124.56

Bid Analysis

Engineer's Estimate

The Engineer's Estimate was prepared using unit prices generally based on the New Jersey Department of Transportation Bid Price Report 2023 and on historical bids for other similar projects within the City. Our final Engineer's Estimate was $532,617.00.

The low bid is 18.6% lower than the Engineer's Estimate. The high bid is 3.6% lower than the Engineer's Estimate. The average of the bids received is $473,194.10. The range between the high and low bids is $79,860.91.

The unit price information contained within these bids will be utilized to refine our future Engineer's Estimates for projects of similar scope and scale.

Attachment: LETTER OF RECOMMENDATION COOKMAN & BOND BID (2025-315 : Awarding a Bid for Cookman & Bond Intersection

Bid Tabulation Errors

- J.C. Contracting, Inc.
  - There is an error in the extended price tabulation for Contract Item No.61 – Straw Mulching. The extended price tabulation for Contract Item No. 61 should have been $500.00 as opposed to $50.00, which was submitted. Therefore, based on the Contractor's proposed unit prices, the Total Bid Amount should have been $433,263.65 as opposed to $432,813.65 which was submitted.

Note: The above referenced bid tabulation error does not impact the result of the lowest bidder.

Summary and Recommendation

Based on the analysis of the bids received, J.C. Contracting, Inc. is the lowest bidder. As such, we recommend that the City consider them for the award of this construction contract.

Should you have any questions please do not hesitate to contact our office.

Sincerely,

Dynamic Traffic, LLC

John M. McCormack, PE, PTOE
NJ PE License # 41701

Enclosures

File: T:\TRAFFIC PROJECTS\4243 City of Asbury Park\24-00155 Signal Re-Design - Cookman and Bond\Construction\Bid Tabulation

Attachment: LETTER OF RECOMMENDATION COOKMAN & BOND BID (2025-315 : Awarding a Bid for Cookman & Bond Intersection

Project: Intersection Improvements
Location: Cookman Avenue and Bond Street, City of Asbury Park, Monmouth County, New Jersey
DTraffic Project No. 4243 24-00155
Date: 6/12/2025
Prepared By: N. Dahl
Reviewed By: J. McCormack

DYNAMIC TRAFFIC

CONTRACT ITEM NO.	STANDARD ITEM NO.	ITEM DESCRIPTION	UNIT	CONTRACT QUANTITY	PLAN QUANTITY	IF & WHERE DIRECTED	ENGINEER'S ESTIMATE		J.C. CONTRACTING, INC. 681 MILL STREET RAHWAY, NJ 07065		FAI-GON ELECTRIC INC. 140 IITH STREET PISCATAWAY, NJ 08824	
							UNIT PRICE	EXTENDED PRICE	UNIT PRICE	EXTENDED PRICE	UNIT PRICE	EXTENDED PRICE
1	154003P	MOBILIZATION	LS	1	-	-	$ 30,000.00	$ 30,000.00	$11,210.00	$ 11,210.00	$ 33,500.00	$ 33,500.00
2	158068P (SUP)	LANDSCAPED BIORETENTION AREA	LS	1	1	-	$ 5,000.00	$ 5,000.00	$5,000.00	$ 5,000.00	$ 5,000.00	$ 5,000.00
3	159003M	BREAKAWAY BARRICADE	UNIT	40	-	40	$ 50.00	$ 2,000.00	$0.01	$ 0.40	$ 0.01	$ 0.40
4	159006M	DRUM	UNIT	40	-	40	$ 25.00	$ 1,000.00	$0.01	$ 0.40	$ 0.01	$ 0.40
5	159009M	TRAFFIC CONE	UNIT	40	-	40	$ 15.00	$ 600.00	$20.00	$ 800.00	$ 0.01	$ 0.40
6	159012M	CONSTRUCTION SIGNS	SF	474	-	474	$ 13.00	$ 6,162.00	$1	$ 474.00	$ 0.01	$ 4.74
7	159027M	ARROW BOARD, 4'X8'	UNIT	2	-	2	$ 860.00	$ 1,720.00	$500.00	$ 1,000.00	$ 0.01	$ 0.02
8	159141M (SUP)	POLICE TRAFFIC DIRECTORS	HOUR	300	-	300	$ 100.00	$ 30,000.00	$ 100.00	$ 30,000.00	$ 100.00	$ 30,000.00
9	201003P	CLEARING SITE	LS	1	1	-	$ 35,000.00	$ 35,000.00	$24,373.00	$ 24,373.00	$ 60,000.00	$ 60,000.00
10	202006M	EXCAVATION, TEST PIT	CY	10	-	10	$ 750.00	$ 7,500.00	$100.00	$ 1,000.00	$ 0.01	$ 0.10
11	202021P	REMOVAL OF PAVEMENT	SY	60	60	-	$ 55.00	$ 3,300.00	$0.01	$ 0.60	$ 44.00	$ 2,640.00
12	302036P	DENSE-GRADED AGGREGATE BASE COURSE, 6" THICK	SY	60	60	-	$ 35.00	$ 2,100.00	$1.00	$ 60.00	$ 13.00	$ 780.00
13	401009P	HMA MILLING, 3" OR LESS	SY	670	670	-	$ 25.00	$ 16,750.00	$19.26	$ 12,904.20	$ 20.00	$ 13,400.00
14	401021M	HOT MIX ASPHALT PAVEMENT REPAIR	SY	5	-	5	$ 150.00	$ 750.00	$200.00	$ 1,000.00	$ 105.00	$ 525.00
15	401042M	HMA 9.5 M 64 SURFACE COURSE	TON	80	80	-	$ 225.00	$ 18,000.00	$438.00	$ 35,040.00	$ 260.00	$ 20,800.00
16	401096M	HMA 19 M 64 BASE COURSE	TON	15	15	-	$ 225.00	$ 3,375.00	$160.00	$ 2,400.00	$ 260.00	$ 3,900.00
17	601420P (SUP)	6" PERFORATED HIGH DENSITY POLYETHYLENE PIPE	LF	11	11	-	$ 150.00	$ 1,650.00	$65.00	$ 715.00	$ 110.00	$ 1,210.00
18	602018M	INLET, TYPE E	UNIT	1	1	-	$ 6,000.00	$ 6,000.00	$6,377.00	$ 6,377.00	$ 4,500.00	$ 4,500.00
19	602114M	SET MANHOLE CASTING	UNIT	1	-	1	$ 1,500.00	$ 1,500.00	$375.00	$ 375.00	$ 1,800.00	$ 1,800.00
20	606012P	CONCRETE SIDEWALK, 4" THICK	SY	140	140	-	$ 150.00	$ 21,000.00	$145.00	$ 20,300.00	$ 170.00	$ 23,800.00
21	606029P (SUP)	BRICK PAVERS	SY	60	60	-	$ 350.00	$ 21,000.00	$193.00	$ 11,580.00	$ 300.00	$ 18,000.00
22	606084P	DETECTABLE WARNING SURFACE	SY	10	10	-	$ 350.00	$ 3,500.00	$428.00	$ 4,280.00	$ 165.00	$ 1,650.00
23	607018P (SUP)	COMBINATION CONCRETE CURB AND GUTTER	LF	220	220	-	$ 225.00	$ 49,500.00	$73	$ 16,060.00	$ 110.00	$ 24,200.00
24	607021P (SUP)	6" X 18" CONCRETE VERTICAL HEADER CURB	LF	60	60	-	$ 75.00	$ 4,500.00	$60.00	$ 3,600.00	$ 64.00	$ 3,840.00
25	610006M (SUP)	YELLOW PAINTED CURB	LF	220	220	-	$ 7.00	$ 1,540.00	$1.61	$ 354.20	$ 1.75	$ 385.00
26	610008M	TRAFFIC MARKINGS SYMBOLS	SF	80	80	-	$ 10.00	$ 800.00	$10.70	$ 856.00	$ 11.00	$ 880.00
27	610013M	TRAFFIC MARKING LINES, 4"	LF	235	235	-	$ 2.00	$ 470.00	$1.34	$ 314.90	$ 1.40	$ 329.00
28	610014M	TRAFFIC MARKING LINES, 8"	LF	270	270	-	$ 4.00	$ 1,080.00	$2.68	$ 723.60	$ 2.75	$ 742.50
29	610017M	TRAFFIC MARKING LINES, 24"	LF	260	260	-	$ 10.00	$ 2,600.00	$8.03	$ 2,087.80	$ 8.50	$ 2,210.00
30	610036M	REMOVAL OF TRAFFIC STRIPES	LF	30	30	-	$ 1.00	$ 30.00	$1.61	$ 48.30	$ 1.75	$ 52.50
31	612003P	REGULATORY AND WARNING SIGN	SF	79	79	-	$ 65.00	$ 5,135.00	$48.25	$ 3,811.75	$ 50.00	$ 3,950.00
32	612030P	OVERHEAD STREET NAME SIGNS	SF	13	13	-	$ 80.00	$ 1,040.00	$ 125.00	$ 1,625.00	$ 170.00	$ 2,210.00
33	651246M	FIRE HYDRANT	UNIT	1	-	1	$ 12,000.00	$ 12,000.00	$ 1.00	$ 1.00	$ 15,675.00	$ 15,675.00
34	651252M	RESET FIRE HYDRANT	UNIT	1	1	-	$ 5,000.00	$ 5,000.00	$ 4,280.00	$ 4,280.00	$ 4,565.00	$ 4,565.00
35	651255M	RESET WATER VALVE BOX	UNIT	1	1	-	$ 250.00	$ 250.00	$ 214.00	$ 214.00	$ 20.00	$ 20.00
36	653084M	RESET GAS VALVE BOX	UNIT	1	-	1	$ 250.00	$ 250.00	$ 43.00	$ 43.00	$ 20.00	$ 20.00
37	701027P	2" RIGID NONMETALLIC CONDUIT	LF	40	40	-	$ 60.00	$ 2,400.00	$ 60.00	$ 2,400.00	$ 105.00	$ 4,200.00
38	701033P	4" RIGID NONMETALLIC CONDUIT	LF	350	350	-	$ 75.00	$ 26,250.00	$ 70.00	$ 24,500.00	$ 90.00	$ 31,500.00
39	701102M	18" x 36" JUNCTION BOX	UNIT	6	6	-	$ 3,000.00	$ 18,000.00	$ 3,500.00	$ 21,000.00	$ 2,400.00	$ 14,400.00
40	701123M	FOUNDATION, TYPE SFT	UNIT	2	2	-	$ 2,650.00	$ 5,300.00	$3,500.00	$ 7,000.00	$ 2,300.00	$ 4,600.00
41	701123M (SUP)	FOUNDATION, TYPE CAISSON	UNIT	2	2	-	$ 5,000.00	$ 10,000.00	$8,000.00	$16,000	$ 7,500.00	$ 15,000.00
42	701128M	FOUNDATION, TYPE P-MC MODIFIED	UNIT	1	1	-	$ 4,500.00	$ 4,500.00	$5,500.00	$ 5,500.00	$ 5,000.00	$ 5,000.00
43	701135M	FOUNDATION, TYPE SPF	UNIT	4	4	-	$ 1,800.00	$ 7,200.00	$ 2,500.00	$ 10,000.00	$ 1,400.00	$ 5,600.00
44	701171M	METER CABINET, TYPE TL	UNIT	1	1	-	$ 5,500.00	$ 5,500.00	$ 5,772.00	$ 5,772.00	$ 4,000.00	$ 4,000.00
45	701192P	GROUND WIRE, NO. 8 AWG	LF	350	350	-	$ 4.00	$ 1,400.00	$ 2.74	$ 959.00	$ 3.65	$ 1,277.50
46	701213P	SERVICE WIRE, NO. 6 AWG	LF	40	40	-	$ 5.00	$ 200.00	$ 2.72	$ 108.80	$ 20.00	$ 800.00
47	702009M	CONTROLLER, 8 PHASE	UNIT	1	1	-	$ 35,000.00	$ 35,000.00	$ 37,487.00	$ 37,487.00	$ 36,250.00	$ 36,250.00
48	702012M	TRAFFIC SIGNAL STANDARD, ALUMINUM	UNIT	4	4	-	$ 4,000.00	$ 16,000.00	$ 3,110.00	$ 12,440.00	$ 3,600.00	$ 14,400.00
49	702018M	PEDESTRIAN SIGNAL STANDARD	UNIT	4	4	-	$ 2,000.00	$ 8,000.00	$ 1,261.00	$ 5,044.00	$ 1,455.00	$ 5,820.00
50	702021M	TRAFFIC SIGNAL MAST ARM, ALUMINUM	UNIT	4	4	-	$ 3,900.00	$ 15,600.00	$ 2,140.00	$ 8,560.00	$ 2,275.00	$ 9,100.00
51	702027P	TRAFFIC SIGNAL CABLE, 2 CONDUCTOR	LF	1,010	1,010	-	$ 3.00	$ 3,030.00	$ 2.33	$ 2,353.30	$ 3.25	$ 3,282.50
52	702030P	TRAFFIC SIGNAL CABLE, 5 CONDUCTOR	LF	1,010	1,010	-	$ 3.50	$ 3,535.00	$ 3.28	$ 3,312.80	$ 3.75	$ 3,787.50
53	702033P	TRAFFIC SIGNAL CABLE, 10 CONDUCTOR	LF	780	780	-	$ 5.00	$ 3,900.00	$ 4.47	$ 3,486.60	$ 4.65	$ 3,627.00
54	702036M	TRAFFIC SIGNAL HEAD	UNIT	6	6	-	$ 1,500.00	$ 9,000.00	$ 1,748.00	$ 10,488.00	$ 1,625.00	$ 9,750.00
55	702039M	PEDESTRIAN SIGNAL HEAD	UNIT	8	8	-	$ 1,150.00	$ 9,200.00	$ 987.00	$ 7,896.00	$ 1,165.00	$ 9,320.00
56	702042M	PUSH BUTTON	UNIT	8	8	-	$ 1,500.00	$ 12,000.00	$ 1,385.00	$ 11,080.00	$ 1,600.00	$ 12,800.00
57	702045M	IMAGE DETECTOR	UNIT	3	3	-	$ 9,000.00	$ 27,000.00	$ 9,750.00	$ 29,250.00	$ 9,600.00	$ 28,800.00
58	702060M	CONTROLLER TURN-ON	UNIT	1	1	-	$ 6,000.00	$ 6,000.00	$ 4,017.00	$ 4,017.00	$ 5,700.00	$ 5,700.00
59	804019P (SUP)	SOIL PLANTING BED	SY	10	10	-	$ 30.00	$ 300.00	$ 15.00	$ 150.00	$ 100.00	$ 1,000.00
60	806003P	FERTILIZING AND SEEDING	SY	10	10	-	$ 15.00	$ 150.00	$ 5.00	$ 50.00	$ 1.00	$ 10.00
61	809003M	STRAW MULCHING	SY	10	10	-	$ 5.00	$ 50.00	$ 50.00	$ 500.00	$ 1.00	$ 10.00
62	852004M (SUP)	MOVEABLE SIDEWALK PLANTER	UNIT	1	1	-	$ 1,000.00	$ 1,000.00	$ 1,000.00	$ 1,000.00	$ 2,500.00	$ 2,500.00
		TOTAL BID					$	532,617.00	$	433,263.65	$	513,124.56

I hereby certify that this a true copy of the bids received on 06/11/2025.

John M. McCormack, PE, PTOE
New Jersey Professional Engineer
Lic No. 41701

Attachment: 2025-06-12 Bid Analysis (2025-315 : Awarding a Bid for Cookman & Bond Intersection Improvements)

BID SUBMISSION CHECKLIST

(Pursuant to N.J.S.A. 40A:11-23.2)

Cookman Avenue and Bond Street Intersection Improvements
City of Asbury Park

JC Contracting Inc
(Bidder Name)

Bidders are required to submit all of the following documents with their Bid Packets. Failure to submit all documents may mandate rejection of the Bid Packets.

	DESCRIPTION OF DOCUMENT	BIDDER'S INITIALS
1.	BID SUBMISSION CHECKLIST *pursuant to N.J.S.A. 40A:11-23.2 (this document)*	✓
2.	BID PROPOSAL	✓
3.	ACKNOWLEDGMENT OF RECEIPT OF ADDENDA *pursuant to N.J.S.A. 40A:11-23c, 1,2, & 3*	✓
4.	BUSINESS REGISTRATION CERTIFICATE *pursuant to N.J.S.A. 52:32-44*	✓
5.	PUBLIC WORKS CONTRACTOR CERTIFICATE *pursuant to N.J.S.A. 34:11-56.48*	✓
6.	OWNERSHIP DISCLOSURE *pursuant to N.J.S.A. 52:25-24.2*	✓
7.	DISCLOSURE OF INVESTMENT ACTIVITIES IN IRAN *pursuant to N.J.S.A. 40A:11-2.1*	✓
8.	DISCLOSURE OF ELECTION CONTRIBUTIONS *pursuant to N.J.S.A. 19:44A-20.27*	✓
9.	BID BOND AND SECURITY *pursuant to N.J.S.A. 40A:11-21*	✓
10.	CONSENT OF SURETY *pursuant to N.J.S.A. 40A:11-22*	✓
11.	NON-COLLUSION AFFIDAVIT *pursuant to N.J.S.A. 52:34-15*	✓
12.	EQUIPMENT CERTIFICATION *pursuant to N.J.S.A. 40A:11-20*	✓
13.	SUBCONTRACTOR IDENTIFICATION *pursuant to N.J.S.A. 40A:11-16*	✓
14.	PREVAILING WAGE COMPLIANCE DECLARATION *pursuant to N.J.S.A. 34:11-56.25 et seq.*	✓
15.	BIDDER'S ACKNOWLEDGMENT	✓
16.	AMERICAN PRODUCTS CERTIFICATION *pursuant to N.J.S.A. 40A:11-18*	✓
17.	STATEMENT OF EXPERIENCE AND QUALIFICATIONS *(on the forms provided)*	✓
18.	BID PACKET CERTIFICATION *(completed and signed by an appropriate authorized representative(s) of Bidder and notarized by Notary Public)*	✓
19.	LOCAL LABOR CONSIDERATION *(via sample form provided)*	✓
20.	CERTIFICATION OF NON-INVOLVEMENT IN PROHIBITED ACTIVITIES IN RUSSIA OR BELARUS *pursuant to N.J.S.A. 52:32-60.1*	✓

6/12/2025
JMM reviewed
from Dynamic
Traffic

Attachment: 2025-06-12 Bid Submission Checklist (2025-315 : Awarding a Bid for Cookman & Bond Intersection Improvements)

Individual Resolutions
Meeting of the Municipal Council
Wednesday, June 25, 2025
RESOLUTION SUMMARY

2025-312
Resolution authorizing the payment of bills in the amount of $5,953,313.97

RESOLUTION NO. 2025-312

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 $5,953,313.97

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	$	3,689,205.97
BOARD OF EDUCATION		2,264,108.00
TOTAL VOUCHERS	$	5,953,313.97

I, ANTHONY CUCCI, Deputy 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. 2025-312 which was finally adopted by the City Council at a meeting held on the 25th day of June, 2025

CERTIFIED BY ME THIS 26th DAY OF June, 2025.

ANTHONY CUCCI
DEPUTY CITY CLERK

YOUR GOALS. OUR MISSION.

June 13, 2025 *(via email)*

Ms. JoAnn Boos, CFO
City of Asbury Park
1 Municipal Plaza
Asbury Park, NJ 07712

RE: Asbury Park Fire Department Headquarters
Change Order #8
T&M File No.: ASPK-00789
ASPK PO No.: 23-02172

Enclosed, please find Change Orders #008, dated 06/13/25, in the total **increase** amount of eighty-five thousand nine hundred twenty-two dollars and eighty-seven cents ($85,922.87) from Wallace Brothers Inc., the General Contractor for the referenced project.

This change order represents costs as follows:

Change Request No.	Description	Value
#0025	Provide and install ACE 300 Series ballistic laminate on exterior windows in Reception (Room 103) and Dispatch Office (Room 115). This additional security was requested by the Fire Department due to the proximity to the public sidewalk.	$4,510.00
#0029	Supply and install door hardware for exterior Museum door 105B.	$2,411.73
#0033	Cost to create a vector file of the Fire Department logo required for the fabrication of the building exterior signage.	$200.00
#0034R	Costs for elevator storage. Elevator installation cannot commence until permanent power is established. JCP&L has not provided permanent power. Cost includes monthly storage charges for the elevator for a period of four months (February 18, 2025 to June 18, 2025). Additional storage charges are anticipated if power is not provided by June 18, 2025.	$12,000.00
#0035R	This cost includes miscellaneous revisions to the sitework on the southeast corner of the site per NJ Transit request to widen the access road to their building located behind the new firehouse. This change order includes additional concrete, stone subbase, paving, a stormwater management, and other miscellaneous site features. It also includes credits associated with a curb-type retaining wall that is no longer required.	$64,203.62
#0036R	Cost to supply and install a flagpole light and power to the flagpole. Flagpole location was confirmed after bid. This cost also includes a credit for underground conduits that are no longer required across Memorial Drive.	$2,597.52
	Total	**$85,922.87**

Attachment: CHANGE ORDER 8 FIRE HOUSE (2025-316 : Change Order #8 for Fire Department Headquarters)

YOUR GOALS. OUR MISSION.

We have reviewed the work represented in this change order with Shore Point Architects and their design consultants, and confirmed that the changes are recommended, and the costs are reasonable; therefore, we recommend approval of Change Orders #008 in the total **increase** amount of **$85,922.87**. If you concur, please sign and return one copy of the attached Change Order for our records and distribution.

If you have any questions, please do not hesitate to contact us.

T&M Associates

E Lutz

Elizabeth Lutz, CCM
Group Manager

cc: Adam Cruz, Asbury Park City Manager
John Hayes, Deputy City Manager
Chief Keddy, Asbury Park Fire Department
Tracy Lizardi, City of Asbury Park Director of Purchasing
Stephen J. Carlidge and Brian Koczan, Shore Point Architecture
Jason Harzold & Ryszard Wojnarski, T&M Associates

G:\Projects\ASPK\00789\Change Orders\Change Orders\Change Order #8\APFD_WBC_Change Order No.8_RecommendationLetter_6.13.2025.docx

Attachment: CHANGE ORDER 8 FIRE HOUSE (2025-316 : Change Order #8 for Fire Department Headquarters)

AIA® Document G731™ – 2019

Change Order, Construction Manager as Adviser Edition

PROJECT: *(name and address)*
New Asbury Park Fire Department Headquarters

CONTRACT INFORMATION:
Contract For:
General Construction
Date: May 5, 2023

CHANGE ORDER INFORMATION:
Change Order Number: 008

Date: 06-13-2025

OWNER: *(name and address)*
The City of Asbury Park
One Municipal Plaza, Asbury Park, NJ 07712

ARCHITECT: *(name and address)*
Shore Point Architecture, PA
108 South Main Street, Ocean Grove, NJ 07756

CONTRACTOR: *(name and address)*
Wallace Brothers, Inc.
400 Chambers Bridge Road, Brick, NJ 08723

CONSTRUCTION MANAGER: *(name and address)*
T&M Associates
1144 Hooper Avenue, Suite 202, Toms River, NJ 08753

THE CONTRACT IS CHANGED AS FOLLOWS:
(Insert a detailed description of the change and, if applicable, attach or reference specific exhibits. Also include agreed upon adjustments attributable to executed Construction Change Directives.)

#0025	Provide and install ACE 300 Series ballistic laminate on exterior windows in Reception (Room 103) and Dispatch Office (Room 115). This additional security was requested by the Fire Department due to the proximity to the public sidewalk.	$4,510.00
#0029	Supply and install door hardware for exterior Museum door 105B.	$2,411.73
#0033	Cost to create a vector file of the Fire Department logo required for the fabrication of the building exterior signage.	$200.00
#0034R	Costs for elevator storage. Elevator installation cannot commence until permanent power is established. JCP&L has not provided permanent power. Cost includes monthly storage charges for the elevator for a period of four months (February 18, 2025 to June 18, 2025). Additional storage charges are anticipated if power is not provided by June 18, 2025.	$12,000.00
#0035R	This cost includes miscellaneous revisions to the sitework on the southeast corner of the site per NJ Transit request to widen the access road to their building located behind the new firehouse. This change order includes additional concrete, stone subbase, paving, a stormwater management, and other miscellaneous site features. It also includes credits associated with a curb-type retaining wall that is no longer required.	$64,203.62
#0036R	Cost to supply and install a flagpole light and power to the flagpole. Flagpole location was confirmed after bid. This cost also includes a credit for underground conduits that are no longer required across Memorial Drive.	$2,597.52
All of the above are expressly incorporated herein and are made part hereof		

The original Contract Sum was	$	18,084,000.00
Net change by previously authorized Change Orders	$	450,383.15
The Contract Sum prior to this Change Order was	$	$18,534,383.15
The Contract Sum will be increased by this Change Order in the amount of	$	85,922.87
The new Contract Sum including this Change Order will be	$	$18,620,306.02

AIA Document G731 – 2019 (formerly G701™CMa – 1992). Copyright © 1992 and 2019. All rights reserved. "The American Institute of Architects," "American Institute of Architects," "AIA," the AIA Logo, and "AIA Contract Documents" are trademarks of The American Institute of Architects. This document was produced at 11:16:18 EDT on 06/13/2025 under Subscription No.20240050477 which expires on 08/05/2025, is not for resale, is licensed for one-time use only, and may only be used in accordance with the AIA Contract Documents® Terms of Service. To report copyright violations, e-mail docinfo@aiacontracts.com.
User Notes: (684c1fb2696114068a77f780)

Attachment: CHANGE ORDER 8 FIRE HOUSE (2025-316 : Change Order #8 for Fire Department Headquarters)

The Contract time will be unchanged by Zero(0) days.
The Contractor's Work shall be substantially complete on 8/13/2025

NOTE: This Change Order does not include adjustments to the Contract Sum or Guaranteed Maximum Price, or the Contract Time, that have been authorized by Construction Change Directive until the cost and time have been agreed upon by both the Owner and Contractor, in which case a Change Order is executed to supersede the Construction Change Directive.

NOT VALID UNTIL SIGNED BY THE ARCHITECT, CONSTRUCTION MANAGER, CONTRACTOR, AND OWNER.

ARCHITECT *(Signature)*	**CONSTRUCTION MANAGER** *(Signature)*
BY: Shore Point Architectures, PA *(Printed name, title, and license number if required)*	BY: T&M Associates *(Printed name and title)*
6/13/25 *Date*	6.13.2025 *Date*
CONTRACTOR *(Signature)*	**OWNER** *(Signature)*
BY: Wallace Brothers, Inc. *(Printed name and title)*	BY: The City of Asbury Park *(Printed name and title)*
Date	*Date*

AIA Document G731 – 2019 (formerly G701™CMa – 1992). Copyright © 1992 and 2019. All rights reserved. "The American Institute of Architects," "American Institute of Architects," "AIA," the AIA Logo, and "AIA Contract Documents" are trademarks of The American Institute of Architects. This document was produced at 11:16:18 EDT on 06/13/2025 under Subscription No.20240050477 which expires on 08/05/2025, is not for resale, is licensed for one-time use only, and may only be used in accordance with the AIA Contract Documents® Terms of Service. To report copyright violations, e-mail docinfo@aiacontracts.com.
User Notes: (684c1fb2696114068a77f780)

Attachment: CHANGE ORDER 8 FIRE HOUSE (2025-316 : Change Order #8 for Fire Department Headquarters)

Wallace Bros Inc.

CHANGE ORDER REQUEST

No. 00025

400 Chambers Bridge Road
Brick , NJ 08742

Phone: 732 295 9340

TITLE: Ballistic Window Film

DATE: 10/31/2024

PROJECT: Asbury Park Fire House

JOB: ASPK-00781

TO: Attn: John Hayes
Deputy City Manager
City of Asbury Park

Asbury Park, NJ 07712

Phone: Fax:

CONTRACT NO: 0100

RE: **To:** **From:** **Number:**

DESCRIPTION OF PROPOSAL

Add Ballistic Window Film at W-2 exterior windows at locations in Reception & Dispatch

Item	Description	Stock #	Quantity	Units	Unit Price	Tax Rate	Tax Amount	Net Amount
00001	Window subcontractor (backup attached)		1.000		$4,000.00	0.00%	$0.00	$4,000.00

Unit Cost:	$4,000.00
Unit Tax:	$0.00
Total:	**$4,000.00**
Subtotal:	**$4,000.00**

Description	Markup Percent	Markup Amount
Bond	2.50%	$100.00
Subtotal	0.00%	$4,100.00
Overhead & Profit	10.00%	$410.00
	Total Cost:	**$4,510.00**

APPROVAL:

By: _____ **By:** _____

John Hayes,Deputy City Manage Steve Wallace

Date: _____ **Date:** _____

Attachment: CHANGE ORDER 8 FIRE HOUSE (2025-316 : Change Order #8 for Fire Department Headquarters)

Wallace Bros Inc.

CHANGE ORDER REQUEST

No. 00029

400 Chambers Bridge Road
Brick , NJ 08742

Phone: 732 295 9340

TITLE: Door Hardware for 105B

DATE: 12/30/2024

PROJECT: Asbury Park Fire House

JOB: ASPK-00781

TO: Attn: John Hayes
Deputy City Manager
City of Asbury Park

CONTRACT NO: 0100

Asbury Park, NJ 07712

Phone: Fax:

RE: **To:** **From:** **Number:**

DESCRIPTION OF PROPOSAL

Supply & Install Door Hardware for Exterior Storefront 105B per RFI #96 response

Item	Description	Stock #	Quantity	Units	Unit Price	Tax Rate	Tax Amount	Net Amount
00001	Subcontractor costs (backup attached)		1.000		$2,139.00	0.00%	$0.00	$2,139.00

Unit Cost:	$2,139.00
Unit Tax:	$0.00
Total:	**$2,139.00**
Subtotal:	**$2,139.00**

Description	Markup Percent	Markup Amount
Bond	2.50%	$53.48
Subtotal	0.00%	$2,192.48
Overhead & Profit	10.00%	$219.25
	Total Cost:	**$2,411.73**

APPROVAL:

By: _____
John Hayes, Deputy City Manager

Date: _____

By: _____
Steve Wallace

Date: _____

Attachment: CHANGE ORDER 8 FIRE HOUSE (2025-316 : Change Order #8 for Fire Department Headquarters)

Wallace Bros Inc.

CHANGE ORDER REQUEST

No. 00033

400 Chambers Bridge Road
Brick , NJ 08742

Phone: 732 295 9340

TITLE: Vector File for Fire Dept Logo

DATE: 03/06/2025

PROJECT: Asbury Park Fire House

JOB: ASPK-00781

TO: Attn: John Hayes Deputy Mgr
City of Asbury Park

CONTRACT NO: 0100

Phone: Fax:

RE: **To:** **From:** **Number:**

DESCRIPTION OF PROPOSAL

Cost for Sign Vendor to create a vector file for the Fire Dept Logo

Item	Description	Stock #	Quantity	Units	Unit Price	Tax Rate	Tax Amount	Net Amount
00001	Subcontractor Cost		1.000		$200.00	0.00%	$0.00	$200.00

Unit Cost:	$200.00
Unit Tax:	$0.00
Total:	**$200.00**

APPROVAL:

By: _____
John Hayes Deputy Mgr

Date: _____

By: _____
Steve Wallace

Date: _____

Attachment: CHANGE ORDER 8 FIRE HOUSE (2025-316 : Change Order #8 for Fire Department Headquarters)

Wallace Bros Inc.

CHANGE ORDER REQUEST

No. 00034R

400 Chambers Bridge Road
Brick , NJ 08742

Phone: 732 295 9340

TITLE: Elevator Storage 4 Months

DATE: 05/29/2025

PROJECT: Asbury Park Fire House

JOB: ASPK-00781

TO: Attn: John Hayes Deputy Mgr
City of Asbury Park

CONTRACT NO: 0100

Phone: Fax:

RE: **To:** **From:** **Number:**

DESCRIPTION OF PROPOSAL

Monthly Storage Charges for Elevator for 4 months until permanent power can be established

Item	Description	Stock #	Quantity	Units	Unit Price	Tax Rate	Tax Amount	Net Amount
00001	Monthly Storage Charges for Elevator for 4 months (Elevator billing attached)		1.000		$12,000.00	0.00%	$0.00	$12,000.00

Unit Cost:	$12,000.00
Unit Tax:	$0.00
Total:	**$12,000.00**

APPROVAL:

By: _____
John Hayes Deputy Mgr

Date: _____

By: _____
Steve Wallace

Date: _____

Attachment: CHANGE ORDER 8 FIRE HOUSE (2025-316 : Change Order #8 for Fire Department Headquarters)

Wallace Bros Inc.

CHANGE ORDER REQUEST

No. 00035R

400 Chambers Bridge Road
Brick , NJ 08742

Phone: 732 295 9340

TITLE: Bulletin #6 Southside Revised

DATE: 06/12/2025

PROJECT: Asbury Park Fire House

JOB: ASPK-00781

TO: Attn: John Hayes Deputy Mgr
City of Asbury Park

CONTRACT NO: 0100

Phone:

Fax:

RE:

To:

From:

Number:

DESCRIPTION OF PROPOSAL

Revised Bulletin #6 Southside Sitework based on civil drawings received 4/25/25 and comments received on 5/30/25 & 6/11/25

This change order includes repair of the NJ Transit side walk

Item	Description	Stock #	Quantity	Units	Unit Price	Tax Rate	Tax Amount	Net Amount
00001	Site contractor (backup attached)		1.000		$50,814.50	0.00%	$0.00	$50,814.50
00002	Electrical contractor backup attached)		1.000		$8,648.85	0.00%	$0.00	$8,648.85
00003	Credit for curb type retaining wall		1.000		($2,520.00)	0.00%	$0.00	($2,520.00)

Unit Cost:	$56,943.35
Unit Tax:	$0.00
Total:	**$56,943.35**
Subtotal:	**$56,943.35**

Description	Markup Percent	Markup Amount
Bond	2.50%	$1,423.58
Subtotal	0.00%	$58,366.93
Overhead & Profit	10.00%	$5,836.69
	Total Cost:	**$64,203.62**

Attachment: CHANGE ORDER 8 FIRE HOUSE (2025-316 : Change Order #8 for Fire Department Headquarters)

Wallace Bros Inc.

CHANGE ORDER REQUEST

No. 00035R

400 Chambers Bridge Road
Brick , NJ 08742

Phone: 732 295 9340

Attachment: CHANGE ORDER 8 FIRE HOUSE (2025-316 : Change Order #8 for Fire Department Headquarters)

APPROVAL:

By: _____
John Hayes Deputy Mgr

Date: _____

By: _____
Steve Wallace

Date: _____

Wallace Bros Inc.

CHANGE ORDER REQUEST

No. 00036

400 Chambers Bridge Road
Brick , NJ 08742

Phone: 732 295 9340

TITLE: Flagpole Light & Primary Credit

DATE: 06/12/2025

PROJECT: Asbury Park Fire House

JOB: ASPK-00781

TO: Attn: John Hayes Deputy Mgr
City of Asbury Park

CONTRACT NO: 0100

Phone: Fax:

RE: **To:** **From:** **Number:**

DESCRIPTION OF PROPOSAL

Provide PoleLED Flagpole Light & Feeders to flagpole & Credit for primary conduits not required across Memorial Dr Conduit for receptacles was provided and left stubbed close to where future parking lot receptacles will be. Also conduit for flagpole light was provided

Item	Description	Stock #	Quantity	Units	Unit Price	Tax Rate	Tax Amount	Net Amount
00001	Flagpole light & feeder (backup attached)		1.000		$5,857.60	0.00%	$0.00	$5,857.60
00002	Credit for primary conduits (backup attached)		1.000		($1,160.08)	0.00%	$0.00	($1,160.08)
00003	Trenching Credit 80'		1.000		($2,100.00)	0.00%	$0.00	($2,100.00)

Unit Cost:	$2,597.52
Unit Tax:	$0.00
Total:	**$2,597.52**

APPROVAL:

By: _____ **By:** _____

John Hayes Deputy Mgr — Steve Wallace

Date: _____ **Date:** _____

Attachment: CHANGE ORDER 8 FIRE HOUSE (2025-316 : Change Order #8 for Fire Department Headquarters)

Individual Resolutions
Meeting of the Municipal Council
Wednesday, June 25, 2025
RESOLUTION SUMMARY

2025-319

Resolution Approving 2025-2026 Alcoholic Beverage Control License for Asbury Festhalle & Biergarten in the City of Asbury Park, County of Monmouth, New Jersey

RESOLUTION NO. 2025-319

City of Asbury Park
County of Monmouth
State of New Jersey

RESOLUTION APPROVING 2025-2026 ALCOHOLIC BEVERAGE CONTROL LICENSE FOR ABG LIQUOR HOLDINGS, LLC-D/B/A/ ASBURY FESTHALLE & BIERGARTEN IN THE CITY OF ASBURY PARK, COUNTY OF MONMOUTH, NEW JERSEY

WHEREAS, an application has heretofore been filed with the City Clerk to renew Alcoholic Beverage License control license 1303-33-049-012, ABG Liquor Holding, LLC d/b/a Asbury Festhalle & Biergarten; and

WHEREAS, the Chief of Police has reviewed said application and recommends renewal without reservation; and

WHEREAS, the following applicant is in compliance with the Division of Taxation and has paid renewal fees to the City of Asbury Park and the Division of Alcoholic Beverage Control.

WHEREAS, the following existing special conditions will remain in place;

1303-33-049-012 ABG Liquor Holdings, LLC 527 Lake Ave. Asbury Festhalle & Biergarten

1. The security and bar staff shall clean sidewalks and curbs adjacent to the property nightly after club nights and in the morning following club nights.

2. The establishment must adhere to the Property Maintenance Code, Chapter XIII of the City Code.

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, that the following Alcoholic Beverage License in the City of Asbury Park for the period from July 1, 2025 until June 30, 2026, is hereby renewed with the following existing special conditions:

BE IT FURTHER RESOLVED that the City Clerk shall sign and deliver each license to the licensee designated.

I, ANTHONY CUCCI, Deputy 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. 2025-319 which was finally adopted by the City Council at a meeting held on the 25th day of June, 2025

CERTIFIED BY ME THIS 26th DAY OF June, 2025.

ANTHONY CUCCI
DEPUTY CITY CLERK

RESOLUTION NO. 2025-311

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 June 25, 2025 the following Special Events Applications were presented for approval by the Director of Recreation:

1. AP Fishing Club Annual Celebration
2. Line Dancing Classes
3. Interfaith Neighbors Launch Center Community Day
4. Wedding-10/11/25
5. Music Mondays in Springwood Park

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, ANTHONY CUCCI, Deputy 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. 2025-311 which was finally adopted by the City Council at a meeting held on the 25th day of June, 2025

CERTIFIED BY ME THIS DAY OF , .

ANTHONY CUCCI
DEPUTY CITY CLERK

Individual Resolutions
Meeting of the Municipal Council
Wednesday, June 25, 2025
RESOLUTION SUMMARY

2025-314
Resolution awarding a contract for Environment Services at 61 - 63 Ridge Avenue to Brownfield Redevelopment Solutions, Inc. totaling $119,059.70 utilizing 100% HDSRF Grant Funds.

RESOLUTION NO. 2025-314

City of Asbury Park
County of Monmouth
State of New Jersey

RESOLUTION AWARDING A CONTRACT FOR ENVIRONMENTAL SERVICES AT 61 - 63 RIDGE AVENUE

WHEREAS, on Friday, May 16, 2025 the City of Asbury Park (the "City") accepted proposals for Environmental Services at 61 - 63 Ridge Avenue; and

WHEREAS, the City received ten (10) proposals on or prior to the advertised due date; and

WHEREAS, the proposals received are as follows:

1. Batta Environmental Associates, Inc.;
2. MidAtlantic Engineering Partners, LLC;
3. H2M Associates, Inc.;
4. Penn Environmental & Remediation;
5. Consulting & Municipal Engineers;
6. Brownfield Redevelopment Solutions, Inc.;
7. TTI Environmental, Inc.;
8. APTIM Environmental & Infrastructure, LLC;
9. E2 Project Management, LLC; and
10. Delta Environmental Services, LLC

WHEREAS, in accordance with the methodology specified in the RFQ, the Planning Director and Principal Planner/Zoning Officer reviewed and ranked the proposals received; and

WHEREAS, in a memorandum dated May 30, 2025, the Planning Director provided a letter of recommendation in which she recommends that the contract be awarded to Brownfield Redevelopment Solutions, Inc. (BRS); and

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

WHEREAS, in accordance with the Director of Planning recommendations, the Mayor and Council now wish to authorize the award of a contract to BRS for Environmental Services at 61 - 63 Ridge Avenue in the total amount of $160,112.00; and

NOW, THEREFORE, BE IT RESOLVED, by the Mayor and Council of the City of

Asbury Park, as follows:

1. The contract for Environmental Services at 61 -63 Ridge Avenue is hereby awarded to Brownfield Redevelopment Solutions, Inc. (BRS), in accordance with its proposal.

2. The City is hereby authorized to enter into an Agreement with Brownfield Redevelopment Solutions, Inc. (BRS) for Environmental Services at 61 -63 Ridge Avenue, which Agreement shall incorporate all of the requirements set forth in the RFQ 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) Michele Christina, Brownfield Redevelopment Solutions, Inc. (BRS)
   (b) Adam Cruz, City Manager
   (c) Michel Alonso, Planning Director
   (d) JoAnn Boos, CFO
   (e) Tracy Lizardi, Director of Purchasing
   (f) Kevin N. Starkey, Esq., Municipal Attorney.

I, ANTHONY CUCCI, Deputy 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. 2025-314 which was finally adopted by the City Council at a meeting held on the 25th day of June, 2025

CERTIFIED BY ME THIS 26th DAY OF June, 2025.

ANTHONY CUCCI
DEPUTY CITY CLERK

Individual Resolutions
Meeting of the Municipal Council
Wednesday, June 25, 2025
RESOLUTION SUMMARY

2025-322
Resolution Approving 2025-2026 Alcoholic Beverage Control License for Georgie's the City of Asbury Park, County of Monmouth, New Jersey

RESOLUTION NO. 2025-322

City of Asbury Park
County of Monmouth
State of New Jersey

RESOLUTION APPROVING 2025-2026 ALCOHOLIC BEVERAGE CONTROL LICENSE FOR GEORG EE, INC.-D/B/A/ GEORGIES IN THE CITY OF ASBURY PARK, COUNTY OF MONMOUTH, NEW JERSEY

WHEREAS, an application has heretofore been filed with the City Clerk to renew Alcoholic Beverage License control license 1303-33-048-009 d/b/a Georgie's; and

WHEREAS, the Chief of Police has reviewed said application and recommends renewal without reservation; and

WHEREAS, the following applicant is in compliance with the Division of Taxation and has paid renewal fees to the City of Asbury Park and the Division of Alcoholic Beverage Control.

WHEREAS, the following existing special conditions will be in place;

1303-33-048-009 George-EE, Inc. 810-812 Fifth Ave. Georgie's

1. The security and bar staff shall clean sidewalks and curbs adjacent to the property nightly after club nights and in the morning following club nights.

2. The establishment must adhere to the Property Maintenance Code, Chapter XIII of the City Code.

3. The Licensee shall maintain security cameras that record the inside and outside of the establishment; video recordings shall be stored for no less than 30 days (and preferably 60 days or more). The subject video recordings will be provided to the City promptly following the City's request when same are required in response to police or insurance carrier investigations or related matters.

4. The Licensee shall install video surveillance signs inside and outside of the licensed premises to advise patrons and the public that: "Warning this property under video surveillance, you are being videotaped" or wording of similar import.

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, that the following Alcoholic Beverage License in the City of Asbury Park for the period from July 1, 2025 until June 30, 2026, is hereby renewed with the following existing special conditions:

BE IT FURTHER RESOLVED that the City Clerk shall sign and deliver each license to the licensee designated.

I, ANTHONY CUCCI, Deputy 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. 2025-322 which was finally adopted by the City Council at a meeting held on the 25th day of June, 2025

CERTIFIED BY ME THIS 26th DAY OF June, 2025.

ANTHONY CUCCI
DEPUTY CITY CLERK

Individual Resolutions
Meeting of the Municipal Council
Wednesday, June 25, 2025
RESOLUTION SUMMARY

2025-323
Jimmy's Restaurant Liquor License Renewal for the 2025-2026 term.

RESOLUTION NO. 2025-323

City of Asbury Park
County of Monmouth
State of New Jersey

RESOLUTION APPROVING 2025-2026 ALCOHOLIC BEVERAGE CONTROL LICENSE FOR GTJM, INC. IN THE CITY OF ASBURY PARK, COUNTY OF MONMOUTH, NEW JERSEY

WHEREAS, an application has heretofore been filed with the City Clerk to renew Alcoholic Beverage License control license 1303-33-045-004 GTJM, Inc. d/b/a/ Jimmy's Restaurant;
and

WHEREAS, the Chief of Police has reviewed said application and recommends renewal without reservation; and

WHEREAS, the application appears to be in proper form, has paid renewal fees to City of Asbury Park and the Division of ABC and subject to review and approval by the Division of Alcoholic Beverage Control.

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, that the following Alcoholic Beverage License in the City of Asbury Park for the period from July 1, 2025 until June 30, 2026, is hereby renewed:

1303-33-045-004- Jimmy's Restaurant- 1405 Asbury Ave, Asbury Park, NJ

BE IT FURTHER RESOLVED that the City Clerk shall sign and deliver each license to the licensee designated.

I, ANTHONY CUCCI, Deputy 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. 2025-323 which was finally adopted by the City Council at a meeting held on the 25th day of June, 2025

CERTIFIED BY ME THIS 26th DAY OF June, 2025.

ANTHONY CUCCI
DEPUTY CITY CLERK

Individual Resolutions
Meeting of the Municipal Council
Wednesday, June 25, 2025
RESOLUTION SUMMARY

2025-324
Appointment of a Public Safety Director

RESOLUTION NO. 2025-324

City of Asbury Park
County of Monmouth
State of New Jersey

RESOLUTION AUTHORIZING THE APPOINTMENT OF A PUBLIC SAFETY DIRECTOR FOR THE CITY OF ASBURY PARK AND AUTHORIZING THE EXECUTION OF AN EMPLOYMENT AGREEMENT RELATING THERETO

WHEREAS, pursuant to N.J.S.A. 40A:14-118, the Ordinances of the City Code of the City of Asbury Park and the regulations and policies established by the City, the Municipal Council shall appoint a "Director of Police" to be designated as the Appropriate Authority of the Police Department and to serve as the Chief Executive Office of the Police Department, at such salary and under such conditions as the Municipal Council by a majority vote may decide; and

WHEREAS, it is the desire of the Asbury Park Mayor and Council to appoint John B. Hayes to serve as the Director of Police, for the term outlined and conditions as outlined in the "Employment Agreement" attached hereto as "**Exhibit A**", and in accordance with the terms and conditions as included in the attached Employment Agreement and pursuant to relevant State and local law.

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 John B. Hayes is hereby appointed to serve as the Director of Police of the City of Asbury Park, pursuant to N.J.S.A. 40A:14-118, the Ordinances of the City Code of the City of Asbury Park and the regulations and policies established by the City, in accordance with the terms and conditions as included in the attached Employment Agreement and pursuant to relevant State and local law.

BE IT FURTHER RESOLVED, that the execution of the attached Employment Agreement by the Mayor and City Clerk, on behalf of the City, is hereby approved and authorized.

BE IT FURTHER RESOLVED, that a certified copy of this Resolution, along with the attached Employment Agreement, shall be provided to each of the following:

a. John B. Hayes;
b. Adam E. Cruz, City Manager;
c. JoAnn Boos, Asbury Park Chief Financial Officer;
d. Denise Callery, Asbury Park Personnel Officer;
e. Louis Rainone, Esq., Asbury Park Labor Counsel; and

f. Kevin N. Starkey, Esq., City Attorney.

I, ANTHONY CUCCI, Deputy 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. 2025-324 which was finally adopted by the City Council at a meeting held on the 25th day of June, 2025

CERTIFIED BY ME THIS 26th DAY OF June, 2025.

ANTHONY CUCCI
DEPUTY CITY CLERK

Attachment: Police Directors Contract (2025-324 : Resolution Authorizing The Appointment Of A Public Safety Director For The City Of Asbury

EMPLOYMENT AGREEMENT

BETWEEN

THE CITY OF ASBURY PARK, NJ

AND

JOHN B. HAYES

TO SERVE AS DIRECTOR OF POLICE

Attachment: Police Directors Contract (2025-324 : Resolution Authorizing The Appointment Of A Public Safety Director For The City Of Asbury

THIS AGREEMENT, entered into on this _____ day of _____, 2025, by and between The City of ASBURY PARK, in the County of Monmouth, New Jersey (hereinafter referred to as the "City"), and JOHN B. HAYES (hereinafter referred to as the "Police Director" or "Director"), hereby establishes the following terms and conditions of employment for the position of Police Director. This agreement represents the complete and final understanding on all bargaining issues between the City and the Police Director.

ARTICLE I
APPOINTMENT OF THE POLICE DIRECTOR

The Director, having been appointed by the City Manager, shall be an "at will" employee of the City of Asbury Park. Pursuant to State Law N.J.S.A. 40A:14-118, the Ordinances of the City and the regulations and policies established by the City, the Director of Police shall be designated as the "Appropriate Authority" of the Police Department. Furthermore, he shall be the Chief Executive Officer of the Police Department, hereinafter referred to as the "Department". His authority, rights, duties and responsibilities as set forth in the Code of the City of Asbury Park are, listed below but not limited to:

(a) Report directly to the Manager, or his designee, as to the operation of the Department;

(b) Be The Chief Executive Officer (CEO) of the Department;

(c) Have executive management and administrative control of the Department, its personnel, properties, facilities and all other functions.

(d) Be responsible for the hiring of all employees and subject to the approval of the City Manager, and the provision of law, to determine their qualifications and conditions for continued employment, assignment, promotion and transfer;

Attachment: Police Directors Contract (2025-324 : Resolution Authorizing The Appointment Of A Public Safety Director For The City Of Asbury

(e) Suspend, demote, discharge or take other disciplinary action against any member of the department for good and just cause according to law as provided for in the City Code and State Law;

(f) Have control of the executive management and administrative management of the Department by economical and efficient selection, utilization, deployment and disposition of all equipment and personnel, notwithstanding any other provisions of this Agreement;

(g) Delegate his authority at his discretion;

(h) Be responsible for the adoption and enforcement of policies, rules, regulations and other practices;

(i) Determine the table of organization of the Department;

(j) Be allowed the use of judgment and discretion in connection with the administration and operation of The Police Department, which shall be limited only by the terms of this Agreement and then only to the extent such terms hereof are in conformance with the Constitution and laws of New Jersey and the United States.

Nothing contained in this Article shall be construed to deny or restrict the City or Police Director of its rights, responsibilities and authority under federal, state, county or local laws or ordinances.

ARTICLE II
WORKWEEK

1. The Police Director shall spend sufficient time at his job to insure the smooth and responsible operation of the Departments over which he has executive and administrative control.

2. The Director's primary hours will be Monday thru Friday, 0900 to 1700 hours, but he may adjust them to meet the needs of the agency and the City.

3. Any hours the Director is required to work above Forty (40) hours per work, may be

adjusted later with the approval of the Manager or his designee. The Director may accrue a Flex Time bank of 80 hours to allow felexible hours/schedule regarding call outs/weekends., etc. This time shall accrue hour for hour and will not be subbject to any payout upon termination of employment

4. The City shall provide the Police Director with a communication device such as an I-phone or similar device. The Police Director can use this device for personal business and shall have an expectation of privacy with this device. Otherwise, the City agrees to reimburse the Director for the use of a personal communication device. The City shall provide the Director a Vehicle

5. The Police Director shall be entitled to utilize personal days as provided for in the City Code and Personal Manual for Department Directors

ARTICLE III
VACATIONS

1. The Police Director shall be entitled to twenty (25) days of vacation time annually.

2. The Police Director shall be entitled to schedule his vacation time, provided that the Police Director shall not take vacation leave unless [subordinates] are available to assume control of, and responsibility for, the operation of the Police Department. In addition, the Police Director shall not schedule his vacation time during any time period where planned events shall require the presence of the Police Director. The Police Director shall be required to report to the Manager or his designee, the dates, which the Police Director has selected for his vacation. Such information shall be provided to the Manager or his designee, in writing, at least one (1) week in advance of the beginning of the vacation period. If the vacation period selected by Police Director conflicts

Attachment: Police Directors Contract (2025-324 : Resolution Authorizing The Appointment Of A Public Safety Director For The City Of Asbury

with a planned activity that requires the presence of the Police Director, the Manager or his designee shall have the right to require the Police Director to select a different vacation period.

3. Any unused vacation time may be carried over for one consecutive year, with the approval of the Manager or his designee. Any unused and accrued vacation time shall be compensated for by the City at the current rate of pay when the Police Director becomes separated, either voluntarily or involuntarily, or retires from employment with the City.

ARTICLE IV
PERSONAL CAR

1. The City agrees to supply the Police Director with a late model, unmarked automobile to be used for Department work and for his use. The City shall determine the make and model of the automobile.

2. The Police Director shall be permitted to use the car for personal use only within the State of New Jersey, unless written approval is granted by the City Manager. There shall be no limit on the use of the automobile for department work or anything associated with work, such as attending meetings, school outings, trips, conferences, and any other traveling needed to carry out the duties of the Police Director.

3. The City shall pay all expenses for the operation and upkeep of the automobile, such as but not limited to, car insurance, tires, gas, oil changes, cleaning, and any other necessary repairs.

4. The automobile shall not be used by anyone other than the Police Director, except that the Police Director may designate other members of the Department, as appropriate, to use the vehicle for a designated purpose. The Police Director shall have an expectation of privacy with the use of this vehicle.

ARTICLE V
SALARY

Attachment: Police Directors Contract (2025-324 : Resolution Authorizing The Appointment Of A Public Safety Director For The City Of Asbury

Attachment: Police Directors Contract (2025-324 : Resolution Authorizing The Appointment Of A Public Safety Director For The City Of Asbury

1. The Police Director shall receive an annual base salary of:

A. $150,000 effective upon his appointment as Police Director.

B. $160,000 effective January 1, 2026

C. $170,000 effective January 1, 2027.

D. The Director's shall receive a negotiated pay increase on January 1st, for each successive year of this agreement.

ARTICLE VI
CONTINUATION OF BENEFITS NOT COVERED BY THIS AGREEMENT

Other than as modified by this agreement The Police Director shall be entitled to any and all benefits provided to a Department Director. All employment conditions not covered by this agreement shall continue to be governed, controlled, and interpreted by reference to either the City Charter, Ordinances, or Rules and Regulations of the Department for the City and any present or past benefits which the Police Director customarily enjoys, but that have not been specifically included in this agreement, shall be continued.

ARTICLE VII
PERFORMANCE REVIEW

The Parties agree that Hayes shall be subject to an annual performance review by the City Manager, with goals and objectives to be set on annual basis by the City Manager. The first performance review shall be held within three (3) months of Hayes' commencement of employment with the City.

ARTICLE VIII
INDEMNIFICATION

The City shall defend, save harmless and indemnify Hayes against any tort, professional liability claim(s) or demand(s) or other legal action(s), whether groundless or otherwise, arising out of an alleged act or omission that is within the scope of, and occurring

within the good faith performance of, Hayes' duties as the Police Director for the City, to the extent permitted by applicable law. The City and/or its insurance carrier, in its/their sole discretion, may compromise and settle any such claim(s) or suit(s) and shall pay the amount of any settlement or judgment rendered herein.

ARTICLE IX
TERMINATION OF AGREEMENT BY THE CITY

Hayes shall serve as an "at will" employee. The City Manager is the sole and exclusive appointing authority for the position of Police Director and shall be permitted to terminate this Agreement and the employment of Hayes, on thirty (30) calendar day notice, with or without cause in the City Manager's sole discretion.

ARTICLE X
TERMINATION OF AGREEMENT BY EMPLOYEE

Hayes may terminate this Agreement at his will, upon providing a minimum of thirty (30) calendar days' notice of his intention to resign from the position of Police Director. Should the Director terminate this Agreement pursuant to this Section, he shall assist the City in any transition work required to assist in finding a replacement Police Director.

ARTICLE XI
SEPARATION PROVISION

1. The Director and the City agree that the following additional terms and conditions shall be applicable as of the date of the Director's seperation:

2. The Director shall return all issued property, such as but not limited to equipment, phone, keys, access buttons and identification cards to the City.

3. The City agrees that subsequent to retirement or seperation, the Director will continue to have the same Professional Liability Insurance protection that existed during his active employment for defense and indemnification in the event that a claim is made as to acts or

Attachment: Police Directors Contract (2025-324 : Resolution Authorizing The Appointment Of A Public Safety Director For The City Of Asbury

omissions in his official position during active employment. Where the City deems it necessary for separate counsel to be appointed, the Director may select the attorney, of his choice, provided that the City shall not pay more than its policy provides for attorney fees.

4. The City agrees that if any of its agents requests that the Director, after his retirement or seperation, to attend hearings or hearing preparation or supply information on actions taken by him while he was employed by the City, will pay the Director his hourly rate during the year of retirement per hour for time actually spent on such matters. All transportation, housing and other incidentals shall be paid for by the City to attend hearings, depositions and any other matters that he would need to attend.

ARTICLE XII
FULLY BARGAINED PROVISIONS

This agreement represents and incorporates the complete and final understanding and settlement by the parties on all bargainable issues, which were or could have been the subject of negotiations. During the term of this agreement, neither party will be required to negotiate with respect to any such matter, whether or not covered by this agreement, and whether or not within the knowledge or contemplation of either or both of the parties at the time they negotiated or signed this agreement.

ARTICLE XIII
DURATION AND RENEWAL

THIS AGREEMENT shall be in full force and effect as of _____ and shall remain in effect to, and including, December 31, 2028. During negotiations for a successor agreement, this contract will remain in full force and effect until such time as it is re-negotiated by the parties.

Attachment: Police Directors Contract (2025-324 : Resolution Authorizing The Appointment Of A Public Safety Director For The City Of Asbury

IN WITNESS WHEREOF, the parties hereto have set their hands and seals on the date specified below:

POLICE DIRECTOR

_____
John B.Hayes

_____
Lisa Esposito, City Clerk

DATED: _____

CITY OF ASBURY PARK, NJ

_____
John B. Moor, Mayor

Attachment: Police Directors Contract (2025-324 : Resolution Authorizing The Appointment Of A Public Safety Director For The City Of Asbury

Individual Resolutions
Meeting of the Municipal Council
Wednesday, June 25, 2025
RESOLUTION SUMMARY

2025-308

This resolution is to produce duplicate tax sale certificates as our lienholders have lost the originals. A resolution is required by law (N.J.S.A. 54:5-52.1) prior to issuing the duplicate tax sale certificate. This can be placed on the consent agenda as this resolution is routine in nature.

RESOLUTION NO. 2025-308

City of Asbury Park
County of Monmouth
State of New Jersey

AUTHORIZING THE ISSUANCE OF DUPLICATE TAX SALE CERTIFICATES PURSUANT TO N.J.S.A. 54:5-52.1

WHEREAS, the Tax Collector of the City of Asbury Park has previously issued the following tax sale certificates.

Lienholder	Certificate #	Date	Block/Lot
Trystone Capital Assets LLC	24-00030	12/17/24	604/23
Trystone Capital Assets LLC	24-00061	12/17/24	1002/6
Trystone Capital Assets LLC	24-00071	12/17/24	1005/3
Trystone Capital Assets LLC	24-00073	12/17/24	1006/4
Trystone Capital Assets LLC	24-00076	12/17/24	1101/18
Trystone Capital Assets LLC	24-00095	12/17/24	1303/19
Trystone Capital Assets LLC	24-00096	12/17/24	1303/23
Trystone Capital Assets LLC	24-00104	12/17/24	1307/12
Trystone Capital Assets LLC	24-00112	12/17/24	1404/9
Trystone Capital Assets LLC	24-00122	12/17/24	1504/9

WHEREAS, the lienholders of the aforesaid tax sale certificates have indicated to the Tax Collector that they have lost or otherwise misplaced the original tax sale certificate and have duly filed the appropriate Affidavit of Loss with the Tax Collector, a copy of which is attached hereto.

NOW, THEREFORE, BE IT RESOLVED, by the Mayor and Council of the City of Asbury Park that the Tax Collector is hereby authorized, upon receipt of the appropriately executed and notarized Affidavit of Loss, to issue duplicate tax sale certificates to the said lienholders covering the certificates lost as previously described, in accordance with the requirements of Chapter 99 of Public Laws of 1997.

BE IT FURTHER RESOLVED, that a copy of this Resolution and the Affidavit of Loss be attached to the duplicate certificates to be issued to said lienholders and that said certificates shall be stamped or otherwise have imprinted upon it the word "Duplicate" as required by law.

I, ANTHONY CUCCI, Deputy 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. 2025-308 which was finally adopted by the City Council at a meeting held on the 25th day of June, 2025

CERTIFIED BY ME THIS DAY OF , .

ANTHONY CUCCI
DEPUTY CITY CLERK

Asbury Park, New Jersey
ORDINANCE NO. 2025-14

AMENDMENT TO THE MAIN STREET REDEVELOPMENT PLAN

WHEREAS, on November 12, 2008 the Mayor and City Council adopted Ordinance No. 2886 entitled "ORDINANCE OF THE MAYOR AND COUNCIL OF THE CITY OF ASBURY PARK, COUNTY OF MONMOUTH, STATE OF NEW JERSEY ADOPTING THE MAIN STREET REDEVELOPMENT PLAN RELATING TO THE MAIN STREET REDEVELOPMENT AREA" (the "Ordinance"); and

WHEREAS, pursuant to the Local Redevelopment and Housing Law (N.J.S.A. 40A:12A-1 et seq., the " Act") the Ordinance adopted a plan (the "Main Street Redevelopment Plan" or the "Plan") for the redevelopment of an area (the "Main Street Redevelopment Area" or the "Area"); and

WHEREAS, on November 12, 2014, the Mayor and City Council amended the Main Street Redevelopment Plan to permit microbreweries on Block 2702, Lot 7 in the Community Shopping Zone; and

WHEREAS, on February 28, 2018, the Mayor and City Council further amended the Main Street Redevelopment Plan to permit recording studios in the Community Shopping Zone permit valet parking in the Civic/South Gateway; and

WHEREAS, on August 22, 2018, the Mayor and City Council still further amended the Main Street Redevelopment Plan to permit banks and accessory ATM machines in the Sunset Park Zone; and

WHEREAS, on July 14, 2021, the Mayor and City Council further amended the Main Street Redevelopment Plan in order to add Block 2503, Lots 2-5 under the City-wide Area in Need of Rehabilitation designation, and to permit Block 2503, Lots 1-5 to have a maximum height of five stories (60 feet) with an additional penthouse of 12 feet in height, and to require large expanses of blank walls to have murals as approved by the municipal public art commission; and WHEREAS, the Main Street Redevelopment Plan has led to an increase in public and private investment within the Area since its adoption, however, the Plan may benefit from amendments to remove barriers to further improvement and community benefit; and

WHEREAS, on July 17, 2024, the Mayor and City Council further amended the Main Street Redevelopment Plan to permit soup kitchens and food pantries Block 2805, Lot 17, and added related standards; and

WHEREAS, the Act sets forth the process by which amendments to any redevelopment

plan shall be considered and, if appropriate, adopted; and

WHEREAS, an existing adult day care, known as Jersey Shore Adult Day Health Care Center, located on Main Street, requested the City consider an amendment to the Main Street Redevelopment Plan to permit relocation of the use to 1105 Main Street (Block 2804, Lot 5.01) within the Main Street Redevelopment Area, Community Shopping Zone;

WHEREAS, the adult daycare is not a permitted use in the Community Shopping Zone of the Main Street Redevelopment Plan;

WHEREAS, in evaluating this request, the Mayor and Council considered the permitted uses in the existing Plan and the effect, if any, this amendment would have on the surrounding area as well as the community need for the services offered by the adult day care center;

WHEREAS, the Council finds that amendment to the Main Street Redevelopment Plan, Community Shopping Zone, is appropriate in order to permit the continuation of the use and provision of services to a vulnerable population of City and area residents, and that the location is appropriate given the existing conditions and surrounding land uses that include a variety of services as well as retail and restaurant uses;

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

SECTION 1. (additions are shown as ***thus;*** deletions are shown as ~~***thus***~~)

Page 39 of the Main Street Redevelopment Plan, the *Proposed Land Uses & Building Requirements By Character District* table, within the row setting forth the *Principal Uses* in the *Community Shopping Zone,* the following language shall be added:

> ***; adult day care, which may or may not be licensed by the NJ DOH, and associated services, including but not limited to social programming, medical services, transportation services and food preparation / services, is permitted on Block 2804, Lot 5.01.***

SECTION 2. (additions are shown as ***thus;*** deletions are shown as ~~***thus***~~)

Page 40 of the Main Street Redevelopment Plan, the *Proposed Land Uses & Building Requirements By Character District* table, the following language shall be added below the table:

* SPECIFIC ZONING AND DESIGN REGULATIONS FOR BLOCK 2804, Lot 5.01:

- One (1) off-street parking space shall be reserved for a vehicle providing transportation services to attendees of an adult day care located on the property. When not in use by transportation services, the parking space may be used for loading and deliveries. The reserved parking space may be included in those that satisfy the minimum parking standards stated in the *Parking Standards* table herein.

SECTION 3. (additions are shown as ***thus;*** deletions are shown as ~~***thus***~~)

Page 43 of the Main Street Redevelopment Plan, within the *Parking Standards* table, within the *Commercial Uses* row, the following shall be added:

Land Use	Unit	Min. No Spaces/Unit	Max. No. Spaces/Unit
Adult day care	***Per 900 sf***	***1***	***N/A***

I, ANTHONY CUCCI, Deputy 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. 2025-14 which was finally adopted by the City Council at a meeting held on the 25th day of June, 2025

_____
ANTHONY CUCCI
DEPUTY CITY CLERK

Attachment: Res to Council Adult Day Care Center May 2025 SIGNED 5.19.25 (2025-14 : Ordinance Amendment to the Main Street

RESOLUTION
CITY OF ASBURY PARK PLANNING BOARD

WHEREAS, the City Council of the City of Asbury Park authorized the Planning Board by Resolution Number 2025-210, to undertake a review of proposed amendments to the Main Street Redevelopment Plan, hereinafter referred to as the MSRP or Plan, that will permit the premises located on Block 2804, Lot 5.01 a/k/a 1105 Main Street to be used as an adult daycare center which is not presently permitted within the Plan (this specific location is located in the Community Shopping Zone) pursuant to the requirements set forth in N.J.S.A. 40A:12A-7e. The details of the proposed Ordinance amendments are set forth in Exhibit A attached hereto and made a part hereof; and

WHEREAS, said statute requires that the Planning Board prepare and transmit a report back to the Governing Body; and

WHEREAS, said statute further requires that the report of the Planning Board include an identification of any provision or provisions set forth in the proposed amendments to the MSRP that are inconsistent with the City Master Plan and contain recommendations concerning those inconsistencies and any other matters as the Board deems appropriate; and

WHEREAS, the Board conducted a public hearing on May 5, 2025, on the proposed amendments, at which hearing the amendments were presented on behalf of the Governing Body of the City of Asbury Park by Board Planner, Donna Miller; and

WHEREAS, members of the public were afforded the opportunity to testify at the meeting on the proposed amendments; and

WHEREAS, the Board finds that the proposed amendments are consistent with the majority of the elements of the City Master Plan and the MSRP, with a minor inconsistency with the Land Use Plan element of the Master Plan.

NOW, THEREFORE BE IT RESOLVED, by the Planning Board of the City of Asbury Park that it hereby recommends the adoption of the proposed amendments with the following recommendations being incorporated therein and the foregoing finding that the proposed amendments are consistent with the majority of the City Master Plan and the goals and objectives of the MSRP; and

BE IT FURTHER RESOLVED that the Board hereby directs the Board Secretary to transmit this Resolution (and the attachment) as the Report of the Board to the Clerk of the City of Asbury Park pursuant to the Statute first mentioned above forthwith.

The recommendations of the Board are as follows:

1. The Board recommends that the Mayor and Council ensure that there is adequate on-site parking for transportation vehicles and employee vehicles.

Barbara Krzak offered a motion to authorizing the foregoing action of the Board which motion was seconded by Jim Henry.

The members of the Board who voted in favor of the foregoing action of the Board are authorized to vote for the adoption of this Resolution. They are Barbara Krzak, John Moor, Jim Henry, Yvonne Clayton, Michael Goonan, Kathryn McLaughlin and Daniel Sciannameo.

Board member Jennifer Souder abstained from voting on the motion.

Motion D. Sciannameo Seconded by M. Goonan

BOARD MEMBERS	AYES	NAYS	ABSTAIN/ABSENT
James Bonanno	X		
Councilwoman Clayton			Absent
Jim Henry	X		
Mayor John Moor			Absent
Daniel Sciannameo	X		
Jen Souder			Abstain
Vice Chair Goonan	X		
Chairwoman Krzak	X		

May 19, 2025

Marie Rodrigues

Marie Rodrigues, Board Secretary

I certify this to be a true copy of the written Resolution adopted by the City of Asbury Park Planning Board on May 19, 2025.

Marie Rodrigues

Marie Rodrigues, Board Secretary

Attachment: Res to Council Adult Day Care Center May 2025 SIGNED 5.19.25 (2025-14 : Ordinance Amendment to the Main Street

RESOLUTION NO. 2025-210

City of Asbury Park County of Monmouth State of New Jersey

RESOLUTION OF THE MAYOR AND CITY COUNCIL OF THE CITY OF ASBURY PARK REFERRING PROPOSED AMENDMENTS TO THE MAIN STREET REDEVELOPMENT PLAN TO THE CITY OF ASBURY PARK PLANNING BOARD AND DIRECTING THE PLANNING BOARD TO TAKE CERTAIN ACTIONS PURSUANT TO N.J.S.A. 40A:12A-7(E)

WHEREAS, on November 12, 2008 the Mayor and City Council adopted Ordinance No. 2886 entitled "ORDINANCE OF THE MAYOR AND COUNCIL OF THE CITY OF ASBURY PARK, COUNTY OF MONMOUTH, STATE OF NEW JERSEY ADOPTING THE MAIN STREET REDEVELOPMENT PLAN RELATING TO THE MAIN STREET REDEVELOPMENT AREA" (the "Ordinance"); and

WHEREAS, pursuant to the Local Redevelopment and Housing Law (N.J.S.A. 40A:12A-1 *et seq.,* the "Act") the Ordinance adopted a plan (the "Main Street Redevelopment Plan" or the "Plan") for the redevelopment of an area (the "Main Street Redevelopment Area" or the "Area"); and

WHEREAS, on November 12, 2014, the Mayor and City Council amended the Main Street Redevelopment Plan to permit microbreweries on Block 2702, Lot 7 in the Community Shopping Zone; and

WHEREAS, on February 28, 2018, the Mayor and City Council further amended the Main Street Redevelopment Plan to permit recording studios in the Community Shopping Zone permit valet parking in the Civic/South Gateway; and

WHEREAS, on August 22, 2018, the Mayor and City Council further amended the Main Street Redevelopment Plan to permit banks and accessory

Attachment: Res to Council Adult Day Care Center May 2025 SIGNED 5.19.25 (2025-14 : Ordinance Amendment to the Main Street

ATM machines in the Sunset Park Zone;and

WHEREAS, on July 14, 2021, the Mayor and City Council further amended the Main Street Redevelopment Plan in order to add Block 2503, Lots 2-5 under the City-wide Area in Need of Rehabilitation designation, and to permit Block 2503, Lots 1-5 to have a maximum height of five stories (60 feet) with an additional penthouse of 12 feet in height, and to require large expanses of blank walls to have murals as approved by the municipal public art commission;and

Attachment: Res to Council Adult Day Care Center May 2025 SIGNED 5.19.25 (2025-14 : Ordinance Amendment to the Main Street

WHEREAS, on July 17, 2024, the Mayor and City Council further amended the Main Street Redevelopment Plan to permit soup kitchens and food pantries Block 2805, Lot 17, and added related standards; and

WHEREAS, the Main Street Redevelopment Plan has led to an increase in public and private investment within the Area since its adoption, however, the Plan may benefit from amendments to increase further investment; and

WHEREAS, the Act sets forth the process by which amendments to any redevelopment plan shall be considered and, if appropriate, adopted; and

WHEREAS, an existing adult day care, known as Jersey Shore Adult Day Health Care Center, located on Main Street, requested the City consider an amendment to the Main Street Redevelopment Plan to permit relocation of the use to 1105 Main Street (Block 2804, Lot 5.01) within the Main Street Redevelopment Area, Community Shopping Zone;

WHEREAS, the adult daycare is not a permitted use in the Conununity Shopping Zone of the Main Street Redevelopment Plan;

WHEREAS, in evaluating this request, the Mayor and Council considered the permitted uses in the existing Plan and the effect, if any, this amendment would have on the surrounding area as well as the community need for the services offered by the adult day care center;

WHEREAS, the City desires to consider the request by the adult day care center to amend the Main Street Redevelopment Area and has prepared proposed amendments to the Main Street Redevelopment Plan, as set forth in the attached EXHIBIT A, in order to permit, within the Community Shopping Zone of the Redevelopment Area, an adult day care at 1105 Main Street, provide specific parking standards for the use, and require one (1) off-street parking space to be reserved for each vehicle providing transportation services to attendees; and

WHEREAS, the City's Director of Planning and Redevelopment has opined that the proposed amendments are appropriate as set forth in and attached hereto as EXHIBIT A; and

WHEREAS, the Mayor and City Council have reviewed the Proposed Amendment in Exhibit A and desire to forward the Proposed Amendment to the Planning Board for review pursuant to *NJS.A.* 40A:12A-7(e).

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

I. The Mayor and Council hereby refer the Proposed Amendment in Exhibit A to the Plaiming Board for review and recommendation in accordance with the requirements of *NJS.A.* 40A:12A-7(e).

2. The Plaiming Board is authorized and directed to prepare a report of its

Attachment: Res to Council Adult Day Care Center May 2025 SIGNED 5.19.25 (2025-14 : Ordinance Amendment to the Main Street

reconunendations (the "Planning Board Report") regarding the Proposed Amendment to the Plan within forty-five (45) days of the date hereof.

3. The Planning Board Report shall identify any prov1s10ns within the Proposed Amendment to the Plan that are inconsistent with the City's Master Plan, along with recommendations concerning those inconsistencies and any other matters the Plmming Board deems appropriate.

4. If the Plmming Board Report is not transmitted to the Mayor and Council within forty-five (45) days of the date hereof, the Mayor and Council shall be relieved of the requirement to obtain a Plmming Board Report for the Proposed Amendment to the Plan in accordance with *N.JS.A.* 40A:12A-7(e).

5. The Clerk of the City shall forward a copy of this Resolution and the Proposed Amendment to the Plmming Board for review forthwith pursuant to *N.JS.A.* 40A:12A-7(e).

6. This Resolution shall take effect inm1ediately.

I, ANTHONY CUCCI, Deputy City Clerk of the City of Asbury Park, Mornnouth County, New Jersey, DO HEREBY CERTIFY the foregoing to be a true and exact copy of RESOLUTION NO. 2025-210 which was finally adopted by the City Council at a meeting held on the 23rd day of April, 2025

CERTIFIED BY ME THIS 24th DAY OF April, 2025.

Anthony Cucci, Deputy City Clerk 4/24/2025

ANTHONY CUCCI
DEPUTY CITY CLERK

Vote Record - Resolution 2025-210

0 Adopted
☐ Adopted as Amended
☐ Defeated
☐ Tabled
☐ Withdrawn
☐ Second Reading
☐ Resolution Failed for Lack of Seconder

		Yes/Aye	No/Nay	Abstain	Absent
Mgela Ahbcz-Andcrson	Sccondcl	0	☐	☐	☐
Eileen Chapman	Voter	0	☐	☐	☐
Yvonne Clayton	Mover	0	☐	☐	☐
Quinn	Voter	0	☐	☐	☐
John Moor	Voter	0	☐	☐	

Attachment: Res to Council Adult Day Care Center May 2025 SIGNED 5.19.25 (2025-14 : Ordinance Amendment to the Main Street

Exhibit A.

DRAFT ORDINANCE AMENDING THE MAIN STREET REDEVELOPMENT PLAN

WHEREAS, on November 12, 2008 the Mayor and City Council adopted Ordinance No. 2886 entitled "ORDINANCE OF THE MAYOR AND COUNCIL OF THE CITY OF ASBURY PARK, COUNTY OF MONMOUTH, STATE OF NEW JERSEY ADOPTING THE MAIN STREET REDEVELOPMENT PLAN RELATINGTO THE MAIN STREET REDEVELOPMENT AREA" (the "Ordinance"); and

WHEREAS, pursuant to the Local Redevelopment and Housing Law (N.J.S.A. 40A:12A-1 et seq., the " Act") the Ordinance adopted a plan (the "Main Street Redevelopment Plan" or the "Plan") for the redevelopment of an area (the "Main Street Redevelopment Area" or the "Area"); and

WHEREAS, on November 12, 2014, the Mayor and City Council amended the Main Street Redevelopment Plan to permit microbreweries on Block 2702, Lot 7 in the Community Shopping Zone; and

WHEREAS, on February 28, 2018, the Mayor and City Council further amended the Main Street Redevelopment Plan to permit recording studios in the Community Shopping Zone permit valet parking in the Civic/South Gateway; and

WHEREAS, on August 22, 2018, the Mayor and City Council still further amended the Main Street Redevelopment Plan to permit banks and accessory ATM machines in the Sunset Park Zone; and

WHEREAS, on July 14, 2021, the Mayor and City Council further amended the Main Street Redevelopment Plan in order to add Block 2503, Lots 2-5 under the City-wide Area in Need of Rehabilitation designation, and to permit Block 2503, Lots 1-5 to have a maximum height of five stories (60 feet) with an additional penthouse of 12 feet in height, and to require large expanses of blank walls to have murals as approved by the municipal public art commission; and WHEREAS, the Main Street Redevelopment Plan has led to an increase in public and private investment within the Area since its adoption, however, the Plan may benefit from amendments to remove barriers to further improvement and community benefit; and

WHEREAS, on July 17, 2024, the Mayor and City Council further amended the Main Street Redevelopment Plan to permit soup kitchens and food pantries Block 2805, Lot 17, and added related standards; and

WHEREAS, the Act sets forth the process by which amendments to any redevelopment plan shall be considered and, if appropriate, adopted; and

WHEREAS, an existing adult day care, known as Jersey Shore Adult Day Health Care Center, located on Main Street, requested the City consider an amendment to the Main Street Redevelopment Plan to permit relocation of the use to 1105 Main Street (Block 2804, Lot 5.01) within the Community Shopping Zone of the Main Street Redevelopment Area;

Attachment: Res to Council Adult Day Care Center May 2025 SIGNED 5.19.25 (2025-14 : Ordinance Amendment to the Main Street

WHEREAS, the adult daycare is not a permitted use in the Community Shopping Zone of the Main Street Redevelopment Plan;

WHEREAS, in evaluating this request, the Mayor and Council considered the permitted uses in the existing Plan and the effect, if any, this amendment would have on the surrounding area as well as the community need for the services offered by the adult day care center;

WHEREAS, the Council finds that amendment to the Main Street Redevelopment Plan, Community Shopping Zone, is appropriate in order to permit the continuation of the use and provision of services to a vulnerable population of City and area residents, and that the location is appropriate given the existing conditions and surrounding land uses that include a variety of services as well as retail and restaurant uses;

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

SECTION 1. (additions are shown as ***thus:*** deletions are shown as **#ms)**

Page 39 of the Main Street Redevelopment Plan, the *Proposed Land Uses & Building Requirements By Character District* table, within the row setting forth the *Principal Uses* in the *Community Shopping Zone,* the following language shall be added:

: adult day care, which may or may not be licensed by the NJ DOH, and associated services, including but not limited to social programming, medical services, transportation services and food preparation /services, is permitted on Block 2804, Lot 5.01.

SECTION 2. (additions are shown as ***thus:*** deletions are shown as **#His)**

Page 40 of the Main Street Redevelopment Plan, the *Proposed Land Uses & Building Requirements By Character District* table, the following language shall be added below the table:

* SPECIFICZONING AND DESIGN REGULATIONS FOR BLOCK 2804, Lot 5.01:
    - One (1) off-street parking space shall be reserved for each vehicle providing transportation services to attendees of an adult day care located on the property. The pick-up/drop-off of attendees shall occur in the parking space(s) reserved for this purpose. When not in use by transportation services, the parking space(s) may be used for loading and deliveries. The reserved parking space(s) may be included in those that satisfy the minimum parking standards stated in the *Parking Standards* table herein.

Attachment: Res to Council Adult Day Care Center May 2025 SIGNED 5.19.25 (2025-14 : Ordinance Amendment to the Main Street

SECTION 3. (additions are shown as ***thus:*** deletions are shown as **#ws}**

Page 43 of the Main Street Redevelopment Plan, within the *Parking Standards* table, within the
Commercial Uses row, the following shall be added:

Land Use	Unit	Min. No Spaces/Unit	Max. No. Spaces/Unit
Adult da'l, care	*Per 900s[*	*1*	*NIA*

Attachment: Res to Council Adult Day Care Center May 2025 SIGNED 5.19.25 (2025-14 : Ordinance Amendment to the Main Street

Attachment: Res to Council Adult Day Care Center May 2025 SIGNED 5.19.25 (2025-14 : Ordinance Amendment to the Main Street

CITY OF ASBURY PARK
BOND ORDINANCE NUMBER 2025-15

BOND ORDINANCE PROVIDING FOR THE TRAIN STATION CANOPIES, APPROPRIATING $1,000,000 THEREFOR AND AUTHORIZING THE ISSUANCE OF $704,000 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 or purposes 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 $1,000,000, said sum being inclusive of all appropriations heretofore made therefor, including $296,000 grant funds expected to be received from the New Jersey Department of Transportation (NJDOT) FY2025 Transit Village 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 $704,000, 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 to be undertaken consist of transportation center canopy repairs, together with all purposes necessary, incidental or apparent thereto, all as shown on and in accordance with plans, specifications or requisitions therefor on file with or through the City's Chief Financial Officer, 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 $704,000, as stated in Section 2 hereof.

(c) The estimated cost of the improvements or purposes described in Section 3(a) hereof is $1,000,000, which is equal to the amount of the appropriation herein made therefor. The excess of the appropriation of $1,000,000 over the estimated maximum amount of bonds or notes to be issued therefor being the amount of said $296,000 grant funds expected 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 twenty (20) 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 $704,000 and the obligations authorized herein will be within all debt limitations prescribed by that Law.

(d) An aggregate amount not exceeding $140,000 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: June 25, 2025

ANTHONY CUCCI,
Clerk of the City of Asbury Park

APPROVAL BY THE MAYOR ON THIS _____ DAY OF _____, 2025

JOHN MOOR,
Mayor of the City of Asbury Park

Individual Resolutions
Meeting of the Municipal Council
Wednesday, June 25, 2025
RESOLUTION SUMMARY

2025-317
Resolution Approving a Liquor License with Special Conditions for Johnny Mac House of Spirits LLC d/ba/ Johnny Mac's for the 2025-2026 Licensing Year

RESOLUTION NO. 2025-317

City of Asbury Park
County of Monmouth
State of New Jersey

RESOLUTION APPROVING A LIQUOR LICENSE WITH SPECIAL CONDITIONS FOR JOHNNY MAC HOUSE OF SPIRITS, LLC D/B/A JOHNNY MAC'S FOR THE 2025-2026 LICENSING YEAR

WHEREAS, Johnny Mac House of Spirits, LLC doing business as Johnny Mac's (the "**Licensee**") located at 206-208 Main Street is the holder of Liquor License Number: 1303-33-051-011 (the "**License**"); and

WHEREAS, the Licensee has applied for a License renewal for the 2025-2026 Licensing Year; and

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, that the above Alcoholic Beverage License in the City of Asbury Park, for the period from July 1, 2025 until June 30, 2026, is hereby renewed with the following special conditions:

1. 75% of floor space shall be dedicated to food service.

2. The Licensee shall hire three (3) off duty police officers on Fridays and Saturdays from Memorial Day weekend through Labor Day weekend, including nights before holidays, from 10:30 p.m. through 3:00 a.m. If a substantial weather event is anticipated which will likely cause a reduced crowd to patronize the tavern (hurricane, etc.), the tavern may call the police department at least two (2) hours before the shift (8:30 p.m.) to request that the third officer not be required to work, which final decision will be made by the highest ranking police officer or their designee.

3. The Licensee shall hire three (3) off-duty police officers on Fridays and Saturdays, and nights before holidays, from 10:30 p.m. to 2:30 a.m., from the weekend after Labor Day through the weekend before Memorial Day.

4. The security and bar staff shall clean sidewalks and curbs adjacent to the property nightly after club nights and in the morning following club nights.

5. The establishment must adhere to the Property Maintenance Code, Chapter XIII of the City Code.

6. The Licensee shall maintain security cameras; video recordings shall be stored for no less than 60 days (and preferably 90 days or more). The subject video recordings will be provided to the City promptly following the City's request when same are required in response to police or insurance carrier investigations or related matters.

7. The Licensee shall install video surveillance signs inside and outside of the licensed premises to advise patrons and the public that: "Warning this property under video surveillance, you are being videotaped" or wording of similar import.

8. This license is further conditioned upon Licensee, within ten days following the City's adoption of this resolution, providing the City Clerk with a certificate of insurance ("COI") demonstrating insurance coverages procured by Licensee with a company or companies qualified to do business in the State of New Jersey, acceptable to CITY, and written on the standard approved certification forms. The COI shall reflect coverage and terms consistent with this Paragraph 9. All liability insurance policies will be endorsed to name the CITY, its employees, volunteers, divisions, departments, boards, elected and appointed officials and the NJ Intergovernmental Insurance Fund (collectively referred to herein as the "City Entities") as additional insureds on a primary and non-contributory basis with respect to claims, demands, suits, judgments, costs, charges, and expenses arising out of, or in connection with, any loss, damage, or injury resulting from the alleged or confirmed negligence, gross negligence or intentional misconduct of Licensee, its agents, representatives, employees, contractors, invitees, and customers. All policies will include a waiver of subrogation in favor of the CITY Entities and provide a 30-day notice of cancellation or non-renewal to the CITY. The above-referenced policies of insurance shall include the following lines of coverage with the minimum limits provided as follows:

   (a) Workers' Compensation Insurance which shall fully comply with the statutory requirements of all applicable state and federal laws.

   (b) Employer's Liability Insurance which limit shall be one million dollars ($1,000,000) per accident for Bodily Injury and two million dollars ($2,000,000) per employee/aggregate for disease.

   (c) Liquor Liability with a minimum combined single limit of liability of one million dollars ($1,000,000) per occurrence and two million dollars ($2,000,000) aggregate.

   (d) Commercial General Liability Insurance with a minimum combined single limit of liability of one million dollars ($1,000,000) per occurrence and two million dollars ($2,000,000) aggregate for bodily injury, death, property damage and personal injury. This policy shall include products/completed operations coverage and shall also include contractual liability coverage.

9. The Licensee shall employ only Techniques of Alcohol Management (a.k.a. "**TAM**")

certified bartenders and/or ensure that bartenders attend the next available TAM course.

10. The Licensee shall place additional temporary barriers outside of their entrance/exit to deter patrons from jaywalking across Main Street. The barriers shall be placed on the sidewalk by the curb line (not in the street) not later than 10:00 p.m. and shall be removed not later than 3:00 a.m. on Friday and Saturday evenings and when special events have been advertised or larger crowds are expected, by way of example: the Wednesday prior to Thanksgiving, Memorial Day Weekend, Fourth of July, Labor Day Weekend, the Zombie Walk and the St. Patrick's Day Parade.
11. A representative of the Licensee and/or their security manager shall meet with or have a telephone call with the highest ranking police officer on a monthly basis, during the first week of each month.

12. The highest ranking police officer shall have the discretion to increase or relax the conditions set forth in Paragraphs 2 and 3 above from time to time as needed upon advance consultation with, and approval of, the City Manager, which shall be effectuated prior to the scheduled off-duty police detail. The City Manager shall thereafter notify the Mayor and Council.

BE IT FURTHER RESOLVED, that this resolution shall take effect immediately, and that the City Clerk shall sign and deliver the license to the licensee designated.

I, ANTHONY CUCCI, Deputy 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. 2025-317 which was finally adopted by the City Council at a meeting held on the 25th day of June, 2025

CERTIFIED BY ME THIS 26th DAY OF June, 2025.

ANTHONY CUCCI
DEPUTY CITY CLERK

CITY OF ASBURY PARK
COUNTY OF MONMOUTH, NEW JERSEY
STATE OF NEW JERSEY
RESOLUTION TO AMEND 2025 CALENDAR YEAR BUDGET

WHEREAS, the local municipal budget for the calendar year 2025 was approved on the 28th day of May, 2025, and

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

WHEREAS, it is desired to amend said approved budget,

NOW THEREFORE BE IT RESOLVED, by the Mayor and Borough Council of the City of Asbury Park, County of Monmouth, New Jersey, that the following amendments to the approved budget for the calendar year 2025 be made:

	Ayes	Abstained
	(	(
Recorded Vote	(	(
(Insert last names)	(	(
	(	
	(	Absent
	(	(
		(

	From	To
Current Fund - Anticipated Revenues:		
General Revenues		
1. Surplus Anticipated	$ 8,000,000.00	$ 8,500,000.00
Total Surplus Anticipated	8,000,000.00	8,500,000.00
3. Miscellaneous Revenues		
Section G: Special Items of Revenue Anticipated with Prior Written Consent of Director of Local Government Services - Other Special Items:		
Utility Operating Surplus Prior Year Beach	1,000,000.00	-
Utility Operating Surplus Prior Year Parking Utility	6,500,000.00	6,905,000.00
Total Miscellaneous Revenues - Section G	15,149,837.46	14,554,837.46
Total Miscellaneous Revenues	35,346,432.03	34,751,432.03
5. Subtotal General Revenues	$ 43,361,432.03	$ 43,266,432.03
7. TOTAL GENERAL REVENUES	$ 61,980,552.08	$ 61,885,552.08
Current Fund - Appropriations		
8. General Appropriations		
(A) Operations within "CAPS"		
Employee Group Insurance	5,670,124.00	6,039,124.00
Contribution to Accumulated Absences	650,000.00	610,000.00
Total Operations (Item 8A) within "CAPS"	44,361,210.97	44,690,210.97

Attachment: 2025 Budget Amendment approved by DLGS (2025-320 : 2025 Budget Amendment)

	From	To
Total Operations Including Contingent within "CAPS"	44,361,210.97	44,690,210.97
Detail:		
Salaries and Wages	26,535,921.97	26,535,921.97
Other Expenses	17,825,289.00	18,154,289.00
(E) Deferred Charges and Statutory Expenditures-Municipal within "CAPS"		
Statutory Expenditures:		
Contribution to:		
Public Employees Retirement System	1,244,576.72	1,189,576.72
Total Deferred Charges and Statutory Expenditures-Municipal-within "CAPS"	8,514,686.95	8,459,686.95
(H-1) Total General Appropriations for Municipal Purposes within "CAPS"	52,875,897.92	53,149,897.92
(A) Operations Excluded from "CAPS"		
Insurance - Employee Group Insurance	622,876.00	253,876.00
Total Other Operations Excluded from "CAPS"	2,327,875.42	1,958,875.42
Total Operations-Excluded from "CAPS"	4,739,680.53	4,370,680.53
Detail:		
Other Expenses	4,739,680.53	4,370,680.53
(H-2) Total General Appropriations for Municipal Purposes Excluded from "CAPS"	8,687,674.53	8,318,674.53
(O) Total General Appropriations-Excluded from "CAPS"	8,687,674.53	8,318,674.53
(L) Subtotal General Appropriations (Items (H-1) and (O))	61,563,572.45	61,468,572.45
9. TOTAL GENERAL APPROPRIATIONS	$ 61,980,552.08	$ 61,885,552.08

	From	To
10. Dedicated Revenues From Sewer Utility:		
Sewer Rents	3,810,301.88	3,982,301.88
Total Sewer Utility Revenues	4,645,819.52	4,817,819.52
11. Appropriations For Sewer Utility:		
Operating		
Other Expenses	1,755,500.00	1,927,500.00
Prior Years Bills	102,000.00	-
2024 Sludge Removal		74,000.00
2024 Sewer Repairs		28,000.00
Total Sewer Utility Appropriations	4,645,819.52	4,817,819.52

Attachment: 2025 Budget Amendment approved by DLGS (2025-320 : 2025 Budget Amendment)

Individual Resolutions
Meeting of the Municipal Council
Wednesday, June 25, 2025
RESOLUTION SUMMARY

2025-315
Awarding a bid for Cookman Ave and Bond St Intersection Improvements to J.C. Contracting, Inc. in the amount of $433,263.65 utilizing Capital Funds.

RESOLUTION NO. 2025-315

City of Asbury Park
County of Monmouth
State of New Jersey

RESOLUTION AWARDING A BID FOR COOKMAN AVENUE AND BOND STREET INTERSECTION IMPROVEMENTS

WHEREAS, the City of Asbury Park duly advertised on May 25, 2025 for the receipt of bids for Cookman Avenue and Bond Street Intersection Improvements; and

WHEREAS, two (2) bids were received on Wednesday, June 11, 2025 and reviewed by the City Special Project Engineer and Director of Purchasing; and

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

WHEREAS, it is the desire of the governing body to award a contract for Cookman Avenue and Bond Street Intersection Improvements to J.C. Contracting, Inc. in the amount of four hundred thirty-three thousand two hundred sixty-three dollars and sixty- five cents ($433,263.65); and

WHEREAS, the Chief Financial Officer has certified that funds are available in the following accounts C-09-17-912-000-902 and C-09-17-912-000-903. 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 that it hereby awards a contract to J.C. Contracting, Inc. for Cookman Avenue and Bond Street Intersection Improvements.

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

I, ANTHONY CUCCI, Deputy 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. 2025-315 which was finally adopted by the City Council at a meeting held on the 25th day of June, 2025

CERTIFIED BY ME THIS 26th DAY OF June, 2025.

ANTHONY CUCCI
DEPUTY CITY CLERK

SECTION 2 - UPON ADOPTION FOR YEAR 2025

RESOLUTION

Be it Resolved by the COUNCIL MEMBERS of the CITY of ASBURY PARK, County of MONMOUTH that the budget hereinbefore set forth is hereby adopted and shall constitute an appropriation for the purposes stated of the sums therein set forth as appropriations, and authorization of the amount of:

(a) $ 17,548,403.63 (Item 2 below) for municipal purposes, and
(b) $ - (Item 3 below) for school purposes in Type I School Districts only (N.J.S.A. 18A:9-2) to be raised by taxation and,
(c) $ - (Item 4 below) to be added to the certificate of amount to be raised by taxation for local school purposes in Type II School Districts only (N.J.S.A. 18A:9-3) and certification to the County Board of Taxation of the following summary of general revenues and appropriations.
(d) $ - (Sheet 43) Open Space, Recreation, Farmland and Historic Preservation Trust Fund Levy
(e) $ - (Sheet 44) Arts and Culture Trust Fund Levy
(f) $ 1,070,716.42 (Item 5 Below) Minimum Library Tax

RECORDED VOTE
(Insert last name)

Ayes	Nays	Abstained	Absent

SUMMARY OF REVENUES

1. General Revenues				
Surplus Anticipated			08-100	$ 8,500,000.00
Miscellaneous Revenues Anticipated			13-099	$ 34,751,432.03
Receipts from Delinquent Taxes			15-499	$ 15,000.00
2. AMOUNT TO BE RAISED BY TAXATION FOR MUNICIPAL PURPOSED (Item 6(a), Sheet 11)			07-190	$ 17,548,403.63
3. AMOUNT TO BE RAISED BY TAXATION FOR SCHOOLS IN TYPE I SCHOOL DISTRICTS ONLY:				
Item 6, Sheet 42	07-195	$ -		
Item 6(b), Sheet 11 (N.J.S.A. 40A:4-14)	07-191	$ -		
TOTAL AMOUNT TO BE RAISED BY TAXATION FOR SCHOOLS IN TYPE I SCHOOL DISTRICTS ONLY				$ -
4. To Be Added TO THE CERTIFICATE FOR THE AMOUNT TO BE RAISED BY TAXATION FOR SCHOOLS IN TYPE II SCHOOL DISTRICTS ONLY:				
Item 6(b), Sheet 11 (N.J.S.A. 40A:4-14)			07-191	
5. AMOUNT TO BE RAISED BY TAXATION MINIMUM LIBRARY TAX			07-192	$ 1,070,716.42
Total Revenues			13-299	$ 61,885,552.08

Sheet 41

Attachment: Adopted budget sheets (2025-321 : Adoption of the 2025 Municipal Budget)

SUMMARY OF APPROPRIATIONS

5. GENERAL APPROPRIATIONS:	XXXXXX	XXXXXXXXXXXX
Within "CAPS"	XXXXXX	XXXXXXXXXXXX
(a & b) Operations Including Contingent	34-201	$ 44,690,210.97
(e) Deferred Charges and Statutory Expenditures - Municipal	34-209	$ 8,459,686.95
(g) Cash Deficit	46-885	$ -
Excluded from "CAPS"	XXXXXX	XXXXXXXXXXXX
(a) Operations - Total Operations Excluded from "CAPS"	34-305	$ 4,370,680.53
(c) Capital Improvements	44-999	$ 200,000.00
(d) Municipal Debt Service	45-999	$ 3,511,994.00
(e) Deferred Charges - Municipal	46-999	$ 236,000.00
(f) Judgments	37-480	$ -
(n) Transferred to Board of Education for Use of Local Schools (N.J.S.A. 40:48-17.1 & 17.3)	29-405	$ -
(g) Cash Deficit	46-885	$ -
(k) For Local District School Purposes	29-410	$ -
(m) Reserve for Uncollected Taxes	50-899	$ 416,979.63
6. SCHOOL APPROPRIATIONS - TYPE I SCHOOL DISTRICT ONLY (N.J.S.A. 40A:4-13)	07-195	
Total Appropriations	34-499	$ 61,885,552.08

It is hereby certified that the within budget is a true copy of the budget finally adopted by resolution of the Governing Body on the _____ day of _____, 2025. It is further certified that each item of revenue and appropriation is set forth in the same amount and by the same title as appeared in the 2025 approved budget and all amendments thereto, if any, which have been previously approved by the Director of Local Government Services.

Certified by me this _____ day of _____, 2025, _____, Clerk

Signature

Sheet 42

Attachment: Adopted budget sheets (2025-321 : Adoption of the 2025 Municipal Budget)

Minutes
Meeting of the Municipal Council
Wednesday, June 25, 2025
REGULAR MEETING

Executive Session - 4:00 p.m.

2025-307 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	
Lisa Esposito	City Clerk	Absent	
Anthony Cucci	Deputy City Clerk	Present	
Adam Cruz	City Manager	Present	
John Hayes	Deputy City Manager	Present	
Kevin Starkey	City Attorney	Present	

Deputy City Clerk Anthony Cucci called the meeting to order at 6:05 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:

Matters from City Council
Council member Ahbez-Anderson stated, yes, I have a couple announcements. Good evening, everyone. The summer day camp program begins June 30th and it runs through August 8th from 12:00PM to 4:30PM, it's at Thurgood Marshall, Martin Luther King, and the Bradley Schools. All payments are non-refundable so please bring the exact amount of money. Please see the Director, Ms. Leesha Floyd if you want to register your child. Also, at the table there we have Savings for Our Seniors Workshop. This is for those who are interested in getting a tax refund so we are having a Senior Freeze workshop. It'll be July 14th, so it will be here at the chambers, there is a flyer on the table there. And then also line dancing classes, so if you've ever been to a party and everyone breaks out and they're doing the line dancing and you don't know how, you can learn. And that begins July 10th and it will run through July 31st from 6:00PM to 8:00PM at Springwood Park. That's all that I have for now, thank you.

Council member Chapman stated, I'd just like to let everyone know that the 4th of July fireworks are actually taking place on July 3rd on the beachfront in Asbury Park between 1st and 5th Avenues at around 9:00 PM. Thanks.

Council member Clayton had no matters at this time

Deputy Mayor Quinn had no matters at this time.

Mayor Moor stated, something just very brief. This morning there was an incident on the beachfront where unfortunately one of our lifeguard's got impaled by an umbrella. She's out of surgery and she is doing fine and we just wish her the best in the future and hopefully in a week or two she will be back on the bench. It's been on TV, it's been on the news; we're not ignoring it. The Governor sent his prayers and she's doing fine. So just a heads up for everybody to know that.

Matters from City Manager
City Manager Adam E. Cruz had no matters at this time.

Matters from City Attorney
City Attorney, Kevin Starkey had no matters at this time.

PUBLIC PARTICIPATION

A motion was made by Council member Ahbez-Anderson and seconded by Council member Chapman to open the meeting to the public. All were in favor.
The following members of the public spoke: Frank Cuccinotta, Gabriella Cuccinotta, Mary Valino, and Mike Neil made a comment about parking regarding the infrastructure improvement plan. Dole Felder made a comment about Ordinance 2025-14. Christina Lang made a comment about handicap parking.

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

MINUTES

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

1. Municipal Council- Executive Meeting June 11, 2025 4:00 PM

2. Municipal Council - Regular Meeting - Jun 11, 2025 6:00 PM

CONSENT AGENDA RESOLUTIONS

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

2025-308 Authorizing The Issuance Of Duplicate Tax Sale Certificates Pursuant To N.J.S.A. 54:5-52.1

2025-309 Resolution Authorizing the Annual Renewal of Vector Scheduling Software for the Fire Department.

2025-310 Resolution Authorizing the Annual Renewal of Granicus Software for Code Enforcement

2025-311 Resolution Approving Special Event Applications

INDIVIDUAL RESOLUTIONS

2025-312 Resolution Approving Payment of Bills

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

2025-313 Resolution Authorizing a Contract to Lexipol for Online Police Training

RESULT:	**ADOPTED [3 TO 2]**
MOVER:	Angela Ahbez-Anderson, Councilmember
SECONDER:	Amy Quinn, Deputy Mayor
AYES:	Angela Ahbez-Anderson, Eileen Chapman, Yvonne Clayton
NAYS:	Amy Quinn, John Moor

2025-314 Resolution Awarding a Contract for Environmental Services at 61 - 63 Ridge Avenue

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

2025-315 Resolution Awarding a Bid for Cookman Avenue and Bond Street Intersection Improvements

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

2025-316 Resolution Approving Change Order #8 for the New Fire Department Headquarters

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

2025-317 Resolution Approving a Liquor License with Special Conditions for Johnny Mac House of Spirits, LLC d/b/a Johnny Mac's for the 2025-2026 Licensing Year

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

2025-318 Resolution Approving a Liquor License with Special Conditions for Bond Street Bar & Grill, LLC (d/b/a Bond Street Bar and Grill, Capitoline and Loteria) for the 2025-2026 Licensing Year

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

2025-319 Resolution Approving 2025-2026 Alcoholic Beverage Control License for ABG Liquor Holdings, LLC-d/b/a/ Asbury Festhalle & Biergarten in the City of Asbury Park, County of Monmouth, New Jersey

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

2025-322 Resolution Approving 2025-2026 Alcoholic Beverage Control License for Georg EE, Inc.-d/b/a/ Georgies in the City of Asbury Park, County of Monmouth, New Jersey

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

2025-323 Resolution Approving 2025-2026 Alcoholic Beverage Control License for GTJM, Inc. in the City of Asbury Park, County of Monmouth, New Jersey

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

2025-324 Resolution Authorizing The Appointment Of A Public Safety Director For The City Of Asbury Park And Authorizing The Execution Of An Employment Agreement Relating Thereto

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

ORDINANCES

Introduction

2025-16 BOND ORDINANCE PROVIDING FOR VARIOUS CAPITAL IMPROVEMENTS AND THE ACQUISITION OF VARIOUS CAPITAL EQUIPMENT, APPROPRIATING $3,101,000 THEREFOR AND AUTHORIZING THE ISSUANCE OF $2,945,950 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: 7/9/2025 6:00 PM**
MOVER:	Amy Quinn, Deputy Mayor
SECONDER:	Eileen Chapman, Councilmember
AYES:	Ahbez-Anderson, Chapman, Clayton, Quinn, Moor

Second Reading/Public Hearing

2025-14 Amendment to the Main Street Redevelopment Plan

A motion to open 2025-14 to the public was made by Council member Ahbez-Anderson and seconded by Council member Chapman. All were favor.
Member of the public who spoke: Dana Kelly
A motion to close 2025-14 to the public was made by Deputy Mayor Quinn and seconded by Council member Chapman . All were in favor.

RESULT:	**DEFEATED [2 TO 3]**
MOVER:	Amy Quinn, Deputy Mayor
SECONDER:	Yvonne Clayton, Councilmember
AYES:	Yvonne Clayton, Amy Quinn
NAYS:	Angela Ahbez-Anderson, Eileen Chapman, John Moor

2025-15 BOND ORDINANCE PROVIDING FOR THE TRAIN STATION CANOPIES, APPROPRIATING $1,000,000 THEREFOR AND AUTHORIZING THE ISSUANCE OF $704,000 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

A motion to open 2025-15 to the public was made by Council member Chapman and seconded by Council member Ahbez-Anderson. All were favor.
No members of the public spoke.
A motion to close 2025-15 to the public was made by Deputy Mayor Quinn and seconded by Council member Chapman. All were in favor.

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

2025 MUNICIPAL BUDGET

1. Municipal Budget Public Hearing
   A motion to open the 2025 Municipal Budget Hearing to the public was made by Council member Chapman and seconded by Council member Ahbez-Anderson. All were favor. No members of the public spoke.

   A motion to close the 2025 Municipal Budget Hearing to the public was made by Mayor Moor and seconded by Deputy Mayor Quinn. All were in favor.

2. .2025-320 : 2025 Budget Amendment

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

3. .2025-321 : Adoption of the 2025 Municipal Budget

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

ADJOURNMENT

The meeting was adjourned at 6:51 PM

A motion to close the meeting was made by Council member Ahbez-Anderson and seconded Deputy Mayor Quinn.

Respectfully submitted by:

_____

Anthony Cucci, Deputy City Clerk