

**RESOLUTIONS ADOPTED BY CITY COUNCIL MARCH 11, 2014**

**R53-14** RESOLUTION AUTHORIZING CONTRACTS THROUGH CRANFORD POLICE COOPERATIVE PURCHASING PROGRAM (TOWNSHIP OF CRANFORD)

**R54-14** RESOLUTION FOR MEMBER PARTICIPATION IN A COOPERATIVE PRICING SYSTEM (MIDDLESEX REGIONAL EDUCATIONAL SERVICES COMMISSION)

**R55-14** RESOLUTION AWARDED CONTRACT FOR PURCHASE OF 2015 FORD 5550 UTILITY BUCKET TRUCK FOR THE DEPARTMENT OF PUBLIC SAFETY POLICE DIVISION (DFFLM, LLC T/A DITSCHMAN/FLEMINGTON FORD)

**R56-14** RESOLUTION OF THE CITY OF LONG BRANCH AUTHORIZING A SHARED SERVICES AGREEMENT WITH THE BOROUGH OF OCEANPORT

**R57-14** RESOLUTION AWARDED BID CONTRACT FOR COLUMBIA AVENUE DRAINAGE (FERNANDES CONSTRUCTION)

**R58-14** RESOLUTION AWARDED BID CONTRACT FOR 2013-2014 ROADWAY IMPROVEMENTS (EARLE ASPHALT COMPANY)

**R59-14** RESOLUTION EXTENDING CONDITIONAL REDEVELOPER DESIGNATION OF SECOND AVENUE WAREHOUSE, LLC AS REDEVELOPER FOR 15-17 SECOND AVENUE IN THE BROADWAY GATEWAY SECTOR OF THE REDEVELOPMENT

**R60-14** RESOLUTION 2014 EMERGENCY TEMPORARY APPROPRIATIONS

**R61-14** RESOLUTION APPROVAL PAYMENT OF BILLS

**R62-14** RESOLUTION 2014 EMERGENCY TEMPORARY APPROPRIATIONS

R# 53-14

## RESOLUTION AUTHORIZING CONTRACTS THROUGH CRANFORD POLICE COOPERATIVE PURCHASING PROGRAM

**WHEREAS**, in accordance with N.J.A.C. 5:34-7.21, the City may award a contract without public advertising for bids when purchasing under any contract entered into by the Township of Cranford under its Cranford Police Cooperative Purchasing Program ; and

**WHEREAS**, the City of Long Branch has the need to purchase goods or services for use in the day to day operation of its various departments and the Purchasing Agent, after consultation with the various City Department Heads, has recommended that it would be advantageous to the City to secure those purchases through certain contracts issued by the Township of Cranford; and

**WHEREAS**, the Township of Cranford has awarded these contracts through a fair and open process as required by N.J.S.A. 19:44-20.4 et seq; and

**WHEREAS**, in accordance with New Jersey Local Pay to Play Law, New Jersey Cooperative Purchasing System contracts meet the "Fair and Open" process requirements.

**WHEREAS**, certification of funds for these contracts will be provided based upon issuance of purchase orders issued prior to each purchase, and subject to availability of funds, and pursuant to N.J.A.C.5:345.5(b), no contract amount shall be chargeable, and no purchase shall be made, without prior certification of availability of funds by the Chief Financial Officer and issuance of the required Purchase Order.

**NOW, THEREFORE, BE IT RESOLVED** that the City Council of the City of Long Branch hereby authorizes the Purchasing Agent to purchase certain goods or services from the Cranford Police Cooperative Purchasing System pursuant to all the conditions of the individual Township Cranford bid specifications and contract; and

**BE IT FURTHER RESOLVED**, that the duration of the contracts between the City of Long Branch and the Cranford Police Cooperative Program shall be from date of adoption of this resolution through December 31, 2014, or the date of expiration of the county contract, whichever is sooner.

**BE IT FURTHER RESOLVED**, that the Mayor and Clerk are hereby authorized to execute any and all necessary documents pursuant to said award.

OFFERED: Billings  
SECOND: Bastelli  
AYES: 5  
NAYES: 0  
ABSENT: 0  
ABSTAIN: 0

STATE OF NEW JERSEY  
COUNTY OF MONMOUTH  
CITY OF LONG BRANCH  
I, KATHY L. SCHELL, MUNICIPAL CLERK OF THE CITY OF  
LONG BRANCH, DO HEREBY CERTIFY THE FOREGOING  
TO BE A TRUE, COMPLETE AND CORRECT COPY OF  
RESOLUTION ADOPTED BY THE CITY COUNCIL AT A  
REGULAR MEETING HELD ON 3-11-14  
IN WITNESS WHEREOF, I HAVE HERETO SBT  
MY HAND AND AFFIXED THE OFFICIAL SEAL OF THE  
CITY OF LONG BRANCH, MONMOUTH COUNTY, NEW  
JERSEY THIS 12<sup>TH</sup> DAY OF MARCH 2014  
Kathy L. Schell  
Municipal Clerk

R# 54-14

**RESOLUTION FOR MEMBER PARTICIPATION  
IN A COOPERATIVE PRICING SYSTEM**

A RESOLUTION AUTHORIZING THE CITY OF LONG BRANCH  
TO ENTER INTO A COOPERATIVE PRICING AGREEMENT

WHEREAS, N.J.S.A. 40A:11-11(5) authorizes contracting units to establish a Cooperative Pricing System and to enter into Cooperative Pricing Agreements for its administration; and

WHEREAS, the Middlesex Regional Educational Services Commission, hereinafter referred to as the "Lead Agency" has offered voluntary participation in a Cooperative Pricing System for the purchase of goods and services;

WHEREAS, on March 11, 2014 the governing body of the City of Long Branch, County of Monmouth, State of New Jersey duly considered participation in a Cooperative Pricing System for the provision and performance of goods and services;

NOW, THEREFORE BE IT RESOLVED as follows:

This RESOLUTION shall be known and may be cited as the Cooperative Pricing Resolution of the City of Long Branch

Pursuant to the provisions of N.J.S.A. 40A:11-11(5), the Mayor is hereby authorized to enter into a Cooperative Pricing Agreement with the Lead Agency.

The Lead Agency shall be responsible for complying with the provisions of the *Local Public Contracts Law* (N.J.S.A. 40A:11-1 et seq.) and all other provisions of the revised statutes of the State of New Jersey.

This resolution shall take effect immediately upon passage.

OFFERED:	<u>Billings</u>
SECOND:	<u>Bristelli</u>
AYES:	<u>5</u>
NAYES:	<u>0</u>
ABSENT:	<u>0</u>
ABSTAIN:	<u>0</u>

STATE OF NEW JERSEY  
COUNTY OF MONMOUTH  
CITY OF LONG BRANCH  
I, KATHY L. SCHELLZ, MUNICIPAL CLERK OF THE CITY OF  
LONG BRANCH, DO HEREBY CERTIFY THE FOREGOING  
TO BE A TRUE, COMPLETE AND CORRECT COPY OF  
RESOLUTION ADOPTED BY THE CITY COUNCIL AT A  
REGULAR MEETING HELD ON 3-11-14  
IN WITNESS WHEREOF, I HAVE HEREUNTO SET  
MY HAND AND AFFIXED THE OFFICIAL SEAL OF THE  
CITY OF LONG BRANCH, MONMOUTH COUNTY, NEW  
JERSEY THIS 12th DAY OF MARCH 2014  
Kathy L. Schellz

COOPERATIVE PRICING SYSTEM AGREEMENT

THE MIDDLESEX REGIONAL EDUCATIONAL  
SERVICES COMMISSION  
65MCESCCPS

AGREEMENT FOR A COOPERATIVE PRICING SYSTEM

This Agreement made and entered into this 11th day of March 2014 by and between the, MIDDLESEX REGIONAL EDUCATIONAL SERVICES COMMISSION and the City of Long Branch who desire to participate in the MIDDLESEX REGIONAL EDUCATIONAL COOPERATIVE PRICING SYSTEM.

WITNES SETH

WHEREAS, *N.J.S.A. 40A:11-11(5)*, specifically authorizes two or more contracting units to establish a Cooperative Pricing System for the provision and performance of goods and services and enter into a Cooperative Pricing Agreement for its administration; and

WHEREAS, the MIDDLESEX REGIONAL EDUCATIONAL SERVICES COMMISSION is conducting a voluntary Cooperative Pricing System with other contracting units; and

WHEREAS, this Cooperative Pricing System is to effect substantial economies in the provision and performance of goods and services; and

WHEREAS, all parties hereto have approved the within Agreement by Resolution' in accordance with the aforesaid statute; and

WHEREAS, it is the desire of all parties to enter into such Agreement for said purposes;

NOW, THEREFORE, IN CONSIDERATION OF the promises and of the covenants, terms and conditions hereinafter set forth, it is mutually agreed as follows:

The goods or services to be priced cooperatively may include supplies and materials, time and material bids, energy aggregation and such other items that two or more participating contracting units in the system agree can be purchased on a cooperative basis.

1. The items and classes of items which may be designated by the participating contracting units hereto may be purchased cooperatively for the period commencing with the execution of this Agreement and continuing until terminated as hereinafter provided.
2. The Lead Agency, on behalf of all participating contracting units, shall upon approval of the registration of the System and annually thereafter IN JANUARY OF EACH SUCCEEDING YEAR publish a legal ad in such format as required by *N.J.A.C. 5:34-7.9(a)* in its official newspaper normally used for such purposes by it to include such information as:
  - (A) The name of Lead Agency soliciting competitive bids or informal quotations.
  - (B) The address and telephone number of Lead Agency.
  - (C) The names of the participating contracting units.
  - (D) The State Identification Code assigned to the Cooperative Pricing System.
  - (E) The expiration date of the Cooperative Pricing System.
3. Each of the participating contracting units shall designate, in writing, to the Lead Agency, the items to be purchased and indicate therein the approximate quantities if required, the location for delivery and other requirements, to permit the preparation of specifications as provided by law.
4. The specifications shall be prepared and approved by the Lead Agency and no changes shall be made thereafter except as permitted by law. Nothing herein shall be deemed to prevent changes in specifications for subsequent purchases.
5. A single advertisement for bids or the solicitation of informal quotations for the goods or services to be purchased shall be prepared by the Lead Agency on behalf of all of the participating contracting units desiring to purchase any item.
6. The Lead Agency when advertising for bids or soliciting informal quotations shall receive bids or quotations on behalf of all participating contracting units. Following the receipt of bids, the Lead Agency shall review said bids and on behalf of all participating contracting units, either reject all or certain of the bids or make one award to the lowest responsible bidder or bidders for each separate item. This award shall result in the Lead Agency entering into a Master Contract with the successful bidder(s) providing for two categories of purchases:

(A) The quantities ordered for the Lead Agency's own needs, and

(B) The estimated aggregate quantities to be ordered by other participating contracting units by separate contracts, subject to the specifications and prices set forth in the Lead Agency's Master Contract.

7. The Lead Agency shall enter into a formal written contract(s) directly with the successful bidder(s) only after it has certified the funds available for its own needs.
8. Each participating contracting unit shall also certify the funds available only for its own needs ordered; enter into a formal written contract, when required by law, directly with the successful bidder(s); issue purchase orders in its own name directly to successful vendor(s) against said contract; accept its own deliveries; be invoiced by and receive statements from the successful vendor(s); make payment directly to the successful vendor(s) and be responsible for any tax liability.
9. No participating contracting unit in the Cooperative Pricing System shall be responsible for payment for any items ordered or for performance generally, by any other participating contracting unit. Each participating contracting unit shall accordingly be liable only for its own performance and for items ordered and received by it and none assumes any additional responsibility or liability.
10. The provisions of Paragraphs 7, 8, 9, and 10 above shall be quoted or referred to and sufficiently described in all specifications so that each bidder shall be on notice as to the respective responsibilities and liabilities of the participating contracting units.
11. No participating contracting unit in the Cooperative Pricing System shall issue a purchase order or contract for a price which exceeds any other price available to it from any other such system in which it is authorized to participate or from bids or quotations which it has itself received.
12. The Lead Agency reserves the right to exclude from consideration any good or service if, in its opinion, the pooling of purchasing requirements or needs of the participating contracting units is either not beneficial or not workable.
13. The Lead Agency shall appropriate sufficient funds to enable it to perform the administrative responsibilities assumed pursuant to this Agreement.
14. *It is understood that all fees for each participating contracting unit are paid to the Lead Agency by the successful bidder as follows:*
  - *Supplies, materials, goods and services at 2.2% of sales.*
  - *Natural Gas .00325 per therm*

- *Electrical Aggregation.00125 per kilowatt hour*
- *Demand Response at 7% of reimbursement*

All fees are included within the bid price and are subject to change with new awards and notice to all cooperative members will be provided.

15 This Agreement shall become effective on 1/31/12 subject to the review and approval of the Director of the Division of Local Government Services and shall continue in effect for a period not to exceed five (5) years from said date unless any party to this Agreement shall give written notice of its intention to terminate its participation.

16. *Additional local contracting units may from time to time, execute this Agreement by means of a Rider annexed hereto, which addition shall not invalidate this Agreement with respect to other signatories. The Lead Agency is authorized to execute the Rider on behalf of the members of the System.*

17. All records and documents maintained or utilized pursuant to terms of this Agreement shall be identified by the System Identifier assigned by the Director, Division of Local Government Services, and such other numbers as are assigned by the Lead Agency for purposes of identifying each contract and item awarded.

18. This Agreement shall be binding upon and inure to the benefit of the successors and assigns of the respective parties hereto.

IN WITNESS WHEREOF, the parties hereto have caused this Agreement to be signed and executed by their authorized corporate officers and their respective seals to be hereto affixed the day and year above written.

FOR THE LEAD AGENCY

BY: \_\_\_\_\_  
Patrick M Moran  
Business Administrator/Board Secretary

ATTEST BY: \_\_\_\_\_  
Name and Title

For: \_\_\_\_\_  
Participating Unit

BY: \_\_\_\_\_  
Name and Title

ATTEST BY: \_\_\_\_\_  
Name and Title

**PARTICIPATION AGREEMENT FOR AFFILIATE MEMBERSHIP  
IN THE  
MIDDLESEX REGIONAL EDUCATIONAL SERVICES COMMISSION  
NEW JERSEY STATE APPROVED COOPERATIVE PRICING SYSTEM  
#65MCESCCPS**

The City of Long Branch agrees to participate as an Affiliate Member in the Middlesex Regional Educational Services Commission (MRESC, Co-op) New Jersey State Approved Cooperative Pricing System #65 MCESCCPS.

The Cooperative is established for Members to acquire goods and services based upon the MRESC, as Lead Agency, developing bid specifications, conducting competitive bids and making awards to vendors as a result of competitive bids.

An Affiliate Member shall have the right to use the current and future bid awards under the MRESC Co-op. The Affiliate Member agrees that any purchases through the MRESC Co-op shall be invoiced in the name of the Affiliate Member.

The Affiliate Member shall include the NJ State Approved Cooperative Pricing System designator, #65MCESCCPS and the appropriate MRESC Bid # on all purchase orders for goods or services purchased through this Co-op. The Affiliate Member shall require MRESC Co-op awarded vendors to include the NJ State designator and the MRESC Bid number on all invoices for goods or services acquired through the Co-op pricing.

The Affiliate Member agrees to honor all the terms and conditions of the MRESC Co-op Awards. The MRESC monitors the performance of the awarded vendors over the course of their award. The MRESC request the Membership report any problems with quality of products or services from the MRESC awarded vendors to insure the continued quality of service for all Members.

The MRESC makes no representation or warranties as to the suitability, fitness or quality of any goods or services provided to the Membership. The Affiliate Member agrees to look solely to the vendors for any defect or failure of performance in the goods or services provided and hereby expressly waives any claim against the MRESC.

There is no participation fee to be an Affiliate Member or to use the MRESC Co-op. The MRESC collects a fee from awarded vendors which are included in their prices for goods or services sold through the Co-op.

Agreed to:  
City of Long Branch

\_\_\_\_\_  
Affiliate Member  
By:

\_\_\_\_\_  
(Signature)

\_\_\_\_\_  
(Name, Please Print)

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

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

Accepted by:

**Middlesex Regional Educational Services  
Commission**

By: Patrick M. Moran SBA/BS

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

R# 55-14

**RESOLUTION AWARDING CONTRACT FOR  
PURCHASE OF 2015 FORD 5550 UTILITY BUCKET TRUCK  
FOR THE DEPARTMENT OF PUBLIC SAFETY POLICE DIVISION**

**WHEREAS**, the City has the need to purchase a utility bucket truck for use by the Division of Police, in the Department of Public Safety; and

**WHEREAS**, in accordance with NJSA 40A:11-12, the City may award a contract without public advertising for bids when purchasing under any contract entered into on behalf of the State of New Jersey by the Division of Purchase and Property in the Department of Treasury; and

**WHEREAS**, there exist New Jersey State Contracts for said equipment from various vendors, and it is the recommendation of the Public works Director and Public Safety Director that the brand of equipment, as detailed in Attachments A, annexed hereto, will best meet the needs of the Department; and

**WHEREAS**, the Chief Financial Officer of the City of Long Branch has certified, in accordance with the Certification of Funds Form attached hereto, that funds are available for this purchase from Capital Improvements City of Long Branch, Appropriation Line Item #C-04-114-602, in the amount of \$89,303.00

**NOW, THEREFORE, BE IT RESOLVED** by the City Council of the City of Long Branch that a contract be awarded to **DFFLM, LLC. T/A DITSCHMAN/FLEMINGTON FORD** for purchase of **Utility Bucket Truck** as detailed in attached quote, in accordance with the terms and conditions on New Jersey State Contract # A 79113, for a sum not to exceed **\$89,303.00**.

**BE IT FURTHER RESOLVED** that the Mayor and Clerk are hereby authorized to execute any and all necessary document pursuant to said award.

OFFERED: Billings  
SECOND: Bastelli  
AYES: 5  
NAYES: 0  
ABSENT: 0  
ABSTAIN: 0

STATE OF NEW JERSEY  
COUNTY OF MONMOUTH  
CITY OF LONG BRANCH  
I, KATHY L. SCHEELE, MUNICIPAL CLERK OF THE CITY OF LONG BRANCH, DO HEREBY CERTIFY THE FOREGOING TO BE A TRUE, COMPLETE AND CORRECT COPY OF RESOLUTION ADOPTED BY THE CITY COUNCIL AT A REGULAR MEETING HELD ON 3-11-14  
IN WITNESS WHEREOF, I HAVE HEREUNTO SET MY HAND AND AFFIXED THE OFFICIAL SEAL OF THE CITY OF LONG BRANCH, (MONMOUTH COUNTY, NEW JERSEY) THIS 10th DAY OF MARCH, 2014  
Kathy L. Scheele  
MUNICIPAL CLERK, R.M.C.

**CITY OF LONG BRANCH  
OFFICE OF THE FINANCE DIRECTOR  
344 BROADWAY  
LONG BRANCH, NJ 07740**

**CERTIFICATION OF CHIEF FINANCIAL OFFICER**

As the Chief Financial Officer of the City of Long Branch, I certify that funds are available for award of the following contracts/agreements:

**CONTRACT TO PURCHASE UTILITY BUCKET TRUCK**

Said contract being made as follows:

**DFFLM,LLC.T/A DITSCHMAN/FLEMINGTON FORD \$89,303.00**

Said funds being available in the form of:

**UTILITY BUCKET TRUCK #C-04-114-602 \$89,303.00**



Ronald J. Mehlhorn, Sr., C.P.A., R.M.A.  
Finance Director, Chief Financial Officer

\_\_\_\_\_  
Date

**DFFLM, LLC. T/A DITSCHMAN/FLEMINGTON FORD**  
215 ROUTES 202 & 31 FLEMINGTON, NJ 08822  
PHONE 908-782-3673 FAX 908-782-7305

**2015 FORD F550 CHASSIS CAB & OPTIONS**  
**STATE OF NEW JERSEY**  
**CONTRACT A79113 T2789**

**Standard equipment per specifications**

Dual rear wheels available with utility, dump or other bodies  
6.7 L V8 turbo diesel 300 HP, 660 ft lbs torque  
6 speed TorqShift automatic transmission, 40 gallon fuel tank  
Oil life monitor, engine hour and engine idle hour meters  
Air conditioning, AM/FM stereo radio with 2 speakers and clock  
Airbags, frontal driver & passenger, side impact and side air curtains  
19,500 lb GVWR, 32,000 lb GCVWR, maximum towing capacity 16,000 lbs  
Integrated trailer brake controller, manual telescoping trailer tow mirrors  
200 amp HD alternator, 2x750 CCA battery, tilt wheel  
4.88 ratio limited slip axle, molded black cab steps  
4 wheel power ABS brakes, front and rear disc, power steering  
Front and rear stabilizer bars, 7 wire trailer wiring harness (no plug)  
Dual-beam jewel-effect halogen headlamps, 5 roof marker lights  
LT225/70Rx19.5G BSW all season tires, including spare tire  
Painted front bumper, front tow hooks, underhood service light  
40/20/40 split vinyl bench seat with center arm rest, telescoping steering wheel  
Auxiliary power point, upper fitter switches on instrument panel  
Tachometer, speedometer, oil pressure, transmission temp, engine temp, and fuel gauge  
Interval windshield wipers, driver & passenger grab handles, standard XL trim  
3 year or 36,000 mile bumper to bumper on Ford components  
5yr or 60,000 mile Powertrain Warranty

Regular Cab 2 wheel drive	\$37,800.00
Utility body for aerial device installation	\$10,544.00
Versa Lift aerial device SST 37 EIH	\$40,959.00
Total price chassis body and aerial device, white	\$89,303.00

**Final order date is June 6, 2014**

**Contact Steven Treble 908-782-3673 email [streble@flemington.com](mailto:streble@flemington.com)**

Note that underlined items are optional equipment that is included with the base chassis according to State specifications.

Attention: delivery is estimated at 5 to 7 months from receipt of order. This time could be longer due to production times at Ford or time required to install additional equipment at an equipment vendor.

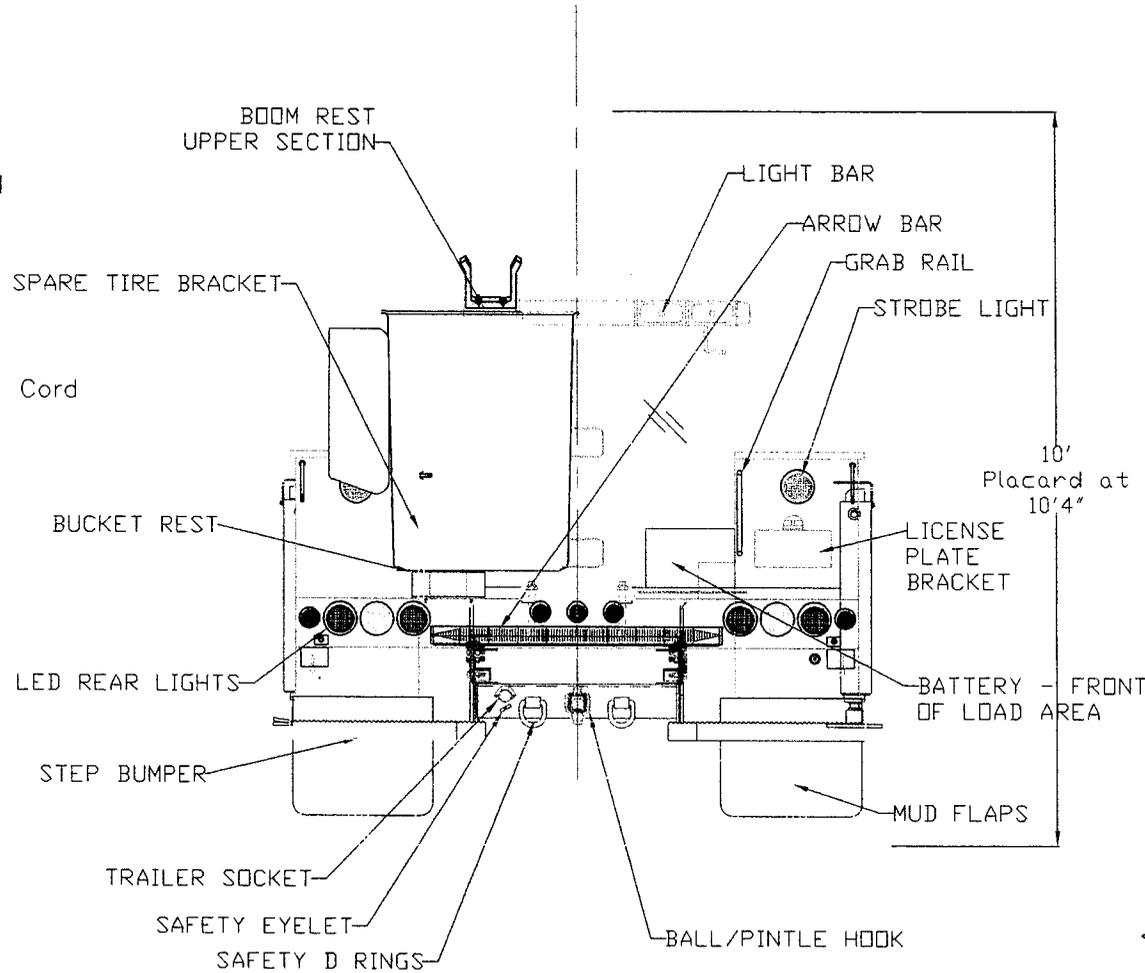
**DFFLM, LLC T/A DITSCHMAN/FLEMINGTON FORD**

NOTE: 1. This drawing is a LAYOUT DRAWING for QUOTATION ONLY. 2. Major components/parts are symbolic representations of the manufacturers equipment and shall not be used for actual dimensions. 3. All Requested options may not be shown; see Quotation Sheet for options.

Used for Job #

ITEMS NOT SHOWN:

- 12 V DC Emergency System
- Bucket Liner, Cover & Scuff Pad
- PTO & Pump
- WiredRite Electrical System
- Start/Stop Controls
- Platform Leveling system
- Inverter & Battery Box
- Go-Light
- Engine Block Heater & Extension Cord
- Wheel Chocks
- Backup Alarm
- First Aid Kit
- Triangle Reflector Kit
- Safety Harness & Lanyard
- Decals
- Striping



SST-37-EIH

Ford F550, Dakota body  
NEW JERSEY, STATE OF

B-4406

Quote #:  
Q-5048  
Sheet  
2 of 3

Drawings are the property of VERSALIFT EAST, Inc. All property rights on the subject matter herein are reserved. No permission is granted to produce this print in whole or in part or to disclose the information upon it to others.

Rev	Typ	Date:	By:	Description:
1	B	8/9/11	MOG	Show UREA Tank Fill in Body, Move Chock Holders under Trhu Box
0	B	7/28/11	MOG	Initial Layout for Customer Review

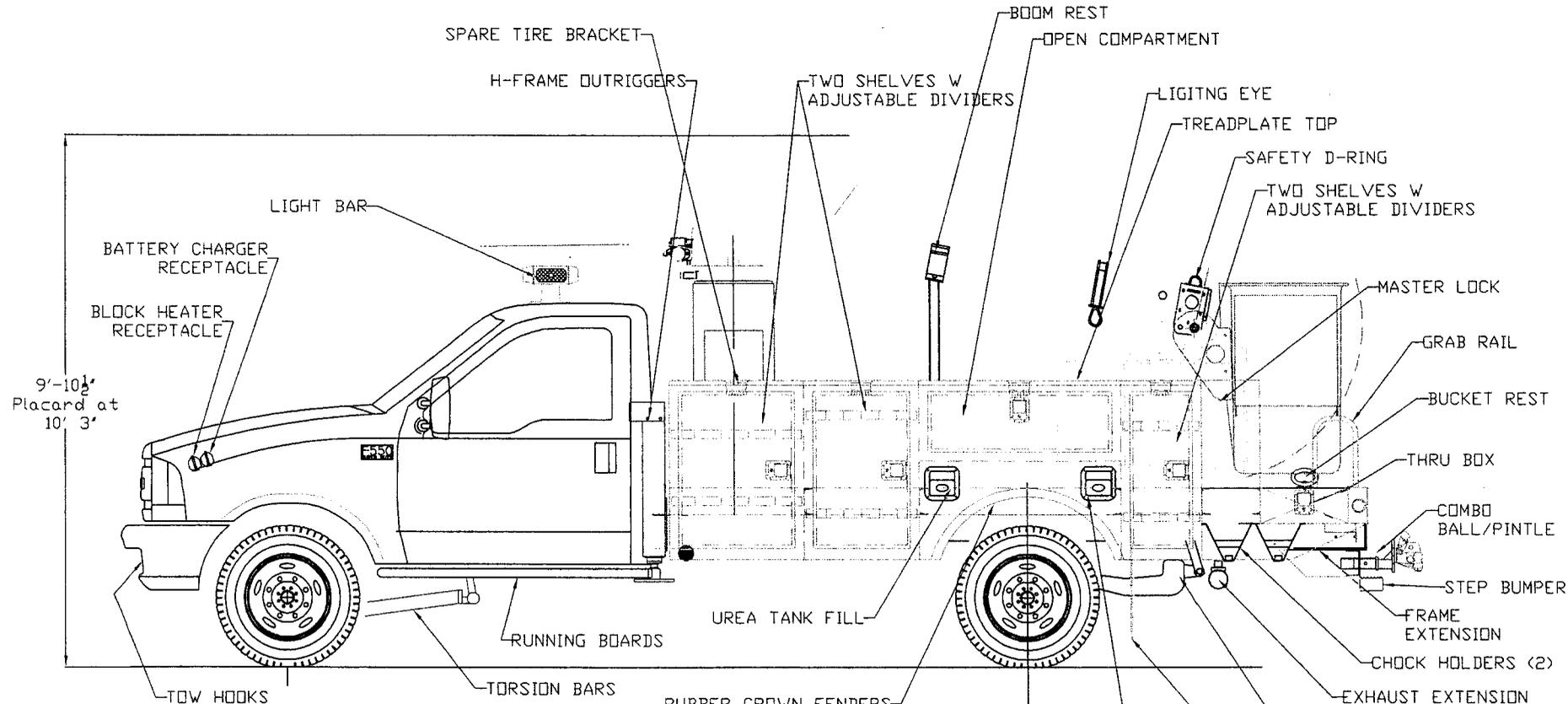
Description:  
Details:  
Scale: na  
Drawing #:

ACLT12

CAD PROG

NOTE: 1. This drawing is a LAYOUT DRAWING for QUOTATION ONLY. 2. Major components/parts are symbolic representations of the manufacturers equipment and shall not be used for actual dimensions. 3. All Requested options may not be shown; see Quotation Sheet for options.

Used for Job #



**VERSALIFT SST-37-EIH  
FORD F-550, CA84, DIESEL  
DAKOTA BODY**

**DRAWING APPROVAL**

CHECK ONE

APPROVED

APPROVED AS MARKED

REVISE AS MARKED

\_\_\_\_\_ SIGNED \_\_\_\_\_ DATE



Description: **SST-37-EIH**  
 Details: **Ford F550, Dakota body**  
 Scale: **na**  
 Drawing #: **NEW JERSEY, STATE OF B-4406**

Quote #: **Q-5048**  
 Sheet **1** of **3**

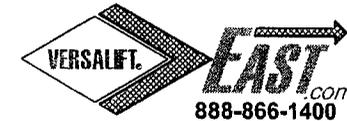
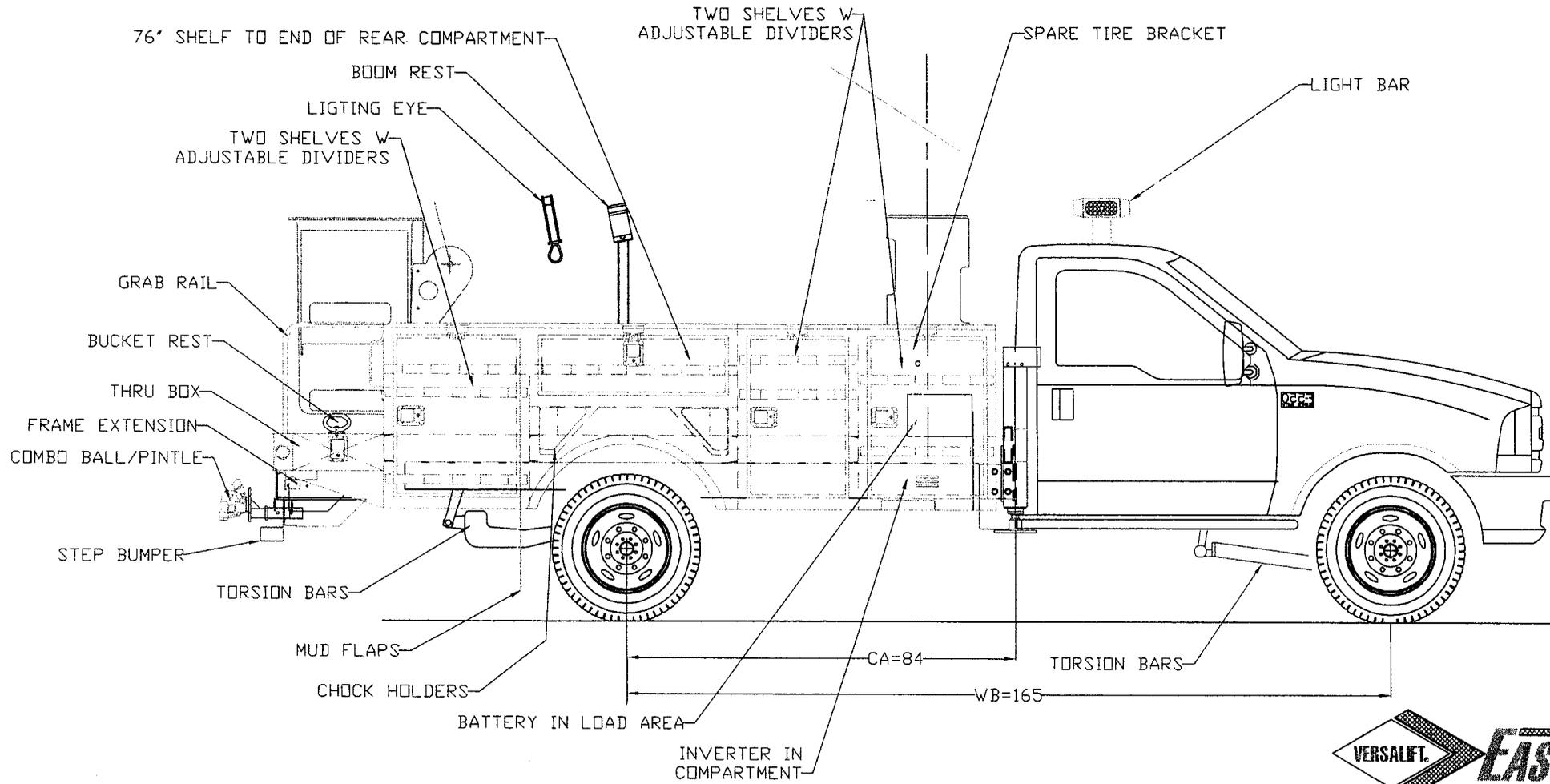
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Rev	Typ	Date	Description
1	B	8/9/11	Show UREA Tank Fill in Body, Move Chock Holders under Thru Box
0	B	7/28/11	Initial Layout for Customer Review

CAD PROG: **ACLT12**

NOTE: 1. This drawing is a LAYOUT DRAWING for QUOTATION ONLY. 2. Major components/parts are symbolic representations of the manufacturers equipment and shall not be used for actual dimensions. 3. All Requested options may not be shown; see Quotation Sheet for options.

Used for Job #



Description: SST-37-EIH  
 Details: Ford F550, Dakota body  
 Scale: na  
 Drawing #: NEW JERSEY, STATE OF B-4406

Quote #: Q-5048  
 Sheet 3 of 3

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ACLT12	1	B	8/9/11	MOG	Show UREA Tank Fill in Body, Move Chock Holders under Thru Box
	0	B	7/28/11	MOG	Initial Layout for Customer Review
CAD PROG	Rev	Typ	Date	By	Description

**DITSCHMAN/FLEMINGTON FORD-LINCOLN**

Route 31 and 202 – Flemington, New Jersey Ph: 908-782-3673

Steven Treble – [streble@flemington.com](mailto:streble@flemington.com)



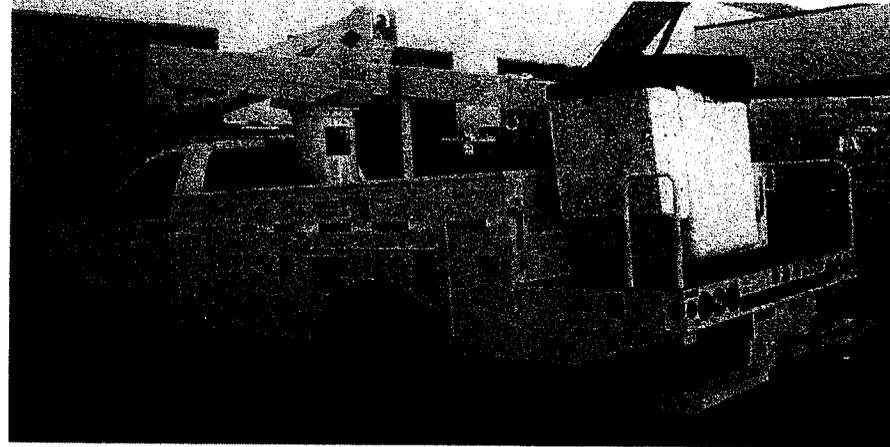
**New Jersey State Contract**

**2012 Ford F-550 Truck Chassis – Versalift SST37EIH Aerial Lift**

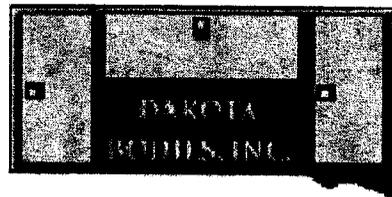
**Dakota 132SSB Utility Body - Related Accessories**

**Contract Number #79113**

**T – Number T-2789**



**EAST**.com  
888-866-1400



R# 56-14

**RESOLUTION OF THE CITY OF LONG BRANCH AUTHORIZING A  
SHARED SERVICES AGREEMENT WITH THE BOROUGH OF OCEANPORT**

**WHEREAS**, the "Uniform Shared Services and Consolidation Act", N.J.S.A.40A:65-1 et seq (the "Act"), authorizes local units of this State to enter into an agreement with any other local unit or units to provide or receive any service that each local unit participating in the agreement is empowered to provide or receive in its own jurisdiction; and

**WHEREAS**, the Borough of Oceanport ("Oceanport") is in need of the services of Fire Marshal; and

**WHEREAS**, the City of Long Branch is willing to assist Oceanport with the provision of these services; and

**WHEREAS**, in the spirit of inter-municipal cooperation, and in furtherance of the principles underlying the Act, Long Branch and Oceanport have negotiated an Agreement for the shared provision of the contemplated services within their respective jurisdictions; and

**WHEREAS**, the terms and conditions of this undertaking are set forth in a proposed Shared Services Agreement, which is attached hereto and made a part hereof; and

**WHEREAS**, the Mayor and City Council wish to authorize Long Branch to enter into this Agreement, and to authorize the Mayor and City Clerk to execute the same on behalf of Long Branch.

**NOW THEREFORE BE IT RESOLVED** by the City Council of the City of Long Branch, as follows:

1. That Long Branch is hereby authorized to enter into a Shared Services Agreement with Oceanport regarding the provision of Fire Marshal Services, under the terms and conditions set forth in the attached Agreement.
2. That the Mayor is hereby authorized to execute and the City Clerk to attest the attached Shared Services Agreement on behalf of Long Branch.
3. That this Agreement shall become effective upon the adoption of Resolutions authorizing the Shared Services Agreement by the governing bodies of Long Branch and Oceanport, and upon full execution of the Shared Services Agreement by the duly authorized representatives of Long Branch and Oceanport.
4. That a certified copy of this resolution shall be provided to each of the following:
  - a. Long Branch Administrator
  - b. Oceanport Administrator
  - c. Kevin Hayes, Long Branch Fire Marshall
  - d. James G. Aaron, Esq., Long Branch City Attorney

MOVED: Billings

SECONDED: Bastelli

AYES: 5

NAYES: 0

ABSENT: 0

ABSTAIN: 0

STATE OF NEW JERSEY  
COUNTY OF MONMOUTH  
CITY OF LONG BRANCH

I, FRANK L. SCHEMEL, MUNICIPAL CLERK OF THE CITY OF LONG BRANCH, DO HEREBY CERTIFY THE FOREGOING TO BE A TRUE, COMPLETE AND CORRECT COPY OF RESOLUTION ADOPTED BY THE CITY COUNCIL AT A REGULAR MEETING HELD ON 9-11-14

IN WITNESS WHEREOF, I HAVE HEREUNTO SET MY HAND AND AFFIXED THE OFFICIAL SEAL OF THE CITY OF LONG BRANCH, MONMOUTH COUNTY, NEW JERSEY, THIS 11 DAY OF SEPTEMBER, 2014

Frank L. Schemel  
MUNICIPAL CLERK, I.C.C.

**SHARED SERVICE AGREEMENT BETWEEN THE CITY OF LONG BRANCH AND THE  
BOROUGH OF OCEANPORT FOR FIRE PREVENTION SERVICES**

**THIS AGREEMENT** made the      day of March, 2014, by and between the **CITY OF LONG BRANCH** and the **BOROUGH OF OCEANPORT**,

**WITNESSETH**

**WHEREAS**, the Uniform Shared Services and Consolidation Act, N.J.S.A. 40A:65-1 et se. authorizes municipalities to contract with each other for shared services.

**NOW THEREFORE**, in consideration of the mutual promises and covenants herein contained, the parties agree as follows:

1. **Nature and Extent of Services:** The City of Long Branch under the auspices of the of the Office of the Fire Marshal will provide fire prevention inspection services for the Borough of Oceanport in accordance with N.J. A.C. 5:70-1.1 (a), et. seq. of the New Jersey Uniform Fire Code and Borough of Oceanport Ordinance 223, including but not limited to inspections, re-inspections, issuances of permits, collection of fees and fines, administration of Rapid Entry System and provide fire prevention education in school program,
2. **Consideration:** In consideration for services to be rendered by the City of Long Branch on behalf of the Borough of Oceanport the annual fee shall be Six Thousand (\$6,000.00) Dollars per year for one year or all fees, local and life hazard use rebates, permit fees and other funds collected under the direction of the Uniform Fire Code, whichever is greater. An annual report on the monies collected shall be provided by January 30<sup>th</sup> for the previous year.
3. **Duration of the Contract:** The term of this agreement shall be for three (3) years with the stipulation that either party may withdraw from this agreement at the end of any calendar year provided it gives thirty (30) days written notice to the other party. The City of Long Branch reserves the right to terminate this agreement at any time if the Borough of Oceanport falls to pay its share for services rendered. This agreement will go into effect on January 1, 2014 through December 31, 2016 subject to the aforesaid provisions of termination.
4. **Arbitration:** Any controversy or claim arising out of or relating to this Agreement, or the breach thereof, shall be settled pursuant to the Laws of the State of New Jersey by arbitration in accordance with the rules, then existing, of the American Arbitration Association or similar arbitrator and judgment upon an award rendered pursuant to such arbitration may be entered in any court in the State of New Jersey having jurisdiction thereof. In the event of conflict between the Rules of the American Arbitration Association or any other chosen arbitrator and any statute of

the State of New Jersey, the parties agree to be bound by the law of the State of New Jersey.

5. **Agency Relationship:** It is hereby acknowledged that the City of Long Branch's Office of the Fire Marshal and all personnel within the office subject to this agreement are performing services under this agreement as a general agent for the Borough of Oceanport and shall have all powers of performance reasonably necessary and convenient to carry out the duties, obligations and responsibilities under the agreement and allowable by law.
6. **Enactment Procedures:** The City of Long Branch and the Borough of Oceanport hereby acknowledge that prior to execution of this agreement, the respective municipal bodies shall authorize the same through and by the procedures and standards for the adoption of ordinances and/or resolutions set forth more fully under the Uniform Shared Services and Consolidation Act, N.J.S.A. 40A:65-1, et seq.
7. **Miscellaneous:** The Borough of Oceanport shall designate the Long Branch Office of the Fire Marshal as the "Local Enforcement Agency" or "LEA". The Long Branch Office of the Fire Marshal shall provide monthly activity reports and an annual report, in an approved format, to the Borough of Oceanport and advise the Fire Committee and Fire Chief as necessary. Any notice required under this agreement shall be served upon the City Clerk of the City of Long Branch and the Borough Clerk of the Borough of Oceanport, with a copy provide to the respective Borough Attorneys.

**IN WITNESS WHEREOF**, the undersigned have hereto set their hands and seals the day and year first above written,

BOROUGH OF OCEANPORT

CITY OF LONG BRANCH

BY: \_\_\_\_\_  
MICHAEL J. MAHON, MAYOR

BY: \_\_\_\_\_  
ADAM SCHNEIDER, MAYOR

Dated: \_\_\_\_\_

Dated: \_\_\_\_\_

ATTEST:

\_\_\_\_\_  
JEANNE SMITH, RMC  
BOROUGH CLERK

\_\_\_\_\_  
KATHY L. SCHMELZ, RMC  
CITY CLERK

R# 57-14

**RESOLUTION AWARDING BID  
CONTRACT FOR COLUMBIA AVENUE DRAINAGE**

**WHEREAS**, the City of Long Branch has the need to contract for Columbia Avenue Drainage and;

**WHEREAS**, through a fair and open process, the City has advertised to receive bids on February 26, 2014 for Columbia Avenue Drainage and the following bids were received as followed:

	<b>Base Bid</b>
<b>FERNANDES</b>	<b>\$205,250.00</b>
<b>PRECISE</b>	<b>\$229,860.00</b>
<b>CMS</b>	<b>\$244,368.00</b>
<b>L &amp; L</b>	<b>\$248,418.00</b>
<b>INTERSTATE</b>	<b>\$249,802.20</b>
<b>EARLE</b>	<b>\$255,913.13</b>
<b>MAZAZARA</b>	<b>\$260,328.00</b>
<b>FORTE</b>	<b>\$263,040.00</b>
<b>BRENNAN BROS</b>	<b>\$276,475.58</b>
<b>BURKE</b>	<b>\$283,433.00</b>
<b>JADS</b>	<b>\$283,440.00</b>
<b>FIORE</b>	<b>\$290,432.86</b>
<b>LUCAS</b>	<b>\$299,140.00</b>
<b>J.INTILE</b>	<b>\$299,994.00</b>
<b>T.FIOTAKIS</b>	<b>\$308,660.00</b>
<b>ESPOSITO</b>	<b>\$310,850.00</b>

**WHEREAS**, the bid documents were reviewed by the Purchasing Agent, and our City Engineer and found to be in order; and

**WHEREAS**, it is the recommendation of the Engineer that it is in the City's best interest to award a contract to **Fernandes Construction** as the low bidder; and

**WHEREAS**, the Chief Financial Officer of the City of Long Branch has certified, in accordance with the Certification of Funds form attached hereto, that funds for these contracts are available in, **Appro. #C-04-113-601, in the amount of \$205,250.00**

**NOW, THEREFORE, BE IT RESOLVED** by the City Council of the City of Long Branch, that a contract be awarded to **Fernandes Construction** for 2013-2014 Roadway Improvements, in accordance with the bid specifications and proposal, **for a sum not to exceed \$205,250.00**

**BE IT FURTHER RESOLVED** that the Mayor and Clerk are hereby authorized to execute any and all necessary documents pursuant to said award.

PREPARED: Billings  
 SECOND: Bastelli  
 YES: 5  
 NAYES: 0  
 ABSENT: 0  
 ABSTAIN: 0

STATE OF NEW JERSEY  
 COUNTY OF MONMOUTH  
 CITY OF LONG BRANCH  
 I, KATHY L. SCHEMLZ, MUNICIPAL CLERK OF THE CITY OF  
 LONG BRANCH, DO HEREBY CERTIFY THE FOREGOING  
 TO BE A TRUE, COMPLETE AND CORRECT COPY OF  
 RESOLUTION ADOPTED BY THE CITY COUNCIL AT A  
 REGULAR MEETING HELD ON 3-11-14  
 IN WITNESS WHEREOF, I HAVE HEREBY SET  
 MY HAND AND AFFIXED THE OFFICIAL SEAL OF THE  
 CITY OF LONG BRANCH, MONMOUTH COUNTY, NEW  
 JERSEY THIS 11 DAY OF March 20. 14  
Kathy L. Schmelz  
 MUNICIPAL CLERK, R.M.C.

**CITY OF LONG BRANCH  
OFFICE OF THE FINANCE DIRECTOR  
344 BROADWAY  
LONG BRANCH, NJ 07740**

**CERTIFICATION OF CHIEF FINANCIAL OFFICER**

As the Chief Financial Officer of the City of Long Branch, I certify that funds are available for award of the following contracts/agreements:

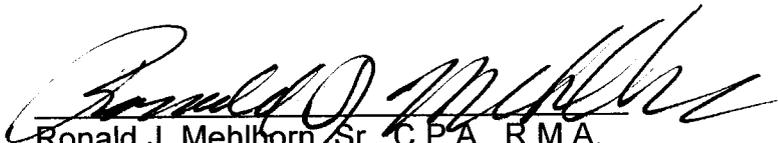
**COLUMBIA AVENUE DRAINAGE**

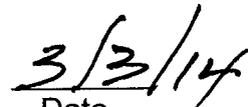
Said contract being made as follows:

**FERNANDES CONSTRUCTION COMPANY \$205,250.00**

Said funds being available in the form of:

**CITY WIDE PAVING APPRO. # C-04-113-601, \$205,250.00**

  
Ronald J. Mehlhorn, Sr., C.P.A., R.M.A.  
Finance Director, Chief Financial Officer

  
Date

February 27, 2014

Ms. Kathy Schmelz, Clerk  
City of Long Branch  
344 Broadway  
Long Branch, NJ 07740

**Re: Columbia Avenue Drainage  
Recommendation of Award  
Our file: LB 13-13**

Dear Ms. Schmelz:

Bids were received on Wednesday, February 26, 2014 for above referenced project. Sixteen (16) contractors purchased bid documents and of those, sixteen (16) complete bids were received. The bid amount ranged from a low bid of \$205,250.00 to a high of \$310,850.00. The apparent low bid is marked with an asterisk (\*) as shown below:

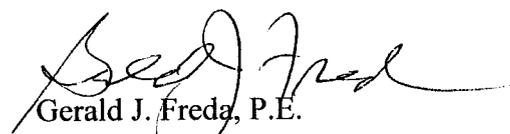
	<b>Bidders</b>	<b>Base Bid Amount</b>
1.	Fernandes Construction, Inc.	\$205,250.00*
2.	Precise Construction, Inc.	\$229,860.00
3.	CMS Construction, Inc.	\$244,368.00
4.	L & L Paving Company, Inc.	\$248,418.00
5.	Interstate Contracting & Excavating, LLC	\$249,802.20
6.	Earle Asphalt Co.	\$255,913.13
7.	Mazazara Trucking Excavating	\$260,328.00
8.	Forte Excavating	\$263,040.00
9.	Brennan Brothers Contracting, LLC	\$276,475.58
10.	Burke Construction, Inc.	\$283,433.00
11.	JADS Construction Co., Inc.	\$283,440.00
12.	Fiore Paving	\$290,432.86
13.	Lucas Construction Group	\$299,140.00
14.	James R. Ientile, Inc.	\$299,994.00
15.	T. Fiotakis Construction	\$308,660.00
16.	Esposito Construction	\$310,850.00

The references for the apparent low bidder, Fernandes Construction, Inc., 88 Appleby Avenue, South River, NJ 08882 have been checked by this office and found to be satisfactory. We therefore, recommend that a contract be awarded to Fernandes Construction, Inc. in the amount of \$205,250.00, subject to the favorable review of the bid bond by the City Attorney, and the availability of funding to complete the project.

Should you have any questions regarding this matter, please feel free to contact our office.

Very truly yours,

LEON S. AVAKIAN, INC.



Gerald J. Freda, P.E.  
City Engineer

DMH:mfl  
Enclosure

cc: Howard H. Woolley, Jr. Administrator  
Ronald Mehlhorn, Sr. CFO  
David J. Spaulding, Jr., Purchasing Agent  
Fred Migliaccio, Director of DPW

LB/13/13-13a rec

R# 58-14

**RESOLUTION AWARDING BID  
CONTRACT FOR 2013-2014 ROADWAY IMPROVEMENTS**

**WHEREAS**, the City of Long Branch has the need to contract for 2013-2014 Roadway Improvements and;

**WHEREAS**, through a fair and open process, the City has advertised to receive bids on February 26, 2014 for 2013-2014 Roadway Improvements and the following bids were received as followed:

	<b>Base Bid</b>	<b>Alts 1 &amp; 2</b>
<b>EARLE ASPHALT</b>	<b>\$277,513.13</b>	<b>\$431,413.13</b>
<b>FERNANDES</b>	<b>\$267,907.00</b>	<b>\$435,077.00</b>
<b>S.BATATA</b>	<b>\$281,362.00</b>	<b>\$456,612.00</b>
<b>A-TEAM</b>	<b>\$294,257.16</b>	<b>\$467,327.16</b>
<b>FIORE</b>	<b>\$294,897.78</b>	<b>\$462,940.78</b>
<b>PRECISE</b>	<b>\$296,940.00</b>	<b>\$456,710.00</b>
<b>L &amp; L</b>	<b>\$302,585.00</b>	<b>\$487,790.00</b>
<b>JADS</b>	<b>\$305,838.00</b>	<b>\$490,278.00</b>
<b>BLACK ROCK</b>	<b>\$312,650.02</b>	<b>\$493,515.02</b>
<b>ESPOSITO</b>	<b>\$370,160.00</b>	<b>\$575,620.00</b>
<b>LUCAS</b>	<b>\$388,605.00</b>	<b>\$549,117.00</b>
<b>J.IENTILE</b>	<b>\$409,192.00</b>	<b>\$650,792.00</b>

**WHEREAS**, the bid documents were reviewed by the Purchasing Agent, and our City Engineer and found to be in order; and

**WHEREAS**, it is the recommendation of the Engineer that it is in the City's best interest to award a contract to **Earle Asphalt Company** as the low bidder; and

**WHEREAS**, the Chief Financial Officer of the City of Long Branch has certified, in accordance with the Certification of Funds form attached hereto, that funds for these contracts are available in, **Appro. #C-04-113-601, in the amount of \$431,413.13**

**NOW, THEREFORE, BE IT RESOLVED** by the City Council of the City of Long Branch, that a contract be awarded to **Earle Asphalt Company** for 2013-2014 Roadway Improvements, in accordance with the bid specifications and proposal, **for a sum not to exceed \$431,413.13**

**BE IT FURTHER RESOLVED** that the Mayor and Clerk are hereby authorized to execute any and all necessary documents pursuant to said award.

OFFERED: Billings  
SECOND: Bastelli  
AYES: 5  
NAYES: 0  
ABSENT: 0  
ABSTAIN: 0

STATE OF NEW JERSEY  
COUNTY OF MONMOUTH  
CITY OF LONG BRANCH  
I, KATHY L. SCHMIDT, MUNICIPAL CLERK OF THE CITY OF  
LONG BRANCH, DO HEREBY CERTIFY THE FOREGOING  
TO BE A TRUE, COMPLETE AND CORRECT COPY OF  
RESOLUTION ADOPTED BY THE CITY COUNCIL AT A  
REGULAR MEETING HELD ON 3-17-14  
IN WITNESS WHEREOF, I HAVE HERETO SET  
MY HAND AND AFFIXED THE OFFICIAL SEAL OF THE  
CITY OF LONG BRANCH, MONMOUTH COUNTY, NEW  
JERSEY THIS 18th DAY OF March 2014  
Kathy L. Schmidt  
MUNICIPAL CLERK, R.M.C.

**CITY OF LONG BRANCH  
OFFICE OF THE FINANCE DIRECTOR  
344 BROADWAY  
LONG BRANCH, NJ 07740**

**CERTIFICATION OF CHIEF FINANCIAL OFFICER**

As the Chief Financial Officer of the City of Long Branch, I certify that funds are available for award of the following contracts/agreements:

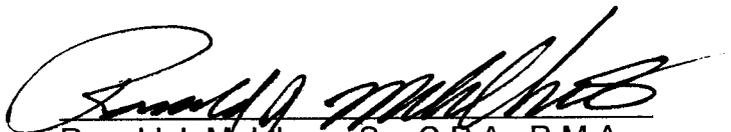
**2013-2014 ROADWAY IMPROVEMENTS**

Said contract being made as follows:

**EARLE ASPHALT COMPANY \$431,413.13**

Said funds being available in the form of:

**CITY WIDE PAVING APPRO. # C-04-113-601, \$431,413.13**

  
Ronald J. Mehlhorn, Sr., C.P.A., R.M.A.  
Finance Director, Chief Financial Officer

3/3/14  
Date

February 27, 2014

Ms. Kathy Schmelz, Clerk  
 City of Long Branch  
 344 Broadway  
 Long Branch, NJ 07740

**Re: 2013-14 Roadway Improvement Program  
 Recommendation of Award  
 Our file: LB 14-03**

Dear Ms. Schmelz:

Bids were received on Wednesday, February 26, 2014 for above referenced project. Twelve (12) contractors purchased bid documents and of those, twelve (12) complete bids were received. The base bid amount ranged from a low base bid of \$267,907.00 to a high of \$409,192.00. The project also included two (2) alternate bids. If funds are available for these options, the apparent low bidder for the base bid and Alternate 1 remains Fernandes Construction, Inc., however, if the base bid and Alternates 1 & 2 are awarded, the apparent low bidder becomes Earle Asphalt Company. The apparent low bid is marked with an asterisk (\*) as shown below:

	<b>Bidders</b>	<b>Base Bid Amount</b>	<b>Base Bid &amp; Alternate 1</b>	<b>Base Bid &amp; Alternates 1 &amp; 2</b>
1.	Fernandes Construction, Inc.	\$267,907.00*	\$313,807.00*	\$435,077.00
2.	Earle Asphalt Company	\$277,513.13	\$324,813.13	\$431,413.13*
3.	S. Batata Construction, Inc.	\$281,362.00	\$338,262.00	\$456,612.00
4.	A-Team Concrete, Inc.	\$294,257.16	\$342,607.16	\$467,327.16
5.	Fiore Paving Company	\$294,897.78	\$341,260.78	\$462,940.78
6.	Precise Construction, Inc.	\$296,940.00	\$344,340.00	\$456,710.00
7.	L & L Paving Co., Inc.	\$302,585.00	\$357,610.00	\$487,790.00
8.	Jads Construction Co., Inc.	\$305,838.00	\$356,518.00	\$490,278.00
9.	Black Rock Enterprises, LLC	\$312,650.02	\$369,012.52	\$493,515.02
10.	Esposito Construction	\$370,160.00	\$434,210.00	\$575,620.00
11.	Lucas Construction Group	\$388,605.00	\$432,510.00	\$549,117.00
12.	James R. Ientile, Inc.	\$409,192.00	\$482,742.00	\$650,792.00

The references for both of the apparent low bidders, (Fernandes Construction, Inc., or Earle Asphalt Company) have been checked by this office and found to be satisfactory. We therefore, recommend that a contract be awarded to Fernandes Construction, Inc. in the amount of \$267,907.00 for the base bid or \$313,807.00 for the base bid plus Alternate No. 1 or Earle Asphalt Company, in the amount of \$431,413.13 for the base bid plus Alternates No.1 and 2,

LB 14-03  
February 27, 2014  
Page 2 of 2

subject to the favorable review of the bid bond by the City Attorney, and the availability of funding to complete the project.

Should you have any questions regarding this matter, please feel free to contact our office.

Very truly yours,

LEON S. AVAKIAN, INC.



Gerald J. Freda, P.E.  
City Engineer

DMH:mfl  
Enclosure

cc: Howard H. Woolley, Jr. Administrator  
Ronald Mehlhorn, Sr. CFO  
David J. Spaulding, Jr., Purchasing Agent  
Fred Migliaccio, Director of DPW  
LB/14/14-03a rec

RESOLUTION 2014 59-14

**RESOLUTION EXTENDING CONDITIONAL REDEVELOPER DESIGNATION OF SECOND AVENUE WAREHOUSE, LLC AS REDEVELOPER FOR 15-17 SECOND AVENUE IN THE BROADWAY GATEWAY SECTOR OF THE REDEVELOPMENT ZONE**

**WHEREAS**, Second Avenue Warehouse, LLC owns property located within the Broadway Gateway Sector of the Oceanfront-Broadway Redevelopment Area, located at 15-17 Second Avenue (the "Property"); and

**WHEREAS**, Second Avenue Warehouse, LLC has submitted a Request for Qualifications/Proposal for approval of a redevelopment project for the Property and has prepared and shown preliminary conceptual plans to the City for the development it envisions for the Property (the "Project Concept"); and

**WHEREAS**, the Project Concept has been reviewed by the City Redevelopment Agency consultants and staff, whom have determined the Proposed Project to be consistent with the goals and objectives of the Redevelopment Plan for Beachfront North; and

**WHEREAS**, Second Avenue Warehouse, LLC presented the Project Concept to the Council and the public on July 23, 2013; and

**WHEREAS**, the City finds the Project Concept generally consistent with the Redevelopment Plan goals and objectives; and

**WHEREAS**, the City and Second Avenue Warehouse, LLC wished to express their intent to work to refine and finalize the Project Concept and to enter into a redevelopment agreement governing the Project and to carry out and implement the Project Concept for the Property pursuant to such redevelopment agreement; and

**WHEREAS**, in order to facilitate such efforts the City, by Resolution R205-13, conditionally-designated Second Avenue Warehouse, LLC as the exclusive redeveloper for the Property for a period of one hundred and twenty (120) days and authorized the Redevelopment Committee to engage in negotiations of a redevelopment agreement with Second Avenue Warehouse, LLC; and

**WHEREAS**, pursuant to Resolution R205-13, if the Redevelopment Committee was unable to successfully negotiate a satisfactory redevelopment agreement within one hundred and twenty (120) day period, the City would determine whether to extend negotiations or cease negotiations and de-designate Second Avenue Warehouse, LLC as redeveloper for the Property; and

**WHEREAS**, the Redevelopment Committee has been working collaboratively with Second Avenue Warehouse, LLC to refine and improve the Project Concept and have been negotiating toward a redevelopment agreement for a project for the Property; and

**WHEREAS**, during that time Second Avenue Warehouse, LLC has made progress toward implementation of a project for the Property and the City adopted a resolution extending the conditional-designation an additional one hundred and (120) days, to March 13, 2014; and

**WHEREAS**, Second Avenue Warehouse, LLC has recently provided materials supporting the financing plan for the Project and its ability to finance the Project, as well as a more-detailed revised Project Concept, which materials are still under review by the Redevelopment Committee; and

**WHEREAS**, the Redevelopment Committee has advised that it believes the parties have made progress with respect to refinement of the Project Concept and toward the negotiation of a redevelopment agreement and believes that a small period of additional time is necessary to finalize the Project Concept and redevelopment agreement and, therefore, recommends a small extension of Second Avenue Warehouse, LLC's conditional-designation so that the parties may proceed to finalize the Project Concept and complete negotiations.

**NOW, THEREFORE, BE IT RESOLVED** by the Council of the City of Long Branch that Second Avenue Warehouse, LLC's conditional redeveloper designation be and hereby is extended for an additional sixty (60) days.

**BE IT FURTHER RESOLVED** if the Redevelopment Committee is unable to successfully negotiate a satisfactory redevelopment agreement that meets all of the requirements and expectations of the Redevelopment Plan and the Committee, and any other requirements and expectations to reasonable assure the successful completion of the Project, and present such proposed redevelopment agreement to the Council within sixty (60) days from the date hereof, the Redevelopment Committee shall, prior to the expiration of such sixty (60) days, report the status of the negotiations to the Council and make recommendation to the Council, based upon which the Council shall determine, in its sole discretion, to either (a) extend the time for such negotiations for a reasonable period of time, if such extension is deemed likely to result in a satisfactory agreement, or (b) cease such negotiations and de-designate Second Avenue Warehouse, LLC as a conditional redeveloper for the Property.

MOVED: *Billings*

SECONDED: *Bastelli*

AND ADOPTED UPON THE FOLLOWING

AYES: *5*  
NAYES: *0*  
ABSENT: *0*  
ABSTAIN: *0*

STATE OF NEW JERSEY  
COUNTY OF MONMOUTH  
CITY OF LONG BRANCH  
I, KATHY L. SCHEMEL, MUNICIPAL CLERK OF THE CITY OF  
LONG BRANCH, DO HEREBY CERTIFY THE FOREGOING  
TO BE A TRUE, COMPLETE AND CORRECT COPY OF  
RESOLUTION ADOPTED BY THE CITY COUNCIL AT A  
REGULAR MEETING HELD ON *3-11-14*  
IN WITNESS WHEREOF, I HAVE HEREUNTO SET  
MY HAND AND AFFIXED THE OFFICIAL SEAL OF THE  
CITY OF LONG BRANCH, MONMOUTH COUNTY, NEW  
JERSEY THIS *12th* DAY OF *March* 20*14*  
*Kathy L. Schemel*  
MUNICIPAL CLERK, R.E.

R# led-14

**RESOLUTION  
2014 EMERGENCY TEMPORARY APPROPRIATIONS**

WHEREAS N.J.S.A.40A: 4-20 states that in addition to the temporary appropriations necessary for the period prior to the adoption of the budget and regular appropriations, the governing body may, by resolution adopted by a 2/3 vote of the full membership thereof, make emergency temporary appropriations for any purpose for which appropriations may lawfully be made for the period between the beginning of the fiscal year and the adoption of the budget for said year, and

WHEREAS the amount of such emergency appropriation shall be included under the correct heading in the budget as adopted, and;

WHEREAS there is a need to provide additional funds for most city departments due to extension of budget introduction and hearing schedules.

WHEREAS adequate provision for such funding was not made in the temporary budget.

WHEREAS the total emergency temporary resolutions adopted in the year 2014 pursuant to the provisions of Chapter 96, P.L. 1951 (N.J.S.A.40A:4-20) including the increase represented by this resolution total .....\$13,435,937.30 in addition to the original temporary budget adopted January 1, 2013 in the amount of \$17,028,500.61 for a total Year to Date temporary budget of \$ 30,464,437.91.

NOW THEREFORE BE IT RESOLVED by the City Council of the City of Long Branch (not less than 2/3 affirmatively concurring) that the items of appropriation appearing on the attached list be included in the temporary budget for the City for the year 2014, and that in accordance with the Statute such item of appropriation will be included in the 2014 budget as finally adopted.

BE IT FURTHER RESOLVED that two certified copies of this resolution be filed with the Director of the Division of Local Government Services.

OFFERED: Billings  
SECOND: Bastelli  
AYES: 5  
NAYES: 0  
ABSENT: 0  
ABSTAIN: 0

STATE OF NEW JERSEY  
COUNTY OF MONMOUTH  
CITY OF LONG BRANCH  
I, KATHY L. SCHELL, MUNICIPAL CLERK OF THE CITY OF LONG BRANCH, DO HEREBY CERTIFY THE FOREGOING TO BE A TRUE, COMPLETE AND CORRECT COPY OF RESOLUTION ADOPTED BY THE CITY COUNCIL AT A REGULAR MEETING HELD ON 3-11-14  
IN WITNESS WHEREOF, I HAVE HERETO SET MY HAND AND AFFIXED THE OFFICIAL SEAL OF THE CITY OF LONG BRANCH, MONMOUTH COUNTY, NEW JERSEY THIS 11th DAY OF MARCH 2014  
Kathy L. Schell  
MUNICIPAL CLERK, R1082

<b>Budget Appropriations 2014</b>	<b>Emergency Temporary Budget Approp. 03/11/2014</b>	<b>CUMULATIVE TEMPORARY BUDGET</b>	<b>CUMULATIVE % of ANTIC. TOTAL 2014</b>
a) Operations - within "CAPS"			
Office of the Chief Administrator			
Salaries and Wages	14,269.00	231,423.00	50.0%
Office of the City Attorney			
Other Expenses	5,000.00	275,000.00	50.0%
Office of the City Engineer			
Other Expenses	60,000.00	110,000.00	68.8%
Division of Parks			
Miscellaneous Other Expense	(11,666.67)		
Division of Public Facilities			
Misc. Other Expenses	(3,400.00)	6,800.00	100.0%
Disposal Costs (Sanitation and Recycling)			
Other Expenses	16,600.00	680,850.00	50.0%
Division of Fire			
Miscellaneous Other Expense (Fire Truck Leases)	(33,990.00)		
Environmental Commission			
	4,000.00		
Unclassified:			
Utilities:			
Telephone	25,000.00	112,500.00	50.0%
Street Lighting	22,500.00	237,500.00	50.0%
Fire Hydrant Service	10,000.00	100,000.00	50.0%
Other (specify)			
Sewer	300.00	9,500.00	100.0%
Diesel Fuel	15,000.00	130,000.00	50.0%
Gasoline	12,500.00	162,500.00	50.0%
=====			
Total Operations {Item 8(A)} within "CAPS"	136,112.33		
B. Contingent			
Total Operations Including Contingent- within "CAPS"	136,112.33		
Deferred Charges and Statutory Expenditures- Municipal within "CAPS"			
STATUTORY EXPENDITURES:			
Social Security System (O.A.S.I.)	12,000.00	460,000.00	50.0%
=====			
Total Deferred Charges and Statutory Expenditures-Municipal within "CAPS"	12,000.00		
Total General Appropriations for Municipal Purposes within "CAPS"	148,112.33		
=====			

R# 61-14

RESOLUTION  
APPROVAL PAYMENT OF BILLS

WHEREAS, the City Council of the City of Long Branch have examined the bills and the vouchers therefore that are contained on the attached list.

NOW THEREFORE BE IT RESOLVED, by the City Council of the City of Long Branch that the payment of bills set forth on the attached list are hereby approved.

MOVED: Billings

SECONDED: Bastelli

AYES: 5

NAYES: 0

ABSENT: 0

ABSTAIN: 0

STATE OF NEW JERSEY  
COUNTY OF MONMOUTH  
CITY OF LONG BRANCH  
I, KATHY L. SCHEMEL, MUNICIPAL CLERK OF THE CITY OF  
LONG BRANCH, DO HEREBY CERTIFY THE FOREGOING  
TO BE A TRUE, COMPLETE AND CORRECT COPY OF  
RESOLUTION ADOPTED BY THE CITY COUNCIL AT A  
REGULAR MEETING HELD ON 3-11-14  
IN WITNESS WHEREOF, I HAVE HEREUNTO SET  
MY HAND AND AFFIXED THE OFFICIAL SEAL OF THE  
CITY OF LONG BRANCH, MONMOUTH COUNTY, NEW  
JERSEY THIS 11th DAY OF March, 2014  
Kathy L. Schemel  
MUNICIPAL CLERK, L.M.C.S.

**PUBLIC NOTICE**

Notice is hereby given that the following bills will be submitted for payment approval as of March 11th, 2014. The original bills are on file in the Office of the Director of Finance of the City of Long Branch between the hours of 8:30 and 4:30 P.M. Monday through Friday.

A T & T	Utilities - Telephone - 01/31, 02/09 & 02/16/2014	*	1,756.59	
A.R. Communications	Miscellaneous Radio Equipment- Fire Department/ Public Works		900.63	
Absolute Fire Protection Co.	Tie Rod Ends - Fire Truck Fire Department		411.00	
Ace Auto Tops & Seat Covers	Recover Seat - Fire Truck - Fire Department		300.00	
Affordable Interior Systems	Office Equipment - Police Department		1,449.00	
AM Conservation Group, Inc	Water Conservation Kits- L. B. Environmental Commission		2,120.50	
Andrew Clay	Referee Youth Soccer Games- Recreation Department - 1/25 & 2/8/2014		360.00	
Ansell, Grimm & Aaron	Legal Services Rendered - General & Tax Appeals - January 2014	*	18,485.09	
Ansell, Grimm & Aaron	Legal Services Rendered - Retainer - January 2014	*	2,500.00	
Apruzzese, McDermott, Mastro & Murphy	Legal Services Rendered - General Matters - January 2014		5,506.95	Pynt# 1
Atlantic Flooring, Inc.	Flooring- Fire Headquarters Renovations		673.00	
Atlantic Plumbing Supply	Various Plumbing Material- Public Works		957.78	
Auto Parts	Miscellaneous Auto Parts- Various Dept. - 01/02-02/14/2014		14,877.24	
Behavioral Health Management	Liability Renewal - Human Services	*	193.50	
Beverly Baxter	Supplies for Ceramic Classes/ Ceramic Instruction - February 2014- Senior Affairs		617.75	
Big A Trucking Co. Inc	Flat Tire Repair- Public Works		172.50	
Bollinger Insurance Inc	Youth Basketball Accident Renewal Policy - Recreation		1,188.00	
Boro Printing Inc.	Police Tour Labels- Police Dept		412.00	
Brookdale Community College	Training Classes for W. Bahamonde- Police Dept.		1,592.32	
Bullet Lock & Safe Co	Misc. Keys/ Locks- Traffic/ Fire Headquarters Renovations - January 2014		70.00	
Cablevision Lightpath, INC	Monthly Lease- Dark Fiber- February 2014	*	1,500.00	
Central Jersey Registrars Assoc	2014 Membership Dues - Health Department		40.00	
Central Towing & Recovery Inc.	Towing- 1/31/14- Public Works		350.00	
Century Office Products, Inc	Copier Maintenance Agreement - Various City Offices - 12/15/13 thru 03/15/2014		3,593.32	
Chemsearch	NP-1 Aerosol Spray for Plows - Public Works		115.75	
Circle Chevrolet	Miscellaneous Auto Parts - Fire Department & Public Works		240.57	
City of Long Branch Clearing Account	Interfund Transfer- Reimburse Clearing	*	2,678.09	
City of Long Branch Clearing Account	Interfund Transfer- Reimburse Clearing	*	83,725.54	
City of Long Branch Clearing Account	Interfund Transfer- Reimburse Clearing	*	869,750.77	
City of Long Branch Clearing Account	Interfund Transfer- Reimburse Clearing	*	778,539.35	
City of Long Branch Clearing Account	Interfund Transfer- Reimburse Clearing	*	20,985.09	
City of Long Branch Payroll Agency Account	Payroll Dated - 02/28/2014	*	36,802.87	

\* DENOTES PREPAY

\*\* SUBJECT TO COMPLETION OF PAYMENT PACKAGE

City of Long Branch Payroll Agency Account	Payroll Dated - 02/28/2014	*	832,947.90	
Coast Hardware Co. Inc	Miscellaneous Hardware - Various Departments		510.23	
Collision Repair by Damiano	Towing- 1/9/14 - PD		30.00	
Complete Security Systems Inc	Repair NAPCO Fire Alarm- Senior Center/ Fire Alarm Monitoring - Various City Offices		7,002.00	
Continental Fire & Safety	Various Pullies - Fire Department		225.00	
Cooper Electric Supply Co	Various Electrical Materials - Various Dept.		573.89	
Cougar Electronics Tool/ Cougar Equipment	Voltage Regulator for Generator - Public Works		73.14	
County of Monmouth	Salt Brine - Public Works		627.50	
CWA Local 1075	Employee Dental/ Vision Benefits - March 2014	*	4,800.00	
D.W. Smith & Associates	Professional Services Rendered - Turf Field Replacement - Manahasset Park - Jan 2014		2,752.00	Pymt# 2
David Roach	Reimbursement for Lead Permit 2014 - Health Dept.		150.00	
Dearborn National Life Insurance	Employee Life Insurance - March 2014	*	1,211.00	
Depot International	Maintenance for Printer- Comptroller Office		190.10	
Eatontown TV & Appliance	Refrigerator & Dishwasher for Fire Headquarters Renovations		1,942.00	
Edwards Tire Co. Inc	Tire Purchase and Repairs - Public Works		7,846.44	
Efinger Sporting Goods Co.	First Aid Kits- Recreation Dept.		426.80	
F & C Automotive Supply	Various Automotive Supplies - Public Works		2,885.81	
Fax Express	Fax Machine Maintenance- Building Dept./ Municipal Court		1,616.60	
Fed Ex	Overnight Mailing - Comptroller		20.11	
Federal Cleaning Contractors	Window Cleaning- January 2014- Recreation Dept.		25.00	
Fire & Safety Services Ltd	Valve/ Seal Kit- Fire Department		224.53	
Foley Incorporated	Latch Assembly, Gasket & Bush- Public Works		94.32	
Freehold Dodge, Inc	Coupling Driveshaft- Police Department		197.76	
Freehold Ford Inc.	Miscellaneous Auto Parts- Police Department & Public Works		1,363.82	
G & M Trophy INC	Memorial Bench Plaque - Public Works		17.50	
Garden State Highway Products INC	Blank Street Signs- Traffic Dept		156.00	
Garden State Office Systems & Equipment	Repair of Automated File System - Building Department		465.68	
General Code Publishers	Code Book Annual Subscription- City Clerk's Office		880.00	
Gerald Carroll	Reimbursement for Computer Software - IT Dept.		51.78	
Great America Financial Svcs.	Copier Lease- March 2014 - Various Departments	*	1,043.57	
Greenbaum, Rowe, Smith & Davis	Legal Services Rendered - General Redevelopment - January 2014		2,767.50	Pymt# 1
Greenbaum, Rowe, Smith & Davis	Legal Services Rendered - Hotel Campus - January 2014		1,530.00	Pymt# 1
Hilsen Pest Control	Pest Control- Various Buildings		820.00	
Home Depot Credit Services	Various Supplies- Misc. Dept		1,434.78	
Horizon Blue Cross Blue Shield	Employee Dental Plan - March 2014	*	13,941.42	
Horizon Blue Cross Blue Shield	Employee Health Plan - March 2014	*	519,985.19	
Howard H Woolley Jr.	Reimbursement for Parking at NJDEP - 1/23/2014 - Administration		6.50	
Hunter Jersey Peterbilt	Seal and Plug- PW# 250 - Public Works		30.02	
Jamm Printing	Flyers for Shuttle Service - UEZ Office		290.00	
Jason Roebuck	Reimbursement for Phone Case - Police Department		52.95	
Jersey Central Power & Light	Utilities - Electric - 01/01-02/04/14	*	2,366.81	
Jersey Central Power & Light	Utilities - Electric - 11/02/13-02/03/14	*	57,600.48	
Jersey Elevator Co, Inc	Elevator Maintenance - January thru February 2014 - City Hall Building		355.94	

\* DENOTES PREPAY

\*\* SUBJECT TO COMPLETION OF PAYMENT PACKAGE

Jersey Shore JR. Wrestling League	Dues for 2013-2014 Wrestling Season - Recreation	1,470.00	
Jersey Shore Powersports	Repair Trans Cables 2009 Kawasaki - Public Works	51.58	
Jesco, Inc	Blades, Bolts, Fuel Filters - Public Works	1,323.43	
Joseph Fazzio - Wall, LLC	Miscellaneous Truck Parts - Public Works	203.54	
Kelly Hughes	Reimbursement for Postage - Police Department	27.45	*
Kepwel Water	Cooler Rental- Administration/ Finance Director	20.00	
Lawmen Supply Company	Peerless Handcuffs- Police Dept.	77.90	
Leon S. Avakian, Inc.	Engineering Services Rendered - Conceptual Plans Lane Creek - Oct thru Nov 2013	4,782.50	*
Leon S. Avakian, Inc.	Engineering Services Rendered - Improvements Brighton Ave. - Nov thru Dec 2013	4,497.50	*
Leon S. Avakian, Inc.	Engineering Services Rendered - General - December 2013	5,846.25	*
Leon S. Avakian, Inc.	Engineering Services Rendered - FEMA Storm Damage Assessments - December 2013	2,012.50	*
Leon S. Avakian, Inc.	Engineering Services Rendered - Const Observ/Field Co Lake Takanassee - Oct to Nov 2013	1,155.00	*
Leon S. Avakian, Inc.	Engineering Services Rendered - Improvements to Lake Takanassee - Dec to Jan 2014	21,847.50	*
Lukoil	Gasoline for Police Motorcycles - December 2013	31.30	
Mazza & Sons Inc	Disposal Bulky Waste- January 2014	7,036.08	
MCAA c/o George Lockwood	Conference Registration- 02/06/2014 - Tax Assessor	60.00	
Memphis Equipment	Head Lights to Replenish DPW Stock - Public Works	448.05	
Michael A. Irene, Jr. Esq.	Legal Services Rendered - Retainer - Zoning Board - December 2013	500.00	Final Pymt
Michael A. Irene, Jr. Esq.	Legal Services Rendered - Retainer - Zoning Board - January 2014	1,000.00	Pymt# 1
Miller's Luncheonette	Food for Snow Storm - 02/10 & 02/13/14 - OEM	384.38	*
Mon City Bd of Taxation	Monmouth Board of Taxation - Records Access Fee - Tax Assessor	3,527.40	
Mon Cnty Police Academy	Tuition Waiver - Various Seminars - Police Department	560.00	
Monmouth Mun Judges Assoc.	Annual Dues for Municipality - 2014 Judges Association - Municipal Court	160.00	
Mr. John	Port-A-Johns - Takanassee Lake - 01/01-01/08/2014	13.16	
MRS	Municipal Court Orders - Municipal Court	199.50	
New Jersey American Water	Utilities - Water - 12/10/13-02/11/14	1,579.87	*
New Jersey Motor Vehicle	In Transit Plates & Junk Titles - Public Works	137.00	*
New Jersey Natural Gas	Utilities - Gas -01/13-02/14/14	18,116.24	*
NJ GMIS TEC Foundation	Registration - 03/27/14 - D. Spaulding - Purchasing Dept	25.00	
NJACCHO	Registration - 02/20/2014/ Membership Dues 2014 - D. Roach - Health Dept	250.00	
NJAPZA	NJAPZA 2014 Membership Dues- Zoning Department	55.00	
NJ-IAAI	Registration 2014 Conference 3/5-3/7/14 - S. Merkel - Fire Prevention	400.00	
Oceanside Service INC	Service Call- Planning & Zoning	309.00	
Office Concepts Group	Ink Cartridges- Public Works/ Tax Assessor	479.38	
Office Needs Inc	Ink Cartridges- Recreation/ Fire Prevention	1,276.79	
Perry's Trophy Co	Name Plate/ Desk Holder - Comptroller/ Police Department	173.00	
Pier Village I, LLC	Sponsorship for Musical Performance at Annual Holiday Tree Lighting - 12/1/13 - Comm Dev	2,500.00	
Pilot Electric	Repair Motor for Spreader - Public Works	215.00	
Provantage Corporation	Miscellaneous Computer Supplies - Various Departments	561.94	
Quality Rebuilders	Rebuild Alternator- PW# 101 & PW #128 - Public Works	230.00	
Raphael Gomes	Referee Youth Soccer Games- Recreation Department - 02/01 & 02/22/14	360.00	
Red Bank Recycling & Auto Wreckers	Set of Wheels- PD# 4A - Public Works	200.00	
Registered Municipal Accountants Association	Annual Member Dues - 2014 - Finance Director	125.00	

\* DENOTES PREPAY

\*\* SUBJECT TO COMPLETION OF PAYMENT PACKAGE

Riggins Incorporated	Diesel Fuel- 1/16,1/22,1/30/14- Unleaded Gasoline 1/30/14 - Public Works		51,725.70	
Rockafellers	Food for Haz Mat 477 Ocean Avenue - OEM	*	162.50	
Safelite Fulfillment, Inc	Replace and Install Truck Windows - Public Works		336.89	
Saker Shoprites, Inc	Paper Goods and Food for Various Events - Recreation Dept		1,222.22	
Samzie's Uniforms	Uniform for D. Phillips & N. Saffioti - Fire Department		1,581.79	
Sanitation Equipment Corp.	Filler Breather Assembly Replaced - Sanitation # 40 - Public Works		61.15	
Scoles Floor shine Industries	Ice/Snow Melt - Public Works		1,344.00	
Seaboard Welding Supply Inc.	Welding Supplies & Industrial Gases - January 2013 - DPW		766.96	
Siperstein's	Paint for Fire Dept.		15.51	
Skip's Sports	T-shirts for Youth Recreation Basketball - Recreation		845.50	
Sleepy's	Twin Box Spring - Fire Headquarters Renovations	*	149.99	
Sports Field Managers	2014 Membership Dues - F. Ravaschire - Public Works		50.00	
Standard Roofings Inc.	Roof Shingles- Fire Headquarters		32.87	
Staples Advantage	Office Supplies - Finance Director		123.75	
Stewart & Stevenson Power Prod	Bush Button Shift Selector/ Filter Kit- Sanitation/ Fire		964.07	
Stewart A. Smith	Replace Air Solenoid for Oil Heater - DPW		290.00	
TCTA Membership	2014 Membership Dues - R. Mehlhorn, Sr. - Finance Director		100.00	
Thompson Design Group, Inc.	Professional Services Rendered - General - January 2013 - Travel Expenses		778.72	Pynt# 1
Thompson Design Group, Inc.	Professional Services Rendered - Preliminary Study - 2013		1,352.00	Pynt# 9
Treasurer, County of Monmouth	Tipping Fees - January 2014 - Public Works		73,143.31	
Treasurer, County of Monmouth	2014 Municipal Assessment for Monmouth County Emergency Response Team		1,000.00	
Trius, Inc	Equipment for Spreaders - Public Works		2,096.73	
United Parcel Service	Next Day Air & Ground Shipping - Various Depts.		176.70	
Verizon	Utilities - Telephone - 02/01, 02/05, 02/11/14	*	11,351.92	
Verizon Wireless	Wireless Service - Laptops - 02/12/14	*	1,104.94	
Verizon Wireless	Cell Phone Service - 02/10, 02/16/14	*	1,830.87	
Vision Service Plan	Employee Vision Plan - March 2014	*	929.63	
W.B. Mason Co. Inc	Office Supplies- Various Dept.		2,456.06	
W.W. Grainger Inc	Miscellaneous Hardware - Fire Department		43.13	
William Laird	Mileage Reimbursement - Tax Assessor	*	134.52	

**TOTAL CURRENT**

**3,564,796.94**

Brinkerhoff Environmental Services	Engineering Services Rendered - Phase II Site Invest - 600 Joline Ave. - July to Aug 2013		10,648.50	Pynt# 2
Greenbaum, Rowe, Smith & Davis	Legal Services Rendered - Pier Design - January 2014		3,240.00	Pynt# 1
Leon S. Avakian, Inc.	Engineering Services Rendered - Elberon Drainage Improvements - Oct to Dec 2013	*	3,935.00	
Leon S. Avakian, Inc.	Engineering Services Rendered - Improvements to Sairs Avenue - December 2013	*	10,946.25	
City of Long Branch Clearing Account	Interfund Transfer- Reimburse Clearing	*	220,840.93	
City of Long Branch Clearing Account	Interfund Transfer- Reimburse Clearing	*	14,881.25	

**TOTAL CAPITAL**

**264,491.93**

\* DENOTES PREPAY

\*\* SUBJECT TO COMPLETION OF PAYMENT PACKAGE

Auto Parts	Miscellaneous Auto Parts - Animal Control - January 2014		43.25
Michael Lograsso	Reimbursement for Uniform Boots		169.99
City of Long Branch Clearing Account	Interfund Transfer- Reimburse Clearing	*	1,320.00
City of Long Branch Clearing Account	Interfund Transfer- Reimburse Clearing	*	7,020.10
City of Long Branch Payroll Agency Account	Payroll Dated - 02/28/2014	*	436.44
City of Long Branch Payroll Agency Account	Payroll Dated - 02/28/2014	*	5,679.34
City of Long Branch Clearing Account	Interfund Transfer- Reimburse Clearing	*	6,115.78
Vision Service Plan	Employee Vision Plan - March 2014	*	26.74
Verizon Wireless	Cell Phone Service - 02/10, 02/16/14	*	115.63
Dearborn National Life Insurance	Employee Life Insurance - March 2014	*	2.94
Horizon Blue Cross Blue Shield	Employee Dental Plan - March 2014	*	187.15
Horizon Blue Cross Blue Shield	Employee Health Plan - March 2014	*	6,687.64

**TOTAL DOG**

**27,805.00**

City of Long Branch Clearing Account	Interfund Transfer- Reimburse Clearing	*	112.62
City of Long Branch Clearing Account	Interfund Transfer- Reimburse Clearing	*	1,110.46
City of Long Branch Clearing Account	Interfund Transfer- Reimburse Clearing	*	6,061.45
City of Long Branch Clearing Account	Interfund Transfer- Reimburse Clearing	*	6,367.43
City of Long Branch Payroll Agency Account	Payroll Dated - 02/28/2014	*	463.06
City of Long Branch Payroll Agency Account	Payroll Dated - 02/28/2014	*	5,904.37
Coast Hardware Co. Inc	Miscellaneous CDBG Supplies - Community Development		65.34
Dearborn National Life Insurance	Employee Life Insurance - March 2014	*	9.80
Great America Financial SVCS.	Copier Lease- March	*	112.62
Home Depot Credit Services	Holiday Lights and Supplies for Streetscape Improvements		304.07
Horizon Blue Cross Blue Shield	Employee Dental Plan - March 2014	*	155.40
Horizon Blue Cross Blue Shield	Employee Health Plan - March 2014	*	5,154.04
Jersey Central Power & Light	Utilities - Electric - 11/02/13-02/03/14	*	246.60
New Jersey Natural Gas	Utilities - Gas -01/13-02/14/14	*	473.91
Skip's Sports	Various Clothing for Various Recreational Sports - Community Development		1,020.00
Tuzzio's	Food for Martin Luther King Guild - 01/17/2014 - Comm. Dev.		1,800.00
Vision Service Plan	Employee Vision Plan - March 2014	*	21.70

**TOTAL HUD**

**29,382.87**

Ansell, Grimm & Aaron	Legal Services Rendered - Beachfront North II - January 2014	*	99.00
Brickmans & Pines Management	Tax Sale Premiums	*	600.00
Bulwark Systems, LLC	Tax Sale Premiums	*	4,600.00
City of Long Branch Clearing Account	Interfund Transfer- Reimburse Clearing	*	13,400.00
City of Long Branch Clearing Account	Interfund Transfer- Reimburse Clearing	*	49,797.02
City of Long Branch Clearing Account	Interfund Transfer- Reimburse Clearing	*	7,273.56
City of Long Branch Clearing Account	Interfund Transfer- Reimburse Clearing	*	99.00

\* DENOTES PREPAY

\*\* SUBJECT TO COMPLETION OF PAYMENT PACKAGE

City of Long Branch Clearing Account	Interfund Transfer- Reimburse Clearing	*	7,502.83	
City of Long Branch Payroll Agency Account	Unemployment - February 2014	*	1,681.77	
City of Long Branch Payroll Agency Account	Payroll Dated - 02/28/2014	*	218.43	
City of Long Branch Payroll Agency Account	Payroll Dated - 02/28/2014	*	7,284.40	
Crysalis Investors, LLC	Tax Sale Premiums	*	1,100.00	
Dearborn National Life Insurance	Employee Life Insurance - March 2014	*	0.98	
Greenbaum, Rowe, Smith & Davis	Legal Services Rendered - Pier Village III - January 2014		2,722.50	Pymt# 1
Horizon Blue Cross Blue Shield	Employee Dental Plan - March 2014	*	77.70	
Horizon Blue Cross Blue Shield	Employee Health Plan - March 2014	*	2,722.20	
Inna & Jack Gelin	Tax Sale Premium	*	2,200.00	
JMH Funding Corp	Tax Sale Premiums	*	2,700.00	
Maser Consulting PA	Engineering Services Rendered - Zoning Board		760.00	
McManimon & Scotland, Esq	Professional Services Rendered - Pier Village III - December 2013		812.50	
McManimon & Scotland, Esq	Professional Services Rendered - Pier Village III - July, October & November 2013	*	1,722.50	
Michael A. Irene, Jr	Legal Services Rendered - Zoning Board		2,002.00	
New Jersey Natural Gas	Utilities - Gas -01/13-02/14/14	*	271.54	
Samzie's Uniforms	Uniform for A. Greenspan- Fire Prevention		319.44	
Thompson Design Group, Inc.	Professional Services Rendered - Pier Village III - 01/28 & 02/12/14 - Travel Expenses		1,779.69	Pymt# 1
US Bank Cust	Tax Sale Premium	*	1,400.00	
US Bank Cust Pro Cap III, LLC	Tax Sale Premium	*	800.00	
Van Cleef Engineering	Engineering Services Rendered - Zoning Board	*	1,995.00	
Verizon	Utilities - Telephone - 02/01, 02/05, 02/11/14	*	472.79	
Vision Service Plan	Employee Vision Plan - March 2014	*	10.85	

**TOTAL TRUST OTHER**

**116,425.70**

**RESOLUTION  
2014 EMERGENCY TEMPORARY APPROPRIATIONS**

WHEREAS N.J.S.A.40A: 4-20 states that in addition to the temporary appropriations necessary for the period prior to the adoption of the budget and regular appropriations, the governing body may, by resolution adopted by a 2/3 vote of the full membership thereof, make emergency temporary appropriations for any purpose for which appropriations may lawfully be made for the period between the beginning of the fiscal year and the adoption of the budget for said year, and

WHEREAS the amount of such emergency appropriation shall be included under the correct heading in the budget as adopted, and;

WHEREAS there is a need to provide additional funds for most city departments due to extension of budget introduction and hearing schedules.

WHEREAS adequate provision for such funding was not made in the temporary budget.

WHEREAS the total emergency temporary resolutions adopted in the year 2014 pursuant to the provisions of Chapter 96, P.L. 1951 (N.J.S.A.40A:4-20) including the increase represented by this resolution total .....**\$13,548,437.30** in addition to the original temporary budget adopted January 1, 2013 in the amount of **\$17,028,500.61** for a total Year to Date temporary budget of **\$ 30,576,937.91**.

NOW THEREFORE BE IT RESOLVED by the City Council of the City of Long Branch (not less than 2/3 affirmatively concurring) that the items of appropriation appearing on the attached list be included in the temporary budget for the City for the year 2014, and that in accordance with the Statute such item of appropriation will be included in the 2014 budget as finally adopted.

BE IT FURTHER RESOLVED that two certified copies of this resolution be filed with the Director of the Division of Local Government Services.

OFFERED: Billings  
SECOND: Bastelli  
AYES: 5  
NAYES: 0  
ABSENT: 0  
ABSTAIN: 0

STATE OF NEW JERSEY  
COUNTY OF MONMOUTH  
CITY OF LONG BRANCH  
I, KAREN L. SCHMELZ, MUNICIPAL CLERK OF THE CITY OF LONG BRANCH, DO HEREBY CERTIFY THE FOREGOING TO BE A TRUE, COMPLETE AND CORRECT COPY OF RESOLUTION ADOPTED BY THE CITY COUNCIL AT A REGULAR MEETING HELD ON 3-11-14  
IN WITNESS WHEREOF, I HAVE HEREUNTO SET MY HAND AND AFFIXED THE OFFICIAL SEAL OF THE CITY OF LONG BRANCH, MONMOUTH COUNTY, NEW JERSEY THIS 12<sup>th</sup> DAY OF MARCH 2014  
Karen L. Schmeltz  
MUNICIPAL CLERK, R.M.

<b>Budget Appropriations 2014</b>	Emergency		
	<b>Temporary</b>	CUMULATIVE	CUMULATIVE
	<b>Budget Approp. 03/11/2014</b>	TEMPORARY BUDGET	% of ANTIC. TOTAL 2014

State of New Jersey			
Urban Enterprize Zone Administration			
Marketing and Business Development	\$112,500.00	\$112,500.00	100.00%
	<u>\$112,500.00</u>		