

RESOLUTIONS ADOPTED BY CITY COUNCIL MARCH 25, 2014

R63-14 RESOLUTIONS APPROVING PERSON TO PERSON TRANSFER OF PLENARY RETAIL CONSUMPTION LICENSE OF OCEAN CRAB HOUSE, INC T/A ROONEYS OCEANFRONT RESTAURANT TO ROONEY'S ACQUISITION LLC, STATE LICENSE #1325-32-008-007

R64-14 RESOLUTION GRANT AGREEMENT BETWEEN LONG BRANCH CITY AND STATE OF NEW JERSEY BY AND FOR THE DEPARTMENT OF ENVIRONMENTAL PROTECTION GRANT IDENTIFIER: FS14-075

R65-14 RESOLUTION FOR THE USE OF BEACH AREAS IN WHICH PRIVATE EASEMENTS WERE GRANTED IN CONJUNCTION WITH THE ARMY CORPS. OF ENGINEERS ATLANTIC COAST OF NEW JERSEY, SANDY HOOK TO BARNEGAT INLET, SECTION I SEA BRIGHT TO OCEAN TOWNSHIP, BEACH EROSION CONTROL PROJECT **(REMOVED)**

R66-14 RESOLUTION OF VACATION OF EXISTING EASEMENTS

R67-14 RESOLUTION AWARDED CONTRACT FOR PURCHASE OF TWO (2) 2500 12 EXPRESS PASSENGER VANS FOR THE DEPARTMENT OF RECREATION (MALL CHEVROLET)

R68-14 RESOLUTION AUTHORIZING THE CITY OF LONG BRANCH TO ENTER INTO AN AGREEMENT WITH NEW JERSEY TRANSIT CORPORATION FOR THE NEW JERSEY TRANSITS 2014 SUMMER SERVICES PROMOTION

R69-14 RESOLUTION AWARDED CONTRACT FOR PURCHASE OF ONE (1) VELOCITY 75 FOOT ALUMINUM LADDER FIRE TRUCK FOR THE FIRE DEPARTMENT (PIERCE MANUFACTURING)

R70-14 RESOLUTION ESTABLISHING TERMS AND CONDITIONS FOR LEASING SMALL CELL WIRELESS COMMUNICATION FACILITY AT THE CITY HALL PROPERTY LOCATED AT 344 BROADWAY CITY OF LONG BRANCH, COUNTY OF MONMOUTH, AND STATE OF NEW JERSEY

R71-14 RESOLUTION TO REFUND OVERPAYMENT OF 2014 TAXES (VARIOUS)

R72-14 RESOLUTION TO REFUND OVERPAYMENT OF TAXES DUE TO TAX COURT OF NEW JERSEY JUDGMENT (VARIOUS)

R73-14 RESOLUTION RELEASING GUARANTEES (BLOCK 145 LOT 7)

R74-14 RESOLUTION RELEASING GUARANTEES (BLOCK 28, LOTS 11.03, 12, 13.03)

R75-14 RESOLUTION 2014 EMERGENCY TEMPORARY APPROPRIATIONS

R76-14 RESOLUTION INTRODUCTION 2014 MUNICIPAL BUDGET

R77-14 RESOLUTION APPROVAL PAYMENT OF BILLS

R# 63-14

**RESOLUTION APPROVING PERSON TO PERSON
TRANSFER OF PLENARY RETAIL CONSUMPTION LICENSE
OF OCEAN CRAB HOUSE, INC T/A ROONEYS OCEANFRONT RESTAURANT
TO ROONEY'S ACQUISITION LLC, STATE LICENSE #1325-32-008-007**

WHEREAS, Rooneys Acquisition LLC has applied for a person to person transfer of Plenary Retail Consumption License No. 1325-33-037-008, and the application for transfer appears to be complete in all respects; and

WHEREAS, the state requires a person to person transfer be completed; and

WHEREAS, proof of publication of notice has been submitted and there have been no written objections received by the City Clerk; and

WHEREAS, the applicant has been found to be qualified to be licensed according to all standards established by N.J.S.A. 33:1-1 et seq., and pertinent ordinances of the City of Long Branch; and

WHEREAS, the applicant has disclosed and the City, through its representatives, have reviewed the application; and

WHEREAS, an investigation was conducted by the Police Department and they have found no reason either criminally or financially as to why this transfer should not take place; and

NOW, THEREFORE, BE IT RESOLVED by the City Council of the City of Long Branch, that Plenary Retail Consumption License No. 1325-32-037-008, in the name of Ocean Crab House, Inc. be and the same is hereby transferred to Rooney's Acquisition LLC to be effective March 25, 2014.

MOVED: *Sirianne*
SECONDED: *Billings*

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

STATE OF NEW JERSEY
COUNTY OF MONMOUTH
CITY OF LONG BRANCH
I, KATHY 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 3-25-14
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 26th DAY OF MARCH, 2014
Kathy L. Schmeltz
MUNICIPAL CLERK, R.M.C.

ROONEY'S OCEANFRONT RESTAURANT 100 OCEAN AVENUE
OCEAN CRAB HOUSE, INC.

OWNER: GAYLE ROONEY
STATE LICENSE #: 1325-33-037-008
STATUS: ACTIVE
PHONE #: 870-1200

TRANSFERRING TO:

ROONEY'S ACQUISTION LLC T/A ROONEYS OCEANFRONT
RESTAURANT

NEW OWNERS:

ANTHONY PAPALIA
FRANK KOENEMUND

R# 64-14

RESOLUTION GRANT AGREEMENT BETWEEN LONG BRANCH CITY
AND THE STATE OF NEW JERSEY BY AND FOR THE DEPARTMENT OF
ENVIRONMENTAL PROTECTION
GRANT IDENTIFIER: FS14-075

WHEREAS, the City Council of the City of Long Branch desires to further the public interest by obtaining a grant from the State of New Jersey in the amount of approximately \$3,000.00 to fund the following project:

2014 Green Communities Grant

Community Forestry Management Plan

NOW, THEREFORE BE IT RESOLVED by the City Council of the City of Long Branch that it authorizes and hereby agrees to match \$3,000.00 of the Total Project Amount, in compliance with the match requirements of the agreement. The availability of the match for such purposes, whether case, services, or property, is hereby certified. 100% of the match will be made up of in-kind services if allowed by grant program requirements and the agreement.

The Grantee agrees to comply with all applicable federal, state and municipal laws, rules, and regulations in its performance pursuant to the agreement.

MOVED: Sirianni

SECONDED: Billings

AYES: 5

NAYES: 0

ABSENT: 0

ABSTAIN: 0

STATE OF NEW JERSEY
COUNTY OF MONMOUTH
CITY OF LONG BRANCH
I, EMITH L. SCHEML, 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 7-25-14
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 25th DAY OF AUGUST, 2014
Emith L. Schmel
MUNICIPAL CLERK, R. N.J.

**GRANT AGREEMENT
BETWEEN
LONG BRANCH CITY
AND
THE STATE OF NEW JERSEY
BY AND FOR
THE DEPARTMENT OF ENVIRONMENTAL PROTECTION**

GRANT NUMBER: FS14-075

I. Grant Award Data and Signatures

Grantee's	- Name: Long Branch City (the "Grantee")		
	Address: 636 Joline Ave.		
	Long Branch, New Jersey 07740		
	Vendor ID #: 21-6000-806	Grantee Telephone #: 732-571-6520	
Financial Officer's	- Name: Ronald Mehlhorn		
	- Title: CFO (the "Chief Financial Officer")		

The State of New Jersey (The "State")	
Department of Environmental Protection (the "Department" or the "DEP")	
Granting Agency's	- name: <u>Division of Parks and Forestry</u> (the Granting Agency")
	- address: 501 East State Street P.O. Box 404
	Trenton, New Jersey 08625-0404
Grant Officer's	- name: Donald Krawiec, Grants Administrator (the "Grant Officer")

TITLE OF GRANT: 2014 Green Communities Grant

AMOUNT OF GRANT: \$3,000.00

WORK PERIOD: The effective date of this agreement is the date the Grantee executes it or the date the State executes it, whichever date is later. The "work period" for this agreement commences on 1/29/2014 or the effective date, whichever is earlier later, and runs to 10/31/2016. Grant funds may be used only to satisfy obligations which arise during the work period.

REPORT(S)/DELIVERABLE(S) DUE: 30 days from end of work period

PAYMENT SCHEDULE: Reimbursement upon receipt of final expenditure report

PURPOSE AND AUTHORITY: Support to municipalities and counties for the development of comprehensive community forestry management plans; NJSA 13: 1L-1 et seq + NJSA 13: 1D-9(r)

Source of funds	AMOUNT	STATE ACCOUNT NUMBER	CFDA NUMBER/ FEDERAL AGENCY	ACCOUNT TITLE
	State General Fund		FY13-100-042-4870-074	Green Communities Grant
	Federal	\$3,000.00	FY14-100-042-4870-038	Green Communities Grant
	Grantee	\$3,000.00		
	Other (i.e. bond fund, tax fund etc.)	0.00		
	\$6,000.00	TOTAL APPROVED PROJECT AMOUNT		

STATE AND GRANTEE APPROVAL SIGNATURES

APPROVED AS TO LEGAL FORM

For the State: *

(signature)
_____, Deputy Attorney General
(print name)

Date: _____

* A confidential and privileged memorandum pre-approving this agreement as to legal form has has not been provided to the Granting Agency by the Deputy Attorney General.

APPROVAL OF GRANTING AGENCY

Division of Parks and Forestry
(print name of Granting Agency; all capitals)

By: _____
(signature)
Lynn E Fleming
(print name)

State Forester
(print title)

Date: 2/4/14

EXECUTION SIGNATURES

By the signatures below, the Grantee and the State (the 'parties') execute this agreement and confirm that they are mutually bound by all provisions contained in its General Terms and Conditions and in each attachment selected as "ATTACHED" in the Table of Attachments. Grantee represents that the Authorizing Resolution (attached) remains valid.

SIGNED

LONG BRANCH CITY
(print Grantee's name; all capitals)

By: _____
(signature)
Adam Schneider
(Print name)
Mayor
(print title)

Date: _____

COUNTERSIGNED:

THE STATE OF NEW JERSEY
By: The DEP

By: _____
(signature)
Rich Boomazian
(print name)
Assistant Commissioner
(print title; Commissioner or authorized delegate)

Date: _____

II. General Terms

The Grantee, in consideration for receipt of Grant Funds, and the Department agree as follows:

1. Use of Funds

Grant funds are to be used solely for the purpose described in the approved project "Scope of Work" appended to this Grant Agreement (Attachment A). Reimbursement may be obtained only for costs described in the Grant Budget (Attachment C). Grant funds are not to be used:

- a) to lobby or otherwise attempt to influence legislation or government policy;
- b) to influence the outcome of any specific election or to carry on, directly or indirectly, any voter registration drive;
- c) to make grants to individuals or other organizations;
- d) to undertake any activity for any purpose other than is set forth in this agreement.

2. Compliance with Existing Laws and Policies

- a) The Grantee agrees in the performance of this agreement to comply with all applicable federal, State, and municipal laws, rules, regulations, and written policies. Such laws, rules, regulations, and policies include, but are not limited to, the following:
 - 1) The New Jersey Prevailing Wage Act, N.J.S.A. 34:11-56.25 et seq.
 - 2) The New Jersey Law Against Discrimination, N.J.S.A. 10:5-1 et seq., N.J.S.A. 10:5-31 et seq., N.J.S.A. 10:2-1 et seq., N.J.A.C. 13:6-1 et seq. and N.J.A.C. 17:27-1.1 et seq., if applicable.
 - 3) The "New Jersey Conflicts of Interest Law", the act codified at N.J.S.A. 52:13D-12 et seq., and the Local Government Ethics Law, the act codified at N.J.S.A. 40A:9-22.1 et seq.
 - 4) The Local Public Contracts Law, N.J.S.A. 40A:11-1 et seq., if applicable, and
 - 5) New Jersey State Circular Letter 04-04-OMB, Single Audit Policy for Recipients of Federal Grants, State Grants and State Aid.
- b) The Grantee represents and warrants that no person or selling agency has been employed or retained to solicit or secure this agreement in violation of N.J.S.A. 52:34-15.
- c) The Grantee warrants that it will obtain and maintain, during the term of this agreement, all licenses, certifications, authorizations, or any documents required by the federal, state, county, or municipal governments and international authorities, wherever necessary, to perform this agreement. The Grantee shall promptly notify the State of any disciplinary action or any change in the status of any license, permit, or other authorization required by law or this agreement.
- d) The following documents issued by the United States are by this reference incorporated as standards and procedures used by the Department and made part of this agreement:
 - 1) United States Office of Management and Budget ("OMB") Circulars A-21 (2 CFR Part 220), A-87 (2 CFR Part 225), and A-122 (2 CFR Part 230), the Cost Principles: Educational Institutions; State, Local, and Indian Tribal Governments; Non-Profit Organizations, respectively,
 - 2) OMB Circulars A-102 and A-110 (2 CFR Part 215), the Uniform Administrative Requirements for Grants in Aid and Other Agreements: State and Local Governments; Institutions of Higher Education. Hospitals and Other Non-Profit Organizations, respectively,
 - 3) OMB Circular A-133, Revised, Audits of States, Local Governments, and Nonprofit Organizations,
 - 4) Common Rule regulations for federal agencies, as applicable (e.g. 40 CFR for U.S.E.P.A.) <http://www.whitehouse.gov/omb/grants/chart.aspx>, and
 - 5) Compliance Supplement for Single Audits of State and Local Governments (Compliance Supplement Revised).

3. Indemnification

The Grantee shall defend, indemnify, protect, and save harmless the State, its officers, its agents, its servants, and its employees from and against any damage, claim, demand, liability, judgment, loss, expense, or cost (collectively, "damage") arising, or claimed to arise, from, in connection with, or as a result of, the Grantee's

performance, attempted performance, or failure to perform in connection with this agreement (collectively, "performance"), regardless of whether such performance was undertaken by the Grantee, its officers, its directors, its agents, its servants, its employees, its subcontractors, or any other person at its request, subject to its direction, or on its behalf. As nonrestrictive examples only, this indemnification shall apply, but shall not be limited, to (a) any settlement by the State of any claim or judgment against the State or its agents, provided the Grantee had the opportunity to participate in the settlement negotiation, and (b) all attorneys' fees, litigation costs, and other expenses of any nature, incurred by the State in connection with any damage. The Grantee (a) shall immediately notify the State of any damage for which it or the State might be liable and (b) shall, at its sole expense, (i) appear, defend, and pay all charges for attorneys, all costs, and all other expenses arising in connection with any damage and (ii) promptly satisfy and discharge any judgment rendered against the State or its agents, or any settlement entered into by the State, for any damage. The Grantee shall not assert any defense which would be available to the State but not to the Grantee, whether arising pursuant to the New Jersey Tort Claims Act or otherwise, without having first obtained the written approval of the New Jersey Division of Law. This agreement to indemnify shall continue in full force and effect after the termination, expiration, or suspension of this agreement. The Grantee does not hereby agree to indemnify the State against damage to the extent it results from the State's tortious action or inaction for which it would be liable under the New Jersey Tort Claims Act. As soon as practicable after it receives a claim for damage made against it, the State shall notify the Grantee in writing and shall have a copy of such claim forwarded to the Grantee.

4. Assignments and Subcontracts

The Grantee shall not subcontract any of the work or services covered by this agreement nor shall any interest be assigned or transferred, except as may be provided for in this agreement or with the express written approval of the Department.

- a) As a precondition of the Department's approval of a subcontractor and prior to any payments by the Department for subcontracted work, the Grantee shall secure from the subcontractor and shall submit to the Department a completed and executed copy of the Department's Subcontractor Certification form.
- b) The Grantee shall be responsible for compliance by any subcontractor with the terms, conditions and requirements of this agreement.
- c) The Grantee shall be responsible for any claims arising out of any subcontract hereunder and, as a condition of any subcontract hereunder, the subcontractor shall hold the State harmless from any claims by the subcontractor or third parties which may arise under or as a result of the subcontract.

5. Availability of Funds:

The State of New Jersey appropriates funds on a fiscal year basis, which is a period running from July 1 through June 30. The parties hereto recognize and agree that continuation of funding under this agreement is expressly dependent upon availability to the Department of funds appropriated by the State Legislature from State or federal revenue or such other funding sources as may be available. The Department shall not be liable for any breach of this agreement which results from the State Legislature's failure to appropriate the necessary funds.

6. Procurement Standards

Procurement of supplies, equipment, and other services with funds provided by this agreement shall be accomplished in accord with federal OMB Circulars A-102 or A-110 and the appropriate federal common rule, whichever would be applicable under federal law, which shall be provided to the Grantee, upon request, by the Department. Procurement shall also be consistent with the New Jersey Local Public Contracts Law, N.J.S.A. 40A:11-1 et seq., and other statutory requirements, as applicable. Both the federal and applicable State requirements shall be incorporated into any subcontracts under this agreement.

Adherence to the standards contained in those applicable federal and State laws and regulations does not relieve the Grantee of the contractual responsibilities arising under its procurements. The Grantee is the responsible authority, without recourse to the Department, regarding the settlement and satisfaction of all contractual and administrative issues arising out of procurements entered into in support of this agreement.

7. Property Management Standards

Property furnished by the Department, or acquired in whole or in part with federal or Department funds or whose cost was charged to a project supported by federal or Department funds, shall be utilized and disposed

of in a manner generally consistent with State and federal requirements (OMB Circulars A-102 or A-110 and the appropriate federal common rule, whichever would be applicable under federal law).

8. Method of Payment

a) Payment under this agreement will be made upon submission by the Grantee of a properly executed State invoice form (available from the Department), and all invoices, bills, and other documents necessary to justify the payment. This form must also be accompanied by a certification from the Grantee that all procurements for which payment is requested have been made in accord with federal OMB Circulars A-102 or A-110 and the appropriate federal common rule, whichever would be applicable under federal law, and in accord with all applicable State laws and have been made during the work period.

If this agreement provides for an advance payment, as detailed in the Payment Schedule, such initial advance payment will be made to the Grantee upon execution of this agreement by the Department, upon submission of a properly executed invoice form.

- 1) Progress payments shall be made by the Department on a periodic basis as prescribed in the Payment Schedule. Such payments shall be issued only upon receipt of the required financial and narrative reports described. Payment shall be made either in fixed amounts as determined by the Department to be reasonable to maintain an appropriate level of services or in the form of reimbursement of actually reported expenditures as indicated.
 - 2) If the Payment Schedule so provides, a portion of the grant will be withheld pending receipt of the required final reports.
 - 3) The Department shall withhold payment of any costs disallowed by the Department as improperly incurred under any provision of this agreement.
 - 4) Grantee may not use any grant funds to satisfy any obligation which arose outside the work period.
- b) If the grant covered by this agreement includes federal funds, all invoices must be submitted by the Grantee and all payments must be made by the State no later than ninety (90) days after the end of the work period.

9. Matching and Cost Sharing Requirements

If there are any matching and/or cost sharing requirements associated with this grant project then, regardless of whether federal funds are involved, the Grantee shall account to the satisfaction of the Department for these requirements in accordance with federal OMB Circulars A-102 or A-110 and the appropriate federal common rule, whichever would be applicable under federal law.

10. Financial Management System

- a) The Grantee's Chief Financial Officer shall be responsible for maintaining an adequate financial management system which shall provide for:
- 1) accurate, current, and complete disclosure of the financial results of each project, agreement, or contract,
 - 2) records that adequately identify the source and application of funds for Department-supported activities, and that contain information pertaining to awards and authorizations, obligations, unobligated balances, assets, liabilities, outlays, and income,
 - 3) effective internal and accounting controls over all funds, property, and other assets, which controls adequately safeguard all such assets and assure that they are used solely for authorized purposes,
 - 4) comparison of actual outlays with budgeted amounts for all major cost categories on Attachment C, Grant Budget, and correlation of financial information with performance or productivity data, including the production of unit cost information required by the Department,
 - 5) accounting records that are supported by source documentation,
 - 6) procedures to minimize the time elapsing between the advance of funds from the Department and the disbursement by the Grantee, whenever funds are advanced by the Department, and
 - 7) procedures for determining reasonableness, allowability, and allocability of costs generally consistent with the provisions of federal OMB Circulars A-102 or A-110 and the appropriate federal common rule, whichever would be applicable under federal law.

- b) The Department may require the submission of a Statement of Adequacy of Accounting System.
- c) The Department may review the adequacy of the financial management system of any applicant for financial assistance as part of a pre-award review or at any time subsequent to the award. If the Department determines that the Grantee's accounting system does not meet the standards described in paragraph a) of this Section, additional information to monitor the agreement may be required by the Department upon written notice to the Grantee.

11. Performance Reporting

The Grantee will submit a full and complete final report including the final product described in the scope of work and any documentation supporting the completion of the grant project (i.e. photographs), the manner in which the funds were expended, and all associated receipts.

12. Monitoring Performance

- a) The Grantee shall continually monitor its performance under this agreement to assure that time schedules are being met, projected work units by time periods are being accomplished, and other performance goals are being achieved as applicable and as defined in the Scope of Work, Attachment A.
- b) The Grantee shall inform the Department as soon as possible if any of the following types of conditions affect project objectives and performance and shall describe the action taken, or contemplated, and the Department assistance needed, if any, to respond to any such condition:
 - 1) problems, delays, or adverse conditions which will materially affect the ability to attain project objectives, prevent the meeting of time schedules and goals, or preclude the completion of project work units or agreement tasks within established time periods; and
 - 2) favorable developments or events which enable meeting time schedules and goals sooner than anticipated or producing more project work units or completing more agreement tasks than originally projected.
- c) The Department may, at its discretion, make site visits to review project accomplishments and management control systems, audit the financial records pertaining to this agreement; and provide such technical assistance as may be required.
- d) If the Grantee is not performing satisfactorily, the Department may require remedial measures deemed necessary to fulfill the project requirements, including requiring the Grantee to obtain additional Department approvals before proceeding or requiring the Grantee to obtain outside technical or managerial assistance.

13. Audit Requirements

- a) Pursuant to the federal Single Audit Act of 1984, P.L. 98-502 (the "Audit Act"), and the Single Audit Act Amendments of 1996, P.L. 104-156, federal OMB Circulars A-133 Revised, and A-102 or A-110, and the appropriate federal common rule, whichever would be applicable under federal law, any grant to a non-federal entity funded by the federal government is subject to the single-audit provisions of the Audit Act. Pursuant to State Circular Letter 04-04-OMB, the State of New Jersey has adopted by reference the standards and provisions of the Audit Act and the federal OMB Circulars. If the Grantee expends a total of \$500,000 or more in federal financial assistance or State financial assistance in the Grantee's fiscal year, the Grantee must have a single audit performed.

Grantees that expend less than \$500,000 in federal or State financial assistance within their fiscal year, but expend \$100,000 or more in State and/or federal financial assistance within their fiscal year, must have either a financial statement audit performed in accordance with Government Auditing Standards (Yellow Book) or a program-specific audit performed in accordance with the Act, Amendments, OMB Circular No. A-133 Revised and State policy.

- b) Where a single audit or other audit conducted hereunder indicates any noncompliance by the Grantee with the material terms and conditions of this agreement, the Grantee shall forthwith take corrective action as permitted or required by Section 14, Agreement Amendment; Section 16, Termination; or as otherwise required by the Department. As a result of any audit hereunder, recommendations shall be made whether any costs incurred by the Grantee should be disallowed as beyond the scope or the purpose of this agreement, excessive, or otherwise impermissible. The Department retains the right to recover any disallowed expenditures, and the Grantee shall return to the Department any disallowed expenditures no later than thirty (30) days after the request.

- c) In any case, whether or not it is subject to the single-audit requirements, this agreement is, at the discretion of the Department, subject to audits by the Department at any time prior to closeout and subject to a follow-up compliance audit which may build upon the single audit or other audit required.
- d) Copies of all audit reports involving this agreement must be sent to the DEP, Office of Audit and the Granting Agency identified in Section I of the General Terms and Conditions of this agreement, Grant Award Data and Signatures.

14. Agreement Amendment

If it desires to amend this agreement, the Grantee must submit a written request to the Grant Officer. Any amendment, whether requested by the Grantee or the Department, must be documented by completion of the Department's amendment form (DEP-076). The completed amendment form must be formally executed by authorized representatives of both parties in the same manner as this agreement, with the following exception. If the amendment being documented is of the type described in paragraph a), b), or c) below, the Grant Officer may execute the amendment form for the State by signing it in the designated place, and no formal execution by the originally authorized representatives of the parties will be required.

- a) The Grant Officer may approve no-cost time extensions to the work period or the due date of the final report in increments of six months or less but not beyond the third anniversary of the original Grant Work Period Expiration date of this agreement. Written justification and documentation evidencing the need to extend the work period or the due date of the final report must be submitted to the Grant Officer at least thirty (30) days in advance of the scheduled end of the work period. The amendment form (DEP-076) documenting any no-cost time extension shall clearly show and justify the change, either on the form or on an attachment to it.
- b) The Grantee may obtain approval directly from the Grant Officer to transfer amounts of up to \$20,000 or 10% of the total grant amount, whichever is less, from one direct cost category to another or from the indirect cost category to a direct cost category, as long as this transfer does not result in any change in the project's scope, work period, objective, or deliverables. If the total grant amount is less than \$25,000, the Grant Officer may disregard the 10% limitation and approve transfers of up to \$2,500. The amendment form documenting any budget revision shall clearly show and justify each change in each cost category, either on the form or on an attachment to it.
- c) The Department may reduce the grant budget and the scope of services so that they fairly reflect anticipated project expenditures and progress if:
 - 1) the Department notifies the Grantee, that the Grantee is making project expenditures or progress at a rate which, in the judgment of the Department, will result in substantial failure to expend the grant or to fulfill the purposes of this agreement,
 - 2) the Department notifies the Grantee at least thirty (30) days in advance of any reduction,
 - 3) after consultation, the Grantee is unable to develop to the satisfaction of the Department a plan to rectify its low level of project expenditures or progress, and
 - 4) the Department considers the Grantee's fixed costs when making any reduction.

15. Closeout Procedures

The closeout of this project shall mean the process by which the Department determines that all applicable administrative actions and all required work have been completed by the Grantee. This process shall include the following steps:

- a) The Grantee shall submit a final report. The Department may permit extensions when requested in writing by the Grantee.
- b) The Grantee shall, together with the submission of the final report, refund to the Department any cash advanced but not committed to payment of eligible project costs in accordance with the Grant Budget.
- c) The Grantee shall refund to the Department any funds spent on costs which are disallowed by the Department. Such refund shall be made within thirty (30) days after the request.
- d) In the event a final audit has not been performed prior to the closeout of this project, the Department retains the right to recover any appropriate amount after fully considering any recommendation on disallowed costs resulting from the final audit.

- e) The Grantee shall account for any property acquired with grant funds or received from the Department in accordance with Section 7, Property Management Standards.
- f) The Department retains the right to request any additional information necessary to close out this project and may retain any final grant payment until the closeout procedure is completed.

16. Termination

- a) If the Department determines that the Grantee has failed to comply with any terms or conditions of this agreement, then the Department may terminate this agreement, in whole or in part, upon thirty (30) days written notice, commencing with the date of mailing to the grantee's address indicated herein. If the Department terminates this Agreement, an equitable adjustment in grant payment shall be made to the Grantee for reasonable, nonrefundable expenditures or contractual obligations incurred by the Grantee for commitments made prior to notice of such termination.
- b) The Department and the Grantee may terminate this agreement in whole, or in part, when both parties agree that the continuation of the project would not produce beneficial results commensurate with the further expenditure of funds. The two parties shall agree upon the termination conditions including the date on which the termination shall take effect, and, in case of partial terminations, the portion to be terminated. The Grantee shall not incur new obligations for the terminated portion after the date on which the termination shall take effect, and shall cancel as many outstanding obligations as possible.
- c) The closeout procedures described in Section 15 of this agreement shall apply in all cases of termination of this agreement.

17. Access to Records

The Grantee agrees to make available to the Department, any federal agency whose funds are expended in the course of this agreement, and any of their duly authorized representatives such pertinent accounting records, books, documents, and papers as may be necessary to monitor and audit the Grantee's operations.

- a) Whenever reasonable and practical, the Department shall give reasonable notice to the Grantee prior to any visitation, inspection, or audit, including any visitation or request for documentation in discharge of the Department's responsibilities, however, the Department retains the right to make unannounced visitations, inspections, and audits as deemed necessary.
- b) The Department reserves the right to have access to records of any subcontractor and requires the Grantee to provide the Department access to such records in any contract with the subcontractor.
- c) The Department reserves the right to have access to all workpapers produced in connection with audits made by the Grantee or by independent certified public accountants or licensed public accountants hired by the Grantee to perform such audits.

18. Record Retention:

The Grantee shall retain financial, statistical, and all other records and supporting documents pertinent to this agreement for a period of three (3) years from the date the Grantee submits the final expenditure reports or the final performance reports, whichever is later. Records must be retained for such longer period as any applicable State or federal statute may require, with the qualifications stated below:

- a) If any litigation, claim, or audit is started before the end of the three-year period, the records shall be retained until all litigations, claims, or audit findings involving the records have been resolved.
- b) Records for nonexpendable property acquired with Department funds shall be retained for three (3) years after its final disposition.
- c) The Department may request transfer of certain records to its custody from the Grantee when it determines that the records possess long term retention value and will make arrangements with the Grantee to retain any records that are continuously needed for joint use.

19. Approvals and Authorizations

- a) Unless specifically stated otherwise, wherever this agreement requires the approval or authorization of the Department, that approval or authorization must be given in writing by the Commissioner of the Department, by the authorized delegate who signed this agreement, or by said delegate's successor or superior, if any.

- b) If the Grantee is a municipal or county government agency, the Grantee must submit with this agreement a copy of an ordinance or resolution, duly enacted by the governing body of that municipal or county government agency or of the municipality or county and authorizing execution of this agreement. If the Grantee is a corporation, the Grantee must submit with this agreement a corporate resolution, duly adopted by its board of directors, board of trustees, or equivalent governing body, and authorizing execution of this agreement. The Department will not make any payments until such ordinance or resolution is received.
- c) If the Grantee is a corporation or partnership, the Grantee must submit with this agreement a disclosure of the names and addresses of any persons who own 10% or more of the firm's stock or interest, in accordance with N.J.S.A. 52:25-24.
- d) If the Grantee is a corporation incorporated outside of New Jersey, the Grantee must, as a condition of payment hereunder, obtain a certificate of authority to do business in New Jersey from the Department of the Treasury and file a copy of that certificate with the Grant Officer.
- e) If the Grantee is neither a government agency nor a corporation and if the Grantee has neither a residence nor a place of business in New Jersey, then the Grantee irrevocably appoints the Commissioner of the Department to receive process in any civil action which may arise out of or as a result of this agreement. Within ten (10) days of receipt of any such process, the Commissioner shall transmit it by certified mail to the Grantee at the address shown in this agreement.

20. Miscellaneous Provisions:

- a) Governing Law: It is agreed and understood that this agreement shall be governed and construed, and the rights and obligations of the parties hereto shall be determined, in accordance with the laws of the State of New Jersey including but not limited to the Contractual Liability Act, N.J.S.A 59:13-1 et seq.
- b) Dispute Resolution: Consistent with the Contractual Liability Act, N.J.S.A 59:13-1 et seq., unless otherwise provided in this agreement, all claims, counterclaims, disputes, and other matters in question between the State and the Grantee arising out of, or relating to, this agreement or the breach of it will proceed as follows.
 - 1) The dispute shall initially be submitted by either party for resolution via administrative proceedings conducted by the Department
 - 2) If there is no mutually agreeable resolution after administrative recourse is exhausted, the matter may then proceed to arbitration or litigation. Any litigation must be submitted to, and heard by, a court of competent jurisdiction within the State of New Jersey.
- c) Performance: The Grantee warrants that it is aware of the work required to be performed under this agreement, that it has the capabilities and credentials required by the agreement, and that it will faithfully perform the work and abide by the terms, conditions, and other requirements of this agreement.
- d) Disclaimer of Agency Relationship: The Grantee's status shall be that of an independent principal and not as an agent or employee of the State. Nothing contained in the agreement shall be construed to create, either expressly or by implication, the relationship of agency between the State and the Grantee or its subcontractors.
- e) Computation of Time: When the agreement refers to a period of time in terms of days, the day of the act or event from which the designated period begins to run is not to be included. The last day of the period so computed is to be included, unless it is a Saturday, Sunday, or legal holiday, in which event the period runs until the end of the next day which is neither a Saturday, Sunday, nor legal holiday. In computing a period of time of less than seven days, Saturday, Sunday, and legal holidays shall be excluded.
- f) Intellectual Property Rights: If the Grantee, in the course of its duties under this agreement, develops any invention apparatus, computer program, discovery, or other intellectual property, the State will own the entire right, title and interest throughout the world to each such property right and to patents and copyrights protecting the same. The State's ownership shall be unaffected by any assignment, suspension, termination, or expiration of this agreement.
- g) Captions and Headings: Captions and headings used in this agreement are for convenience of reference only and shall in no way be deemed to define, limit, explain, or amplify any term or provision.

- h) Severability: In case any term or provision of this agreement shall be held invalid, illegal, or unenforceable, in whole or in part, neither the validity of any remaining part nor the validity of any other term or provision shall in any way be affected by such holding.
- i) Entire Agreement: The parties understand and agree that all prior understandings and agreements between them regarding performance of the obligations described herein are merged into this written grant agreement which supersedes all such prior understandings and agreements. Neither party enters into this agreement in reliance on any statement or representation of the other which is not reiterated herein.
- j) Successor and Assigns: This agreement shall be binding upon any successors or assigns of the Grantee. The State may, in its sole discretion, reject any proposed successor or assign of the Grantee.
- k) Counterparts: This agreement may be executed in multiple counterparts, each of which shall constitute an original instrument and all of which taken together shall constitute one and the same instrument.
- l) Notices: All notices, certificates, and other documents (a "notice") to be given by one party to the other shall be in writing and shall be delivered to the other party. Any such notice shall be delivered to the address of the Grantee or the Granting Agency shown on Page 1 of this agreement, by overnight courier service or by regular first class, certified, or registered mail, postage prepaid. If mailed, said notice shall be deemed to have been received five (5) days after its deposit in the United States Mail; and if given otherwise, said notice shall be deemed to have been received when delivered to the party to whom it is addressed.
- m) Waiver of Breach: The waiver by either party of any breach of this agreement shall not be deemed a waiver of any subsequent breach of the same or any other term or provision.
- n) Gender and Number: Use of the singular or plural includes the other and use of any gender includes all genders, as the context requires or permits.
- o) Waiver of Jury Trial: In the event of litigation, Grantee waives any right it may have to a trial by jury.
- p) Change in Tax Status: The Grantee shall notify the New Jersey Department of Environmental Protection immediately should there be any change or expected change in the grantee's tax status as recognized by the U.S. Internal Revenue Service. (* Disregard if grant made to a government unit.)

21. Additional Provisions:

A-1. Additional Federal Funded Agreement Provisions

yes no

**GRANT AGREEMENT
BETWEEN
LONG BRANCH CITY
AND
THE STATE OF NEW JERSEY
BY AND FOR
THE DEPARTMENT OF ENVIRONMENTAL PROTECTION**

GRANT IDENTIFIER: FS14-075

SCOPE OF SERVICES

The Scope of Services for this Grant Agreement comprises the Grantee's proposal, and any modifications, amendments and additions thereto, which is incorporated as part of this Attachment A.

Following the Grantee's selection of the consultant and prior to authorizing the consultant to begin work, the Grantee will inform the Community Forestry Program of the name, address, and phone number of the consultant selected. For the purposes of this Grant (the Green Communities Challenge Grant) Agreement, "consultant" is not a "subcontractor" under Paragraph 4 on page four (4) of the preceding agreement form, DEP-0069MG-Forestry.

The Grantee will ensure that the Community Forestry Management Plan is prepared in accordance with the "New Jersey Shade Tree and Community Forestry Assistance Act Guidelines" set forth by the New Jersey Community Forestry Program. These guidelines may be found on the State website at: www.communityforestry.nj.gov.

The grantee will submit the plan in accordance to the instructions listed in "New Jersey Shade Tree and Community Forestry Assistance Act Guidelines" under section "Community Forestry Management Plan Submission and Approval Procedures." Once the plan is confirmed to be complete, it shall be provided to the Community Forestry Council for review in accordance with the New Jersey Shade Tree and Community Forestry Assistance Act, P.L. 1996, chapter 135

The Community Forestry Council, as a result of its review, may recommend changes in the plan. The Grantee agrees to consider all recommended changes to the plan and to resubmit a revised plan until the Community Forestry Council recommends approval. The State Forester shall grant final approval.

The State will pay the Green Communities Challenge Grant money to the Grantee as a reimbursement for the direct cost it incurred in hiring the consultant, up to the amount of the grant award. This payment shall be made once the Grantee has submitted a Community Forestry Management Plan and has received final approval. At that point, the Grantee will submit invoices from the consultant, with proof of cash or in-kind match from the Grantee. The invoices and match expenditures (in-kind included) need to be summarized in a one page letter, and submitted to the forester managing the grant with all supporting documents within 30 days of the Community Forestry Management Plan receiving final approval.

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ADDITIONAL FEDERAL FUNDED AGREEMENT PROVISIONS

I. Debarment and Suspension

The Grantee (Loan Recipient or Contractor) shall fully comply with Executive Order 12549 as implemented in federal regulation entitled *GOVERNMENTWIDE DEBARMENT AND SUSPENSION (NONPROCUREMENT)*, 2 CFR Part 180, Subpart C - *Responsibilities of Participants Regarding Transactions (Doing Business with Other Persons)* and the applicable Federal agency Common Rule regulations found in <http://www.whitehouse.gov/omb/grants/chart.aspx>. The Grantee (Loan Recipient or Contractor) is responsible for ensuring that any lower tier covered transaction as described in Subpart B of 2 CFR Part 180 and the applicable Federal agency Common Rule regulations, entitled "Covered Transactions," includes a term or condition requiring compliance with Subpart C. The Grantee (Loan Recipient or Contractor) is responsible for further requiring the inclusion of a similar term or condition in any subsequent lower tier covered transactions. The Grantee (Loan Recipient or Contractor) acknowledges that failing to disclose the information as required at 2 CFR 180.355 may result in the delay or negation of this assistance agreement, or pursuance of legal remedies, including suspension and debarment.

The Grantee (Loan Recipient or Contractor) may access the Excluded Parties List System at <http://www.sam.gov>.

II. Restrictions on Lobbying

A. The Grantee (Loan Recipient or Contractor) agrees to fully comply with Common Rule regulations for federal agencies, *NEW RESTRICTIONS ON LOBBYING* found in <http://www.whitehouse.gov/omb/grants/chart.aspx>. The Grantee (Loan Recipient or Contractor) shall include the language of this provision in award documents for all subawards exceeding \$100,000, and require that subrecipients submit certification and disclosure forms accordingly.

- (1) No federal appropriated funds may be expended by the Grantee (Loan Recipient or Contractor) to pay any person for influencing or attempting to influence an officer or employee of any agency, a Member of Congress, an officer or employee of Congress, or an employee of a Member of Congress in connection with any of the following covered Federal actions: the awarding of any Federal contract, the making of any Federal grant, the making of any Federal loan, the entering into of any cooperative agreement, and the extension, continuation, renewal, amendment, or modification of any Federal contract, grant, loan, or cooperative agreement.
- (2) The Grantee (Loan Recipient or Contractor) shall file with the Department a certification, set forth in Appendix A-1-A, that the Grantee (Loan Recipient or Contractor) has not made, and will not make, any payment prohibited by paragraph (1) of this section.
- (3) The Grantee (Loan Recipient or Contractor) shall file with the Department a disclosure form, set forth in Appendix A-1-B, following instructions contained in the Common Rule regulations for federal agencies, *NEW RESTRICTIONS ON LOBBYING* found in <http://www.whitehouse.gov/omb/grants/chart.aspx>, if the Grantee (Loan Recipient or Contractor) has made or has agreed to make any payment using non-federal funds which would be prohibited under paragraph (1) of this section if paid for with federal funds.

B. In accordance with the Byrd Anti-Lobbying Amendment, any recipient who makes a prohibited expenditure under the *NEW RESTRICTIONS ON LOBBYING* Common Rule regulations or fails to file the required certification or lobbying forms shall be subject to a civil penalty of not less than \$10,000 and not more than \$100,000 for each such expenditure.

III. Compliance with the Civil Rights Act of 1964

- A. The Grantee (Loan Recipient or Contractor) must comply with Title VI of the Civil Rights Act of 1964, Section 504 of the Rehabilitation Act of 1973, Title IX of the Education Amendments of 1972, the Age Discrimination Act of 1975, and a variety of program-specific statutes with non-discrimination requirements.
- B. Other civil rights laws may impose additional requirements on the Grantee (Loan Recipient or Contractor) to which the Grantee (Loan Recipient or Contractor) must comply. These laws include, but are not limited to, Title VII of the Civil Rights Act of 1964 (prohibiting race, color, national origin, religion, and sex discrimination in employment), the Americans with Disabilities Act (prohibiting disability discrimination in employment and in services provided by State and local governments, businesses, and nonprofit agencies), and the Fair Housing Act (prohibiting race, color, national origin, age, family status, and disability discrimination in housing), as well as any other applicable civil rights laws.

IV. Trafficking Victim Protection Prohibition Statement

- A. To implement requirements of Section 106 of the Trafficking Victims Protection Act of 2000, as amended, and the requirements contained in federal regulation 2 CFR Part 175, *TRAFFICKING IN PERSONS*, the Department may unilaterally terminate this award, without penalty, if a subrecipient that is a private entity fails to comply with these requirements. The Grantee (Loan Recipient or Contractor) must inform the Department immediately of any information received from any source alleging a violation of a prohibition in the Prohibition Statement below.
- B. The Grantee (Loan Recipient or Contractor) must include the requirements of the Prohibition Statement below in any subaward you make to a private entity.

Prohibition Statement - You as the recipient, your employees, subrecipients under this award, and subrecipients' employees may not engage in severe forms of trafficking in persons during the period of time that the award is in effect; procure a commercial sex act during the period of time that the award is in effect; or use forced labor in the performance of the award or subawards under the award.

V. National Environmental Policy Act (NEPA)

The Grantee (Loan Recipient or Contractor) shall not begin any implementation work under this Agreement until the required environmental review process, if applicable, is completed in compliance with the National Environmental Policy Act (NEPA), 42 United States Code 4321, et seq., its implementing regulations 40 CFR Part 1500-1508, and other applicable federal agency NEPA requirements.

VI. Eligible Workers

- A. The Grantee shall ensure that all employees of the Grantee and the Grantee's contractors funded under this agreement complete the I-9 form to certify that they are eligible for lawful employment under the Immigration and Nationality Act (8 USC 1324a). The Grantee and the Grantee's contractors shall comply with the regulations regarding certification and retention of the completed forms. These requirements also apply to any contract or supplemental agreement under this agreement.
- B. The Grantee agrees to make these forms available in accordance with the access to records and record retention provisions of this agreement.

VII. Requirement for Data Universal Numbering system (DUNS) number

As a condition of this agreement, the Grantee (Loan Recipient or Contractor) must provide to the Department its Data Universal Numbering System (DUNS) number. A DUNS number means the nine-digit number established and assigned by Dun and Bradstreet, Inc. (D&B) to uniquely identify business entities. A DUNS number may be obtained from D&B by telephone (currently 866-705-5711) or the internet (<http://fedgov.dnb.com/webform>). No Grantee (Loan Recipient or Contractor) may receive a subaward unless this number is provided below:

Grantee (Loan Recipient or Contractor) DUNS Number 081981193

**GRANT AGREEMENT
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AND
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BY AND FOR
THE DEPARTMENT OF ENVIRONMENTAL PROTECTION**

GRANT IDENTIFIER: FS14-075

APPROVED PROJECT BUDGET

ACCOUNT DESCRIPTION	TOTAL BUDGET	FEDERAL	STATE	GRANTEE	OTHER
A. Personnel Costs	0.00	0.00	0.00	0.00	0.00
Salaries					
Fringe Benefits	0.00	0.00	0.00	0.00	0.00
B. Consultants and Subcontractors	\$6,000.00	\$3,000.00		\$3,000.00	0.00
C. Other Costs Specify					
▪	0.00	0.00	0.00	0.00	0.00
▪	0.00	0.00	0.00	0.00	0.00
▪	0.00	0.00	0.00	0.00	0.00
▪	0.00	0.00	0.00	0.00	0.00
▪	0.00	0.00	0.00	0.00	0.00
D. Audit	0.00	0.00	0.00	0.00	0.00
Subtotal Direct Costs	\$6,000.00	\$3,000.00		\$3,000.00	0.00
Less Program Income	0.00	0.00	0.00	0.00	0.00
Total Direct Costs	\$6,000.00	\$3,000.00		\$3,000.00	0.00
Indirect Costs	0.00	0.00	0.00	0.00	0.00
TOTAL PROJECT AMOUNT	\$6,000.00	\$3,000.00		\$3,000.00	0.00

TOTAL GRANT AMOUNT is the sum of "Federal" and "State" column totals \$3,000.00
 the sum of "Federal" "State" and "Other" column totals \$0.00

The sums identified in the "Total Budget" column are itemized and justified in Attachment A, Scope of Work

R# 666-14

**RESOLUTION OF VACATION OF
EXISTING EASEMENTS**

WHEREAS, the City of Long Branch previously obtained Easements from oceanfront property owners for the Army Corp. of Engineers and State of New Jersey Beach Protection and Replenishment Program; and

WHEREAS, those same owners willingly and voluntarily gave new forms of Easements during the 2013 calendar year, for the Army Corp. project rendering the prior Easements moot and duplicative; and

WHEREAS, the property owners have requested that the Easements previously given be vacated as of record so there will be no confusion with regard to the rights given for said Easements; and

WHEREAS, the City of Long Branch, State of New Jersey and the Army Corp. of Engineers have agreed that the vacation of the Easements previously given, is appropriate and necessary; and

NOW THEREFORE be it resolved that the Easement rights previously given by the property owners for the properties and recorded as denoted on Exhibit A to this Resolution be and hereby are vacated and relinquished by the City of Long Branch; and

Be it further resolved that the Mayor of the City of Long Branch be and hereby is authorized to execute a recordable instrument to effectuate the vacation of the previously executed and recorded Easement Agreements as denoted on Exhibit A and have same recorded in the chain of titles of the properties denoted thereon.

OFFERED: Siganni
SECOND: Billings
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 5-25-17
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 25th DAY OF May, 2017
Kathy Schmidt
MUNICIPAL CLERK, Etc.

EXHIBIT A

Block 1, Lot 3.01 owned by Rochelle Sutton 1998 Qualified Personal Residence Family Trust
u/t/a/d October 20, 1998

Prepared By: _____
C. Justin McCarthy, Esq.

VACATION OF EXISTING EASEMENT

THIS VACATION OF EXISTING EASEMENT AGREEMENT ("Vacation of Easement") is made this ____ day of _____, 2013, by

City of Long Branch, State of New Jersey and Army Corp of Engineers ("Grantee")

VACATION OF EXISTING EASEMENT AGREEMENT. Grantee hereby waives, vacates and discharges that certain Easement Agreement between the City of Long Branch, State of New Jersey, Army Corp of Engineers and R. Sutton, Trustee, M. Sutton, Trustee and S. Sutton, Trustee, recorded on July 2, 2007 in the Monmouth County Clerk's Office at Book 8662, Page 226. Grantee hereby relinquishes and terminates any and all rights that Grantee may possess pursuant to that certain Easement Agreement over property located at 1245 Ocean Avenue, also known as Lots 3 & 3.01, Block 1 on the Long Branch City Tax Map (the "Property").

The purpose of this Vacation of Existing Easement is to vacate the Easement Agreement so that the Easement Agreement referenced herein will no longer be an encumbrance on the Property.

IN WITNESS THEREOF, Grantee caused this Vacation of Existing Easement to be executed the day and year first above written.

WITNESS:

_____ By: _____,

WITNESS:

_____ By: _____,

ACKNOWLEDGEMENT

STATE OF NEW JERSEY :
 :SS
COUNTY OF MONMOUTH :

I CERTIFY that on _____, 20____, _____ personally came before me and this person acknowledged under oath, to my satisfaction that:

(a) This person is the _____ (City Clerk, Secretary) of the City of Long Branch, the municipal corporation in this Deed;

(b) This person is the attesting witness to the signing of this Deed by the proper corporate officer who is _____, the Mayor of the corporation;

(c) This Deed was signed and delivered by the corporation as its voluntary act duly authorized by a proper resolution of its Municipal Council;

(d) This person signed this proof to attest to the truth of these facts; and

(e) The full and actual consideration paid or to be paid for the transfer of title is \$1.00. (Such consideration is defined in N.J.S.A.46:15-5).

(An Attorney at Law of New Jersey or
Notary Public)

(City Clerk)

Prepared by:

DEED OF DEDICATION AND PERPETUAL STORM
DAMAGE REDUCTION EASEMENT

THIS DEED OF DEDICATION AND PERPETUAL STORM DAMAGE REDUCTION
EASEMENT is made this _____ day of _____ 2013 BY AND

BETWEEN Jeffrey Sutton and Samuel Cohen, AS TRUSTEES OF THE ROCHELLE SUTTON

whose address is 1998 QUALIFIED PERSONAL RESIDENCE FAMILY TRUST u/l/a/d OCTOBER 20, 1
c/o 100 West 33rd Street, 1012, New York, New York 10001

referred to herein as Grantor,

AND

THE CITY OF LONG BRANCH, a Municipal Corporation of the State of
New Jersey whose post office address is Municipal Clerk, 344
Broadway, Long Branch, New Jersey 07740, AND THE STATE OF NEW
JERSEY referred to herein collectively as the Grantees

WITNESSETH

WHEREAS, Grantor is the owner of that certain tract of
land, located in the City of Long Branch, County of Monmouth,
State of New Jersey, and identified as Block 1, Lot 3.01, and
all associated riparian rights as shown on the official tax map
of the City of Long Branch and the descriptions and drawings
annexed hereto and made a part hereof, hereinafter the
"Property," and Grantor holds the requisite interest to grant
this Deed of Easement; and

WHEREAS, the Grantees recognize that the beach at Long
Branch, New Jersey is subject to constant erosion and
degradation, thereby destroying a valuable natural resource and
threatening the safety and property of the Grantor and of all of
the citizens of the State; and,

WHEREAS, the Grantees desire to participate with each other
and the United States Army Corps of Engineers to construct the
Atlantic Coast of New Jersey, Sandy Hook to Barnegat Inlet,
Section I Sea Bright to Ocean Township, Beach Erosion Control
Project, as defined in the July 30th, 1992 Local Cooperation
Agreement between the Department of the Army and the State of
New Jersey, hereinafter "Project"; and,

WHEREAS, in order to accomplish part of the Project,
Grantees need a Perpetual Storm Damage Reduction Easement on
portions of said Property herein described; and,

WHEREAS, the United States Army Corps of Engineers and/or
State of New Jersey will not participate in the Project unless

the Grantees acquire the real property interest herein described in all real property needed for the Project; and,

WHEREAS, the City of Long Branch shall consider this Deed of Easement in establishing the full assessed value of any lands subject to such restrictions; and,

WHEREAS, the Grantor desires to cooperate in allowing the Project to take place on a portion of said Property; and,

WHEREAS, the Grantor acknowledges that it will benefit from the successful implementation of the Project; and,

WHEREAS, the Grantor acknowledges that after successful implementation of the Project the beach is still subject to the forces of nature which can result in both erosion and accretion of the beach; and,

NOW, THEREFORE, in consideration for the benefits to be received by the Grantor from the successful implementation of the Project, the Grantor grants and conveys to Grantees an irrevocable, assignable, perpetual and permanent easement as set forth herein:

GRANT OF EASEMENT: A perpetual and assignable easement and right-of-way for the Atlantic Coast of New Jersey, Sandy Hook to Barnegat Inlet, Section I Sea Bright to Ocean Township, Beach Erosion Control Project in, on, over and across only that portion of the Property as described in the metes and bounds description and map annexed hereto, including all associated riparian rights, designated the "Easement Area" and/or "Area of Beach Fill" (the "Easement Area") for the blocks and lots listed above for the use by the State of New Jersey and the City of Long Branch, their representatives, agents, contractors and assigns to:

- a. Construct, preserve, patrol, operate, maintain, repair, rehabilitate, and replace a public beach, and other erosion control and storm damage reduction measures together with appurtenances thereto, including the right to deposit sand, to accomplish any alterations of the contours on said land, to construct berms, and to nourish and re-nourish periodically;
- b. Move, temporarily store and remove equipment and supplies;
- c. Erect and remove temporary structures;
- d. Perform any other work necessary and incident to the construction, periodic renourishment, and maintenance of the Project together with the right of public use and access;
- e. Post signs on said berms;
- f. Erect, maintain, and remove silt screens and snow fences;
- g. Trim, cut, fell, and remove from said land all trees, underbrush, debris, obstructions, and any other vegetation, structures, and obstacles within the limits of the easement;

The easement reserves to the Grantor, the Grantor's heirs, successors and assigns the right to construct a private overwalk structure in accordance with any applicable Federal, State, or local laws or regulations, provided that such structure shall not violate the integrity of the berm in shape, dimension, or function. Prior approval of the plans and specifications for such structures must be obtained from the City of Long Branch and the State of New Jersey. Such structures are to be considered subordinate to the construction, operation, maintenance, repair, rehabilitation, and replacement of the project. The easement reserves to the Grantor, the Grantor's heirs, successors, and assigns all such rights and privileges as may be used and enjoyed without interfering with or abridging the rights and easements hereby conveyed to the Grantees, subject however to existing easements for utilities and pipelines, existing public highways, existing paved public roads and existing public streets. Grantor hereby expressly agrees not to grade or excavate within the easement area or to place therein any structure or material other than a walkover as referenced above without prior approval of the plans and specifications for said activities from the City of Long Branch, the State of New Jersey and/or any applicable Federal agency, as required.

Duration of Easement: The easement granted hereby shall be in perpetuity, and in the event that the City of Long Branch or the State of New Jersey shall become merged with any other geographical entity or entities, the easement granted hereby shall run in favor of surviving entities. The covenants, terms, conditions and restrictions of this Deed of Easement shall be binding upon, and inure to the benefit of the parties hereto and their respective personal representatives, heirs, successors and assigns and shall continue as a servitude running in perpetuity with the land.

Municipality to Maintain Beach: The Municipality agrees, consistent with all Federal, State and local statutes and regulations, that at all times it shall use its best, good-faith efforts to cause the beach area abutting Grantor's lands to be maintained, consistent with any applicable Federal, State or local laws or regulations, notwithstanding any action or inaction of the State of New Jersey, Department of Environmental Protection or the United States Army Corps of Engineers to maintain the beach area.

Character of Property: Notwithstanding the foregoing, nothing herein is intended or shall be deemed to change the overall character of the Property as private property; nothing herein shall be deemed to grant to the Grantees or otherwise permit the Grantees or any other person to cross over or use any part of the Property which is not within the Easement Area; nothing herein is intended or shall be deemed to alter the boundary lines or setback lines of the Property.

By the acceptance of this Deed of Easement, the Municipality agrees, to the extent allowed by applicable law, that the lands burdened by the easement herein described shall not be excluded from the calculation of minimum square footage requirements when construing applications under the Zoning Ordinance of the Municipality.

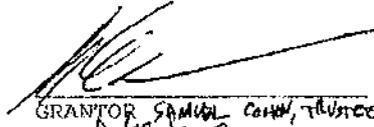
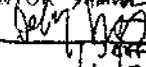
Miscellaneous:

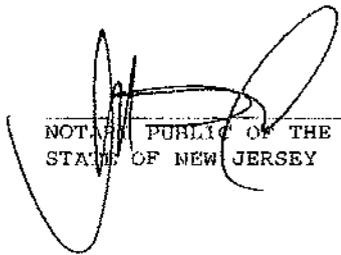
1. The enforcement of the terms of this Easement shall be at the discretion of the Grantees and any forbearance by Grantees to exercise their rights under this Easement in the event of any violation by Grantor shall not be deemed or construed to be a waiver by Grantees of such term or of any subsequent violation or of any of Grantees' rights under this Easement. No delay or omission by Grantees in the exercise of any right or remedy upon any violation by Grantor shall impair such rights or remedies or be construed as a waiver of such rights or remedies.
2. The interpretation and performance of this Deed of Easement shall be governed by the laws of the State of New Jersey.
3. If any provision of this Deed of Easement or the application thereof to any person or circumstance is found to be invalid, the remainder of the provisions of this Easement or the application of such provision to persons or circumstances other than those to which it is found to be invalid, as the case may be, shall not be affected thereby.
4. Any notice, demand, request, consent, approval or communication under this Deed of Easement shall be sent by regular first class mail, postage prepaid and by Certified Mail, Return Receipt Requested, addressed to the mailing addresses set forth above or any other address of which the relocating party shall notify the other, in writing.
5. The captions in this Deed of Easement have been inserted solely for convenience of reference and are not a part of this instrument and shall have no effect upon its construction or interpretation.
6. Structures not part of the project are not authorized.

IN WITNESS WHEREOF, with the parties understanding and agreeing to the above, they do hereby place their signatures on the date at the top of the first page.

Accepted by the
PROPERTY OWNER, GRANTOR

Witnessed by:


GRANTOR SAMUEL COHEN, TRUSTEE

JEFFREY SAXON, TRUSTEE
Date 2/10/2014

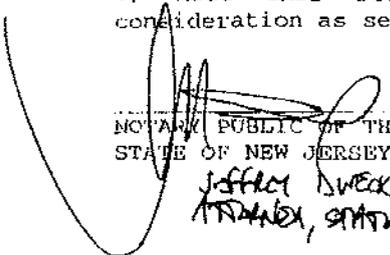

NOTARY PUBLIC OF THE
STATE OF NEW JERSEY

STATE OF NEW JERSEY, COUNTY OF MONMOUTH SS.:

I CERTIFY that on FEBRUARY 10, 2014 ~~2014~~

personally came before me and this person acknowledged under oath, to my satisfaction that ~~this~~ person (or if more than one, each person): (i.e. SAMUEL COHEN EACH AND JEFFREY SAXON)

- 1) is named in and personally signed this Deed of Easement;
- 2) signed, sealed and delivered this Deed of Easement as his or her act and deed;
- 3) holds the requisite ownership interest and authority to execute this Deed of Easement; and
- 4) made this Deed of Easement for the full and actual consideration as set forth herein.


NOTARY PUBLIC OF THE
STATE OF NEW JERSEY
JEFFREY DWICK
TRENTON, STATE OF NJ

Accepted by the
CITY OF LONG BRANCH, GRANTEE

Witnessed by:

BY: _____
Adam Schneider
Mayor

NOTARY PUBLIC OF THE
STATE OF NEW JERSEY

Date _____

Accepted by the
STATE OF NEW JERSEY, GRANTEE

Witnessed by:

BY: _____
Dave Rosenblatt
Administrator
Office of Engineering & Construction

NOTARY PUBLIC OF THE
STATE OF NEW JERSEY

Date _____

LEON S. AVAKIAN, INC. *Consulting Engineers*

788 WAYSIDE ROAD • NEPTUNE, NEW JERSEY 07753

LEON S. AVAKIAN, P.E., P.L.S. (1959-2004)
PETER R. AVAKIAN, P.E., P.L.S., P.P.E.
HENRYAN SHAFIQ, P.E., P.P.
GREGORY S. BLASH, P.E., P.P.
LOUIS J. LODOSCO, P.E., P.P.
GERALD J. FREDA, P.E., P.P.
ALAN F. HILL, JR., P.E., P.P.
WILLIAM D. PECK, P.E., P.P.

DESCRIPTION OF PROPOSED
BEACH FILL EASEMENT

Located In

LOT 3.01, BLOCK 1

In The

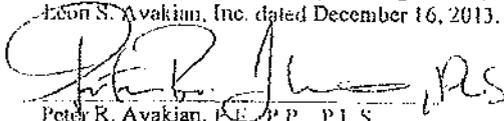
CITY OF LONG BRANCH, MONMOUTH COUNTY, NEW JERSEY

A. Beginning at the intersection of the Northwest corner of Lot 3.01 in Block 1, and the Northeast corner of Lot 3 in Block 1 said point being the POINT AND PLACE OF BEGINNING, and running thence;

1. Southeasterly a distance of 1048± to a point, and running thence;
2. Southwesterly a distance of 150'± to a point, and running thence;
3. Northwesterly a distance of 1046'± to a point, and running thence;
4. Northeasterly along the upper beach fill limit as proposed by the Army Corp of Engineers Plans a distance of 150'± to a point, said point being THE POINT AND PLACE OF BEGINNING.

Containing 157,050 Square Feet± 3.6 Acres±

This description has been prepared in accordance with a drawing entitled "Proposed Beach Fill Easements located, in the City of Long Branch, Monmouth County, New Jersey." Prepared by Leon S. Avakian, Inc. dated December 16, 2013.


Peter R. Avakian, P.E., P.P., P.L.S.
NJ License No. 28142

PHONE (732) 922-9229

FAX (732) 922-0044

AUTHORIZATION OF TRUSTEES

ROCHELLE SUTTON 1998 QUALIFIED

The Undersigned hereby certifies that the governing documents of the PERSONAL RESIDENCE FAMILY TRUST u/t/a/d OCTOBER 20, 1998, allow for the Trustee(s) to execute the Deed of Dedication and Perpetual Storm Damage Reduction Easement to the City of Long Branch, its successors and assigns (the "Easement"), for the construction of the United States Army Corps of Engineers, Atlantic Coast of New Jersey, Sandy Hook to Barnegat Inlet, Section I Sea Bright to Ocean Township, Beach Erosion Control Project as defined in the July 30, 1992 Local Cooperation Agreement between the Department of the Army and the State of New Jersey (the "Project") and that same was properly executed by said Trustee(s); and

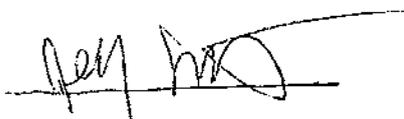
Dated: 2/10/14:

ROCHELLE SUTTON 1998 QUALIFIED PERSONAL RESIDENCE

FAMILY TRUST u/t/a/d OCTOBER 20, 1998



SAMUEL COHEN, TRUSTEE



JEFFREY SUTTON, TRUSTEE

Prepared By: _____
C. Justin McCarthy, Esq.

VACATION OF EXISTING EASEMENT

THIS VACATION OF EXISTING EASEMENT AGREEMENT ("Vacation of Easement") is made this ____ day of _____, 2013, by

City of Long Branch, State of New Jersey and Army Corp of Engineers ("Grantee")

VACATION OF EXISTING EASEMENT AGREEMENT. Grantee hereby waives, vacates and discharges that certain Easement Agreement between the City of Long Branch, State of New Jersey, Army Corp of Engineers and R. Sutton, Trustee, M. Sutton, Trustee and S. Sutton, Trustee, recorded on July 2, 2007 in the Monmouth County Clerk's Office at Book 8662, Page 226. Grantee hereby relinquishes and terminates any and all rights that Grantee may possess pursuant to that certain Easement Agreement over property located at 1245 Ocean Avenue, also known as Lots 3 & 3.01, Block 1 on the Long Branch City Tax Map (the "Property").

The purpose of this Vacation of Existing Easement is to vacate the Easement Agreement so that the Easement Agreement referenced herein will no longer be an encumbrance on the Property.

IN WITNESS THEREOF, Grantee caused this Vacation of Existing Easement to be executed the day and year first above written.

WITNESS:

By: _____

WITNESS:

By: _____

ACKNOWLEDGEMENT

STATE OF NEW JERSEY :
 :SS
COUNTY OF MONMOUTH :

I CERTIFY that on _____, 20____, _____ personally came before me and this person acknowledged under oath, to my satisfaction that:

(a) This person is the _____ (City Clerk, Secretary) of the City of Long Branch, the municipal corporation in this Deed;

(b) This person is the attesting witness to the signing of this Deed by the proper corporate officer who is _____, the Mayor of the corporation;

(c) This Deed was signed and delivered by the corporation as its voluntary act duly authorized by a proper resolution of its Municipal Council;

(d) This person signed this proof to attest to the truth of these facts; and

(e) The full and actual consideration paid or to be paid for the transfer of title is \$1.00. (Such consideration is defined in N.J.S.A.46:15-5).

(An Attorney at Law of New Jersey or Notary Public)

(City Clerk)

R# 67-14

**RESOLUTION AWARDING CONTRACT FOR
PURCHASE OF TWO (2) 2500 12 EXPRESS PASSENGER VANS
FOR THE DEPARTMENT OF RECREATION**

WHEREAS, the City has the need to purchase passenger vans for use by the Division of Recreation; 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 Recreation 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-04-114-604, in the amount of \$39,722.00, and T-14-250-008, in the amount of \$346.52 for a grand total of \$40,068.52

NOW, THEREFORE, BE IT RESOLVED by the City Council of the City of Long Branch that a contract be awarded to **MALL CHEVROLET** for purchase of **two (2) Passenger Vans** as detailed in attached quote, in accordance with the terms and conditions on New Jersey State Contract # A 82890, for a sum not to exceed **\$40,068.52**.

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

OFFERED:	<u>Sicanni</u>
SECOND:	<u>Billings</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. 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 7-25-14
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 25th DAY OF July, 2014
Kathy L. Schemel
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 TWO (2) PASSENGERS VANS

Said contract being made as follows:

MALL CHEVROLET \$40,068.52

Said funds being available in the form of:

**WINDOW VANS #C-04-114-604-\$39,722.00 + #T-14-250-008-\$346.52 =
\$40,068.52**



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

3/10/14
Date

MALL CHEVROLET
75 HADDONFIELD ROAD
CHERRY HILL, NJ 08002

NJ PASSENGER VAN
A82890, SECTION 3
\$ 19,971.26
2500 12 EXPRESS PASSENGER
CG23406

Rick DiRenzo
Fleet Manager
856-662-7000 x 183
856-449-9254-Cell
856-504-0108-Fax
fleetman13@gmail.com

STANDARD EQUIPMENT AS PER NJ CONTRACT

PRICE: \$ 19,971.26

4.8L V8 GAS ENGINE WITH 6 SPEED AUTOMATIC TRANSMISSION
HEATER AND DEFROSTER, PASS KEY III
INTERMITTENT WINDSHIELD WIPERS
4-WHEEL ANTI LOCKING BRAKES, 4 WHEEL DISC
DUAL AIR BAGS, TWO HIGH BACK VINYL BUCKET SEATS
FLOOR COVERING, FULL LENGTH BLACK VINYL
SPEEDOMETER, ODOMETER WITH TRIP ODOMETER, FUEL LEVEL INDICATOR, VOLTMETER
ENGINE TEMPERATURE GAUGE, OIL PRESSURE GAUGE AND OIL LIFE MONITOR
2-12 VOLT AUXILIARY POWER OUTLETS, CLOTH HEADLINER
ALTERNATOR 125 AMPS, BATTERY 600 CCA
ENGINE CONSOLE COVER WITH OPEN BIN AND CUP HOLDERS
31 GALLON FUEL TANK, 7300 GVWR
17" BSW ALL SEASON TIRES W/FULL SIZE SPARE. SIZED FOR VEHICLE
TIRE PRESSURE MONITORING SYSTEM, DOES NOT APPLY TO SPARE
AM/FM RADIO WITH CLOCK
FRONT/REAR BUMPERS PAINTED BLACK, REAR STEP TYPE
SINGLE RECTANGULAR HALOGEN HEADLAMPS WITH DAYTIME RUNNING LAMPS
12 PASSENGER SEATING, 2-3-3-4 CONFIGURATION
DUAL SWING OUT RIGHT SIDE AND REAR DOORS WITH SWING OUT GLASS
3 YEAR 36,000 MILE BASIC, 5 YEAR/ 100,000 MILE POWERTRAIN

COLORS: BLACK ~~WHITE~~ VICTORY RED

EXTRA CHARGE COLORS:

SANDSTONE METALLIC-DARK BLUE METALLIC-DARK GREEN METALLIC

CHARGE: \$150.00

SHEER SILVER METALLIC

POPULAR OPTIONS:

CLOTH FRONT BUCKET	\$ 175.00	REMOTE KEYLESS ENTRY	\$ 170.00
ALUMINUM WHEELS	\$ 400.00	PROGRAM REMOTES	\$ 200.00
AM/FM WITH CD PLAYER	\$ 205.00 INCL	KEYLESS ENTRY	\$ 170.00
AM/FM WITH CD/MP3	\$ 555.00	REMOTE VEHICLE START	\$ 190.00
POWER PACKAGE	\$ 590.00 INCL	REAR AIR CONDITIONING	\$ 870.00
HEATED MIRRORS-POWER WINDOWS-DOOR LOCKS-NO KEYLESS ENTRY		REAR HEATER	\$ 295.00
LOCKING REAR	\$ 325.00	REAR WINDOW DEFOGGER	\$ 155.00
TRAILER TOW PACKAGE	\$ 265.00	SMOKERS PACKAGE	\$ 35.00
CHROME APPEARANCE PACKAGE	\$ 355.00	*REAR VISION CAMERA	\$ 200.00
SLIDING PASSENGER SIDE DOOR	\$ 150.00	*REAR PARK ASSIST	\$ 295.00
FLOOR CARPETING FULL LENGTH	\$ 185.00	* BOTH REQUIRE UM7	
POWER WINDOWS AND LOCKS	\$ 475.00	TWO EXTRA KEYS	\$ 45.00
TILT WHEEL AND CRUISE CONTROL	\$ 395.00	PROGRAM KEYS	\$ 45.00

ADDITIONAL OPTIONS AND SAFETY EQUIPMENT AVAILABLE CALL FOR PRICING.

NOT ALL OPTIONS ARE AVAILABLE

R# 68-14

RESOLUTION AUTHORIZING THE CITY OF LONG BRANCH TO ENTER INTO AN AGREEMENT WITH NEW JERSEY TRANSIT CORPORATION FOR THE NEW JERSEY TRANSITS 2014 SUMMER SERVICES PROMOTION

WHEREAS, New Jersey Transit participates with municipalities each year in the summer services promotion; and

WHEREAS, an agreement is hereby necessary between the New Jersey Transit Corporation and the City of Long Branch to enable the City of Long Branch to participate in New Jersey Transit's 2014 Summer Services Promotion; and

WHEREAS, the summer services promotion is fully described in a letter agreement dated February 4, 2014, which includes a round trip train transportation and a special beach package. The participant, the City of long Branch agrees to an adult admission fee of \$3.50 for individuals age 14 or over to participate in this program; the balance of the program is detailed in the February 4, 2014 agreement; and

WHEREAS, the City of Branch has been asked to execute a copy of the February 4, 2014 correspondence of the New Jersey Transit, as an agreement, which the City of Long Branch believes that it is in the best interest of the citizens of the City of Long Branch; and

WHEREAS, Carl Jennings, the Director of Recreation has appeared before the Council and has sought the approval of the Council; and

WHEREAS, the City of Long Branch has previously participated in the New Jersey Transit's Summer Services Program over the past years.

NOW, THEREFORE, BE IT RESOLVED by the City Council of the City of Long Branch that the Mayor of the City of Long Branch be and the same is hereby authorized to execute the February 4, 2014 letter agreement with New Jersey Transit for the New Jersey Transit's 2014 Summer Services Promotion.

MOVED: Sirianni
SECONDED: Billings

AYES: 5
NAYS: 0
ABSENT: 0
ABSTAIN: 0

STATE OF NEW JERSEY
COUNTY OF MONMOUTH
CITY OF LONG BRANCH
I, FATHY L. SCHEMLA, 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 3-25-14
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 25 DAY OF MARCH, 2014
Fathy L. Schempla

Chris Christie, Governor
Kim Guadagno, Lieutenant Governor
James S. Simpson, Board Chairman
James Weinstein, Executive Director

NJ TRANSIT
One Penn Plaza East
Newark, NJ 07105-2246
973-491-7000

February 4, 2014

Honorable Adam Schneider
Mayor, City of Long Branch
344 Broadway
Long Branch, NJ 07740

Agreement
#13-14

Re: NJ TRANSIT 2014 Summer Beach Promotion

Dear Mayor Schneider:

This letter will serve as an agreement between New Jersey Transit Corporation (NJ TRANSIT) and Long Branch with regard to the NJ TRANSIT's 2014 Beach Services Promotion pursuant to the following terms and conditions:

- Long Branch agrees to an adult admission fee of \$3.50 for individuals fourteen (14) years or older for the 2014 beach season.
- Long Branch agrees to collect and honor NJ TRANSIT special beach tickets for admission to the beach.
- Long Branch agrees to post the NJ TRANSIT logo and/or transportation information with a hyperlink to njtransit.com/summer from the Long Branch official website.
- Long Branch agrees to submit the collected beach admission tickets together with an invoice by October 15, 2014 to NJ TRANSIT; Laura Pomeisl, Marketing & Business Development; One Penn Plaza East; Newark, NJ 07105-2246 for reimbursement by NJ TRANSIT.
- Long Branch agrees to "like" NJ TRANSIT on facebook, <http://www.facebook.com/NJTRANSIT> and twitter, <https://twitter.com/NJTRANSIT>

NJ TRANSIT agrees to promote the special beach package valid Saturday, May 24, 2014 through Monday, September 1, 2014. This special beach package will include round-trip train transportation and a special beach admission ticket. Promotion of the beach package will comprise the following advertising mix:

- Website: NJ TRANSIT agrees to provide beach information and a hypertext link to the Long Branch website.
- On-Hold Message: NJ TRANSIT will air a 10-second message to be heard on NJ TRANSIT's Transit Information Center line, 973-275-5555, to promote the beach package program for the duration of this agreement.
- Press Release: NJ TRANSIT will include Long Branch in a press release promoting the special beach package and North Jersey Coast Line rail service to the Jersey Shore.
- E-mail Blast: NJ TRANSIT will include Long Branch in at least one e-mail message to registrants promoting the special beach packages.
- NJ TRANSIT agrees to include the Long Branch Beach package in other summer campaign components as appropriate.
- NJ TRANSIT agrees to sell special beach packages at select ticket offices and ticket vending machines.
- NJ TRANSIT agrees to verify each submission and reimburse Long Branch at a rate of \$3.50 for each verified beach portion received with the invoice.
- Long Branch agrees to hold NJ TRANSIT harmless from any and all suits, claims, demands and damages of any kind or nature arising out of Long Branch involvement in this promotion.

- All elements of this co-promotion are subject to approval by both NJ TRANSIT and Long Branch.
- No such advertisements or promotional materials provided by NJ TRANSIT shall be modified, abbreviated, altered or amended, nor shall any derivative works be created, without the express written consent of NJ TRANSIT in each instance. All such advertisements and promotional materials, as well as trade names, trademarks, logos, slogans and all other intellectual property of NJ TRANSIT shall be and remain the sole property of NJ TRANSIT and shall not be modified, altered, edited, published, displayed or incorporated into any other works by Long Branch or any of its agents, employees, licensees or contractors, except as expressly authorized and approved in writing by NJ TRANSIT.
- NJ TRANSIT and Long Branch agree that the individuals executing this permit have the authority to legally bind the respective parties.

If you are in agreement with all of the above terms, please indicate your concurrence by signing below and returning a copy to my attention. A fully approved copy will be returned to you once signed. We look forward to making this a successful and mutually rewarding promotion. Thank you.

Laura B. Pomeisl, Coordinator
 NJTRANSIT
 Marketing & Business Development
 One Penn Plaza East
 Newark, NJ 07105

Agreed to on the ____ day of _____, 2014.

NEW JERSEY TRANSIT

By: _____
 Penny Bassett Hackett
 Acting Assistant Executive Director
 Communications & Customer Service

By: _____
 Adam Schneider, Mayor
 City of Long Branch

This agreement has been approved as to form.

John Jay Hoffman
 ACTING ATTORNEY GENERAL OF NEW JERSEY

By: _____ Date _____
 Deputy Attorney General

R# 69-14

**RESOLUTION AWARDING CONTRACT FOR
PURCHASE OF ONE (1) VELOCITY 75 FOOT ALUMINUM LADDER FIRE
TRUCK FOR THE FIRE DEPARTMENT**

WHEREAS, the City has the need to purchase a Velocity 75 foot Aluminum Ladder Fire Truck for use by its Fire Department; and

WHEREAS, in accordance with NJAC 52:34-6.2(b) (3), the City may award a contract without publicly advertising for bids when purchasing under a National Cooperative Agreement; and

WHEREAS, the Houston-Galveston Area Council (HGAC) cooperative program through a fair and open process, has awarded a contract for purchase of a Velocity 75 foot Aluminum Ladder Fire Truck (Contract # FS12-13) from Pierce Manufacturing Incorporated, Appleton, Wisconsin for a cost **not to exceed \$859,159.09**, in accordance with the documents annexed hereto, and it is the recommendation of the City of Long Branch Fire Apparatus Truck Committee and Public Safety Director that this equipment will meet the Fire Department's needs, and that it is in the City's best interest to award a contract to this company for said equipment; 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 the Capital Budget, **Appro. Line Item #C-04-114-604, in an amount not to exceed \$859,159.09**

NOW, THEREFORE, BE IT RESOLVED by the City Council of the City of Long Branch that a contract be awarded to **Pierce Manufacturing** Incorporated, for purchase of a Velocity 75 foot Aluminum Ladder Fire Truck, in accordance with the terms and conditions of Houston-Galveston Area Council (HGAC) cooperative program contract #FS12-13, **for a cost not to exceed \$859,159.09**

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

OFFERED: Sirianni
SECOND: Billings
AYES: 4
NAYES: 0
ABSENT: 0
ABSTAIN: 1-Sirianni

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 9-25-14

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 25 DAY OF SEPTEMBER, 2014

Kathy L. Scheele
MUNICIPAL CLERK, R.E.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:

AERIAL HD LADDER TRUCK FIRE DEPARTMENT

Said contract being made as follows:

PIERCE MANUFACTURING INC \$859,159.09

Said funds being available in the form of:

LADDER TRUCK. # C-04-114-604, \$859,159.09


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

3/19/14
Date



**City of Long Branch Fire Department
Apparatus Committee**

Howard Woolley, Business Administrator
344 Broadway
Long Branch NJ 07740

March 13, 2014

Mr. Woolley,

Please accept our recommendation to award the Pierce Heavy Duty Aerial Ladder/Quint as proposed under the Houston-Galveston Area Council (HGAC) Cooperative Contract proposal number 306.

The City of Long Branch fire apparatus truck committee has been working for the past eleven months to develop specifications for the purchase of an AERIAL/QUINT type fire apparatus.

After close review of the apparatus available to us we set up a meeting with Dave Spalding to review all avenues of cooperative purchasing available to the city, it was determined that the HGAC cooperative contract program was the best program for the City.

Please accept our recommendation to purchase and award HGAC proposal number 306 specifically a Pierce Heavy Duty Aerial Ladder/Quint that fully meets our requirements and application for the City of Long Branch Fire Department.

Should you have any further questions please feel free to contact me.

Thank You in advance.

Ronald J. Guidetti

Fire Apparatus truck Committee Chairmen

Pride Number	Qty	Description	Published Options	Unpublished Options
105	1	Silicone hoses	\$635.00	
113	1	Vogel Lube system	\$4,480.00	
202	1	Aluminum Wheels, Front	\$1,700.00	
203	1	Aluminum wheels, rear single	\$2,622.00	
205	1	Electric Windows	\$846.00	
210	5	Upgrade SCBA bracket to hands free	\$3,150.00	
211	1	Camera System, side/rear with monigot	\$1,764.00	
214	1	Q2B siren	\$3,444.00	
215	1	DELETE - Safety Sytstem	(\$8,324.00)	
222	1	Upgrade from Arrow XT to Velocity chassis	\$92,188.00	
402	1	Add Front Bumper line (incl hose tray and restraint)	\$2,802.00	
403	1	Add 19" Extended Steel Painted bumper	\$2,278.00	
406	1	Add 2.5" suction	\$1,036.00	
483	1	12v. LED Brow light	\$1,538.74	
806	2	5" x 25' rubber covered hose	\$696.00	
808	12	5" x 100' rubber covered hose	\$10,080.00	
813	4	Combination Spanner Wrench with bracket	\$660.00	
815	1	Deck gun with tips, manual	\$4,400.00	
826	16	Hose, 1.5" x 50' DJ with 1.5" couplings	\$4,560.00	
828	16	Hose, 2.5" x 50' DJ with 2.5" couplings	\$5,760.00	
829	4	Hose, 3" x 50' DJ with 2.5" couplings	\$1,728.00	
833	1	One pair bolt cutters 24"	\$245.00	
99999	1	Equipment mounting stipend		\$5,000.00
99998	1	Akron style 3423 3" Apollo Single Waterway Monitor with 3" flange mounting base and 2.5" NH outlet		\$4,348.00
99997	1	Akron style 1573 Water Thief		\$1,564.80
99996	2	Akron- ELSS-XLAC | AC SceneStar LED 20000 Lumen Head portable lights w/ mounting bracket w/L5-15 plug		\$2,925.60
99995	4	Akron 1 1/2" style 4866 Assault tip 175/50 without twist shutoff (2) yellow bumpers (2) with Orange bumpers		\$2,145.60
99994	4	Akron 1 1/2" style 2430 Saber Shutoff With 15/16" Integral Tip (2)yellow pistol grip/bail (2) orange pistol grip/bail		\$1,728.00
99993	1	271050000 Hurst Jaws of Life Edraulic Spreader Package SP-300E Spreader		\$11,210.00
99992	2	272080412 Hurst Jaws of Life Edraulic Adapters		\$1,178.00
99991	1	BLOW HARD- BH-20 Blowhard Compact PPV Fan with Battery		\$3,960.00
99990	1	SuperVac Door Bar 26" - 60" with extensions 13 lbs		\$208.00
99989	1	SuperVac FAN P124SE 12" 1/2 Hp 15.5"x15"x13"		\$1,530.00
99988	1	5" Storz x 2 1/2" Rigid Male Thread [S36S525]		\$255.35

Base Bid	\$	684,817.00	
Published Options	\$	138,288.74	
Total Published Options	\$	823,105.74	
Unpublished Options	\$	36,053.35	4.38%
Total Options w/o HGAC Fee	\$	859,159.09	



Proposal Option List

3/14/2014

Customer:	Long Branch, City of	Bid Number:	306
Representative:	O'Keefe, John	Job Number:	
Organization:	Fire & Safety Services, Ltd	Bid Date:	01-21-2014
Requirements Manager:		Stock Number:	
Description:	Long Branch Velocity 75 Aerial NJSC #709	DBVersion:	02.00.0484.0000
Body:	Aerial, HD Ladder, 75' HAL, Quint, Alum Body		
Chassis:	Velocity Chassis, Aerials, Single Axle, 75' HAL (Big Block), 2010		

Line	Option	Type	Option Description	Qty
1	0658291		Boiler Plates, Aerial 75' HD Ladder Fire Department/Customer - the City of Long Branch Fire Department Operating/In conjunction W-Service Center - Operating Miles - 50 Miles Number of Fire Dept/Municipalities - 15 Bidder/Sales Organization - Pierce Manufacturing, Inc Delivery - Delivery representative Dealership/Sales Organization, Service - Fire & Safety Services, Ltd	1
2	0584456		Manufacture Location: Appleton, Wisconsin	1
3	0584452		RFP Location: Appleton, Wisconsin	1
4	0588609		Vehicle Destination, US	1
5	0018180		Single Source Compliance (Aerials)	1
6	0028079		Match Not Required	1
7	0533316		Comply NFPA 1901 Changes Effective Jan 1, 2009, With Exceptions	1
8	0533349		Aerial Fire Apparatus	1
9	0588612		Vehicle Certification, Aerial w/Pump	1
10	0681278		Agency, Apparatus Certification, Aerial w/Pump, U.L.	1
11	0008021		Combination Department	1
12	0000000	STF	NJ Business Certificate	1
12	0000000	STF	Pre-Delivery Service - NJ	1
12	0000000	STF	NJ Non-Discrimination requirement	1
12	0000000	STF	Third-Party Weekly Progress Reports and Inspections	1
12	0000000	STF	Country of Origin - NJ required	1
12	0000000	STF	Ability to Provide Service - Fire and Safety Services Location - 50 Fill in Blank - 50	1
13	0537375		Unit of Measure, US Gallons	1
14	0030006		Bid Bond not requested	1
15	0582800		Performance Bond, 100 Percent w/25 Percent Warranty Bond, 1 Yr, and Payment Bond	1
16	0000007		Approval Drawing	1
17	0002928		Electrical Diagrams	1
18	0564219		Velocity Chassis, Aerials, Single Axle, 75' HAL (Big Block), 2010	1
19	0000110		Wheelbase Wheelbase - 234.00	1
20	0000070		GVW Rating GVW rating - 56,300#	1
21	0000203		Frame Rails, 13.38 x 3.50 x .375, Qtm/AXT/Imp/Vel/Dash CF	1
22	0080989		Frame Liner, Inv "L", Internal "C", 12.06" x 3.00" x .25, 75' HAL, AXT/Vel/Imp	1
23	0508849		Axle, Front, Oshkosh TAK-4, Non Drive, 22,800 lb, Imp/Vel	1
24	0010427		Suspension, Front TAK-4, 22,800 lb, Qtm/AXT/Imp/Vel/Dash CF	1
25	0087572		Shock Absorbers, KONI, on TAK-4 Qtm/AXT/Imp/Vel/DCF/SFR	1
26	0000322		Oil Seals, Front Axle	1
27	0594821		Tires, Front, Goodyear, G296 MSA, 425/65R22.50, 20 ply	1
28	0019611		Wheels, Front, Alcoa, 22.50" x 12.25", Aluminum, Hub Pilot	1
29	0598516		Axle, Rear, Meritor RS30-185, 33,500 lb, Imp/Vel/Dash CF	1
30	0544244		Top Speed of Vehicle, 60 MPH	1
31	0122073		Suspen, Rear, Standens, Spring, 33,500 lb, Imp/Vel/Dash CF	1
32	0000485		Oil Seals, Rear Axle	1
33	0585004		Tires, Rear, Goodyear, G289 WHA, 315/80R22.50, 20 ply, Single	1
34	0654750		Wheels, Rear, Alcoa-Accuride, 22.50" x 9.00", Aluminum-Steel, Hub Pilot, Single	1

Line	Option	Type	Option Description	Qty
35	0568081		Tire Balancing, Counteract Beads	1
36	0545391		Tire Pressure Monitoring Valve Cap Qty, Tire Pressure Ind - 6	1
37	0003245		Axle Hub Covers w/center hole, S/S, Front Axle	1
38	0001960		Axle Hub Covers, Rear, S/S, High Hat (Pair)	1
39	0002045		Mud Flaps, w/logo front & rear	1
40	0544802		Chocks, Wheel, SAC-44-E, Folding Qty, Pair - 01	1
41	0544806		Mounting Brackets, Chocks, SAC-44-E, Folding, Horizontal Location, Wheel chock - under passenger's side running board Qty, Pair - 01	1
42	0010670		ABS Wabco Brake System, Single rear axle	1
43	0030185		Brakes, Knorr/Bendix 17", Disc, Front, TAK-4	1
44	0000740		Brakes, Meritor, Cam, Rear, 16.50 x 8.63"	1
45	0058463		Air Compressor, Brake, Bendix 15.8 CFM	1
46	0000786		Brake Reservoirs, Four	1
47	0568012		Air Dryer, Wabco System Saver 1200, 2010	1
48	0000790		Brake Lines, Nylon	1
49	0000854		Air Inlet, w/Disconnect Coupling Location, Air Coupling(s) - a) DS Step Well Qty, Air Coupling (s) - 1	1
50	0070810		All Wheel Lockup (Aerial/Tanker Chassis)	1
51	0666596		Engine, DDC DD13, 450 hp, 1550 ft-lb, W/OBD, EPA 2013, Velocity	1
52	0001244		High Idle w/Electronic Engine, Custom	1
53	0590299		Engine Brake, Jacobs Compression Brake, with Retarder, DD13 Switch, Engine Brake - f) DD13	1
54	0552334		Clutch, Fan, Air Actuated, Horton Drive Master	1
55	0123135		Air Intake, w/Ember separator, Imp/Vel	1
56	0565965		Exhaust System, 5", 2010 DD13, ISX engine, Horizontal, Officer Side	1
57	0557543		Radiator, Imp/Vel	1
58	0511426		Cooling Hoses, Silicone	1
59	0094006		Fuel Tank, 65 gal, HAL	1
60	0001129		Lines, Fuel	1
61	0656102		DEF Tank, 4.5 Gallon, DS Fill, Fwd of Axle, DD13 ISL9 ISX, Common Air Bottle Dr	1
62	0552793		Not Required, Fuel Priming Pump	1
63	0552712		Not Required, Shutoff Valve, Fuel Line	1
64	0023746		Cooler, Chassis Fuel, Not Req'd.	1
65	0553019		Cooler, Engine Fuel, Imp/Vel, AXT, Qtm, Saber, Dash CF	1
66	0690880		No Selection Required From This Category	1
67	0642594		Trans, Allison 5th Gen, 4000 EVS PR, Imp/Vel/Vel SLT/Dash CF With Prognostics Trans. retarder capacity - e. medium/1600, 4000 EVS Trans. retarder control - l) Auto 1/3, 2/3, 3/3	1
68	0510876		Transmission, Shifter, 6-Spd, Push Button Trans. ratio - 4000 EVS, 6Spd	1
69	0698377		Transmission Oil Cooler, Champ Retarder Cooler, with Modine External Sump Cooler	1
70	0001375		Driveline, Spicer 1810	1
71	0669988		Steering, Sheppard M110 w/tilt, TAK-4, Eaton Pump, w/ Cooler	1
72	0001544		Not Required, Steering assist cylinder on front axle	1
73	0509230		Steering Wheel, 4 Spoke without Controls	1
74	0550144		Logo/Emblem, on Horn Button Text, Row One - * Text, Row Two - * Text, Row Three - *	1
75	0034671		Lube System, Vogel, 22 Point, w/TAK-4 Suspension Location - on the right side pump panel	1
76	0536235		Bumper, 19" Extended Steel Painted, Imp/Vel	1
77	0510226		Lift & Tow Package, Imp/Vel, AXT, Dash CF	1
78	0522573		No Tow Hooks Required, Due to Lift and Tow package	1
79	0659326		Center Tray Not Required	1
80	0002268		Rods, Sight on Bumper, Bores, Model 848-211	1

Line	Option	Type	Option Description	Qty
81	0591013		Hose Restraint, Bumper Tray, Velcro Straps, Pair Location 7 - passenger & driver's side Qty, Pair - 02	2
82	0012251		Tray, (1) Hose Left Side of Bumper Grating, Bumper extension - Grating, Rubber Capacity, Bumper Tray - 07) 100' of 1.50"	1
83	0012222		Tray, (1) Hose Right Side of Bumper Grating, Bumper extension - Grating, Rubber Capacity, Bumper Tray - 07) 100' of 1.50"	1
84	0698960		Coating, Top Flange, Front Bumper, Outside Exterior, Line-X Coating, Black	1
85	0668314		Cab, Velocity FR, 7010 Raised Roof w/Notch	1
86	0668309		Engine Tunnel, ISL and DD13, Impel/Velocit FR	1
87	0677478		Rear Wall, Exterior, Cab, Aluminum Treadplate	1
88	0122465		Cab Lift, Elec/Hyd, Imp/Vel	1
89	0123176		Grille, Bright Finished, Front of Cab, Impel/Velocit	1
90	0002224		Scuffplates, S/S At Cab Door Jambs Material Trim/Scuffplate - c) S/S, Polished	1
91	0527032		Trim, S/S Band, Across Cab Face, Rect Lights, Velocity Material Trim/Scuffplate - b) S/S, Brushed Turnsignal Covers - No Covers	1
92	0087357		Molding, Chrome on Side of Cab	1
93	0002189		Mirrors, Velvac, 2010, West Coast Style, heated, remote	1
94	0561587		Mirror, Blind Spot Convex (Grote Brand) @ PS Cab Roof Corner	1
95	0667921		Door, Half-Height, Velocity FR 4-Door Cab, Raised Roof	1
96	0655511		Door Panel, Brushed Stainless Steel, Impel/Velocit 4-Door Cab	1
97	0667905		Storage Pockets w/ Elastic Cover, Recessed, Impel/Velocit FR	1
98	0667902		Controls, Electric Windows, All Cab Doors, Impel/Velocit FR	1
99	0555485		Steps, 4-Door Full Tilt Cab, Std, Imp/Vel	1
100	0509649		Lights, Cab and Crew Cab Access Steps, P25, LED w/Bezel, 1 Light Per Step	1
101	0002140		Fenders, S/S on Cab	1
102	0592071		No Windows, Side of Crew Cab, Vel/Imp	1
103	0568605		Not Required, Interior Trim, No Cab Side Windows	1
104	0012090		Not Required, Windows, Front/Side of raised roof	1
105	0509287		Windows, Rear CC, (2) 8" x 14", Imp/Vel	1
106	0553196		Trim, Cab Rear Windows, Velocity	1
107	0123686		Drip Rail, Cab Roof, Impel/Velocit/Velocit SLT	1
108	0667960		Cab Interior, Painted Walls, Imp/Vel FR Color, Cab Interior Vinyl/Fabric - d) Red	1
109	0667943		Cab Interior, Paint Color, Impel/Velocit FR Color, Cab Interior Paint - d) red	1
110	0509532		Floor, Rubber Padded Cab & Crew Cab, Imp/Vel, Dash CF	1
111	0667936		Heater/defroster, Dual Zone Control, Impel/Velocit FR	1
112	0668088		Air Conditioning, Impel/Velocit FR, Dual Zone Control, Aerial	1
113	0543257		Grab Handles, Driver Door Post & Passenger Dash panel, Imp/Vel	1
114	0002526		Light, Engine Compt, All Custom Chassis	1
115	0122516		Fluid Check Access, Imp/Vel, AXT	1
116	0583039		Not Required, Side Roll and Frontal Impact Protection	1
117	0000109		Seating Capacity, Cab Qty, - 06	6
118	0697007		Seat, Driver, Pierce PS6, Premium, Air Ride Hi-Back	1
119	0122118		Seat, Officer, Pierce PS6, Base, SCBA	1
120	0510037		Radio Compt, Under Frt Passenger Seat, Imp/Vel	1
121	0199544		Cabinet, EMS, Rear Facing, DS, 26.75 W x 40.50 H x 30.50 D, Lock Ext Acc, Imp/Vel Door, EMS Cabinet - Gortite Roll Up Dr, no lock Light, Short EMS Compt - Amdor, Both Sides	1
122	0102783		Not Required, Seat, Rr Facing C/C, Center	1
123	0199547		Cabinet, EMS, Rear Facing, PS, 24.50 W x 40.50 H x 26.50 D, Lock Ext Acc, Imp/Vel Door, EMS Cabinet - Amdor Roll Up Dr, No Lock Light, Short EMS Compt - Amdor, Both Sides	1
124	0649960		Seat, Forward Facing C/C, DS Outboard, Pierce PS6, Base, 17" Btm, SCBA, Foldup	1
125	0123167		Seat, Forward Facing C/C, Center, (2) Pierce PS6, Premium, SCBA	1

Line	Option	Type	Option Description	Qty
126	0649959		Seat, Forward Facing C/C, PS Outboard, Pierce PS6, Base, 17" Btm, SCBA, Foldup	1
127	0511300		Upholstery, Seats In Cab, All Imperial 1200, Pierce PS6 Color, Cab Interior Vinyl/Fabric - i) Maroon/Black	1
128	0543991		Bracket, Air Bottle, Hands-Free II, Cab Seats Qty, - 05	5
129	0553393		Seat Belt Height Adjustment, Imp/Vel, Dash CF Qty, - 06	6
130	0547293		Seat Belts, Red	1
131	0691237		Seat Belt Monitoring System	1
132	0543914		Helmets Stored in Body Compartment	1
133	0546692		Lights, Dome, Weldon, 8080-8000-13, 2-Dual LED Lights, Blk Bez	1
134	0582829		Lights, Dome CC, (2) Weldon, 8080-8000-13 LED, Red/Clear, Blk Bezel	1
135	0555813		Handlights, (4) Streamlight, Fire Vulcan, 44451, C4 LED, Tail Lts, 12v, Orange Location, lights - as directed	1
136	0568369		Cab Instruments, Ivory Gauges, Chrome Bezels, Impel/Velocity 2010, Dash CF	1
137	0509511		Air Restriction Indicator, Imp/Vel, AXT, Dash CF	1
138	0543751		Light, Do Not Move Apparatus Alarm, Do Not Move Truck - n)no alarm	1
139	0509042		Messages, Open Door/Do Not Move Truck, Imp/Vel, Vel SLT, AXT, Dash CF	1
140	0509921		Switching, Cab, Membrane, Impel/Velocity/Quantum, AXT MUX, Dash CF Location, Emerg Sw Pnl's - Driver's Side Overhead	1
141	0555915		Wiper Control, 2-Speed with Intermittent, Impel/Velocity, Dash CF	1
142	0002565		Hourmeter, Aerial Inside Cab	1
143	0002615		Switch, Aerial 12V Master	1
144	0002617		PTO switch, w/light - aerial	1
145	0548004		Wiring, Spare, 15 A 12V DC 1st Qty, - 01 12vdc power from - Battery direct Wire termination - p) 15 amp power point plug Location - between driver and officer	1
146	0548006		Wiring, Spare, 15 A 12V DC 2nd Qty, - 02 12vdc power from - Battery direct Wire termination - p) 15 amp power point plug Location - one (1) in each EMS compartment	2
147	0511422		Vehicle Information Center, LCD On Gauge Cluster Only	1
148	0543930		Vehicle Data Recorder, Dual Module	1
149	0647320		Antenna, Antenna Plus AP-NAV-CWG, AP-Cell/LTE/WiFi/GPS Qty, - 01 Color, Antenna - White Device, Cellular - Verizon LTE Device, GPS - Gobi 2000 Device, WiFi - Gobi 2000	1
150	0062356		Antenna Mount, VariableThickness, Custom Location - adjacent Qty, - 02	2
151	0537009		Camera, Safety Vision, 7" LCD Display, Multiple Cameras Location, Camera Monitor - Driver Side Dash Location, Camera, Safety Vision - 2 Cameras, Auto Switch	1
152	0509967		Pierce Command Zone, Advanced Electronics and Control System	1
153	0509732		Electrical System, Impel/Velocity/Velocity SLT	1
154	0098841		Batteries, (6) Deka Grp 31, 1000 CCA each, Threaded Stud	1
155	0008621		Battery System, Single Start, All Custom Chassis	1
156	0123174		Battery Compartment, Imp/Vel	1
157	0531324		Charger, Sngl Sys, Kussmaul, 1000, 091-56-12 w/ Battery Saver	1
158	0539734		Location, Charger, Behind Driver Seat	1
159	0530952		Location, Battery Charger Indicator, DS Behind Crew Cab Door	1
160	0016857		Shoreline, 20A 120V, Kussmaul Auto Eject, "Super" Color, Kussmaul Cover - b) red Connection, Shoreline - battery charger Qty, Shoreline - 1	1

Line	Option	Type	Option Description	Qty
161	0026800		Shoreline Location	1
			Location, Shoreline (s) - 22) DS Crew Cab	
162	0036802		Sub Feed Breaker Box, For Shoreline	1
			Location, CB Panel - compartment next to the main breaker box	
163	0036800		Switch, Auto Transfer, Up to 30Amp, Gen Shoreline	1
			Connection, Transfer Swit - the receptacles in the cab	
164	0647728		Alternator, 430 amp, Delco Remy 55SI	1
165	0092582		Load Manager/Sequencer, MUX	1
			Enable/Disable Hi-Idle - e)High Idle enable	
166	0632735		Not Required, Custom Chassis	1
167	0648716		Headlights, Rectangular Halogen, Imp/Vel	1
168	0648425		Light, Directional, Whelen 600 LED Combination, Cab Corners, Imp/Vel/AXT/Qtm/DCF	1
169	0648074		Lights, Clearance/Marker/ID, Front, P25 LED, 7 Lts	1
170	0090155		Lights, Identification/Clearance, Rear, Truck-Lite, 35017R LED	1
171	0514453		Light, Marker End Outline, Rubber Arm, LED Marker Lamp	1
			Location, lights - one each side at rear	
			Qty, Lights, Pair - 1	
172	0517025		Lights, Tail, Wrap-around, Three LED Lights	1
173	0085910		Lights, Backup Included in Signal Cluster	1
174	0664481		Bracket, License Plate & Light, P25 LED	1
175	0589905		Alarm, Back-up Warning, PRECO 1040	1
176	0044038		Light, Directional, Whelen, 600 Populated Arrow LED, Amber	2
			Location - one (1) each side on the boom compartment	
			Qty, - 02	
177	0666455		Lights, Perimeter Scene Cab Exits, Amdor LumaBar H2O, AY-9500-020 20" LED 4 Dr	1
178	0653907		Lights, Perimeter Scene, Amdor AY-9500-012 LED, Rear Step, PS PP, HAL PP 3lts Control, Perimeter Lts - Parking Brake Applied	1
179	0554185		Lights, Step, P25 LED, w/pump, 75' HAL	1
180	0005956		Lights, Deck, Unity (2) AG, Rear, Aerial	1
181	0645676		Lights, Not Required, Hose Bed, Deck Lights At Rear	1
182	0645681		Lights, Not Required, Rear Work, Deck Lights At Rear	1
183	0057944		Aerial, HD Ladder, 75' HAL, Quint, Alum Body	1
184	0554271		Body Skirt Height, 20"	1
185	0071556		Tank, Water, 500 Gallon, Poly, 75' HAL	1
186	0003405		Overflow, 4" Water Tank, Poly	1
187	0028107		Not Required, Foam Cell Modification	1
188	0553729		Not Required, Restraint, Water Tank, Heavy Duty	1
189	0003429		No Direct Tank Fill Req'd	1
190	0073961		Hose Bed, Alum, PS, TCO, 75' HAL	1
191	0003491		Hose bed Capacity 1000' of 5.00", PAP/PAL	1
192	0581948		Hose Restraint, Hosebed, Aerial, Front Velcro Strap, 1" Heavy Nylon Web Rear	1
			Qty, - 01	
193	0003512		Running Boards (PAL)	1
194	0073480		Turntable Steps-Morton Cass, Swing-Down, DS only, TCO, 75' HAL	1
195	0554313		Lights, Step (4), P25 LED, 75' HAL w/ Side Access Steps	1
196	0690022		Wall, Rear, Body Material, 75' HAL Quint	1
197	0074515		Tow Eyes (2) 75' HAL	1
198	0064523		Construction, Compt, Alum, 3rd Gen, 75' HAL	1
199	0061315		Compt, DS F/H, Roll Drs, TCO, 75' HAL	1
200	0061371		Compt, DS Turntable, F/H, Roll Dr, TCO, 75' HAL	1
201	0061369		Compt, PS, Roll Drs, TCO, 75' HAL	1
202	0061370		Compt, PS Turntable, Roll Dr, FW Chute, TCO, 75' HAL	1
203	0072005		Compt, Rear, Gortite Roll-up Door, TCO, 75' HAL	1
204	0693025		Doors, Gortite, Roll-up, Side Compartments	8
			Qty, Door Accessory - 08	
			Color, Gortite, Roll-up Door - Painted	
			Latch, Gortite, Roll-up - Non-locking Liftbar	
205	0073963		Bumper, Rear, Aluminum Rubrail, TCO, 75' HAL	1

Line	Option	Type	Option Description	Qty
206	0659353		Lights, Compt, Amdor AY-9220 LED, Dual Light Strip Qty, - 09	9
207	0687145		Shelf Tracks, Recessed, PUC/3rd Generation	1
208	0687108		Shelves, Adjustable, 500 lb Capacity, Full Width/Depth, Painted, 3rd Gen Qty, Shelf - 10 Location, Shelf - two (2) shelves in each driver's side compartment and one (1) shelf in each passenger side compartment	10
209	0655184		Tray, 500 lb Slide-out, 4" Sides Full Width/Depth, Floor Mounted Location - one (1) in each full height compartment on the driver's side and one (1) in each passenger side compartment Qty, Tray (slide-out) - 04	4
210	0663097		Toolboard, Slide-out, Pac Trac, 3G Location - in the driver's side front compartment Qty - 2 Mounting, Toolboard - Adjustable side-side	2
211	0009729		Pac Trac, Installed on Compt Wall Location - locations to be determined Qty, Comp. Accessory - 06	6
212	0013908		Partition, Vertical Compartment Location - the driver's side front compartment Qty, Partition - 01	1
213	0057300		Rubrail, 2" High Rubber, Side of Body	1
214	0640380	SP	Fender Crowns, Rear, Rubber, W/Removable Fender Liner, Aerial, 3rd Gen	1
215	0519849		Not Required, Hose, Hard Suction	1
216	0585654		Handrails, Side Pump Panels (6), Per Print	1
217	0074030		Compt, Air Bottle, Dbl, in Fender Panel, Alum, 3rd Gen. Location, Bracket/comp. - in the rear axle fender panels each side Qty, Air Bottle Comp - 3	3
218	0004220		Ladder, 35' Duo-Safety 1225A 3-Sect	1
219	0004222		Ladder, 24' Duo-Safety 900A 2-Sec Qty, - 1	1
220	0024232		Ladder, 16' Duo-Safety 875A Roof Qty, - 1	1
221	0056478		Ladder, 14' Duo-Safety 775A Roof Qty, - 1	1
222	0024233		Not Required, Attic Extension Ladder	1
223	0004246		Ladder, 10' Duo-Safety Folding 585A Qty, - 1	1
224	0061844		Ladders Stored at Rear, 75' HAL, Treadplate Doors	1
225	0045625		Trough, 4-Way, 17' Little Giant Ladder Storage, Catwalk Location - left	1
226	0653608		Ladder, Little Giant, Revolution XE 12017 - Model 17 Location - on the left side body compartment catwalk	1
227	0694715	SP	Pole, Pike 4' Fire Hooks Unlimited, New York Roof Hook, RH-4 Location - in ladder storage area Qty, Pike Poles - 2	2
228	0084317		Not Required, Pole, Pike, 12'	1
229	0009048		Pike Pole, 8' Fire Hooks Unlimited, Fiberglass, APH-8' Qty, - 02 Location - in the ladder storage area	2
230	0552649		Pole, Pike 6' Fire Hooks Unlimited, New York Roof Hook, Pry End, RH-6 Qty, - 02 Location - in the ladder storage area	2
231	0548410		Not Required, Pole, Pike, 3'	1
232	0004383		Steps, Folding, Front Bulkheads (Aerial), Eberhard	1
233	0004390		Step, Folding - Extra, Body Only, Eberhard Qty, Folding Step - 02 Location, Additional Step - one each side front body bulkheads	2
234	0004435		Pump, Waterous, CSU, 2000 GPM, Single Stage	1
235	0004481		Packing, Grafoil, Waterous	1
236	0091446		Pump Setup Charges N/A	1
237	0559769		Transmission, Pump, Waterous C20 Series	1

Line	Option	Type	Option Description	Qty
238	0535256		Shift, Air w/ Manual Over, Split Shaft, Waterous	1
239	0003148		Transmission Lock-up, EVS	1
240	0004547		Auxiliary Cooling System	1
241	0014486		(No Transfer Valve Required on 1 Stage Pump)	1
242	0004517		Valve, Relief Intake, Elkhart	1
243	0564941		Controller, Pressure, FRC, Pump Boss, PBA200	1
244	0641743		Primer, Waterous, VPO Motor, (1) VAP Valve, (1) Push Button Control	1
245	0058516		Manuals, Pump (2), CD	1
246	0089351		Plumbing, Stainless Steel & Hose (Control Zone)	1
247	0089437		Plumbing without Foam System	1
248	0004645		Inlets, 6.00" - 1250 GPM or Larger Pump	1
249	0004646		Cap, Long Handle Pump Inlet, NST - VLH	1
250	0550696		Valve, Waterous Monarch w/Relief, DS Side Inlet, 6", Waterous Handwheel Control	1
251	0550697		Valve, Waterous Monarch w/Relief, PS Side Inlet, 6", Waterous Handwheel Control,	1
252	0084610		Valves, Akron 8000 series- All	1
253	0004660		Inlet, LH Side, 2.50" Gated	1
254	0004680		inlet, RH Side, 2.50" Gated	1
255	0016158		Valve, Inlet(s) Recessed, Side Cntrl, "Control Zone"	1
			Qty, Inlets - 1	
256	0004700		Control, Inlet, at Valve	1
257	0092569		No Rear Inlet (Large Dia) Requested	1
258	0092696		No Rear Suction Cap	1
259	0064116		No Rear Inlet Actuation Required	1
260	0009648		No Rear Intake Relief Valve Req'd	1
261	0092568		No Rear Auxiliary Inlet Requested	1
262	0563738		Valve, .75 Bleeder, Aux. Side Inlet, Swing Handle	1
263	0029043		Line, (1) 3.00" Tank to Pump	1
264	0004905		Outlet, 1.50" Tank Fill	1
265	0004940		Outlet(s), LH Side, 2.50"	2
			Qty, Discharges - 02	
266	0092570		Not Required, Outlets, LH Additional	1
267	0004945		Outlet(s), RH Side, 2.50"	1
			Qty, Discharges - 01	
268	0092571		Not Required, Outlets, RH Additional	1
269	0008731		Outlet, 5.00" w/4.00" Right, Handwheel	1
			Valve, Brand - Akron	
270	0648906		Outlet, Front, 2.50" w/2.50" Plumbing	1
			Location, Front - top of right bumper	
			Fitting, Outlet - 2.50" NST with 90 degree swivel	
			Drain, Front Outlet - Class 1 Automatic	
271	0092575		Not Required, Outlet, Rear	1
272	0092574		Not Required, Outlet, Rear, Additional	1
273	0092573		Not Required, Outlet, Hosebed/Running Board Tray	1
274	0085076		Caps for 1.50" - 3.00" Discharges - VLH	1
275	0563739		Valve, .75 Bleeder, Discharges, Swing Handle	1
276	0005091		Elbows, 45 Degree - 2.50" Outlets LH - VLH	1
277	0035094		Not Required, Elbow, LH Side, Additional	1
278	0025091		Elbows, 45 Degree - 2.50" Outlets RH - VLH	1
279	0089584		Not Required, Elbow, RH Side, Additional	1
280	0045099		Not Required, Elbows, Rear Outlets	1
281	0085695		Not Required, Elbows, Rear Outlets, Additional, Large	1
282	0005099		Elbow, 30 Degree - 5.00"(F) X 5.00" Storz	1
283	0062133		Control, Outlets, Manual, Pierce HW if applicable	1
284	0055107		Outlet, 3.00" Deluge Riser, Akron Valve, Handwheel	1
285	0029302		No Monitor Requested	1
286	0029304		No Nozzle Req'd	1
287	0005072		Deluge Mount, 3" ANSI 4 Bolt Flange	1
288	0025095		Waterway Outlet & Control, Waterous,Handwheel (PAL)	1
289	0029167		Crosslays Sngl Sheet unpainted, (2+) 1.50", Std. Cap	2
			Qty, Crosslays - 2	

Line	Option	Type	Option Description	Qty
290	0090442		Crosslays Sngl Sheet unpainted, (1) 2.50" Std Cap	1
291	0029260		Not Required, Speedlays	1
292	0591145		Hose Restraint, Crosslay/Deadlay, Top and Ends, Elastic Netting Qty, - 02	2
293	0019853		Crosslays, 8.00" Lower Than Standard - Control Zone with 9.00" Raised PH	1
294	0015118		Roller, Horiz/Vertical, (3) Crosslays	1
295	0044333		Not Required, Foam System	1
296	0012126		Not Required, CAF Compressor	1
297	0552517		Not Required, Refill, Foam Tank	1
298	0042573		Not Required, Foam System Demonstration	1
299	0045465		Not Required, Foam Tanks	1
300	0091110		Not Required, Foam Tank Drain	1
301	0091079		Not Required, Foam Tank #2	1
302	0091112		Not Required, Foam Tank Drain	1
303	0007590		Pump House, Side Control, 52", "Control Zone"	1
304	0032479		Pump Panel Configuration, Control Zone	1
305	0562698		Step, Slide-Out/Fold-Out, Pump Operator Platform, Aerial	1
306	0667237		Light, Slide-Out Pump Operator Step, Amdor, LumaBar H2O, AY-9500-020, Short Step	1
307	0005520		Panel, Pump and Gauge, Black Vinyl	1
308	0005578		Panel, Pump Access - Pass Side Only	1
309	0035501		Pump House Structure, Std Height	1
310	0005945		Light, Pump Compt	1
311	0586382		Engine Indicators, Included With Pressure Controller	1
312	0005601		Throttle included w/ Pressure Controller	1
313	0549333		Indicators, Engine, Included with Pressure Controller	1
314	0544760		Compt, Boom Support, Single Dr, Ea Side, Forward of PP, Cab Ht, Full Depth, HAL	1
315	0501871		Control, Air Horn at Pump Panel w/Red Switch	1
316	0511078		Gauges, 4.0" Master, Class 1, 30"-0-600psi	1
317	0511100		Gauge, 2.0" Pressure, Class 1, 30"-0-400psi	1
318	0062586		Gauge, Water Level, Class 1, Pierce Std.	1
319	0006774		Not Required, Foam Level Gauge	1
320	0682503		Light Shield/Step 8" LED, P25 LED Stp Lt	1
321	0682498		Light Shield/Step 8", PS LED, P25 LED Stp Lt	1
322	0006052		Air Horns, (2) Grover in Bumper Inside Frame Location, Air Horn (bmpr) - in board of frame rails	1
323	0016065		Control, Air Horn, Horn Ring, PS Chrome Push Button	1
324	0549924		Siren, Federal PA300-012MSC 690010, Hi-Lo Tone, 200 Watt	1
325	0510206		Location, Elect Siren, Recessed Overhead in Console Location, Elec Siren - Overhead, PS Center Sw Pnl	1
326	0016145		Control, Elec Siren, Horn Ring, PS Push Button	1
327	0560791		Speaker, Federal ES100 with ESFMT Recess Mount Qty, Speakers - 1 Connection, Speaker - siren head	1
328	0548352		Location, Recessed in the Front Bumper, Driver Side	1
329	0016080		Siren, Federal Q2B	1
330	0006095		Siren, Mechanical, mounted above deckplate Location, Siren, Mech - a) Left	1
331	0026170		Control, Mech Siren, DS Foot Sw, PS Push Button	1
332	0067723		Lightbar, Whelen, Freedom 2-FNMINI, 24" LED, 1-R, 1-W, 2-RC, 30deg Color, Lens, LED's - m)match LED's	1
333	0519379		Light, Front Zone, Whelen Super 600 LED, 2pr, Q Bezel, VEL/IMP Color,Whln Sup600 LED,INN - a) rd/rd Color,Whln Sup600 LED,OUT - a) rd/rd	1
334	0076042		Lights, Side Zone Lower, Whelen Super 600 LED, 2pr Location, lights rear - at rear of crew cab doors, stabilizer warning light will meet the rear NPFA warning light requirements for side of body Location, lights frt side - b)each side bumper Flange Kit, 2pr - w/with a flange Color,Whln Sup600 LED,BCK - a) rd/rd Color,Whln Sup600 LED,FRT - a) rd/rd	1

Line	Option	Type	Option Description	Qty
335	0076758		Lights, Rear Zone Lower, Whelen Super 600 LED Flange Kit - w)with flange Color,Whln Sup600 LED - a) rd/rd	1
336	0078133		Lights, Rear, Whelen Super 600 LED, pair Location, Rear Lights - d) rear compt bulkheads Qty, Lights, Pair - 1 Flange Kit - w)with flange Control, light - a) rear upper warning Color,Whln Sup600 LED - a) rd/rd	1
337	0088745		Light, Rear Zone Upper, Whelen L31HRFN LED Beacon, Red LED Color, Dome, Rear Warning - b)both domes red	1
338	0513393		Light, Rear Zone Up Block, Whelen Super 600 LED Location, lights - rear body bulkhead upper portion Flange Kit - w)with flange Control, light - a) rear upper warning Color,Whln Sup600 LED - a) rd/rd	1
339	0529686		Light, Traffic Directing, Whelen TAM65 36" Long LED Activation, Traffic Dir L - c)with the control head	1
340	0529873		Location, Traf Dir Lt, On Top of Body Below Turntable	1
341	0530288		Location, Traf Dir Lt Controller, Overhead Recessed Console, above Eng Tnl DS	1
342	0006646		Electrical System, A/C, General Design	1
343	0516618		Generator, Harrison 10kW MCR Hydraulic, Hot Shift PTO Generator Interlocks - No Interlocks	1
344	0006645		Location, Hydraulic Generator Above Pump Location, Generator - above midship pump driver side	1
345	0016752		Starting Sw, Truck Engine Powered Gen, Cab Sw Pnl	1
346	0016757		Not Required, Remote Start, Generator	1
347	0016740		Not Required, Fuel System	1
348	0016767		Not Required, Oil Drain Extension, Generator	1
349	0016771		Not Required, Routing Exhaust, Generator	1
350	0036738		Circuit Breaker Panel, Included With PTO Generator Location, CB Panel - front driver side full height compartment, standard 3-Gen body location	1
351	0678703		Light, Visor, FRC, 120V, SPA851-K20 Spectra LED, Custom Qty, - 02 Location, driver's/passenger's/center - 1DS & 1PS Switch, AC Lt 1 - ds) DS switch Panel Switch, AC Lt 2 - p) pump operators panel Switch, AC Lt 3 - n) no control	2
352	0688136		Light, FRC, 120V, SPA530-K20 LED Floodlt, Push Up, Side Mount 1st Location, 120/240 Volt Lt - one (1) each side on the rear of the cab Qty, 120/240 Volt Light - 2 To Do Not Move Truck Lt - a)connected to Switch, Lt Control 1 - ds) DS Switch Panel Switch, Lt Control 2 - pp) pump operators panel Switch, Lt Control 3 - n) No Control Switch, Lt Control 4 - n) No Control	2
353	0673743		Light, FRC, 120V, SPA570-K20 LED Floodlt, Fixed Mount 2nd Location, 120/240 Volt Lt - on the passenger's side body catwalk, one (1) forward and one (1) toward the rear Qty, 120/240 Volt Light - 2 Switch, Lt Control 1 - ds) DS Switch Panel Switch, Lt Control 2 - pp) pump operators panel Switch, Lt Control 3 - psr) PS Rear of Apparatus Switch, Lt Control 4 - n) No Control	2
354	0689842		Light, FRC, 120V, SPA570-K20 LED Floodlt, Fixed Mount 1st Location, 120/240 Volt Lt - on the driver's side body catwalk, one (1) forward and one (1) toward the rear Qty, 120/240 Volt Light - 2 Switch, Lt Control 1 - ds) DS Switch Panel Switch, Lt Control 2 - pp) pump operators panel Switch, Lt Control 3 - dsr) DS Rear of Apparatus Switch, Lt Control 4 - n) No Control	2

Line	Option	Type	Option Description	Qty
355	0647797		Light, FRC, 120V, SPA850-K20 LED Floodlt, Flat Mount 1st Location, 120/240 Volt Lt - as directed Qty, - 02 Switch, Lt Control 1 DC,1 - a) DS Switch Panel Switch, Lt Control 2 DC,2 - e) No Control Switch, Lt Control 3 DC,3 - d) No Control Switch, Lt Control 4 DC,4 - d) No Control Color, Rom Lt Housing - FRC, White	2
356	0066627		Reel, Elect Cable, Hannay, 1600, (4) Wire Location, Cord Reel - one (1) over pump passenger side Qty, Cord Reels - 1 Reel Guide - b) Captive roller Finish, Reel - Painted Job Color	1
357	0086632		Cord, Electric, 10/4 Yellow, 4 Wire Lengths of Elect Cord - 1 Feet of Yellow Cord - e)200 Connection, Cord - Hubbell 30A 120/240V Twst Lk	1
358	0053942		Enclosure, Reel, Feed Through Side Sheet Location - over cord reel above pump passenger side Qty, - 1	1
359	0066619		Receptacle, 20A 120V 3 Prong SB Dup, Generator Int Location, Receptacles - The receptacles will be located one (1) in the cab and one (1) in the body and three (3) at pre-construction Qty, Receptacles - 05	5
360	0016795		Receptacle, 30A 240V 3-Prong TL, L6-30R Location, Receptacles - as directed Qty, Receptacles - 01	1
361	0519934		Not Required, Brand, Hydraulic Tool System	1
362	0592917		Aerial, 75' HAL, Single Axle, 750# Tip Load	1
363	0000042		Boom Support, Rear of the Chassis Cab	1
364	0680821		Boom Panel, Pair Paint, Color - red	1
365	0526885		Indicator, Extension, Inside and Outside Handrails, Every 10' Color - 2) red	1
366	0591645		Steps, Folding, Four, Aerial Device, Trident Coating, Step - luminescent	1
367	0663692		Brackets Only, Roof Ladder, Base Section, Inboard of Boom Panel, Narrow Mounting Qty, - 01 Location, Aerial Device - left side Roof Ladder, Make/Model, Multi-Select - 14' Duo-Safety 775-A	1
368	0678641		Brackets Only, Pike Pole, Aerial Fly Section Qty, - 01 Pike Pole Make/Model - Fire Hooks Unlimited New York Roof Hook RH-8	1
369	0666889		Brackets, Stokes Storage, Base Section, Inboard of Boom Panel, RHS, 75'HAL	1
370	0057644		Control Stations, 75' HAL	1
371	0120801		Remote Tip Controls, Ladder	1
372	0593495		Stabilizers, One Set, (75' HAL Single Axle) Material, Stabilizer Pad - Composite	1
373	0548902		Door, Stabilizer Control Box, Stainless Steel	1
374	0057647		Hydraulic System, 75' HAL, Single Axle	1
375	0588471		Swivels, w/Encoder, 75' HAL, (32 Collector Rings)	1
376	0072198		Electrical System, 75' HAL	1
377	0654052		Lights, Collins FX-12 Tracking 2lts, Whelen PFP1P LED Tip 2lts (PAL/HAL) Location, Sw, Axl DC Lts - c) 2 locations Color, W/in Lt Housing - White Paint	1
378	0653737		Lighting, Rung, LED, TecNiq, 3 Section, Base, Mid, Fly Control, Aerial Rung Lighting - Turntable Sw w/Aerial Mstr Color, Lt Aerial Fly Sect - Blue Color, Lt Aerial Base Sect - Blue Color, Lt Aerial Mid Sect - Blue	1
379	0077495		Lights, Stabilizer Warn, (1) Set, Whelen Super 600 Flashing LED Flange Kit - w)with flange Color,Whin Sup600 LED,BCK - a) rd/rd	1

Line	Option	Type	Option Description	Qty
380	0068703		Lights, Grote Supernova LED, Stabilizer Beam, (1) Set	1
381	0006930		AC Power To Aerial Tip, (PAL) 20A 120V Receptacle	1
382	0689485		Light, FRC, Spectra, SPA570-K20 LED, 120 Volt, Pedestal Mount @ Tip, PAL/HAL	1
			Qty, - 01	
			Location, Sw, Arl AC Lts - D) 2 Pos	
			Location, Plat/Tip AC Lts - A) Driver's Side Only	
383	0006920		Intercom, 2-Way Atkinson (PAL)	1
384	0540895		Not Required, Breathing Air to Tip, Aerial Ladder	1
385	0024742		Not Required, Mask, Breathing Air To Tip	1
386	0199194		Raised Pedestal, 1.50", 75' HAL Single Axle ONLY, AXT, Velocity, Impel	1
387	0597280		Lifting Eye, Rope Rescue Attachment - HDL	1
388	0062672		Collision Avoidance, Align For Stowing, PAL/HAL	1
389	0530826		Turntable Access, ManSaver Bars, Yellow	1
390	0057610		Waterway, High Flow, 1500 GPM, 75' HAL	1
391	0659015		Monitor, TFT Monsoon Y4-E21A-L Electric	1
			Nozzle, Monitor 1 PAL - Akron 3499 Tips/3485 Shaper	
392	0006973		Flowminder, Class 1, Waterway (PAL)	1
393	0074317		Inlet, 5.00" w/5.00" Aluminum, Plumbing at Rear, 75' HAL Single Axle	1
394	0011742		Quick-Lock Waterway Locking System, PAL	1
395	0047897		Tools, Aerial, PAL/PAP	1
396	0559494		Manuals and Training, 3 Days, PAL	1
397	0007150		Bag of Nuts and Bolts	1
			Qty, Bag Nuts and Bolts - 1	
398	0532891		NFPA Required Loose Equipment, Aerial, Provided by Fire Department	1
399	0519913		Not Required, Soft Suction Hose	1
400	0027023		No Strainer Required	1
401	0533272		Extinguisher, Dry Chemical, Aerial, Provided by Fire Department	1
402	0533282		Extinguisher, 2.5 Gal. Pressurized Water, Aerial, Provided by Fire Department	1
403	0007482		Not Required, Crowbars	1
404	0007484		Not Required, Claw Tools	1
405	0532918		Axes, (2) Flathead, Aerial, Provided by Fire Department	1
406	0532922		Axes, (3) Pickhead, Provided by Fire Department (Aerial)	1
407	0007494		Not Required, Sledgehammers	1
408	0559573		Paint, Single Color, Custom	1
			Paint, Color - red	
409	0646901		Paint Chassis Frame Assy, With Liner, E-Coat, Standard	1
			Paint Color, Frame Assembly - Black	
410	0693797		No Paint Required, Aluminum Front Wheels	1
411	0687653		Paint, Rear Wheels, Single Axle, Alum-Stl	1
			Paint, Wheels - Black #101	
412	0685098		Wheelwells, Painted Black, IPOS	1
413	0007234		Compartment, Unpainted, D/A Finished	1
414	0680244		Aerial Ladder Swirl Finish, HAL	1
			Paint Color, Turntable - White 10	
415	0544129		Reflective Band, 1"-6"-1"	1
			Color, Reflect Band - A - a) white	
			Color, Reflect Band - B - l) white	
			Color, Reflect Band - C - w) white	
416	0510041		Reflective across Cab Face, Imp/Vel	1
417	0543736		Stripe, Chevron, Rear, Diamond Grade, Aerial, 75' HAL, TCO/Combo Body	1
			Color, Rear Chevron DG - fluorescent yellow	
418	0598754		Stripe, Reflective/Diamond Grade, 4" on Stabilizers	1
			Color, Reflect Band - A - o) fluorescent yellow diamond grade	
419	0027341		Jog, In Reflective Stripe, Single or Multiple	1
			Qty, - 1	
420	0065687		Stripe, Reflective, Cab Doors Interior	1
			Color, Reflective - c) ruby red	
421	0680253		Pick Not Required, See "Aerial Boom Panels" and "Lettering, Special" Category	1
422	0027372		Lettering Specifications, (GOLD STAR Process)	1
423	0686428		Lettering, Gold Leaf, 3.00", (41-60)	1
			Outline, Lettering - Outline and Shade	

Line	Option	Type	Option Description	Qty
424	0686000		Lettering, Reflective, 8.00", (21-40)	1
			Outline, Lettering - Outline and Shade	
425	0037227		Lettering, Reflective, Reverse Cut into Reflective Band	18
			Location - cab door	
			Qty, Lettering - 18	
			Size, Lettering, Reflect - 05	
426	0071610		2% Handling Charge on 75' HAL	1
427	0529225		Manuals, Two (2) CD, Fire Apparatus Parts, Custom Chassis	1
428	0531636		Manual, Two (2) CD, Chassis Service, Custom	1
429	0531638		Manual, Two (2) CD, Chassis Operation, Custom	1
430	0030008		Warranty, Basic, 1 Year, Apparatus, WA0008	1
431	0553301		Warranty, Chassis, 3 Year, Velocity/Impel, WA0037	1
432	0696696		Warranty, Engine, Detroit DD13, 5 Year, WA0180	1
433	0684953		Warranty, Steering Gear, Sheppard M110, 3 year WA0201	1
434	0595767		Warranty, Frame, 50 Year, Velocity/Impel, Dash CF, WA0038	1
435	0595245		(No Pick Required)	1
436	0595698		Warranty, Axle, 3 Year, TAK-4, WA0050	1
437	0530524		Warranty, Axle, 2 Year, Meritor, General Service, WA0046	1
438	0652758		Warranty, ABS Brake System, 3 Year, Meritor Wabco, WA0232	1
439	0019914		Warranty, Structure, 10 Year, Custom Cab, WA0012	1
440	0595813		Warranty, Paint, 10 Year, Cab, Pro-Rate, WA0055	1
441	0524627		Warranty, Electronics, 5 Year, MUX, WA0014	1
442	0046369		Warranty, 5-year EVS Transmission, Standard Custom, WA0187	1
443	0685945		Warranty, Transmission Cooler, WA0216	1
444	0688798		Warranty, Water Tank, Lifetime, UPF, Poly Tank, WA0195	1
445	0596025		Warranty, Structure, 10 Year, Body, WA0009	1
446	0693127		Warranty, Gortite, Roll-up Door, 6 Year, WA0190	1
447	0063510		Warranty, Pump, Waterous, 5 Year Parts, WA0225	1
448	0648675		Warranty, 10 Year S/S Pumping, WA0035	1
449	0006999		Warranty, Structure, 20 Year, Aerial Device, WA0052	1
450	0687388		Warranty, Swivels, 5 Year, Aerial Device, WA0197	1
451	0595860		Warranty, Paint, 4 Year, Aerial Device, Pro-Rated, WA0047	1
452	0685727		Warranty, Hydraulic System and Components, 3 Year/5 Year, WA0200	1
453	0687327		Warranty, Waterway, 10 Year, Aerial Device, WA0198	1
454	0595588		Warranty, Generator, 2 Year, Harrison Hydra-Gen, WA0051	1
455	0595820		Warranty, Paint, 10 Year, Body, Pro-Rate, WA0057	1
456	0595421		Warranty, Goldstar, 3 Year, Apparatus, WA0018	1
457	0683627		Certification, Vehicle Stability, CD0089	1
458	0647165		Certification, Engine Installation, Velocity, Detroit DD13, 2013, CD0115	1
459	0686786		Certification, Power Steering, CD0098	1
460	0667417		Certification, Cab Integrity, Velocity FR	1
461	0548950		Certification, Cab Door Durability, Velocity/Impel, CD0001	1
462	0548967		Certification, Windshield Wiper Durability, Impel/Vel/Velocity, CD0005	1
463	0667411		Certification, Electric Window Durability, Velocity/Impel FR	1
464	0549273		Certification, Seat Belt Anchors and Mounting, Imp/Vel/SLT, CD0018	1
465	0667416		Certification, Cab Heater and Defroster, Velocity/Impel FR	1
466	0667415		Certification, Cab Air Conditioning Performance, Velocity/Impel FR	1
467	0545073		Amp Draw Report, NFPA 2009 Edition	1
468	0002758		Amp Draw, NFPA Radio Allowance	1
469	0000047		Engineering Attribute - AERIAL 3RD GEN	1
470	0000012		PIERCE CHASSIS	1
471	0562778		DD13 ENGINE	1
472	0046396		EVS 4000 Series TRANSMISSION	1
473	0020011		WATEROUS PUMP	1
474	0020009		POLY TANK	1
475	0028047		NO FOAM SYSTEM	1
476	0020006		SIDE CONTROL	1
477	0020007		AKRON VALVES	1
478	0020015		ABS SYSTEM	1
479	0658751		Manufacturing Attribute	1

R# 70-14

**RESOLUTION ESTABLISHING TERMS AND CONDITIONS
FOR LEASING SMALL CELL WIRELESS COMMUNICATION FACILITY AT
THE CITY HALL PROPERTY LOCATED AT 344 BROADWAY CITY OF LONG
BRANCH, COUNTY OF MONMOUTH, AND STATE OF NEW JERSEY**

WHEREAS, the City of Long Branch has determined that it is in the best interest of the City and the general public to lease the building roof located at City Hall 344 Broadway Long Branch, New Jersey, for use as a Small Cell Wireless Communication Facility; and

WHEREAS, in accordance with N.J.S.A. 40A:12-14(a), the governing body is permitted to authorize the lease of real property in this manner.

NOW, THEREFORE, BE IT RESOLVED by the City Council of the City of Long Branch that the building roof at City Hall 344 Broadway Long Branch, NJ be offered for lease by the City in accordance with the terms and conditions set forth in this resolution.

SECTION 1 - RECEIPT OF BIDS

1. The Business Administrator, representing the City Council, will publicly receive sealed bids for the above mentioned lease on Tuesday, May 6, 2014, at 11 a.m. prevailing time, in the Council Chambers, 2nd Floor, Municipal Building, 344 Broadway, Long Branch, New Jersey.
2. The bid of the highest bidder will be conditionally accepted; contingent upon formal action of the City Council at the next regularly scheduled Council Meeting after the date of receipt of bids.
3. A copy of this resolution setting forth the terms and conditions of the lease, and bid documents that must be completed by the successful bidder, are on file in the Purchasing Office, Municipal Building, 344 Broadway, Long Branch, New Jersey, 07740, and may be picked up, or upon request, mailed to prospective bidders.
4. The term of the lease shall be for a period five (5) years with four (4) renewable five (5) year extensions. However, the City reserves the right to cancel this lease at the end of any five (5) year periods. In the event that the City intends to exercise this right, it will provide written notification to the lessee at least 90 days prior to the start of the next five (5) year period of its intent to do so.
5. The minimum bid for said lease shall be \$6,000 (six thousand five hundred dollars) per year. Bidding will be in increments of at least \$100.
6. In accordance with N.J.S.A. 52:32-44, the successful bidder will be required immediately upon the close of the bidding to provide a copy of a valid New Jersey Business Registration Certificate, or their bid cannot be accepted. This is a mandatory requirement of N.J. statutes and cannot be waived by the City. Therefore, prospective bidders are advised to apply for and obtain a business registration prior to the bid date. Information on Business Registration and sample certificate are included in the bid package.
7. The City Council reserves the right to reject any bid that does not meet or exceed the specified minimum, to reject the bid of any bidder who does not comply with the terms and conditions of the lease as specified herein. If the bid of the high bidder is not accepted, the City reserves the right to reject all bids.

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

STATE OF NEW JERSEY
 COUNTY OF MONMOUTH
 CITY OF LONG BRANCH
 I, EDWARD SCHMIDT, MUNICIPAL CLERK OF THE CITY OF
 LONG BRANCH, DO HEREBY CERTIFY THE FOREGOING
 TO BE A TRUE, CORRECT AND COMPLETE COPY OF
 RESOLUTION PASSED BY THE CITY COUNCIL AT A
 REGULAR MEETING HELD ON 3-25-14
 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 26th DAY OF MARCH 20 14
Edward Schmidt

8. The successful bidder must provide Bid Security, in the form of cash or certified check, in the amount of ten percent (10%) of the total bid, except that the securities not exceed \$20,000, in accordance with N.J.S.A. 40A:11. Said bid security must be posted with the City Clerk within 24 (twenty-four) hours of the date and time of the bid opening. Failure to provide the Bid Security as specified will result in rejection of the bid.

The bid security will be held by the City until the successful bidder has executed the lease documents, and provided the required insurance certificates and paid the first installment of the annual rent.

9. In the event that the successful bidder does not execute the lease documents, and/or provide the insurance certificates, and/or pay the rent payment as specified above, the City may take action to rescind the award of this bid, in which case the bidder's security will be forfeited to defray the cost of re-advertising for bids for the lease.

10. All prospective bidders will be required to inspect the premises prior to bidding on this lease. Call the City's Purchasing Office at 732.571.5656 during regular business hours to arrange for an appointment with the City's Building Supervisor.

11. The City will not be responsible for any equipment, conduits, fixtures or personal property at any time.

SECTION 2 - CONDITIONS OF LEASE

1. **Description** - The City is soliciting bids for lease for the placement of a small cell wireless communication facility of no more than two (2) panel, cylindrical or other low projection wireless telecommunication antennas and ancillary equipment and related support facilities upon property owned by the City of Long Branch commonly known as City Hall at 344 Broadway, Long Branch, New Jersey.
2. **Design of Facility**- The highest bidder must design the installation so as to be acceptable to the City and the City Engineer. In no event shall any element of the facility upon the roof of the building extend to a height greater than ten (10) feet above the existing building roof penthouse.
3. **Lease Area** - The area to be leased for the installation, use and maintenance shall be a 6' x 6' rooftop equipment area within the interior of the rooftop penthouse and a 4' x 4' area within the building basement, together with the right to run coaxial cables from the rooftop equipment to the basement lease area, and the right to install necessary antennas and bracing on the exterior of the building penthouse. In addition, such areas as may be reasonably necessary to connect the aforesaid areas or to connect the facilities to an electrical source and other necessary off-site connections by conduits cable or wires so long as they do not disturb the use of the premises or detract from the appearance thereof. In common with other users of the property, such areas as may be reasonably necessary to access the aforesaid areas to install, operate and maintain the premises but, at all times, subject to the reasonable control of the Public Safety Director or his or her designee to maintain the safety and security for the use of the premises as otherwise devoted. The exact sitting of any of the facilities on the subject site shall be subject to the final approval by the City Engineer following the submission of a schematic site plan or lease exhibit that the winning bidder shall submit to the City and prior to construction. Thereafter and throughout the term of the lease, the City reserves the right to review and approve or disapprove of any site modification.

4. **Interference with Existing Facility** - The bidders must acknowledge awareness of the existence of another communication facility on the premises that serves Long Branch Police Department and agrees that the facility will not in any way whatsoever interfere with or impair the operation of the said police communication facility.
5. **Facility Height** - The bidders are responsible to obtain written approval from the Federal Aviation Administration that the height of the facility (as otherwise limited herein) does not exceed FAA requirements.
6. **Disclaimer/Site Inspection**- The City makes no representations regarding the status or condition of the site. Bidders may contact the Public Safety Director and the City Administrator to arrange an inspection of the site to satisfy them of its suitability for its proposed use. Bidders must contact the City regarding site inspection a minimum 48 hours prior to the bid opening.
7. **Zoning Approval**- The successful bidder(s) shall not be required to obtain zoning approvals for the project. The City finds that the small cell collocation project is exempt from both zoning and plan review per N.J.S.A. 40:55D-46.2.
8. **Maintenance and Utilities** -- The City shall, at all times during the term of the lease provide electrical service and telephone service access within the premises. In consideration for electrical service, \$100.00 per year shall be added to the annual rent due under this Lease as additional rent.]
9. **Insurance** -Tenant will carry during the Term, at its own cost and expense, the following insurance: (i) "All Risk" property insurance for its property's replacement cost; (ii) commercial general liability insurance with a minimum limit of liability of \$1,000,000 combined single limit for bodily injury or death in any one occurrence and \$500,000 for property damage arising out of any one occurrence; and (iii) Workers' Compensation Insurance as required by law. The coverage afforded by Tenant's commercial general liability insurance shall apply to Landlord as an additional insured, but only with respect to Landlord's liability arising out of its interest in the Property.
10. **Bid Process/Minimum Bid**- The contract will be awarded to the highest bidder based on the sealed bid process. The minimum bid is \$6,000.00 per year payable in monthly installments of \$500.00 month in advance on the first day of each month in accordance with the terms of the Lease Agreement (bid document# 6.) The said annual rate and the monthly installments thereof shall increase by 10% per term.
11. **Lease Agreement** - The Lease Agreement is to be entered into within 30 days of the award of the contract.
12. **Lease Duration**- The term of the lease shall be for a period of five (5) years with four (4) renewable five (5) year extensions.

13. **Assignment, Co-Locators and Subtenants** - Because of the sensitive nature of the primary use of the subject, the entire facility to be installed must remain under the sole and exclusive control of a single tenant through the term of the lease. Therefore, the highest bidder will not have the right to sublease any portion of the subject site or of any portion of the equipment nor allow any co-location which would yield the control, operation or maintenance to others. The tenant nonetheless shall have the right to assign all of its rights under the lease only to a single assignee subject to the approval of the Governing Body of the City of Long Branch.

14. **Construction Costs** - All costs associated with the construction of the facility are the responsibility of the winning bidder. Any sub-lessees that co-locate on the Facility shall pay to the highest bidder a pro rata share of the cost of the development of the Facility.

15. **Remainder of Property** - Any other portion of the subject property which is not leased for the wireless communication facilities but which may be disturbed or damaged by either the construction or the maintenance shall be restored to its original state within a reasonable time following such disturbance or damage. All costs associated with this restoration are considered to be part of the construction costs and shall be fully borne by the successful bidder.

SECTION 3 - SERVABILITY

If any section, paragraph, subdivision, clause or provision of this Resolution shall be adjudged invalid, such adjudication shall apply only to the section, paragraph, subdivision, clause or provision so adjudged, and the remainder of this Resolution shall be deemed valid and effective.

CITY OF LONG BRANCH
MONMOUTH COUNTY, NEW JERSEY

SEALED BID FOR

SMALL CELL WIRELESS COMMUNICATION FACILITY AT THE
CITY HALL PROPERTY LOCATED AT 344 BROADWAY
LONG BRANCH, NEW JERSEY 07740



MAYOR ADAM SCHNEIDER

HOWARD H. WOOLLEY, JR., BUSINESS ADMINISTRATOR

CITY COUNCIL
KATHLEEN BILLINGS
JOY BASTELLI
DR. MARY JANE CELLI
MICHAEL SIRIANNI
JOHN PALLONE

SEALED BID DUE DATE: MAY 6, 2014 @11AM

CITY OF LONG BRANCH
Notice to Bidders

Notice is hereby given that sealed bids will be received by the Council of the City of Long Branch, New Jersey, for:

**Small Cell Wireless Communication Facility at the City Hall Property Located at
344 Broadway Long Branch, New Jersey 07740**

Bids will be opened and read in public by the Purchasing Agent, or his designate, in the City Council Caucus Room, Second Floor, Municipal Building, 344 Broadway, Long Branch, New Jersey on:

TUESDAY, MAY 6, 2014 AT 11:00 AM PREVAILING TIME

Specifications will be on file in the Purchasing Office and may be examined by prospective bidders during normal business hours. Bidders may obtain a copy of the bid package by request to the Purchasing Office. Specifications will not be faxed, nor will faxed proposals be accepted.

Proposals must be made on the standard Proposal Form provided, and must be enclosed in a sealed envelope addressed to: City Clerk, City of Long branch, 344 Broadway, Long Branch N.J. 07740. The outside of the envelope must be clearly marked with the BID name above, and indicate the name and address of the bidder.

Bids must be accompanied by Bid Surety in the form of a certified check or bid bond, drawn to the order of the City of Long branch, for not less than ten (10%) of the bid, except that the bid security not exceed \$ 20,000.00

Bidders are required to comply with requirements of N.J.S.A. 10:5-31 et seq and N.J.A.C. 17:27 (Affirmative Action), and with requirements of P.L. 1977, c 33.

The City of Long Branch reserves the right to require a complete financial and experience statement from bidders showing they have satisfactorily completed work of a similar nature before awarding the contract. The City also reserves the right to reject any or all bids, or to increase or decrease the quantities as designated in the specifications.

In the event it is not possible to be present at the time and place of the bid opening, bids may be mailed to the City Clerk, Municipal Building, 344 Broadway, Long Branch, N.J. 07740

David Spaulding, Purchasing Agent

INSTRUCTIONS TO BIDDERS

CITY OF LONG BRANCH SMALL CELL WIRELESS COMMUNICATION FACILITY AT THE CITY HALL BUILDING PROPERTY

1. SUBMISSION OF BIDS

City of Long Branch, Monmouth County, New Jersey, invites the submission of sealed bids pursuant to the Notice to Bidders.

- A. Sealed bids will be received by the designated representative at the time and place stated in the Notice to Bidders, and at such time and place will be publicly opened and read aloud.
- B. The bid proposal form shall be submitted, (1) in a sealed envelope; (2) addressed to the City, (3) bearing the name and address of the bidder written on the face of the envelope, and (4) clearly marked "BID – SMALL CELL FACILITY."
- C. It is the prospective bidder's responsibility to see that bids are presented to the City on the hour and at the place designated. Bids may be hand delivered or mailed; however, the City disclaims any responsibility for bid that are not received on time. Bids received after the designated time and date will be returned unopened.
- D. Sealed bids forwarded to the City before the time of opening of bids may not be withdrawn.
- E. All prices and amounts must be written in ink or preferably typewritten. Bids containing any conditions, omissions, unexplained erasures or alterations, items not called for in the bid proposal form, attachment of additional information not required by the specifications, or irregularities of any kind, may be rejected by the City. Any changes, white-outs, strikeouts, etc. on the proposal page must be initialed in ink by the person responsible for signing the bid.
- F. Each bid proposal form must give the full business address of the bidder and be signed by an authorized representative. Bids by partnerships must be signed in the partnership name by one of the members of the partnership or by an authorized representative, followed by the signature and designation of the person signing. Bids by corporations must be signed in the legal name of the corporation, followed by the name of the State in which incorporated and must contain the signature and

designation of the president, secretary or other person authorized to bind the corporation in the matter. When requested, satisfactory evidence of the authority of the officer signing shall be furnished.

2. BID SECURITY

Accompanying each bid shall be a certified check, cashier's check or a bid bond in the amount specified in the specifications (payable unconditionally to the City), together with a Consent of Surety.

When submitting a Bid Bond, it shall contain Power of Attorney for the full amount of Bid Bond from a surety company authorized to do business in the State of New Jersey and acceptable to the City. The check or bond of the unsuccessful bidder(s) shall be returned as prescribed by law. The check or bond of the bidder to whom the contract is awarded shall be retained until a satisfactory Lease is fully executed. The check or bond of the successful bidder shall be forfeited if the bidder fails to enter into a contract pursuant to N.J.S.A.40A:12-14.

3. FAILURE TO ENTER INTO A LEASE.

Should the successful bidder(s) fail to execute and deliver the lease within thirty (30) days after receipt of written acknowledgment by the City that the lease has been authorized as required by law, the bidder forfeits to the City as liquidated damages the bid security deposited with its bid.

4. RIGHT TO REJECT BIDS.

The City reserves the right to reject any and all bids or parts thereof and to waive any informality if deemed in the best interests of the City.

DEFINITION OF TERMS

CITY OF LONG BRANCH SMALL CELL WIRELESS COMMUNICATION FACILITY AT THE CITY HALL BUILDING PROPERTY

Whenever in these Specifications, Contract and Bond, the following terms or pronouns in place of them are used, the intent and meaning shall be as follows:

MUNICIPALITY:	City of Long Branch
GOVERNING BODY:	Mayor and Council
ENGINEER:	_____, P.E.

INSPECTOR: An authorized representative of the Engineer working under his direction, assigned to make any or all necessary inspections of the work being performed and materials furnished by the Contractor.

BIDDER: Any individual, firm or corporation submitting a Proposal for the work as advertised.

ADVERTISEMENT: The notice to bidders printed in the official newspaper setting the date for receiving bids.

CONTRACTOR: The party to whom the Contract is awarded, acting directly or through authorized representatives or employees.

PLANS: All drawings, tracings or blue prints pertaining or relating to the construction of the work as specified herein.

SPECIFICATIONS: All provisions, requirements, and directions contained herein, together with all written agreements, orders for additional and extra work, made or to be made, pertaining or relating to the method and manner of performing the work, or the quantity and quality of materials to be furnished under the Contract.

CONTRACT: The agreement covering the performance of the work and the furnishing of all materials required for the construction. The Contract includes the Advertisement, Proposal, Plans, Specifications, Bond, the Form of Lease Agreement and other agreements or orders which may be required to complete the work of construction in a substantial and workmanlike manner.

BOND: The approved form of security furnished by the Contractor and his surety as a guarantee of good faith on the part of the Contractor to execute and perform the work in accordance with the terms of the Plans, Specifications and Contract.

PROPOSAL: The prepared form on which the Bidder shall submit the bid or Proposal for the work advertised.

CERTIFICATE: The written statement of the Engineer, pertaining or relating to the progress of the work, estimates, payments, including payments for additional and extra work orders and final statement of all work constructed under the terms of the Plans, Specifications and General Provisions.

SPECIFICATIONS

CITY OF LONG BRANCH SMALL CELL WIRELESS COMMUNICATION FACILITY AT THE CITY HALL BUILDING PROPERTY

1. **Description** - The City is soliciting bids for lease for the placement of a small cell wireless communication facility of no more than two (2) panel, cylindrical or other low projection wireless telecommunication antennas and ancillary equipment and related support facilities upon property owned by the City of Long Branch commonly known as City Hall at 344 Broadway, Long Branch, New Jersey.

2. **Design of Facility**- The highest bidder must design the installation so as to be acceptable to the City and the City Engineer. In no event shall any element of the facility upon the roof of the building extend to a height greater than ten (10) feet above the existing building roof penthouse.

3. **Lease Area** - The area to be leased for the installation, use and maintenance shall be a 6' x 6' rooftop equipment area within the interior of the rooftop penthouse and a 4' x 4' area within the building basement, together with the right to run coaxial cables from the rooftop equipment to the basement lease area, and the right to install necessary antennas and bracing on the exterior of the building penthouse. In addition, such areas as may be reasonably necessary to connect the aforesaid areas or to connect the facilities to an electrical source and other necessary off-site connections by conduits cable or wires so long as they do not disturb the use of the premises or detract from the appearance thereof. In common with other users of the property, such areas as may be reasonably necessary to access the aforesaid areas to install, operate and maintain the premises but, at all times, subject to the reasonable control of the Public Safety Director or his or her designee to maintain the safety and security for the use of the premises as otherwise devoted. The exact siting of any of the facilities on the subject site shall be subject to the final approval by the City Engineer following the submission of a schematic site plan or lease exhibit that the winning bidder shall submit to the City and prior to construction. Thereafter and throughout the term of the lease, the City reserves the right to review and approve or disapprove of any site modification.

4. **Interference with Existing Facility** - The bidders must acknowledge awareness of the existence of another communication facility on the premises that serves Long Branch Police Department and agrees that the facility will not in any way whatsoever interfere with or impair the operation of the said police communication facility.

5. **Facility Height** - The bidders are responsible to obtain written approval from the Federal Aviation Administration that the height of the facility (as otherwise limited herein) does not exceed FAA requirements.

6. **Disclaimer/Site Inspection**- The City makes no representations regarding the status or condition of the site. Bidders may contact the Public Safety Director and the City Administrator to arrange an inspection of the site to satisfy themselves of its suitability for its proposed use. Bidders must contact the City regarding site inspection a minimum 48 hours prior to the bid opening.
7. **Zoning Approval**- The successful bidder(s) shall not be required to obtain zoning approvals for the project. The City finds that the small cell collocation project is exempt from both zoning and plan review per N.J.S.A. 40:55D-46.2.
8. **Maintenance and Utilities** – The City shall, at all times during the term of the lease provide electrical service and telephone service access within the premises. In consideration for electrical service, \$100.00 per year shall be added to the annual rent due under this Lease as additional rent.]
9. **Insurance** -Tenant will carry during the Term, at its own cost and expense, the following insurance: (i) "All Risk" property insurance for its property's replacement cost; (ii) commercial general liability insurance with a minimum limit of liability of \$1,000,000 combined single limit for bodily injury or death in any one occurrence and \$500,000 for property damage arising out of any one occurrence; and (iii) Workers' Compensation Insurance as required by law. The coverage afforded by Tenant's commercial general liability insurance shall apply to Landlord as an additional insured, but only with respect to Landlord's liability arising out of its interest in the Property.
10. **Bid Process/Minimum Bid**- The contract will be awarded to the highest bidder based on the sealed bid process. The minimum bid is \$6,000.00 per year payable in monthly installments of \$500.00 month in advance on the first day of each month in accordance with the terms of the Lease Agreement (bid document# 6.) The said annual rate and the monthly installments thereof shall increase by 10% per term.
11. **Lease Agreement** - The Lease Agreement is to be entered into within 30 days of the award of the contract.
12. **Lease Duration**- The term of the lease shall be for a period of five (5) years with four (4) renewable five (5) year extensions.
13. **Assignment, Co-Locators and Subtenants** - Because of the sensitive nature of the primary use of the subject, the entire facility to be installed must remain under the sole and exclusive control of a single tenant through the term of the lease. Therefore, the highest bidder will not have the right to sublease any portion of the subject site or of any portion of the equipment nor allow any co-location which would yield the control, operation or maintenance to others. The tenant nonetheless shall have the right to assign all of its rights under the lease only to a single assignee subject to the approval of the Governing Body of the City of Long Branch, which

approval shall not be unreasonably withheld.

14. **Construction Costs** - All costs associated with the construction of the facility are the responsibility of the winning bidder. Any sub-lessees that co-locate on the Facility shall pay to the highest bidder a pro rata share of the cost of the development of the Facility.
15. **Remainder of Property** -Any other portion of the subject property which is not leased for the wireless communication facilities but which may be disturbed or damaged by either the construction or the maintenance shall be restored to its original state within an reasonable time following such disturbance or damage. All costs associated with this restoration are considered to be part of the construction costs and shall be fully borne by the successful bidder.

GENERAL PROVISIONS APPLICABLE TO CONSTRUCTION

1. The successful bidder agrees that, should it damage any part of the premises or adjacent public right of way, it shall be required to repair same and further agrees that, during the course of construction, to sweep clean any area which may be cluttered with debris as a result of its construction, to keep all of the premises clean, neat and free from debris. It shall take all precautions for the safety of pedestrians and vehicular traffic in the immediate area, shall protect the same from falling debris, and shall provide adequate and safe walkways as required by law or by the Public Safety Director, City Engineer or Construction Code Official for the protection of the general public during the course of construction.
2. The successful bidder agrees to hold the said City harmless for any and all damage or liability that might arise due to construction.
3. The successful bidder shall be limited to the hours otherwise permitted by Ordinance for the purpose of construction except such construction contained inside a fully enclosed building.
4. Prior to the commencement of installation and construction of any part of the facility, the successful bidder shall submit detailed plans prepared, signed and sealed by a Professional Engineer licensed in the State of New Jersey of the entire project and have them approved by the City's the Construction Official and the City Engineer. In no case shall any construction work be commenced in any part of the facility until all such detailed plans have been submitted and approved by them.
5. The successful bidder agrees to the inspection of all facilities to be constructed pursuant to this award. The Construction Official of the City of Long Branch shall inspect the installation of improvements and the successful bidder shall notify the said Construction Official at least 48 hours prior to the commencement of the construction of any such facilities.
6. The successful bidder shall perform all the work in a good and workmanlike manner and at all times comply with all laws of the State of New Jersey and all Ordinances of the City as well as such other reasonable requirements as may be imposed by the City Engineer and the Construction Code Official.

RECORD OF RECENT CONTRACTS

**CITY OF LONG BRANCH SMALL CELL
WIRELESS COMMUNICATION FACILITY
AT THE CITY HALL BUILDING PROPERTY**

Name of Bidder: _____

Give full description of all of your contracts within the last five years with municipalities or counties in the State of New Jersey for the installation, operation and maintenance of wireless communication facilities on their property.

<u>COUNTY OR MUNICIPALITY</u>	<u>DESCRIPTION OF CONTRACT</u>
_____	_____
_____	_____
_____	_____
_____	_____
_____	_____
_____	_____
_____	_____

(Name of Bidder)

By: _____

(Type or Print) Name & Title

ACKNOWLEDGMENT OF WAIVER

**CITY OF LONG BRANCH SMALL CELL
WIRELESS COMMUNICATION FACILITY
AT THE CITY HALL BUILDING PROPERTY**

Name of Bidder: _____

The Bidder agrees to waive any claim it has or may have against the City, the City Engineer, and the respective employees, arising out of or in connection with the administration, evaluation or recommendation of any bid.

(Name of Bidder)

By: _____

(Type or Print) Name & Title

10. PROPOSAL & CONSENT OF SURETY

**CITY OF LONG BRANCH SMALL
CELL WIRELESS COMMUNICATION
FACILITY
AT THE CITY HALL BUILDING PROPERTY**

Name of Bidder: _____

Date: _____, 2014

TO: Mayor and Council
City of Long Branch
344 Broadway
Long Branch, New Jersey 07740

The undersigned hereby declares that all of the bid documents FOR LEASE OF REAL PROPERTY OWNED BY CITY OF LONG BRANCH AT 344 BROADWAY, LONG BRANCH, NEW JERSEY, FOR THE PLACEMENT OF MICROCELL WIRELESS COMMUNICATION ANTENNAS AND ANCILLARY EQUIPMENT AND RELATED FACILITIES as well as the site for the proposed installation have been examined on behalf of the undersigned, and that all necessary machinery, tools, plants, material, labor, and other means of construction and do all the work called for by said Specifications and shown on said Plans will be provided in full compliance with, and in the manner prescribed therein and thereon, and in full accordance with the requirements of the City Engineer.

Accompanying this Proposal is a Consent of Surety in a sum equal to ten (10%) percent of the amount bid (the initial annual rent) and a certified check or bid bond in the sum of \$ _____ payable to the City of Long Branch, which it is hereby agreed shall be forfeited as liquidated damages and not as a penalty, if, in case this Proposal is found to be the lowest, the undersigned shall fail to execute a Contract with the said City under the conditions of this Proposal within the time stipulated in the Specifications, or to furnish satisfactory evidence as to his ability to perform the work contemplated; otherwise, said check or bond is to be returned to the undersigned.

(Name of Bidder)

By: _____

(Type or Print) Name & Title

11. BID

**CITY OF LONG BRANCH SMALL CELL
WIRELESS COMMUNICATION FACILITY
AT THE CITY HALL BUILDING
PROPERTY**

Name of Bidder _____

Date: ____ 2014

TO: Mayor and Council
City of Long Branch
344 Broadway
Long Branch, New Jersey 07740

The undersigned bidder does hereby submit a binding bid for an annual rent during the first year of the term of \$ _____ and payable thereafter in accordance with the terms of the proposed Lease Agreement of certain portions of real property commonly known as 344 Broadway, Long Branch, New Jersey, for the installation, maintenance and operation of a wireless telecommunication facility, all in accordance with the Specifications therefore.

(Name of Bidder)

By: _____

(Type or Print) Name & Title

**CITY OF LONG BRANCH
BID DOCUMENT CHECKLIST**

REQUIRED
BY OWNER

READ, SIGNED
& SUBMITTED

<input checked="" type="checkbox"/>	EXECUTED BID PROPOSAL FORM	<input type="checkbox"/>
<input checked="" type="checkbox"/>	STOCKHOLDER DISCLOSURE CERTIFICATION	<input type="checkbox"/>
<input checked="" type="checkbox"/>	NON-COLLUSION AFFIDAVIT	<input type="checkbox"/>
<input checked="" type="checkbox"/>	ACKNOWLEDGEMENT OF RECEIPT OF ADDENDA	<input type="checkbox"/>
<input checked="" type="checkbox"/>	BID/PROPOSAL SECURITY (IN THE AMOUNT OF 10% OF THE BID, NOT TO EXCEED \$20,000)	<input type="checkbox"/>
<input checked="" type="checkbox"/>	BUSINESS REGISTRATION CERTIFICATE	<input type="checkbox"/>
<input checked="" type="checkbox"/>	AFFIRMATIVE ACTION QUESTIONNAIRE	<input type="checkbox"/>
<input checked="" type="checkbox"/>	INSURANCE CERTIFICATE(S)	<input type="checkbox"/>
<input checked="" type="checkbox"/>	REFERENCES	<input type="checkbox"/>
<input checked="" type="checkbox"/>	MANDATORY AFFIRMATIVE ACTION LANGUAGE	<input type="checkbox"/>
<input checked="" type="checkbox"/>	AMERICANS WITH DISABILITIES ACT OF 1990	<input type="checkbox"/>

STOCKHOLDER DISCLOSURE CERTIFICATION
This Statement Shall Be Included with Bid Submission

Name of Business _____

I certify that the list below contains the names and home addresses of all stockholders holding 10% or more of the issued and outstanding stock of the undersigned.

OR

I certify that no one stockholder owns 10% or more of the issued and outstanding stock of the undersigned.

Check the box that represents the type of business organization:

Partnership

Corporation

Sole Proprietorship

Limited Partnership

Limited Liability Corporation

Limited Liability Partnership

Subchapter S Corporation

Sign and notarize the form below, and, if necessary, complete the stockholder list below.

Stockholders:

Name: _____

Name: _____

Home Address: _____

Home Address: _____

Name: _____

Name: _____

Home Address: _____

Home Address: _____

Name: _____

Name: _____

Home Address: _____

Home Address: _____

Subscribed and sworn before me this ____ day of _____, 2 ____.

(Affiant Signature)

(Signature of Notary Public)

(Print name & title of affiant)

(Seal)

(Corporate Seal)

My Commission expires: _____

NON-COLLUSION AFFIDAVIT

State of New Jersey
County of _____

ss:

I, _____ residing in _____
(name of affiant) (name of municipality)
in the County of _____ and State of _____ of full age, being duly
sworn according to law on my oath depose and say that:

I am _____ of the firm of _____
(title or position) (name of firm)

_____, the bidder making this Proposal for

the bid entitled _____, and that I executed the said
(title of bid proposal)
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 Long Branch**
relies upon the truth of the statements contained in said Proposal, 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

(Name of firm)

Subscribed and sworn to
before me this day

_____, 200

(Signature of affiant)

Signature of Notary Public

(Type or print name of affiant under signature)

(Seal)

My Commission expires _____

CITY OF LONG BRANCH
ACKNOWLEDGEMENT OF RECEIPT OF ADDENDA

The undersigned Bidder hereby acknowledges the following information relative to receipt of Addenda for this bid (check appropriate box and provide required information):

No addenda was received by my company

My company received the following addenda:

<u>ADDENDUM NUMBER</u>	<u>DATED</u>
_____	_____
_____	_____
_____	_____
_____	_____
_____	_____
_____	_____

Acknowledgement for: _____
(Name of company/corporation)

By: _____
(Signature of Authorized Representative)

Name: _____

Title: _____

BUSINESS REGISTRATION CERTIFICATE COMPLIANCE

For Procurement (Goods and Services) Contracts (including Purchase Orders)

N.J.S.A. 52:32-44 imposes the following requirements on contractors and all subcontractors that **knowingly** provide goods or perform services for a contractor fulfilling this contract: 1) the contractor shall provide written notice to its subcontractors to submit proof of business registration to the contractor; 2) prior to receipt of final payment from the contracting agency, a contractor must submit to the contracting agency an accurate list of all subcontractors or attest that none was used; 3) during the term of this contract, the contractor and its affiliates shall collect and remit, and shall notify all subcontractors and their affiliates that they must collect and remit to the Director, New Jersey Division of Taxation, the use tax due pursuant to the Sales and Use Tax Act, (N.J.S.A. 54:32B-1 et seq.) on all sales of tangible personal property delivered into this State.

A contractor, subcontractor or supplier who fails to provide proof of business registration or provides false business registration information shall be liable to a penalty or \$25 for each day of violation, not to exceed \$50,000 for each business registration not properly provided or maintained under a contract with the contracting agency. Information of the law and its requirements is available by calling (609)292-9292.

For Construction Contracts

N.J.S.A. 52:32-44 imposes the following requirements on contractors and all subcontractors that **knowingly** provide goods or perform services for a contractor fulfilling this contract:

- 1) The contractor shall provide written notice to its subcontractors and suppliers to submit proof of business registration to the contractor;
- 2) Subcontractors through all tiers of a project must provide written notice to their subcontractors and suppliers to submit proof of business registration and subcontractors shall collect proofs of business registration and maintain them on file;
- 3) Prior to receipt of final payment from a contracting agency, a contractor must submit to the contracting agency an accurate list of all subcontractors and suppliers or attest that none was used; and,
- 4) During the term of this contract, the contractor and its affiliates shall collect and remit, and shall notify all subcontractors and their affiliates that they must collect and remit, to the Director, New Jersey Division of Taxation, the use tax due pursuant to the Sales and Use Tax Act, (N.J.S.A. 52:32B-1 et seq.) on all sales of tangible personal property delivered into this State.

A contractor, subcontractor or supplier who fails to provide proof of business registration or provides false business registration information shall be liable to a penalty or \$25 for each day of violation, not to exceed \$50,000 for each business registration not properly provided or maintained under a contract with the contracting agency. Information of the law and its requirements is available by calling (609)292-9292.

Registering A Business with the New Jersey Department of the Treasury

Business organizations or individuals doing business in New Jersey are required to register with the Department of the Treasury, Division of Revenue. Registration is free and is a one-time action – there are no fees to register. However, you should update your contact and tax eligibility information as needed. Registration is required to conduct most business with any state, county, municipal, local board of education, charter school, county college, authority, or state college or university. The contracting agency may be required to have a copy of the “proof of registration certificate” submitted as part of a public bid or prior to issuing a purchase order.

To register: Businesses must complete **Form NJ-REG** and submit it to the Division of Revenue. The form can be filed form online or by mailing a paper form to the Division. Online filing is strongly encouraged.

- Register online at www.nj.gov/treasury/revenue/taxreg.htm. Click the “online” link and then select “Register for Tax and Employer Purposes.”
- Download the paper form and instructions at www.nj.gov/treasury/revenue/revprnt.htm.
- Call the Division at 609-292-1730 to have a form mailed to you.
- Write to the Division at: Client Registration Bureau, PO Box 252, Trenton, NJ 08646-0252.

Note: If you operate a corporation, limited partnership, limited liability company or limited liability partnership, before registering, you must obtain legal authority to operate in the State of New Jersey. Generally, this is accomplished by filing an original business certificate with the Division of Revenue, such as a Certificate of Incorporation or Formation. For more information on this subject, visit www.nj.gov/treasury/revenue/filecerts.htm, or call 609-292-9292.

Registering as an individual: There is a simplified registration process for individuals doing business with any New Jersey government agency. The form (NJ-REG-A) may be on the back of this form. If not, it can be downloaded from the web at www.nj.gov/treasury/revenue/pdfforms/reg_a.pdf. To obtain a copy by mail, call 609-292-1730, or write to the Division at the Client Registration Bureau, PO Box 252, Trenton, NJ 08646-0252.

Questions about the registration process? Call 609-292-1730 or submit by e-mail at www.nj.gov/treasury/revenue/revcontact.html.

How do I receive the proof of registration certificate?

- **New registrants.** When completing Form NJ-REG, make sure you answer “Yes” to the contractor/sub-contractor question (Online - Item 17; Paper Form - Item 18). The Division of Revenue will mail the certificate to the mailing address you supply on your registration form.
- **Previously Registered Businesses.** Call 609-292-1730 and select option 3. The Division of Revenue’s service agents will take your order and mail you a certificate. Please allow 7 to 10 working days to receive your certificate. Alternately, you may visit the Division’s Client Registration Bureau in person and request a certificate. The address is 847 Roebbling Avenue, Trenton, NJ 08611. Service desk hours are 8:30am to 4pm, weekdays, excluding holidays.

What information does the proof of registration contain? The certificate displays the following information: Business Name, Trade Name (If Applicable), Tax Payer ID (Usually the Employer Identification Number), Business Address, Contractor Certification Number (State Issued), Certification Issuance Date, Effective Date (Business Start Date Entered on Form NJ-REG).

AFFIRMATIVE ACTION REGULATION
P.L. 1975, C. 127 (N.J.A.C. 17:27)

If awarded a contract, all procurement and service contractors will be required to comply with the requirements of P.L. 1975, c. 127, (N.J.A.C. 17:27). Within seven (7) days after receipt of the notification of intent to award the contract or receipt of the contract, whichever is sooner, the contractor should present one of the following to the Purchasing

Agent.

1. A photocopy of a valid letter from the U.S. Department of Labor that the contractor has an existing federally-approved or sanctioned Affirmative Action Plan (good for one year from the date of the letter).

OR

2. A photocopy of approved Certificate of Employee Information Report from the State of New Jersey.

OR

3. An Affirmative Action Employee Information Report (Form AA302).

OR

4. All successful construction contractors must submit, within three days (3) of the signing of the contract, an Initial Project Manning Report (AA201) for any contract award that meets or exceeds the Public Agency bidding threshold (available upon request).

NO FIRM MAY BE ISSUED A CONTRACT UNLESS IT COMPLIES WITH THE AFFIRMATIVE ACTION REGULATIONS OF P.L. 1975, C. 127.

The following questions must be answered by all bidders:

1. Do you have a federally-approved or sanctioned Affirmative Action Program?

Yes No **If yes, please submit copy of such approval.**

2. Do you have a Certificate of Employee Information Report Approval?

Yes No **If yes, please submit copy of such certificate.**

The undersigned contractor certifies that he is aware of the commitment to comply with the requirements of P.L. 1975, c. 127, and agrees to furnish the required documentation pursuant to law.

COMPANY: _____

SIGNATURE: _____

TITLE: _____

NOTE: A CONTRACTOR'S BID MUST BE REJECTED AS NON-RESPONSIVE IF A CONTRACTOR FAILS TO COMPLY WITH REQUIREMENTS OF P.L.1975, C. 127, WITHIN THE REQUIRED TIME FRAME.

EXHIBIT A

MANDATORY EQUAL EMPLOYMENT OPPORTUNITY LANGUAGE

N.J.S.A. 10:5-31 et seq. (P.L. 1975, C. 127)

N.J.A.C. 17:27

(REVISED 10/08)

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

The contractor 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, gender identity or expression, disability, nationality or sex.

The contractor or subcontractor, where applicable, will send to each labor union or representative of 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 afford equal employment opportunities to minority and women workers consistent with Good faith efforts to meet targeted county employment goals established in accordance with N.J.A.C. 17:27-5.2, or Good faith efforts to meet targeted 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, gender identity or expression, disability, nationality 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 targeted 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, creed, color, national origin, ancestry, marital status, affectional or sexual orientation, gender identity or expression, disability, nationality or sex, consistent with the statutes and court decisions of the State of New Jersey, and applicable Federal law and applicable Federal court decisions.

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

- Letter of Federal Affirmative Action Plan Approval
- Certificate of Employee Information Report
- Employee Information Report Form AA302

The contractor and its subcontractors shall furnish such reports or other documents to the Division of Public Contracts Equal Employment Opportunity Compliance 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 Public Contracts Equal Employment Opportunity Compliance for conducting a compliance investigation pursuant to **Subchapter 10 of the Administrative Code at N.J.A.C. 17:27.**

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 II of the American With Disabilities Act of 1990 (the "ACT") (42 U.S.C. S12101 et seq.), which prohibits discrimination on the basis of disability by public entities in all services, programs, and activities provided or made available by public entities, and the rules and regulations promulgated pursuant thereto, are made a part of this contract. In providing any aid, benefit, or service on behalf of the 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 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 proceedings 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.

ORDINANCE NO. 18-05

AN ORDINANCE TO AMEND AND SUPPLEMENT ORDINANCE NO. 13-05, KNOWN AS "AN ORDINANCE REQUIRING PUBLIC CONTRACTING REFORM, AND AMENDING AND SUPPLEMENTING THE 'REVISED GENERAL ORDINANCES OF THE CITY OF LONG BRANCH, NEW JERSEY' ACCORDINGLY," AS ADOPTED ON MAY 10, 2005.

WHEREAS, on May 10, 2005, the City of Long Branch adopted Ordinance No. 13-05, known as "An Ordinance Requiring Public Contracting Reform, and Amending and Supplementing the 'Revised General Ordinances of the City of Long Branch, New Jersey' Accordingly" (the "Ordinance"); and

WHEREAS, the Ordinance places certain limitations upon the annual amount(s) of contributions that professionals may make to the political campaigns of the local elected officials who are ultimately responsible for the award of discretionary no-bid contracts for municipal professional services; and

WHEREAS, the intention of the Ordinance is to ensure trust in the process of local government, if not the quality or cost of services received, and to minimize any perceptions or concerns on the part of the public that discretionary no-bid contracts for municipal professional services are being awarded to professionals as a reward for having made substantial political contributions, or that the award of such contracts was influenced, even to a minor degree, by the payment of such contributions; and

WHEREAS, it is hereby found and declared that the practice of "wheeling," whereby one political organization channels campaign donations to another political organization with the intention to conceal or misrepresent the source of the contribution, may be utilized as a loophole to circumvent the proscriptions contained within the Ordinance; and

WHEREAS, the City Council of the City of Long Branch, in a continuing effort to ensure the integrity of the award of public professional service contracts, has therefore determined that it would be in the best interests of the City, and its residents, to amend the Ordinance in an attempt to curb the practice known as "wheeling;" and

WHEREAS, the City Council of the City of Long Branch also wishes to take this opportunity to clarify the "arbitration" provision referenced in Section 3(c) thereof; and

WHEREAS, the City Council of the City of Long Branch finds that it is in the best interest of the City and its residents to require that a contribution of more than fifty dollars (\$50.00) received by a candidate be reported in the manner set forth by the laws and regulations of the State of New Jersey.

NOW, THEREFORE, BE AND IT IS HEREBY ORDAINED, that Ordinance No. 13-05, known as "An Ordinance Requiring Public Contracting Reform, and Amending and Supplementing the 'Revised General Ordinances of the City of Long Branch, New Jersey'

Accordingly,” which was adopted on May 10, 2005, is hereby amended and supplemented as follows:

SECTION 1

Prohibition on Awarding Professional Contracts to Certain Contributors

- (a) The City of Long Branch shall not enter into an agreement for professional services with any individual and/or professional business entity if that individual or entity has solicited or made any contribution of money or pledge of a contribution including in-kind contributions, to a campaign of any City of Long Branch candidate for Council or Mayor, in excess of the threshold specified in subsection (d) of this Section within one calendar year immediately preceding the date of the contract or agreement unless cured pursuant to Section 3. The prohibition set forth in this Paragraph shall also apply to any solicitation or contribution of money or pledge of a contribution including in-kind contributions made during the applicable time period to any City of Long Branch or Monmouth County Party Committee, or to any political action committee (PAC) that is organized for the primary purpose of promoting or supporting City of Long Branch candidates for Council or Mayor, so long as the solicitation or contribution was made with the intention on the part of the contributor to conceal or misrepresent the source of the contribution.
- (b) No professional business entity which enters into negotiations for, or agrees to, any contact or agreement with the municipality or any department or agency thereof or any of its independent authorities for the rendition of professional services shall knowingly solicit or make any contribution of money, or pledge of a contribution, including in-kind contributions, to any City of Long Branch candidate or holder of public office having ultimate responsibility for the award of the contract, in excess of the amount set forth herein. This Section is to include any and all professionals who provide political contributions to any candidate for an office whether or not that candidate is presently in office or seeks office. The prohibition set forth in this Paragraph shall also apply to any solicitation or contribution of money or pledge of a contribution including in-kind contributions to any City of Long Branch or Monmouth County Party Committee, or to any political action committee (PAC) that is organized for the primary purpose of promoting or supporting City of Long Branch candidates for Council or Mayor, so long as the solicitation or contribution was made with the intention on the part of the contributor to conceal or misrepresent the source of the contribution.
- (c) For purpose of this ordinance, a “professional business entity” seeking a public contract means an individual including the individual’s spouse, if any, and any child living at home; person; firm; corporation, professional corporation; partnership; organization; or association. The definition of a business entity includes all principals who own ten percent (10%) or more of the equity in the corporation or business trust, partners, and officers in the aggregate employed by the entity as well as any subsidiaries directly controlled by the business entity.
- (d) Any individual meeting the definition of “professional business entity” under this section may annually contribute a maximum of five hundred dollars (\$500.00) per candidate for Mayor and/or Council Member on an annual basis whether or not that individual has a professional services contract in place or not to the maximum extent of three thousand dollars (\$3,000) per annum per business entity. This section shall apply to any presently sitting Councilperson and/or the Mayor of the City of Long Branch and shall also apply to

any individual who seeks to run for the office of Council person and/or Mayor of the City of Long Branch.

- (i) Any individual that owns less than ten (10%) percent of a professional business entity which contracts with the City of Long Branch shall not be treated as a part of that entity.
- (e) For purposes of this section, the office that is considered to have ultimate responsibility for the award of the contract shall be:
 - (1) The City of Long Branch, if the contract requires approval or appropriation from the Council.
 - (2) The Mayor of the City of Long Branch, if the contract requires approval of the Mayor, or if a public officer who is responsible for the award of a contract is appointed by the Mayor.

SECTION 2

Contributions Made Prior to Effective Date

No contribution of money or any other thing of value, including in-kind contributions, made by a professional business entity to any municipal candidate for Mayor or Council, or to any municipal or county party committee, or to any political action committee (PAC) that is organized for the primary purpose of promoting or supporting City of Long Branch candidates for Council or Mayor, shall be deemed a violation of this section, nor shall an agreement for property, good or services, of any kind whatsoever, be disqualified thereby, if that contribution was made by the professional business entity prior to the effective date of this section.

SECTION 3

Penalty

- (a) All City of Long Branch professional service agreements shall provide that it shall be a breach of the terms of the government contract for a professional business entity as defined in Section 1(c) to violate Section 1(b) or to knowingly conceal or misrepresent contributions given or received, or to make or solicit contributions through intermediaries for the purpose of concealing or misrepresenting the source of the contribution.
- (b) Any professional business entity as defined in Section 1(c) and (d) who knowingly fails to reveal a contribution made in violation of this Act, or who knowingly makes or solicits contributions through intermediaries for the purpose of concealing or misrepresenting the source of the contribution, shall be subjected to a fine in the sum of \$2,500 so far as the first offense and for any second offense, shall be disqualified from eligibility for future City of Long Branch contracts for a period of four calendar years from the date of the violation.
- (c) There shall be no breach of contract in the event a contribution is questioned and as a result of the questioning of the contribution the individual and/or business entity who makes the contribution requests that the contribution be returned by the campaign committee, the candidate or the political action committee to whom such contribution was made. In the event of any disputes as to whether or not a campaign contribution is proper the matter shall be submitted to arbitration before a retired Judge of the Superior Court of New Jersey.

SECTION 4

Reporting Requirements

Any contribution received by a candidate committee, joint candidates committee, or political committee, during an election fund report period of more than fifty dollars (\$50.00) or aggregate contributions received by such a committee in an election from a contributor totaling more than fifty dollars (\$50.00) during such a report period shall be reported by providing the information set forth in N.J.A.C. 19:25-10.2

SECTION 5

Severability

If any provision of this law, or the application of any such provision to any person or circumstances, shall be held invalid, the remainder of this law to the extent it can be given effect, or the application of such provision to persons or circumstances other than those to which it is held invalid, shall not be affected thereby, and to this extent the provisions of this law are severable.

SECTION 6

Effective Date

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

SECTION 7

Repealer

All other Ordinance or parts of Ordinances inconsistent herewith are hereby repealed to the extent of such inconsistency.

Introduced: 6/14/05

Adopted: 6/28/05

R# 71-14

**RESOLUTION TO REFUND
OVERPAYMENT OF
2014 TAXES**

BE IT RESOLVED, by the City Council of the City of Long Branch, that upon the recommendation of the Tax Collector, a refund be made to the taxpayer(s) shown on the attached sheet due to an overpayment of 2014 taxes and,

NOW THEREFORE BE IT RESOLVED, that the Finance Office is hereby authorized to issue individual check(s) to the taxpayer(s) shown on the attached sheet and charge 2014 taxes in the total amount of \$11,387.01.

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

STATE OF NEW JERSEY
COUNTY OF MONMOUTH
CITY OF LONG BRANCH
I, DAVID L. SCAMELE, 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 2-25-14
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 26th DAY OF MARCH, 2014
David L. Scamele
MUNICIPAL CLERK, CITY

BLOCK	LOT	OWNER	AMOUNT
73	16	CitiMortgage Inc. c/o CoreLogic Account of: Ford, Russell Attn: Refund Dept. PO Box 961250 Fort Worth, TX 76161-9858	1,524.08
89	2	Chase c/o CoreLogic Account of: McCormack, Corrine Attn: Refund Dept. PO Box 961250 Fort Worth, TX 76161-9858	773.28
185	7.33	Nation Star c/o CoreLogic Account of: Cammarano, Andrew Attn: Refund Dept. PO Box 961250 Fort Worth, TX 76161-9858	709.95
257	6	Fifth Third Bank c/o CoreLogic Account of: Culver, Marshall Attn: Refund Dept. PO Box 961250 Fort Worth, TX 76161-9858	410.97
265	12	LandSafe Services LLC Account of: Dennis Smith 1831 Chestnut Street, 6 th Floor St. Louis, MO 63103	534.76
301.01	1.403	Cenlar Federal Savings Bank c/o CoreLogic Account of: Kang, Paul Attn: Refund Dept. PO Box 961250 Fort Worth, TX 76161-9858	2,424.53
301.02	1.412	Chase c/o CoreLogic Account of: Burlyuk, Anastasia Attn: Refund Dept. PO Box 961250 Fort Worth, TX 76161-9858	3,396.49
416	7.109	Lori Blecker-Grover 10 Abis Place West Long Branch, NJ 07764	1,612.95

R# 72-14

**RESOLUTION TO REFUND OVERPAYMENT
OF TAXES DUE TO A
TAX COURT OF NEW JERSEY JUDGMENT**

WHEREAS, the City of Long Branch has received from the Tax Court of New Jersey judgment(s) reducing the assessment on certain property for the years indicated and,

WHEREAS, the taxes on the certain property for the years indicated are overpaid and,

WHEREAS, in some of the cases a stipulation having been filed with the judgment indicating that relief from the same be made by way of credit to the taxpayer's account and,

BE IT RESOLVED, that the City of Long Branch refund to the taxpayer(s) shown the amount of the tax overpaid and,

NOW THEREFORE BE IT RESOLVED, that the Finance Department is hereby authorized to issue an individual check(s) to the taxpayer(s) or to the City of Long Branch, where a credit is to be given rather than a refund, as shown on the attached sheet charging taxes for the years indicated in the amount of \$191,509.01.

OFFERED: Siganni
 SECOND: Bullings
 AYES: 5
 NAYES: 0
 ABSENT: 0
 ABSTAIN: 0

STATE OF NEW JERSEY
 COUNTY OF MONMOUTH
 CITY OF LONG BRANCH
 I, KATHY L. SCHREIBER, 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 2-25-14
 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 25th DAY OF MARCH 2014
Kathy L. Schreiber
 MUNICIPAL CLERK, R.M.C.

BLOCK	LOT	NAME	YEAR	AMOUNT
1	6	City of Long Branch	2011	29,544.27
		Account of: Bailey-Horovits, Michele	2012	30,493.79
			2013	31,801.34
56	14	Michael A. Vespasiano, Attorney Trust for: Douglas Jemal 331 Main Street Chatham, NJ 07928	2013	1,462.79
146	9	City of Long Branch	2011	5,923.66
		Account of: GADS Associates	2012	3,175.54
			2013	2,290.20
216	21	City of Long Branch	2010	71,650.72
		Account of: Ocean View Tower Assoc.	2011	7,920.35
246	7	City of Long Branch Account of: Blumenkrantz, H Pearson Etals	2012	2,750.44
246	8	City of Long Branch Account of: Blumenkrants, H & Pearson Etals	2012	4,495.91

R# 73-14

RESOLUTION RELEASING GUARANTEES

PROJECT: Patella
BLOCK: 145
LOT: 7

WHEREAS Guarantees have been posted for the above referenced project, and,

WHEREAS the project has been completed and the applicant has requested return of said guarantees, and,

WHEREAS the City Planner has recommended said the release of all guarantees.

NOW THEREFORE BE IT RESOLVED by the Council of the City of Long Branch, County of Monmouth, that the Finance Director is hereby authorized to refund the following balances, plus accrued interest if applicable:

Escrow Deposit (500-463)	\$ 855.02
Escrow Deposit (500.727)	\$ 250.91
Escrow Deposit (500-728)	\$ 250.96
Total Refund	<u>\$ 1,356.89</u>

BE IT FURTHER RESOLVED that said refund be sent to:

Virginia Patella
101 Avery Ave. # E
Long Branch, NJ 07740

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

STATE OF NEW JERSEY
 COUNTY OF MONMOUTH
 CITY OF LONG BRANCH
 I, RAINY 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 9-25-14
 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 25th DAY OF September, 2014
Rainy L. Schmelz

R# 74-14

RESOLUTION RELEASING GUARANTEES

PROJECT: Azral
BLOCK: 28
LOT: 11.03, 12, 13.03

WHEREAS Guarantees have been posted for the above referenced project, and,

WHEREAS the project has been completed and the applicant has requested return of said guarantees, and,

WHEREAS the City Planner has recommended said the release of all guarantees.

NOW THEREFORE BE IT RESOLVED by the Council of the City of Long Branch, County of Monmouth, that the Finance Director is hereby authorized to refund the following balances, plus accrued interest if applicable:

Escrow Deposit (500-608)	\$ 481.28
Escrow Deposit (500.654)	\$1,667.99
Total Refund	<u>\$ 2,149.27</u>

BE IT FURTHER RESOLVED that said refund be sent to:

Elliott Azrak
68 B Wyckoff St.
Matawan, NJ 07747

OFFERED: Siranni
 SECOND: Billings
 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 9-25-14
 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 26th DAY OF October 2014
Kathy Schmidt
 MUNICIPAL CLERK, ETC.

R# 75-17

**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\$14,001,974.30 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 \$ 31,030,474.91.

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: Siranni
SECOND: Billings
AYES: 5
NAYES: 0
ABSENT: 0
ABSTAIN: 0

STATE OF NEW JERSEY
COUNTY OF MONMOUTH
CITY OF LONG BRANCH
I, KIMMY L. SCHEER, 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 2-25-17
IN WITNESS WHEREOF, I HAVE HERETO SET MY HAND AND ENTERED THE OFFICIAL SEAL OF THE CITY OF LONG BRANCH, MONMOUTH COUNTY, NEW JERSEY THIS 26th DAY OF March 2017
Kimmy L. Scheer

Budget Appropriations 2014	Emergency Temporary Budget Approp. 03/25/2014	CUMULATIVE TEMPORARY BUDGET	CUMULATIVE % of ANTIC. TOTAL 2014
a) Operations - within "CAPS"			
Division of Personnel Other Expenses	4,248.00	5,448.00	100.0%
Office of Emergency Management Other Expenses	8,633.00	43,164.00	100.0%
Department of Public Works Office of the Director Salaries and Wages	88,324.00	264,972.33	75.0%
Division of Street Construction & Maintenance Salaries and Wages	185,000.00	739,484.67	71.4%
Other Expenses	53,000.00	120,000.00	75.5%
Office of the City Engineer Other Expenses	25,000.00	135,000.00	84.4%
Division of Public Facilities Other Expenses	38,000.00	113,500.33	75.2%
Environmental Commission Other Expenses	550.00	1,000.00	100.0%
Office of Cable Television Commission Other Expenses	5,782.00	17,347.00	75.0%
Capital Projects: Department of Public Safety Division of Police	45,000.00	45,000.00	100.0%
	453,537.00		

MUNICIPAL BUDGET NOTICE

Section 1.

Municipal Budget of the City of Long Branch, County of Monmouth for the Fiscal Year 2014.

Be it resolved, that the following statements of revenues and appropriations shall constitute the Municipal Budget for the year ;

Be It Further Resolved, that said Budget be published in the Link Newspaper

In the issue of April 10th, 2014.

The Governing Body of the City of Long Branch, does hereby approve the following as the Budget for the year 2014:

RECORDED VOTE

(Insert last name)

Ayes

*Bastelli
Billings
Celli
Pallone
Siranni*

Nays

NONE

Abstained

NONE

Absent

NONE

Notice is hereby given that the Budget and Tax Resolution was approved by the City Council of the City of Long Branch, County of Monmouth, on March 25th, 2014.

A Hearing on the Budget and Tax Resolution will be held at Council Chambers, 344 Broadway, Long Branch, NJ, on April 22nd, 2014 at

7:30 o'clock ^(A.M.) ~~(P.M.)~~ at which time and place objections to said Budget and Tax Resolution for the year may be presented by taxpayers or other interested persons. (Cross out one)

2014 MUNICIPAL DATA SHEET

CAP

(Must accompany 2014 Budget)

MUNICIPALITY: City of Long Branch

COUNTY: Monmouth

<u>Adam Schneider</u> Mayor's Name	<u>06/30/14</u> Term Expires
---------------------------------------	---------------------------------

Municipal Officials	
<u>Kathy Schmelz</u> Municipal Clerk	} <u>Sept. 1, 2010</u> Date of Orig. Appt. <u>1343</u> Cert No.
<u>Carla Tomas</u> Tax Collector	<u>1570</u> Cert No.
<u>Ronald J. Mehlhorn Sr.</u> Chief Financial Officer	<u>465</u> Cert No.
<u>Robert W. Alison</u> Registered Municipal Accountant	<u>483</u> Lic No.
<u>James G. Aaron</u> Municipal Attorney	

Governing Body Members	
Name	Term Expires
<u>Joy Bastelli, Councilwoman</u>	<u>06/30/14</u>
<u>Kathleen Billings, Councilwoman</u>	<u>06/30/14</u>
<u>Dr. Mary Jane Celli, Council Vice President</u>	<u>06/30/14</u>
<u>John Pallone, Council President</u>	<u>06/30/14</u>
<u>Michael Sirianni, Councilman</u>	<u>06/30/14</u>

Official Mailing Address of Municipality

City of Long Branch
344 Broadway
Long Branch
New Jersey 07740
 Fax #: 732-222-1556

Please attach this to your 2014 Budget and Mail to:

Director, Division of Local Government Services
Department of Community Affairs
P.O. Box 803
Trenton NJ 08625

Division Use Only
Municode: _____
Public Hearing Date: _____

2014 MUNICIPAL BUDGET

Municipal Budget of the City of Long Branch, County of Monmouth for the Fiscal Year 2014.

It is hereby certified that the Budget and Capital budget annexed hereto and hereby made a part hereof is a true copy of the Budget and Capital Budget approved by resolution of the Governing Body on the

25th day of March, 2014

and that public advertisement will be made in accordance with the provisions of N.J.S. 40A:4-6 and N.J.A.C. 5:30-4.4(d).

Certified by me, this 26th day of March, 2014

Kathy Schmelz

Clerk

344 Broadway

Address

Long Branch, New Jersey 07740

Address

732-222-7000 x 5644

Phone Number

It is hereby certified that the approved Budget annexed hereto and hereby made a part is an exact copy of the original on file with the Clerk of the Governing Body, that all additions are correct, all statements contained herein are in proof and the total of anticipated revenues equals the total of appropriations.

Certified by me, this 26th day of March, 2014

Robert W. Allison, CPA, RMA

Registered Municipal Accountant

Freehold, New Jersey 07728

Address

912 Highway 33, Suite 2

Address

732-408-0800

Phone Number

It is hereby certified that the approved Budget annexed hereto and hereby made a part is an exact copy of the original on file with the Clerk of the Governing Body, that all additions are correct, all statements contained herein are in proof, the total of anticipated revenues equals the total of appropriations and the budget is in full compliance with the Local Budget Law, N.J.S. 40A:4-1 et seq.

Certified by me, this 26th day of March

Ronald J. Mehlhorn Sr., CPA, RMA, CFO

Chief Financial Officer

DO NOT USE THESE SPACES

CERTIFICATION OF ADOPTED BUDGET

Do Not Advertise This Certification Form

It is hereby certified that the amount to be raised by taxation for local purposes has been compared with the approved Budget previously certified by me and any changes required as a condition to such approval have been made. The adopted budget is certified with respect to the foregoing only.

STATE OF NEW JERSEY
Department of Community Affairs
Director of the Division of Local Government Services

Dated: _____, 2014

By: _____

CERTIFICATION OF APPROVED BUDGET

It is hereby certified that the Approved Budget made part hereof complies with the requirements of law, and approval is given pursuant to N.J.S. 40A:4-79.

STATE OF NEW JERSEY
Department of Community Affairs
Director of the Division of Local Government Services

Dated: _____, 2014

By: _____

EXPLANATORY STATEMENT - (Continued)
SUMMARY OF 2013 APPROPRIATIONS EXPENDED AND CANCELED

	General Budget	Water Utility	Second Utility	Third Utility	Fourth Utility
Budget Appropriations - Adopted Budget	51,100,000.00	0.00	0.00	0.00	0.00
Budget Appropriations Added by N.J.S. 40A:4-87	947,449.37	0.00	0.00	0.00	0.00
Emergency Appropriations	714,000.00	0.00	0.00	0.00	0.00
Total Appropriations	52,761,449.37	0.00	0.00	0.00	0.00
Expenditures:					
Paid or Charged (Including Reserve for Uncollected Taxes)	49,565,134.81	0.00	0.00	0.00	0.00
Reserved	3,196,299.22	0.00	0.00	0.00	0.00
Unexpended Balances Cancelled	15.34	0.00	0.00	0.00	0.00
Total Expenditures and Unexpended Balances Cancelled	52,761,449.37	0.00	0.00	0.00	0.00
Overexpenditures *	0.00	0.00	0.00	0.00	0.00

* See Budget appropriation items so marked to the right of column "Expended 2013 Reserved."

Explanation of Appropriations for "Other Expenses"

The amounts appropriated under the title of "Other Expenses" are for operating costs other than "Salaries & Wages"

Some of the items included in "Other Expenses" are:

- Materials, supplies and non-bondable equipment;
- Repairs and maintenance of buildings, equipment, roads, etc.,
- Contractual services for garbage and trash removal, fire hydrant service, aid to volunteer fire companies, etc.;
- Printing and advertising, utility services, insurance and many other items essential to the services rendered by municipal government.

ANALYSIS OF MUNICIPAL APPROPRIATION "CAP" 2014

"1977 CAPS"

N.J.S.A. 40A:4-45.1 et. seq. "The Local Government Cap Law" places limits on municipal expenditures. Commonly referred to as the "1977 CAPS", it is actually calculated by a method established by the law.

In general the actual calculation works as follows:
Starting with the figure in the prior years budget (2010) for the Total General Appropriations (1) certain prior year budget figures are subtracted, including "Other expenses, Interlocal Service agreements, Capital Improvements, Municipal Debt Service, Public and Private Projects (grants) Deferred Charges and the Reserve for Uncollected Taxes (2), this resulting figure is then the base on which the 2.0% CAP is applied and results in the base amount that the current budget may be increase over last years CAP (3)

Additionally the Statute allows for certain add-ons to the CAP such as:

Amounts that have been "Banked" in prior years (this is prior years "CAP" that has not been utilized) (4)

The amount of New Local Municipal Tax to be generated by increased Assessed Value attributable to New Construction (5)

And finally, the adoption of an ordinance that allows the Local Municipality to increase its CAP to a maximum of 3.5% (or 1.5% above the 2.0% allowed above) (6)

The above calculations arrive at the bottom line CAP limitation placed on the City which may not be Exceeded (7)

Total General Appropriation 2013	51,100,000.00	(1)
Exception :		
Total "Other" Operation	1,780,131.00	
Total Interlocal Service Agreement	109,697.06	
Total Public and Private Projects	849,396.39	
Total Capital Improvements	191,000.00	
Total Municipal Debt Service	4,875,803.70	
Total Deferred Charges	150,000.00	
Total Reserve for Uncollected Taxes	2,264,387.12	
Total Exceptions	10,220,415.27	(2)
	40,879,584.73	
.5. % CAP Increase		0.500%
Dollar increase @ .5%		204,397.92
		(3)
Allowable Operating Appropriations before Additional Exceptions per (N.J.S.A. 40A:4-45.3)		41,083,982.65
2012 Bank	983,497.20	
2013 Bank	1,393,019.06	
Total Bank	2,376,516.26	(4)
Statutory Additions to "CAPS" Amount of new construction (2011), as certified by the Municipal Tax Assessor (Cert Attached)	37,845,900.00	
Municipal rate 2013	\$0.876	
increase in CAP base due to new construction	331,530.08	(5)
COLA Rate Ordinance	1,226,387.54	
Total Additional	3,934,433.89	(6)
Maximum allowable Operating Appropriations	45,018,416.54	(7)
2013 Budget Appropriations Within "CAPS"	41,747,214.49	
Amount under "CAPS"	3,271,202.05	

**EXPLANATORY STATEMENT
BUDGET MESSAGE - STRUCTURAL BUDGET IMBALANCES**

<div style="display: flex; justify-content: space-between; padding: 5px;"> Revenues at Risk Non-recurring current appropriations Future Year Appropriation Increase Structural Imbalance Offsets </div>				Line Item Put "X" in cell to the left that corresponds to the type of imbalance	\$ Amount	Comment / Explanation
<input checked="" type="checkbox"/>			BATHING BEACH FEES		The City has had record breaking revenues from it's beaches during the years 2011 and 2012.	
					The 2013 year, even after Hurrican Sandy in Oct. 2012, was close to a record breaking amount. During the year	
					City had no boardwal on the beaches and still had a strong beach season.	
					The successful operation of the Beaches is dependent on good weather conditions, on which we have no control	
					Additionally, the econcom of New Jersey and the Nation as a whole plays a role in where people spend their time	
					during the summers.	
					In any given year the beach operation could be well below anticipated revenues.	
			<input checked="" type="checkbox"/>	PARKING METER REVENUES	The City is scheduled to install parking meteres in the Oceanfront area and revenues from this source has been c	
					at close to \$1,000,000.00 between the meteres and the increased revenue for parking violations in the area.	

Summary Levy Cap Calculation			
	MUNICIPALITY	COUNTY	EXAMINER
1325	Long Branch City	Monmouth	
Model Tax Levy Calculation Worksheet			
Levy Cap Calculation			
	Prior Year Amount to be Raised by Taxation for Municipal Purposes		\$35,428,141 1
	Cap Base Adjustment (+/-)		\$0
	Less: Prior Year Deferred Charges to Future Taxation Unfunded		\$0
	Less: Prior Year Deferred Charges: Emergencies		\$0 2
	Less: Prior Year Recycling Tax		\$45,000 2
	Less: Changes in Service Provider: Transfer of Service/ Function		\$0
	Net Prior Year Tax Levy for Municipal Purpose Tax for Cap Calculation		\$35,383,141 3
	Plus: 2% Cap Increase		\$707,663 4
	Adjusted Tax Levy		\$36,090,804 4
	Plus: Assumption of Service/ Function		\$0 6
	Adjusted Tax Levy Prior to Exclusions		\$36,090,804 7
	Exclusions:		
	Allowable Shared Service Agreements Increase	\$0	
	Allowable Health Insurance Cost Increase	\$217,427	
	Allowable Pension Obligations Increase	\$53,473	
	Allowable LOSAP Increase	\$0	
	Allowable Capital Improvements Increase	\$0	
	Allowable Debt Service, Capital Leases and Debt Service Share of Cost Increases	\$521,416	
	Recycling Tax Appropriation	\$44,000	
	Deferred Charges to Future Taxation Unfunded	\$0	
	Current Year Deferred Charges: Emergencies	\$0	
	Add Total Exclusions		\$836,316 8
	Less Cancelled or Unexpended Exclusions		\$0 9
	Adjusted Tax Levy After Exclusions		\$36,927,120 10
	Additions:		
	New Ratables - Increase in Valuations (New Construction and Additions)	\$37,845,900	
	Prior Year's Local Municipal Purpose Tax Rate (per \$100)	\$0.876	
	New Ratable Adjustment to Levy		\$331,530 11
	2011 Cap Bank Utilized in 2014		\$0
	2012 Cap Bank Utilized in 2014		\$0
	2013 Cap Bank Utilized in 2014		\$0
	Amounts approved by Referendum		\$0
	Maximum Allowable Amount to be Raised by Taxation		\$37,258,650 12
	Amount to be Raised by Taxation for Municipal Purposes		\$35,635,122 13
	Amount to be Raised by Taxation for Municipal Purposes Under/Over Cap (+/-)		\$1,623,528 14

2010 Levy Cap

The "Levy CAP" is a limitation on the amount of taxes that a Municipality may pass on to the taxpayers from one year to another.

The most basic of calculations is that the prior year Amount to be Raised By Taxation for Municipal Purposes (1) is reduced by certain Prior Year exclusions such as Recycling Tax (2) to arrive at a Net Prior Year Tax Levy for Municipal Purpose Tax for Cap Calculation (3); this net amount is multiplied by 2% and this amount (4) is added to item (3) to become the Adjusted Tax Levy Prior to Exclusions (5).

If there are any Assumption of Service Functions (6) they would be added to the Adjusted Tax Levy (5) to become the Adjusted Tax Levy (7)

To this Adjusted Tax Levy Prior to Exclusions is added the following Exclusions:

Allowable Health Insurance Cost Increases
 Allowable Pension Obligations Increase
 Allowable Capital Improvement Increases
 Allowable Debt Service Increases
 Recycling Tax appropriation
 Current Year Deferred Charges (emergencies)
 These items become the Total Exclusions (8)

Total Exclusions (8) is reduced by any item Cancelled or Unexpended in the prior year's budget, relative to the above list of exclusions (9)

By adding the Adjusted Tax Levy Prior to exclusions (8) with the Total Exclusions (8) and subtracting the Cancelled or Unexpended Exclusions (9) we arrive at the Adjusted Tax Levy after exclusions (10)

The last additions to Levy Cap Calculation are the amount of New Ratables from new construction multiplied by the Prior years Municipal Tax Rate (11).

By Adding the New Ratable Adjustment to Levy (11) to the Adjusted Tax Levy (10) we finally arrive at the Maximum Allowable Amount to be Raised by Taxation (12).

This CAP Calculation further shows the amount to be raised by taxation for Municipal Purposes (13) (Which must be less than the Maximum Allowable Amount to be Raised by Taxation (12) to finally show the last item in the analysis of Amount to be raised by Taxation for Municipal Purposes Under CAP (14).

Analysis of Split Functions

This analysis is utilized to show the public where appropriations for the same purposes may be split between "In CAPS" and "Outside CAPS"

Disposal Costs

Appropriation Within "CAPS"

Department of Public Works

Disposal Costs (Sanitation & Recycling)

Other Expenses

1,361,700.00

Appropriations Excluded from "CAPS"

Disposal Costs (Sanitation & Recycling)

Other Expenses (Recycling Tax)

44,000.00

Total Disposal Costs (Sanitation & Recycling)

1,405,700.00

Group Health Plans for Employees

Appropriation Within "CAPS"

Department of Finance

Employee Group Health

Health Benefit Waiver

5,156,994.00

32,000.00

Appropriations Excluded from "CAPS"

Employee Group Health

122,893.00

Total Group Health Plans for Employees

5,311,887.00

CURRENT FUND - ANTICIPATED REVENUES

GENERAL REVENUES	FCOA	Anticipated		Realized in
		2014	2013	Cash in 2013
1. Surplus Anticipated	08-101	2,600,000.00	2,400,000.00	2,400,000.00
2. Surplus Anticipated with Prior Written Consent of Director of Local Government Services	08-102			
Total Surplus Anticipated	08-100	2,600,000.00	2,400,000.00	2,400,000.00
3. Miscellaneous Revenues - Section A: Local Revenues	xxxxxxx	xxxxxxxxxx.xx	xxxxxxxxxx.xx	xxxxxxxxxx.xx
Licenses:	xxxxxxx	xxxxxxxxxx.xx	xxxxxxxxxx.xx	xxxxxxxxxx.xx
Alcoholic Beverages	08-103	46,000.00	46,580.00	50,096.00
Other	08-104	70,000.00	69,742.00	80,497.00
Fees and Permits	08-105	300,000.00	300,814.00	324,715.95
Fines and Costs:	xxxxxxx	xxxxxxxxxx.xx	xxxxxxxxxx.xx	xxxxxxxxxx.xx
Municipal Court	08-110	789,000.00	825,000.00	789,109.89
Other	08-109			
Interest and Costs on Taxes	08-112	390,000.00	390,219.00	462,681.15
Interest and Costs on Assessments	08-115			
Parking Meters	08-111			
Interest on Investments and Deposits	08-113	42,000.00	41,970.00	49,429.69
Anticipated Utility Operating Surplus	08-114			

CURRENT FUND - ANTICIPATED REVENUES (Continued)

GENERAL REVENUES	FCOA	Anticipated		Realized in Cash in 2013
		2014	2013	
3. Miscellaneous Revenues - Section C: Dedicated Uniform Construction Code Fees Offset with Appropriations (N.J.S. 40A:4-36 and N.J.A.C. 5:23-4.17)	xxxxxx	XXXXXXXXXX.XX	XXXXXXXXXX.XX	XXXXXXXXXX.XX
Uniform Construction Code Fees	08-160	900,000.00	515,348.00	1,200,829.00
Special Item of General Revenue Anticipated with Prior Written Consent of Director of Local Government Services:	xxxxxx	XXXXXXXXXX.XX	XXXXXXXXXX.XX	XXXXXXXXXX.XX
Additional Dedicated Uniform Construction Code Fees offset with Appropriations (N.J.S. 40A:4-45.3h and N.J.S.A. 5:23-4.17):	xxxxxx	XXXXXXXXXX.XX	XXXXXXXXXX.XX	XXXXXXXXXX.XX
Uniform Construction Code Fees	08-160			
Total Section C: Dedicated Uniform Construction Code Fees Offset with Appropriations	08-002	900,000.00	515,348.00	1,200,829.00

CURRENT FUND - ANTICIPATED REVENUES (Continued)

GENERAL REVENUES	FCOA	Anticipated		Realized in Cash in 2013
		2014	2013	
3. Miscellaneous Revenues - Section F: Special Items of General Revenue Anticipated with Prior Written Consent of Director of Local Government Services - Public and Private Revenues Offset with Appropriations:	xxxxxx	xxxxxxxxxx.xx	xxxxxxxxxx.xx	xxxxxxxxxx.xx
Public Health Priority Funding - 1987	10-785			
N.J. Transportation Trust Fund Authority Act	10-865		226,250.00	226,250.00
Recycling Tonnage Grant	10-701		45,000.00	45,000.00
Drunk Driving Enforcement Fund	10-745			
Clean Communities Program	10-770		57,269.44	57,269.44
Alcohol Education and Rehabilitation Fund	10-702			
Municipal Alliance on Alcoholism and Drug Abuse	10-703			
Safe and Secure Communities Program - P.L. 1994, Chapter 220	10-704		60,000.00	60,000.00
Neighborhood Preservation - Balanced Housing	10-705			
Handicapped Recreation Opportunities Grant	10-706			
Small Cities Grant	10-707			
Monmouth County Grant				
Office on Aging				
Senior Citizen Program	10-805	25,000.00	25,000.00	25,000.00

CURRENT FUND - ANTICIPATED REVENUES (Continued)

GENERAL REVENUES	FCOA	Anticipated		Realized in Cash in 2013
		2014	2013	
3. Miscellaneous Revenues - Section F: Special Items of General Revenue Anticipated with Prior Written Consent of Director of Local Government Services - Public and Private Revenues Offset with Appropriations (continued): [Extra Sheet]	xxxxxx	xxxxxxxx.xx	xxxxxxxx.xx	xxxxxxxx.xx
U. S. Department of Agriculture				
Hurricane Sandy Recovery	10-810	197,437.50		
U. S. Department of Justice				
Edward Byrne Memorial Justice Assistance Grant	10-807		11,170.00	11,170.00
County of Monmouth				
Lake Takanassee Bank Stabilization			250,000.00	250,000.00
County of Monmouth				
Hurricane Sandy National Emergency Grant (Employment)	10-751		200,283.00	200,283.00
Congregation Ohel Yaacobb				
Contribution to Elberon Drainage Project			40,000.00	40,000.00

CURRENT FUND - ANTICIPATED REVENUES (Continued)

GENERAL REVENUES	FCOA	Anticipated		Realized in Cash in 2013
		2014	2013	
3. Miscellaneous Revenues - Section F: Special Items of General Revenue Anticipated with Prior Written Consent of Director of Local Government Services - Public and Private Revenues Offset with Appropriations (continued):	xxxxxx	xxxxxxxxxx.xx	xxxxxxxxxx.xx	xxxxxxxxxx.xx
State of New Jersey Urban Enterprize Authority				
Marketing & Business Development	19-707	112,500.00	117,500.00	117,500.00
Security -(Policing)			90,500.00	90,500.00
Shuttle Project (Summer)	19-710		34,100.00	34,100.00
Administration			90,500.00	90,500.00
Shuttle Project (Year Round)	19-708		70,000.00	70,000.00
West Emd Gazebp Project	19-709		122,500.00	122,500.00
Digital Communications Project	19-706		120,500.00	120,500.00
State of New Jersey				
Body Armor Replacement Fund Program			9,633.21	9,633.21
U. S. Department of Justice				
Body Armor Replacement Program	10-809		5,155.11	5,155.11
Total Section F: Special Item of General Revenue Anticipated with Prior Written	xxxxxx	xxxxxxxxxx.xx	xxxxxxxxxx.xx	xxxxxxxxxx.xx
Consent of Director of Local Government Services - Public and Private Revenues	10-001	334,937.50	1,575,360.76	1,575,360.76

CURRENT FUND - ANTICIPATED REVENUES (Continued)

GENERAL REVENUES	FCOA	Anticipated		Realized in Cash in 2013
		2014	2013	
3. Miscellaneous Revenues - Section G: Special Items of General Revenue Anticipated with Prior Written Consent of Director of Local Government Services - Other Special Items:	xxxxxx	xxxxxxxxxx.xx	xxxxxxxxxx.xx	xxxxxxxxxx.xx
Utility Operating Surplus of Prior Year	08-116			
Uniform Fire Safety Act	08-106	51,520.45	51,520.45	55,955.25
Reserve for Premium on Bond Sale (General Capital Reserve)	08-117	48,764.00	94,512.00	94,512.00
Reserve for Sale of Assets (to Offset Debt Service)	08-117			
State of New Jersey				
Municipal Occupancy Tax (Hotel / Motel)	08-119	375,000.00	330,000.00	403,096.65
Federal Emergency Management Funds to offset Debt Service	10-802	1,552,819.74	1,000,000.00	1,000,000.00

CURRENT FUND - ANTICIPATED REVENUES (Continued)

GENERAL REVENUES	FCOA	Anticipated		Realized in Cash in 2013
		2014	2013	
SUMMARY OF REVENUES	xxxxxx	xxxxxxxxxx.xx	xxxxxxxxxx.xx	xxxxxxxxxx.xx
1. Surplus Anticipated (Sheet 4, #1)	08-101	2,600,000.00	2,400,000.00	2,400,000.00
2. Surplus Anticipated with Prior Written Consent of Director of Local Government Services (Sheet 4, #2)	08-102	0.00	0.00	0.00
3. Miscellaneous Revenues:	xxxxxx	xxxxxxxxxx.xx	xxxxxxxxxx.xx	xxxxxxxxxx.xx
Total Section A: Local Revenues	08-001	3,611,000.00	3,250,144.25	3,725,703.89
Total Section B: State Aid Without Offsetting Appropriations	09-001	4,288,133.00	4,288,133.00	4,288,133.12
Total Section C: Dedicated Uniform Construction Code Fees Offset with Appropriations	08-002	900,000.00	515,348.00	1,200,829.00
Total Section D: Special Items of General Revenue Anticipated with Prior Written Consent of Director of Local Government Service-Shared Services Agreements	11-001	0.00	0.00	0.00
Total Section E: Special Items of General Revenue Anticipated with Prior Written Consent of Director of Local Government Services - Additional Revenues	08-003	0.00	0.00	0.00
Total Section F: Special Items of General Revenue Anticipated with Prior Written Consent of Director of Local Government Services - Public and Private Revenues	10-001	334,937.50	1,575,360.76	1,575,360.76
Total Section G: Special Items of General Revenue Anticipated with Prior Written Consent of Director of Local Government Services - Other Special Items	08-004	2,028,104.19	1,476,032.45	1,553,563.90
Total Miscellaneous Revenues	13-099	11,162,174.69	11,105,018.46	12,343,590.67
4. Receipts from Delinquent Taxes	15-499	1,700,000.00	1,600,000.00	1,992,741.88
5. Subtotal General Revenues (Items 1,2,3 and 4)	13-199	15,462,174.69	15,105,018.46	16,736,332.55
6. Amount to be Raised by Taxes for Support of Municipal Budget:	xxxxxx			
a) Local Tax for Municipal Purposes Including Reserve for Uncollected Taxes	07-190	35,635,122.20	35,428,140.91	xxxxxxxxxx.xx
b) Addition to Local District School Tax	07-191			xxxxxxxxxx.xx
c) Minimum Library Tax	07-192	1,457,703.11	1,514,290.00	xxxxxxxxxx.xx
Total Amount to be Raised by Taxes for Support of Municipal Budget	07-199	37,092,825.31	36,942,430.91	37,162,708.73
7. Total General Revenues	13-299	52,555,000.00	52,047,449.37	53,899,041.28

CURRENT FUND - APPROPRIATIONS

8. GENERAL APPROPRIATIONS (A) Operations - within "CAPS"	FCOA	Appropriated				Expended 2013	
		for 2014	for 2013	for 2013 By Emergency Appropriation	Total for 2013 As Modified By All Transfers	Paid or Charged	Reserved
General Administration							
Office of the Chief Executive - Mayor							
Salaries & Wages	20-110-1	64,381.00	63,305.00		63,306.00	60,394.45	2,911.55
Other Expenses	20-110-2	8,400.00	8,000.00		8,000.00	5,067.49	2,932.51
Office of the Chief Administrator							
Salaries & Wages	20-100-1	462,846.00	418,637.00		418,637.00	398,783.98	19,853.02
Other Expenses	20-100-2	13,300.00	10,440.00		10,440.00	9,965.62	474.38
Miscellaneous Other Expenses	20-100-2	2,800.00	2,860.00		2,860.00	2,387.56	472.44
Miscellaneous Other Expenses (Green Programs)	20-110-2	5,800.00	5,800.00		5,800.00	2,184.50	3,615.50
Miscellaneous Other Expenses - MIS	20-100-2	81,400.00	63,900.00		78,900.00	61,123.65	17,776.35
Miscellaneous Other Expense - Special Events	20-100-2	40,500.00	40,500.00		40,500.00	40,240.98	259.02
Division of Personnel							
Salaries & Wages	20-105-1	115,155.00	113,024.00		113,024.00	106,521.95	6,502.05
Other Expenses	20-105-2	5,448.00	4,048.00		4,048.00	3,476.97	571.03
Central Switchboard							
Salaries & Wages	20-100-1	49,011.00	47,859.00		47,860.00	45,658.63	2,201.37

CURRENT FUND - APPROPRIATIONS

8. GENERAL APPROPRIATIONS (A) Operations - within "CAPS" - (continued)	FCOA	Appropriated				Expended 2013	
		for 2014	for 2013	for 2013 By Emergency Appropriation	Total for 2013 As Modified By All Transfers	Paid or Charged	Reserved
Office of Emergency Management							
Salaries & Wages	25-252-2	7,500.00	7,500.00		7,500.00	7,155.01	344.99
Other Expenses	25-252-2	43,164.00	43,164.00		52,664.00	52,483.68	180.32
Office of the City Council							
Salaries & Wages	20-110-1	17,500.00	17,500.00		17,500.00	16,694.20	805.80
Other Expenses	20-110-2	3,150.00	3,250.00		3,250.00	1,218.00	2,032.00
Office of the City Attorney							
Salaries & Wages (Prosecutor/ Asst. City Att)	25-275-1	30,000.00	30,000.00		30,000.00	28,620.56	1,379.44
Other Expenses	25-275-2	550,000.00	540,000.00		600,000.00	579,419.56	20,580.44
Misc Other Expenses(Labor Counsel)	20-105-2	100,000.00	100,000.00		100,000.00	99,959.45	40.55
Misc Other Expenses(Planning Bd. Attorney)	21-180-2	10,000.00	10,000.00		10,000.00	5,000.00	5,000.00
Misc Other Expenses(Zoning Bd. Attorney)	21-185-2	10,000.00	10,000.00		10,000.00	10,000.00	0.00
Misc Other Expenses(Prosecutor/Asst City Att)	25-275-2	5,000.00	5,000.00		5,000.00		5,000.00
Misc. Other Expense (Retainer)	20-155-2	30,000.00	30,000.00		30,000.00	30,000.00	0.00
Office of the City Clerk							
Salaries & Wages	20-120-1	165,835.00	151,197.00		157,697.00	148,086.09	9,610.91
Other Expenses	20-120-2	57,169.00	24,125.00	14,000.00	38,125.00	15,319.30	22,805.70
Misc. Other Expenses	20-120-2	46,630.00	46,630.00		46,630.00	34,953.33	11,676.67

CURRENT FUND - APPROPRIATIONS

8. GENERAL APPROPRIATIONS (A) Operations - within "CAPS" - (continued)	FCOA	Appropriated				Expended 2013	
		for 2014	for 2013	for 2013 By Emergency Appropriation	Total for 2013 As Modified By All Transfers	Paid or Charged	Reserved
Department of Finance							
Office of the Director							
Salaries & Wages	20-130-1	300,108.00	294,184.00		226,307.00	212,238.45	14,068.55
Other Expenses	20-130-2	25,000.00	25,000.00		25,000.00	16,472.64	8,527.36
Division of Accounts and Control							
Salaries & Wages	20-130-1	330,720.00	311,103.00		380,980.00	359,824.92	21,155.08
Other Expenses	20-130-2	40,500.00	40,500.00		40,500.00	36,502.35	3,997.65
Misc. Other Expenses (Audit Services)	20-135-2	79,900.00	77,700.00		77,700.00	77,700.00	0.00
Office of the Tax Collector							
Salaries & Wages	20-145-1	185,886.00	179,988.00		179,988.00	169,691.86	10,296.14
Other Expenses	20-145-2	22,790.00	18,810.00		18,810.00	12,708.02	6,101.98
Division of Purchasing							
Salaries & Wages	20-100-1	179,780.00	184,799.00		184,799.00	172,441.81	12,357.19
Other Expenses	20-100-2	5,170.00	7,450.00		7,450.00	5,316.77	2,133.23

CURRENT FUND - APPROPRIATIONS

[Extra Sheet]

8. GENERAL APPROPRIATIONS (A) Operations - within "CAPS" - (continued)	FCOA	Appropriated				Expended 2013	
		for 2014	for 2013	for 2013 By Emergency Appropriation	Total for 2013 As Modified By All Transfers	Paid or Charged	Reserved
Department of Public Works							
Office of the Director							
Salaries & Wages	26-300-1	353,296.00	343,836.00		357,061.00	338,993.36	18,067.64
Other Expenses	26-300-2	36,500.00	31,500.00		31,500.00	29,659.81	1,840.19
Division of Street Construction & Maintenance							
Salaries & Wages	26-290-1	1,035,642.00	957,464.00		989,464.00	921,842.45	67,621.55
Other Expenses	26-290-2	159,000.00	138,000.00		183,000.00	174,550.20	8,449.80
Office of the City Engineer							
Other Expenses	20-165-2	160,000.00	100,000.00		100,000.00	85,946.85	14,053.15
Municipal Garage							
Salaries & Wages	26-315-1	385,679.00	372,808.00		376,808.00	348,911.72	27,896.28
Other Expenses	26-315-2	404,500.00	405,500.00		395,500.00	395,441.87	58.13
Division of Parks							
Salaries & Wages	28-275-1	234,389.00	294,019.00		262,019.00	238,075.63	23,943.37
Other Expenses	28-275-2	46,500.00	46,500.00		55,500.00	47,876.32	7,623.68
Miscellaneous Other Expense	28-275-2	0.00	35,000.00				

CURRENT FUND - APPROPRIATIONS

[Extra Sheet]

8. GENERAL APPROPRIATIONS (A) Operations - within "CAPS" - (continued)	FCOA	Appropriated				Expended 2013	
		for 2014	for 2013	for 2013 By Emergency Appropriation	Total for 2013 As Modified By All Transfers	Paid or Charged	Reserved
Division of Public Facilities							
Salaries & Wages	26-310-1	829,953.00	768,064.00		768,064.00	689,371.16	78,692.84
Other Expenses	26-310-2	151,000.00	151,000.00		161,000.00	160,343.64	656.36
Miscellaneous Other Expenses (Rent)	26-310-2	6,800.00	10,200.00		10,200.00	10,200.00	0.00
Division of Solid Waste / Recycling							
Salaries & Wages	26-305-1	1,086,242.00	1,020,580.00		1,085,580.00	1,002,709.04	82,870.96
Other Expenses	26-305-2	26,000.00	26,000.00		26,000.00	19,522.24	6,477.76
Disposal Costs (Sanitation & Recycling)							
Other Expenses	32-565-2	1,361,700.00	1,328,500.00		1,283,500.00	1,139,344.24	144,155.76
Department of Public Safety							
Office of the Director							
Salaries & Wages	25-240-1	187,847.00	167,368.00		185,000.00	176,905.33	8,094.67
Other Expenses	25-240-2	450.00	450.00		450.00	136.00	314.00

CURRENT FUND - APPROPRIATIONS

[Extra Sheet]

8. GENERAL APPROPRIATIONS		Appropriated				Expended 2013	
(A) Operations - within "CAPS" - (continued)	FCOA	for 2014	for 2013	for 2013 By Emergency Appropriation	Total for 2013 As Modified By All Transfers	Paid or Charged	Reserved
Division of Police							
Salaries & Wages	25-240-1	9,402,000.00	9,257,453.19		9,387,453.19	8,900,693.64	486,759.55
Other Expenses	25-240-2	510,075.00	510,075.00		510,075.00	508,596.97	1,478.03
Police Dispatch							
Salaries & Wages	25-250-1	401,830.00	401,766.00		410,766.00	383,742.29	27,023.71
School Traffic Guards							
Salaries & Wages	25-250-1	199,772.00	192,638.00		207,138.00	198,088.02	9,049.98
Other Expenses	25-250-2	1,310.00	1,310.00		1,310.00	482.47	827.53
Traffic Control							
Salaries & Wages	26-300-1	221,755.00	191,597.00		191,597.00	172,787.77	18,809.23
Other Expenses	26-300-2	24,415.00	24,415.00		24,415.00	22,740.94	1,674.06

CURRENT FUND - APPROPRIATIONS

[Extra Sheet]

8. GENERAL APPROPRIATIONS (A) Operations - within "CAPS" - (continued)	FCOA	Appropriated				Expended 2013	
		for 2014	for 2013	for 2013 By Emergency Appropriation	Total for 2013 As Modified By All Transfers	Paid or Charged	Reserved
Division of Fire							
Salaries & Wages	25-265-1	2,141,443.00	2,347,015.00		2,353,015.00	2,177,047.57	175,967.43
Other Expenses	25-265-2	181,425.00	169,375.00		179,375.00	178,684.02	690.98
Miscellaneous Other Expense (Chief Honorariums)	25-265-2	5,500.00	5,500.00		5,500.00	5,500.00	0.00
Miscellaneous Other Expense (Rental Fire Trucks	25-265-2	0.00	67,980.54		67,980.54	67,980.54	0.00
Fire House Rental	25-265-2	32,100.00	32,100.00		32,100.00	32,100.00	0.00
Miscellaneous Other Expenses	25-265-2	16,000.00	16,000.00		16,000.00	14,816.91	1,183.09
Contribution to Volunteer First Aid Squads							
Other Expenses	25-260-2	61,000.00	61,000.00		61,000.00	61,000.00	0.00
Division of Fire							
Uniform Fire Safety (Chapter 383, P.L. 1983)							
Salaries & Wages	25-265-1	469,225.00	412,361.00		412,361.00	364,522.98	47,838.02
Other Expenses	25-265-2	24,900.00	24,900.00		22,300.00	22,053.11	246.89
Miscellaneous Other Expenses	25-265-2	166,025.00	154,850.00		154,850.00	122,584.60	32,265.40

CURRENT FUND - APPROPRIATIONS

[Extra Sheet]

8. GENERAL APPROPRIATIONS (A) Operations - within "CAPS" - (continued)	FCOA	Appropriated				Expended 2013	
		for 2014	for 2013	for 2013 By Emergency Appropriation	Total for 2013 As Modified By All Transfers	Paid or Charged	Reserved
Department of Health							
Office of the Director							
Salaries & Wages	27-330-1	476,496.00	452,840.00		452,840.00	428,140.36	24,699.64
Other Expenses	27-330-2	47,552.00	46,552.00		46,552.00	42,804.74	3,747.26
Miscellaneous Other Expenses (Contractual)	27-330-2						
Bloodborne Pathogen Immunization	27-330-2	1,700.00	2,700.00		2,700.00		2,700.00
Animal Control Subsidy (to Trust)	27-340-2	260,000.00	240,000.00		240,000.00	240,000.00	0.00
Public Health Consortium	27-330-2	18,562.00	18,562.00		18,562.00	17,074.00	1,488.00
Bureau of Welfare							
Miscellaneous Other Expenses (Relocation)	27-345-2	9,000.00	9,000.00		9,000.00		9,000.00
Department of Recreation							
Office of the Director							
Salaries & Wages	28-370-1	342,141.00	334,057.00		334,057.00	306,486.98	27,570.02
Other Expenses	28-370-2	26,535.00	28,285.00		28,285.00	27,059.22	1,225.78
Miscellaneous Other Expenses	28-370-2	15,410.00	15,410.00		15,410.00	7,277.51	8,132.49
Miscellaneous Other Expenses (A. Bucky James)	28-370-2						
Bureau of Recreation							
Salaries & Wages	28-370-1	65,030.75	142,896.00		132,896.00	105,493.51	27,402.49
Other Expenses	28-370-2	41,535.00	41,485.00		51,485.00	41,226.50	10,258.50
Miscellaneous Other Expenses (Celebrations)	28-370-2	29,460.00	29,160.00		29,160.00	21,423.12	7,736.88

CURRENT FUND - APPROPRIATIONS

[Extra Sheet]

8. GENERAL APPROPRIATIONS (A) Operations - within "CAPS" - (continued)	FCOA	Appropriated				Expended 2013	
		for 2014	for 2013	for 2013 By Emergency Appropriation	Total for 2013 As Modified By All Transfers	Paid or Charged	Reserved
Bureau of Conservation (Beaches)							
Salaries & Wages	28-380-1	568,000.00	510,000.00		500,000.00	493,436.97	6,563.03
Other Expenses	28-380-2	98,535.00	63,890.00		63,890.00	63,731.71	158.29
Office of Senior Citizen Activities							
Salaries & Wages	28-370-1	26,022.00	29,000.00		29,000.00	17,954.96	11,045.04
Other Expenses	28-370-2	20,700.00	20,700.00		20,700.00	20,268.66	431.34
Environmental Commission							
Other Expenses	20-100-2	1,000.00	450.00		450.00	425.00	25.00
Miscellaneous - Other Expenses (Matching Funds)	20-100-2	4,000.00					
Office of Cable Television Commission							
Other Expenses	20-100-2	23,130.00	10,800.00		10,800.00	6,868.70	3,931.30
Urban Enterprise Zone							
Salaries & Wages	20-170-1	25,000.00	25,108.00		9,108.00		9,108.00
Other Expenses	20-170-2	3,480.00	3,480.00		3,480.00	3,282.84	197.16
Long Branch Arts Council							
Other Expenses	20-100-2	21,000.00	21,000.00		21,000.00	11,285.00	9,715.00
Long Branch Parking Authority							
Other Expense	20-135-2	2,500.00	2,000.00		2,500.00	2,500.00	0.00

CURRENT FUND - APPROPRIATIONS

[Extra Sheet]

8. GENERAL APPROPRIATIONS (A) Operations - within "CAPS" - (continued)	FCOA	Appropriated				Expended 2013	
		for 2014	for 2013	for 2013 By Emergency Appropriation	Total for 2013 As Modified By All Transfers	Paid or Charged	Reserved
Statutory & Other Agencies							
Planning Board							
Other Expenses	21-180-2	7,335.00	7,335.00		2,535.00	2,533.95	1.05
Misc. Other Expense (Retainer)	21-180-2	6,000.00	6,000.00		6,000.00	6,000.00	0.00
Zoning Board of Adjustment							
Other Expenses	21-185-2	6,436.00	6,435.00		2,535.00	2,500.32	34.68
Misc. Other Expense (Retainer)	21-185-2	12,000.00	12,000.00		12,000.00	12,000.00	0.00
Department of Building & Development							
Office of the Director							
Salaries & Wages	22-200-1	119,291.00	111,981.00		123,781.00	118,325.64	5,455.36
Other Expenses	22-200-2	7,380.00	7,380.00		35,380.00	35,380.00	0.00
Miscellaneous Other Expenses (Demolition)	22-200-2	9,000.00	9,000.00		0.00		
Office of the Construction Official							
Salaries & Wages	22-195-1	515,388.00	465,435.00		477,935.00	446,571.22	31,363.78
Other Expenses	22-195-2	23,296.00	23,295.00		20,095.00	19,946.88	148.12
Miscellaneous Other Expenses	22-195-2	172,750.00	160,625.00		160,625.00	154,322.36	6,302.64

CURRENT FUND - APPROPRIATIONS

[Extra Sheet]

8. GENERAL APPROPRIATIONS	FCOA	Appropriated				Expended 2013	
(A) Operations - within "CAPS" - (continued)		for 2014	for 2013	for 2013 By Emergency Appropriation	Total for 2013 As Modified By All Transfers	Paid or Charged	Reserved
Office of Planning							
Salaries & Wages	21-180-1	277,079.00	276,597.00		280,597.00	266,748.57	13,848.43
Other Expenses	21-180-2	8,640.00	8,640.00		6,840.00	6,816.42	23.58
Miscellaneous Other Expenses (Redevelopment)	21-180-2	170,000.00	170,000.00		106,000.00	106,000.00	0.00
Miscellaneous Other Expenses (Master Plan)	21-180-2						
Office of the Tax Assessor							
Salaries & Wages	20-150-1	188,351.00	191,466.00		176,466.00	166,311.41	10,154.59
Other Expenses	20-150-2	6,375.00	6,400.00		6,400.00	4,949.66	1,450.34
Miscellaneous Other Expenses	20-150-2	69,704.00	74,650.00		74,650.00	36,570.06	38,079.94
				700,000.00	700,000.00		700,000.00
Municipal Court							
Salaries & Wages	43-490-1	365,283.00	351,705.00		353,205.00	334,992.56	18,212.44
Other Expenses	43-490-2	158,664.00	160,285.00		160,285.00	150,351.93	9,933.07
Municipal Public Defender							
Salaries & Wages	43-495-1	22,000.00	22,000.00		22,000.00	18,119.96	3,880.04

CURRENT FUND - APPROPRIATIONS

8. GENERAL APPROPRIATIONS (A) Operations - within "CAPS" - (continued)	FCOA	Appropriated				Expended 2013	
		for 2014	for 2013	for 2013 By Emergency Appropriation	Total for 2013 As Modified By All Transfers	Paid or Charged	Reserved
UNCLASSIFIED:	XXXXXX	XXXXXXXXXX.XX	XXXXXXXXXX.XX	XXXXXXXXXX.XX	XXXXXXXXXX.XX	XXXXXXXXXX.XX	XXXXXXXXXX.XX
Utilities:							
Electricity	31-430-2	180,000.00	330,000.00		280,000.00	196,770.47	83,229.53
Telephone	31-440-2	225,000.00	175,000.00		190,000.00	179,039.12	10,960.88
Natural Gas	31-446-2	95,000.00	105,000.00		98,000.00	91,182.18	6,817.82
Street Lighting	31-435-2	475,000.00	530,000.00		505,000.00	472,540.39	32,459.61
Fire Hydrant Service	25-265-2	200,000.00	200,000.00		200,000.00	198,205.60	1,794.40
Water	31-445-2	45,000.00	55,000.00		45,000.00	37,423.66	7,576.34
Other (specify)							
Sewer	31-455-2	9,500.00	9,500.00		9,500.00	8,585.33	914.67
Diesel Fuel	31-460-2	260,000.00	225,000.00		280,000.00	256,782.46	23,217.54
Gasoline	31-460-2	325,000.00	315,000.00		395,000.00	321,741.16	73,258.84
;							
Accumulated Leave Compensation	30-415						
Salaries and Wages	30-415-1	336,250.74	336,250.00		436,250.00	436,250.00	0.00
Total Operations {Item 8(A)} within "CAPS"	34-199	36,835,249.49	35,930,488.73	714,000.00	36,836,714.73	33,946,499.49	2,890,215.24
B. Contingent	35-470						
Total Operations Including Contingent within "CAPS"	34-201	36,835,249.49	35,930,488.73	714,000.00	36,836,714.73	33,946,499.49	2,890,215.24
Detail:							
Salaries & Wages	34-201-1	22,184,127.49	21,795,400.19	0.00	22,142,059.19	20,778,635.01	1,363,424.18
Other Expenses (Including Contingent)	34-201-2	14,651,122.00	14,135,088.54	714,000.00	14,694,655.54	13,167,864.48	1,526,791.06

CURRENT FUND APPROPRIATIONS

8. GENERAL APPROPRIATIONS (A) Operations - Excluded from "CAPS"	FCOA	Appropriated				Expended 2013	
		for 2014	for 2013	for 2013 By Emergency Appropriation	Total for 2013 As Modified By All Transfers	Paid or Charged	Reserved
Employee Group Plans	23-220-2	122,893.00	220,841.00		220,841.00	220,841.00	0.00
Maintenance of Free Public Library							
Other Expenses	29-390-2	1,457,703.11	1,514,290.00		1,514,290.00	1,439,046.68	75,243.32
Disposal Costs (Sanitation & Recycling)							
Other Expenses (Recycling Tax)	32-465	44,000.00	45,000.00		45,000.00	44,862.15	137.85

CURRENT FUND APPROPRIATIONS

8. GENERAL APPROPRIATIONS (A) Operations - Excluded from "CAPS"	FCOA	Appropriated				Expended 2013	
		for 2014	for 2013	for 2013 By Emergency Appropriation	Total for 2013 As Modified By All Transfers	Paid or Charged	Reserved
Uniform Construction Code Appropriations Offset by Increased Fee Revenues (N.J.A.C. 5:23-4.17)	XXXXXX	XXXXXXXXXXXX	XXXXXXXXXXXX	XXXXXXXXXXXX	XXXXXXXXXXXX	XXXXXXXXXXXX	XXXXXXXXXXXX
	XXXXXX	XXXXXXXXXXXX	XXXXXXXXXXXX	XXXXXXXXXXXX	XXXXXXXXXXXX	XXXXXXXXXXXX	XXXXXXXXXXXX
Total Uniform Construction Code Appropriations	22-999	0.00	0.00	0.00	0.00	0.00	0.00

CURRENT FUND APPROPRIATIONS

8. GENERAL APPROPRIATIONS (A) Operations - Excluded from "CAPS"	FCOA	Appropriated				Expended 2013	
		for 2014	for 2013	for 2013 By Emergency Appropriation	Total for 2013 As Modified By All Transfers	Paid or Charged	Reserved
Public and Private Programs Offset by Revenues	xxxxx	XXXXXXXXXXXX	XXXXXXXXXXXX	XXXXXXXXXXXX	XXXXXXXXXXXX	XXXXXXXXXXXX	XXXXXXXXXXXX
County of Monmouth							
Office on Aging Grant							
Senior Citizen Program							
Monmouth County Share	10-805-2	25,000.00	25,000.00		25,000.00	25,000.00	0.00
Local share	10-805-2	221,485.00	221,485.00		221,485.00	221,485.00	0.00
State of New Jersey							
Safe & Secure Grant	10-704-2		60,000.00		60,000.00	60,000.00	0.00
State of New Jersey							
Solid Waste Administration							
Recycling Tonnage Grant	10-701-2		45,000.00		45,000.00	45,000.00	0.00
State of New Jersey UEZ Administratin							
Administrative Grant	19-704-2		90,500.00		90,500.00	90,500.00	0.00
Security (Policing)			90,500.00		90,500.00	90,500.00	0.00
Shuttle Project (Summer)	19-710-2		34,100.00		34,100.00	34,100.00	0.00
Marketing & Business Development	19-707-2	112,500.00	117,500.00		117,500.00	117,500.00	0.00
Shuttle Project (Year Round)	19-708-2		70,000.00		70,000.00	70,000.00	0.00
West End Gazebo Project	19-709-2		122,500.00		122,500.00	122,500.00	0.00
Digital Communications Project	19-706-2		120,500.00		120,500.00	120,500.00	0.00

CURRENT FUND APPROPRIATIONS

[Extra Sheet]

8. GENERAL APPROPRIATIONS (A) Operations - Excluded from "CAPS" [Extra Sheet]	FCOA	Appropriated				Expended 2013	
		for 2014	for 2013	for 2013 By Emergency Appropriation	Total for 2013 As Modified By All Transfers	Paid or Charged	Reserved
Public and Private Programs Offset by Revenues (continued)	xxxxxx	xxxxxxxxxxx	xxxxxxxxxxx	xxxxxxxxxxx	xxxxxxxxxxx	xxxxxxxxxxx	xxxxxxxxxxx
U.S. Department of Agricultuer Hurricane Sandy Recovery							
Federal Share	10-810-2	197,437.50					
Local Sharre	10-810-2	20,250.00					
U. S. Department of Justice Office of Justice Programs							
Edward Byrne Memorial Justice Assistance	10-805-2		11,170.00		11,170.00	11,170.00	0.00
State of New Jersey Division of Criminal Justice							
Body Armor Replacement	10-709-2		9,633.21		9,633.21	9,633.21	0.00
State of New Jersey Department of Environmental Protection							
Clean Communities Grant	10-770-2		57,269.44		57,269.44	57,269.44	0.00

CURRENT FUND APPROPRIATIONS

8. GENERAL APPROPRIATIONS (A) Operations - Excluded from "CAPS" (continued)	FCOA	Appropriated				Expended 2013	
		for 2014	for 2013	for 2013 By Emergency Appropriation	Total for 2013 As Modified By All Transfers	Paid or Charged	Reserved
Public and Private Programs Offset by Revenues (continued)	xxxxxx	xxxxxxxxxxx	xxxxxxxxxxx	xxxxxxxxxxx	xxxxxxxxxxx	xxxxxxxxxxx	xxxxxxxxxxx
U. S. Department of Justice							
Bulletproof Vest Partnership	10-809-2		5,155.11		5,155.11	5,155.11	0.00
County of Monmouth							
Lake Takanassee Bank Stabilization			250,000.00		250,000.00	250,000.00	0.00
County of Monmouth							
Workforce Development Grant	10-751		200,283.00		200,283.00	200,283.00	0.00
Congregation Ohel Yaacobb							
Contribtuion to Elberon Drainage			40,000.00		40,000.00	40,000.00	0.00
Total Public and Private Programs Offset by Revenue	40-999	576,672.50	1,570,595.76	0.00	1,570,595.76	1,570,595.76	0.00
Total Operations - Excluded from "CAPS"	34-305	2,312,062.58	3,460,423.82	0.00	3,460,423.82	3,385,042.59	75,381.23
Detail:							
Salaries & Wages	34-305-1	0.00	0.00	0.00	0.00	0.00	0.00
Other Expenses	34-305-2	2,312,062.58	3,460,423.82	0.00	3,460,423.82	3,385,042.59	75,381.23

CURRENT FUND APPROPRIATIONS

8. GENERAL APPROPRIATIONS (C) Capital Improvements - Excluded from "CAPS"	FCOA	Appropriated				Expended 2013	
		for 2014	for 2013	for 2013 By Emergency Appropriation	Total for 2013 As Modified By All Transfers	Paid or Charged	Reserved
Down Payments on Improvements	44-902						
Capital Improvement Fund	44-901	100,000.00	100,000.00	XXXXXXXXXX	100,000.00	100,000.00	0.00
Capital Projects:							
Department of Recreation							
Division of Conservation (Beaches)							
Acquisition of Equipment	44-910		23,500.00		23,500.00	23,181.03	318.97
Department of Public Safety							
Division of Fire							
Acquisition of Equipment	44-911		52,000.00		52,000.00	48,370.79	3,629.21
Divison of Police							
Acquisition of Equipment (Firearms and Assess)	44-913	45,000.00					
Department of Administration							
Office of Emergency Management (OEM)							
Acquisition of Equipment	44-912		15,500.00		15,500.00	15,500.00	0.00

CURRENT FUND APPROPRIATIONS

8. GENERAL APPROPRIATIONS (D) Municipal Debt Service - Excluded from "CAPS"	FCOA	Appropriated				Expended 2013	
		for 2014	for 2013	for 2013 By Emergency Appropriation	Total for 2013 As Modified By All Transfers	Paid or Charged	Reserved
Payment of Bond Principal	45-920	2,250,000.00	1,855,000.00		1,855,000.00	1,855,000.00	XXXXXXXXXX
Payment of Bond Anticipation Notes and Capital Notes	45-925	339,000.00	254,000.00		254,000.00	254,000.00	XXXXXXXXXX
Interest on Bonds	45-930	1,157,853.13	1,232,665.63		1,232,665.63	1,232,650.41	XXXXXXXXXX
Interest on Notes	45-935	211,877.40	229,912.50		229,912.50	229,912.48	XXXXXXXXXX
Green Trust Loan Program:	XXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX
Loan Repayments for Principal and Interest	45-940	120,216.87	120,216.97		120,216.97	120,216.87	XXXXXXXXXX
							XXXXXXXXXX
State of New Jersey, Department of Community Affairs, Unsafe Housing Demolition Grant Repayment (Prin. /Int)	10-802-2	29,508.60	29,508.60		29,508.60	29,508.60	XXXXXXXXXX
							XXXXXXXXXX
Interest on Tax Anticipation Notes	10-802-2						XXXXXXXXXX
							XXXXXXXXXX
Payment of Special Emergency Note Principal (Sandy)	10-802-2	1,677,819.74	1,000,000.00		1,000,000.00	1,000,000.00	XXXXXXXXXX
Payment of Special Emergency Note Principal (Reval)	10-802-2	75,000.00	75,000.00		75,000.00	75,000.00	XXXXXXXXXX
Interest on Special Emergency Notes	10-802-2	43,000.00	79,500.00		79,500.00	79,500.00	XXXXXXXXXX
							XXXXXXXXXX
							XXXXXXXXXX
Capital Lease Obligations Approved Prior to 7/1/2007							XXXXXXXXXX
Principal	45-941						XXXXXXXXXX
Interest	45-941						XXXXXXXXXX
Capital Lease Obligations Approved After 7/1/2007							XXXXXXXXXX
Principal	45-941						XXXXXXXXXX
Interest	45-941						XXXXXXXXXX
Total Municipal Debt Service - Excluded from "CAPS"	45-999	5,904,275.74	4,875,803.70	0.00	4,875,803.70	4,875,788.36	XXXXXXXXXX

CURRENT FUND APPROPRIATIONS

8. GENERAL APPROPRIATIONS	FCOA	Appropriated				Expended 2013	
		for 2014	for 2013	for 2013 By Emergency Appropriation	Total for 2013 As Modified By All Transfers	Paid or Charged	Reserved
For Local District School Purposes - Excluded from "CAPS"	xxxxxx	xxxxxxxx.xx	xxxxxxxx.xx	xxxxxxxx.xx	xxxxxxxx.xx	xxxxxxxx.xx	xxxxxxxx.xx
(I) Type 1 District School Debt Service	xxxxxx	xxxxxxxx.xx	xxxxxxxx.xx	xxxxxxxx.xx	xxxxxxxx.xx	xxxxxxxx.xx	xxxxxxxx.xx
Payment of Bond Principal	48-920						xxxxxxxx.xx
Payment of Bond Anticipation Notes	48-925						xxxxxxxx.xx
Interest on Bonds	48-930						xxxxxxxx.xx
Interest on Notes	48-935						xxxxxxxx.xx
							xxxxxxxx.xx
Total of Type 1 District School Debt Service - Excluded from "CAPS"	48-999	0.00	0.00	0.00	0.00	0.00	xxxxxxxx.xx
(J) Deferred Charges and Statutory Expenditures - Local School - Excluded from "CAPS"	xxxxxx	xxxxxxxx.xx	xxxxxxxx.xx	xxxxxxxx.xx	xxxxxxxx.xx	xxxxxxxx.xx	xxxxxxxx.xx
Emergency Authorizations - Schools	29-406			xxxxxxxx.xx			xxxxxxxx.xx
Capital Project for Land, Building or Equipment N.J.S. 18A:22-20	29-407						xxxxxxxx.xx
Total of Deferred Charges and Statutory Expen- ditures-Local School - Excluded from "CAPS"	29-409	0.00	0.00	0.00	0.00	0.00	xxxxxxxx.xx
(K) Total Municipal Appropriations for Local District School Purposes {Item (I) and (J)} - Excluded from "CAPS"	29-410	0.00	0.00	0.00	0.00	0.00	xxxxxxxx.xx
(O) Total General Appropriations - Excluded from "CAPS"	34-399	8,515,338.32	8,903,477.52	0.00	8,903,477.52	8,824,132.77	79,329.41
(L) Subtotal General Appropriations {Items (H-1) and (O)}	34-400	50,262,552.81	49,783,062.25	714,000.00	50,497,062.25	47,300,747.69	3,196,299.22
(M) Reserve for Uncollected Taxes	50-899	2,292,447.19	2,264,387.12		2,264,387.12	2,264,387.12	xxxxxxxx.xx
9. Total General Appropriations	34-499	52,555,000.00	52,047,449.37	714,000.00	52,761,449.37	49,565,134.81	3,196,299.22

CURRENT FUND APPROPRIATIONS

8. GENERAL APPROPRIATIONS Summary of Appropriations	FCOA	Appropriated				Expended 2013	
		for 2014	for 2013	for 2013 By Emergency Appropriation	Total for 2013 As Modified By All Transfers	Paid or Charged	Reserved
(H-1) Total General Appropriations for Municipal Purposes within "CAPS"	34-299	41,747,214.49	40,879,584.73	714,000.00	41,593,584.73	38,476,614.92	3,116,969.81
	xxxxxx			xxxxxxxx.xx			xxxxxxxx.xx
(A) Operations - Excluded from "CAPS"	xxxxxx	xxxxxxxx.xx	xxxxxxxx.xx	xxxxxxxx.xx	xxxxxxxx.xx	xxxxxxxx.xx	xxxxxxxx.xx
Other Operations	34-300	1,624,596.11	1,780,131.00	0.00	1,780,131.00	1,704,749.83	75,381.17
Uniform Construction Code	22-999	0.00	0.00	0.00	0.00	0.00	0.00
Shared Service Agreements	42-999	110,793.97	109,697.06	0.00	109,697.06	109,697.00	0.06
Additional Appropriations Offset by Revs.	34-303	0.00	0.00	0.00	0.00	0.00	0.00
Public & Private Progs Offset by Revs.	40-999	576,672.50	1,570,595.76	0.00	1,570,595.76	1,570,595.76	0.00
Total Operations - Excluded from "CAPS"	34-305	2,312,062.58	3,460,423.82	0.00	3,460,423.82	3,385,042.59	75,381.23
(C) Capital Improvements	44-999	145,000.00	417,250.00	0.00	417,250.00	413,301.82	3,948.18
(D) Municipal Debt Service	45-999	5,904,275.74	4,875,803.70	0.00	4,875,803.70	4,875,788.36	xxxxxxxx.xx
(E) Total Deferred Charges (Sheets 28 only)	46-999	154,000.00	150,000.00	xxxxxxxx.xx	150,000.00	150,000.00	xxxxxxxxxxxxxx
(F) Judgements	37-480	0.00	0.00	0.00	0.00	0.00	0.00
(G) Cash Deficit	46-885	0.00	0.00	xxxxxxxx.xx	0.00	0.00	xxxxxxxx.xx
(K) Local District School Purposes	29-410	0.00	0.00	0.00	0.00	0.00	xxxxxxxx.xx
(N) Transferred to Board of Education	29-405	0.00	0.00	xxxxxxxx.xx	0.00	0.00	xxxxxxxx.xx
(M) Reserve for Uncollected Taxes	50-899	2,292,447.19	2,264,387.12	xxxxxxxx.xx	2,264,387.12	2,264,387.12	xxxxxxxx.xx
Total General Appropriations	34-499	52,555,000.00	52,047,449.37	714,000.00	52,761,449.37	49,565,134.81	3,196,299.22

DEDICATED ASSESSMENT BUDGET SECOND UTILITY

NOT APPLICABLE

14. DEDICATED REVENUES FROM	FCOA	Anticipated		Realized in Cash in 2013
		2014	2013	
Assessment Cash	53-101			
Deficit (Second Utility Budget)	53-885			
Total Second Utility Assessment Revenues	53-899	0.00	0.00	0.00
15. APPROPRIATIONS FOR ASSESSMENT DEBT		Appropriated		Expended 2013 Paid or Charged
		2014	2013	
Payment of Bond Principal	53-920			
Payment of Bond Anticipation Notes	53-925			
Total Second Utility Assessment Appropriations	53-999	0.00	0.00	0.00

Dedication by Rider - (N.J.S. 40A:4-39) "The dedicated revenues anticipated during the year 2013 from Animal Control, State or Federal Aid for Maintenance of Libraries, Bequest, Escheat; Construction Code Fees Due Hackensak Meadowlands Development Commission; Outside Employment of Off-Duty Municipal Police Officers; Unemployment Compensation Insurance; Reimbursement of Sale of Gasoline to State Automobiles; State Training Fees - Uniform Construction Code Act; Older Americans Act - Program Contributions; Municipal Alliance on Alcoholism and Drug Abuse - Program Income; Forfeited property, Parking Offenses Adjudication Act, Recycling Program, Uniform Fire Safety Act Penalty Monies, Neighborhood Preservation Program, Donations (Veterans Affairs Trust), Donations, Donations for Business Promotion / Revitalization, Donations for Celebration of City Centennial, Donations (Public Safety Scholarships), Donations (Memorial Benches, Donations (Historical Commission Activities, Off-site / Off-Tract Refunds, Donations (Parking Mitigation), Donations (Local Cable Television), Municipal Public Defender, Environmental Quality and Enforcement, Open Space / Recreation off-tract Assessments, Donations (Recreation Activities), Housing & Community Development Act of 1974, Older Americans Act-Program Contributions, Donations (Contributions from Developers), Donations (Public Safety), Comodity Resale System, Engineering Inspection Fees, Accumulated Absences, Purchase Special Beachwells Wheelchair Donations, Regional Contribution Agreements, Snow Removal Trust Fund, Self Insurance Programs and Deveoper Escrows Fund Donations for Improvements to Ocean Ave., Historical Commision Activities Donations are hereby anticipated as revenue and are hereby appropriated for the purposes to which said revenue is dedicated by statute or other legal requirement."

(Insert additional, appropriate titles in space above when applicable, if resolution for rider has been approved by the Director)

APPENDIX TO BUDGET STATEMENTS

COMPARATIVE STATEMENT OF CURRENT FUND OPERATIONS AND CHANGE IN CURRENT SURPLUS

CURRENT FUND BALANCE SHEET - DECEMBER 31, 2013

ASSETS		
Cash and Investments	1110100	13,069,438.55
Due from State of N.J. (c. 20, P.L. 1971)	1111000	4,184.12
Federal and State Grants Receivable	1110200	4,412,128.92
Receivables with Offsetting Reserves:	xxxxxxx	XXXXXXXXXX.XX
Taxes Receivable	1110300	1,994,080.96
Tax Title Liens Receivable	1110400	43,715.82
Property Acquired by Tax Title Lien Liquidation	1110500	6,340,500.00
Other Receivables	1110600	634,817.78
Deferred Charges Required to be in 2014 Budget	1110700	14,000.00
Deferred Charges Required to be in Budgets Subsequent to 2014	1110800	4,775,000.00
Total Assets	1110900	31,287,866.15
LIABILITIES, RESERVES AND SURPLUS		
*Cash Liabilities	2110100	13,061,313.40
Reserves for Receivables	2110200	12,812,144.76
Surplus	2110300	5,414,407.99
Total Liabilities, Reserves and Surplus		31,287,866.15

School Tax Levy Unpaid	2220100	
Less: School Tax Deferred	2220200	
*Balance included in Above "Cash Liabilities"	2220300	0.00

		YEAR 2014	YEAR 2013
Surplus Balance, January 1st	2310100	3,740,095.94	3,345,116.54
CURRENT REVENUE ON A CASH BASIS			
Current Taxes			
*(Percentage collected: 2013 97.35 %, 2012 .97.35 %)	2310200	80,586,666.36	78,751,657.47
Delinquent Taxes	2310300	1,992,741.88	1,689,036.19
Other Revenues and Additions to Income	2310400	15,170,666.60	13,664,430.67
Total Funds	2310500	101,490,170.78	97,450,240.87
EXPENDITURES AND TAX REQUIREMENTS:			
Municipal Appropriations	2310600	50,497,046.91	53,899,529.65
School Taxes (Including Local and Regional)	2310700	32,788,800.00	31,878,739.00
County Taxes (Including Added Tax Amounts)	2310800	12,899,544.75	12,933,307.01
Special District Taxes	2310900		
Other Expenditures and Deductions from Income	2311000	604,371.13	148,569.27
Total Expenditures and Tax Requirements	2311100	96,789,762.79	98,860,144.93
Less: Expenditures to be Raised by Future Taxes	2311200	714,000.00	5,150,000.00
Total Adjusted Expenditures and Tax Requirements	2311300	96,075,762.79	93,710,144.93
Surplus Balance - December 31st	2311400	5,414,407.99	3,740,095.94

* Nearest even percent may be used

Proposed Use of Current Fund Surplus in 2014 Budget

Surplus Balance December 31, 2013	2311500	5,414,407.99
Current Surplus Anticipated in 2014 Budget	2311600	2,600,000.00
Surplus Balance Remaining	2311700	2,814,407.99

The "Current Surplus" amount is from L

2014

CAPITAL BUDGET AND CAPITAL IMPROVEMENT PROGRAM

This section is included with the Annual Budget pursuant to N.J.A.C. 5:30-4. It does not in itself confer any authorization to raise or expend funds. Rather it is a document used as part of the local unit's planning and management program. Specific authorization to expend funds for purposes described in this section must be granted elsewhere, by a separate bond ordinance, by inclusion of a line item in the Capital Improvement Section of this budget, by an ordinance taking the money from the Capital Improvement Fund, or other lawful means.

CAPITAL BUDGET

- A plan for all capital expenditures for the current fiscal year.

If no Capital Budget is included, check the reason why:

Total capital expenditures this year do not exceed \$25,000, including appropriations for Capital Improvement Fund, Capital Line Items and Down Payments on Improvements.

No bond ordinances are planned this year.

CAPITAL IMPROVEMENT PROGRAM

- A multi-year list of planned capital projects, including the current year.

Check appropriate box for number of years covered, including current year:

3 years. (Population under 10,000)

6 years. (Over 10,000 and all county governments)

___ years. (Exceeding minimum time period)

Check if municipality is under 10,000, has not expended more than \$25,000 annually for capital purposes in immediately previous three years, and is not adopting CIP.

**CAPITAL BUDGET (Current Year Action)
2014**

Local Unit: City of Long Branch

1 PROJECT TITLE	2 PROJECT NUMBER	3 ESTIMATED TOTAL COST	4 AMOUNTS RESERVED IN PRIOR YEARS	PLANNED FUNDING SERVICES FOR CURRENT YEAR - 2014					6 TO BE FUNDED IN FUTURE YEARS
				5a 2014 Budget Appropriations	5b Capital Improvement Fund	5c Capital Surplus	5d Grants in Aid and Other Funds	5e Debt Authorized	
Street Paving & Drainage - City Wide	1	3,900,000.00			25,000.00			475,000.00	3,400,000.00
Acquisition of Vehilces / Equip. for the									0.00
Department of Public Works	2	1,480,000.00			2,500.00			42,500.00	1,435,000.00
Acquisition of Vehilces & Equipment									0.00
for the Department of Recreation	3	265,000.00			4,500.00			81,500.00	179,000.00
Acquisition of Vehicles & Equipment for									0.00
the Division of Fire	4	1,300,000.00			42,000.00			828,000.00	430,000.00
Acquisition of Vehilces									0.00
Division of Police	5	104,000.00			5,000.00			99,000.00	0.00
Acquisition of Equipment									0.00
Division of Police	6	40,000.00			2,000.00			38,000.00	0.00
Acquisition of Vehilces									0.00
Department of Health	7	66,000.00			3,500.00			62,500.00	0.00
Acquisition of Vehilces									0.00
Office of Emergency Management	8	45,000.00			2,500.00			42,500.00	0.00
Acquisition of Vehicles									0.00
Division of Traffic (Public Safety)	9	90,000.00			4,500.00			85,500.00	0.00
Fixed Asset Inventory and Software									0.00
Department of Finance	10	200,000.00							200,000.00
TOTALS - ALL PROJECTS	33-199	7,490,000.00	0.00	0.00	91,500.00	0.00	0.00	1,754,500.00	5,644,000.00

5 YEAR CAPITAL PROGRAM 2014 - 2018
Anticipated Project Schedule and Funding Requirements

Local Unit City of Long Branch

1 PROJECT TITLE	2 PROJECT NUMBER	3 ESTIMATED TOTAL COST	4 ESTIMATED COMPLETION TIME	FUNDING AMOUNTS PER BUDGET YEAR					
				5a 2014	5b 2015	5c 2016	5d 2017	5e 2018	5f 2019
Street Paving & Drainage - City Wide	1	3,900,000.00	Dec. 31, Ea. Yr.	500,000.00	600,000.00	700,000.00	700,000.00	700,000.00	700,000.00
Acquisition of Vehilces / Equip. for the	...	...							0.00
Department of Public Works	2	1,480,000.00	Dec. 31, Ea. Yr.	45,000.00	300,000.00	250,000.00	315,000.00	315,000.00	255,000.00
Acquisition of Vehilces & Equipment	...	...							0.00
for the Department of Recreation	3	265,000.00	Dec. 31, Ea. Yr.	86,000.00	100,000.00	61,000.00	18,000.00		0.00
Acquisition of Vehicles & Equipment for	...	...							0.00
the Division of Fire	4	1,300,000.00	Dec. 31, Ea. Yr.	870,000.00		430,000.00			0.00
Acquisition of Vehilces	...	...							0.00
Division of Police	5	104,000.00	Dec. 31, Ea. Yr.	104,000.00					0.00
Acquisition of Equipment	...	...							0.00
Division of Police	6	40,000.00	Dec. 31, Ea. Yr.	40,000.00					0.00
Acquisition of Vehilces	...	...							0.00
Department of Health	7	66,000.00	Dec. 31, Ea. Yr.	66,000.00					0.00
Acquisition of Vehilces	...	...							0.00
Office of Emergency Management	8	45,000.00	Dec. 31, Ea. Yr.	45,000.00					0.00
Acquisition of Vehicles	...	...							0.00
Division of Traffic (Public Safety)	9	90,000.00	Dec. 31, Ea. Yr.	90,000.00					0.00
Fixed Asset Inventory and Software	...	...							0.00
Department of Finance	10	200,000.00	Dec. 31, Ea. Yr.		200,000.00				0.00
TOTALS - ALL PROJECTS	33-299	7,490,000.00		1,846,000.00	1,200,000.00	1,441,000.00	1,033,000.00	1,015,000.00	955,000.00

5 YEAR CAPITAL PROGRAM 2014 - 2018
SUMMARY OF ANTICIPATED FUNDING SOURCES AND AMOUNTS

Local Unit: City of Long Branch

1 Project Title	2 Estimated Total Cost	BUDGET APPROPRIATIONS		4 Capital Improve- ment Fund	5 Capital Surplus	6 Grants-In- Aid and Other Funds	BONDS AND NOTES				
		3a Current Year 2014	3b Future Years				7a General	7b Self Liquidating	7c Assessment	7d School	
Street Paving & Drainage - City Wide	3,900,000.00	...		195,000.00			3,705,000.00				
Acquisition of Vehilces / Equip. for the	...	...							
Department of Public Works	1,480,000.00	...		74,000.00			1,406,000.00				
Acquisition of Vehilces & Equipment	...	...							
for the Department of Recreation	265,000.00	...		13,250.00			251,750.00				
Acquisition of Vehicles & Equipment for	...	...							
the Division of Fire	1,300,000.00	...		65,000.00			1,235,000.00				
Acquisition of Vehilces	...	...							
Division of Police	104,000.00	...		5,200.00			98,800.00				
Acquisition of Equipment	...	...							
Division of Police	40,000.00	...		2,000.00			38,000.00				
Acquisition of Vehilces	...	...							
Department of Health	66,000.00	...		3,300.00			62,700.00				
Acquisition of Vehilces	...	...							
Office of Emergency Management	45,000.00	...		2,250.00			42,750.00				
Acquisition of Vehicles	...	...							
Division of Traffic (Public Safety)	90,000.00	...		4,500.00			85,500.00				
Fixed Asset Inventory and Software	...	...							
Department of Finance	200,000.00	...		10,000.00			190,000.00				
TOTALS - ALL PROJECTS	7,490,000.00	0.00	0.00	374,500.00	0.00	0.00	7,115,500.00	0.00	0.00	0.00	0.00

SECTION 2 - UPON ADOPTION FOR YEAR 2014

(Only to be included in the Budget as Finally Adopted)

RESOLUTION

Be it Resolved by the City Council of the City of Long Branch, 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) \$ 35,635,122.20 (Item 2 below) for municipal purposes, and
- (b) \$ 0.00 (Item 3 below) for school purposes in Type I School Districts only (N.J.S. 18A:9-2) to be raised by taxation and,
- (c) \$ 0.00 (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. 18A:9-3) and certification to the County Board of Taxation of the following summary of general revenues and appropriations.
- (d) \$ 0.00 (Sheet 43) Open Space, Recreation, Farmland and Historic Preservation Trust Fund Levy
- (e) \$ 1,457,703.11 (Sheet 38) Minimum Library Levy

RECORDED VOTE (Insert last name) Ayes { Nays { Abstained { Absent {

1. General Revenues		SUMMARY OF REVENUES	
Surplus Anticipated	08-100	\$	2,600,000.00
Miscellaneous Revenues Anticipated	13-099	\$	11,162,174.69
Receipts from Delinquent Taxes	15-499	\$	1,700,000.00
2. AMOUNT TO BE RAISED BY TAXATION FOR MUNICIPAL PURPOSES (Item 6(a), Sheet 11)	07-190	\$	35,635,122.20
3. AMOUNT TO BE RAISED BY TAXATION FOR SCHOOLS IN TYPE I SCHOOL DISTRICTS ONLY:			
Item 6, Sheet 42	07-195	\$	0.00
Item 6(b), sheet 11 (N.J.S. 40A:4-14)	07-191	\$	0.00
Total Amount to be Raised by Taxation for School: 5			0.00
4. To Be Added TO THE CERTIFICATE FOR AMOUNT TO BE RAISED BY TAXATION FOR SCHOOLS IN TYPE II SCHOOL DISTRICTS ONLY:			
Item 6(b), Sheet 11 (N.J.S. 40A:4-14)	07-191	\$	0.00
5. AMOUNT TO BE RAISED BY TAXATION MINIMUM LIBRARY LEVY	07-192		1,457,703.11
Total Revenues	13-299	\$	52,555,000.00

SUMMARY OF APPROPRIATIONS

2014

	XXXXXXXX	XXXXXXXXXX.XX
5. GENERAL APPROPRIATIONS		
Within "CAPS"	XXXXXXXX	XXXXXXXXXX.XX
(a&b) Operations Including Contingent	34-201	\$ 36,835,249.49
(e) Deferred Charges and Statutory Expenditures - Municipal	34-209	\$ 4,911,965.00
(g) Cash Deficit	46-885	\$ 0.00
Excluded from "CAPS"	XXXXXXXX	XXXXXXXXXX.XX
(a) Operations - Total Operations Excluded from "CAPS"	34-305	\$ 2,312,062.58
(c) Capital Improvements	44-999	\$ 145,000.00
(d) Municipal Debt Service	45-999	\$ 5,904,275.74
(e) Deferred Charges - Municipal	46-999	\$ 154,000.00
(f) Judgements	37-480	\$ 0.00
(n) Transferred to Board of Education for Use of Local Schools (N.J.S. 40:48-17.1 & 17.3)	29-405	\$ 0.00
(g) Cash Deficit	46-885	\$ 0.00
(k) For Local District School Purposes	29-410	\$ 0.00
(m) Reserve for Uncollected Taxes (Include Other Reserves if Any)	50-899	\$ 2,292,447.19
6. SCHOOL APPROPRIATIONS - TYPE I SCHOOL DISTRICTS ONLY (N.J.S. 40A:4-13)	07-195	\$ 0.00
Total Appropriations	34-499	\$ 52,555,000.00

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 15th day of January, 2014. 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 2014 approved budget and all amendments thereto, if any, which have been previously approved by the Director of Local Government Services.

Certified by me this 17th day of January, 2014

_____, Clerk.

Signature

Local Unit: CITY OF LONG BRANCH [CODE 1325], MONMOUTH COUNTY - 2014 BUDGET
MUNICIPAL OPEN SPACE, RECREATIONAL, FARMLAND AND HISTORIC PRESERVATION TRUST FUND

DEDICATED REVENUES FROM TRUST FUND	FCOA	Anticipated		Realized in Cash in 2013	APPROPRIATIONS	FCOA	Appropriated		Expended 2013	
		2014	2013				for 2014	for 2013	Paid or Charged	Reserved
Amount To Be Raised By Taxation	54-190				Development of Lands for Recreation and Conservation:		XXXXXXXX.XX	XXXXXXXX.XX	XXXXXXXX.XX	XXXXXXXX.XX
					Salaries & Wages	54-385-1				
Interest Income	54-113				Other Expenses	54-385-2				
					Maintenance of Lands for Recreation and Conservation:		XXXXXXXX.XX	XXXXXXXX.XX	XXXXXXXX.XX	XXXXXXXX.XX
Reserve Funds:					Salaries & Wages	54-375-1				
					Other Expenses	54-375-2				
					Historic Preservation:		XXXXXXXX.XX	XXXXXXXX.XX	XXXXXXXX.XX	XXXXXXXX.XX
					Salaries & Wages	54-176-1				
					Other Expenses	54-176-2				
					Acquisition of Lands for Recreation and Conservation	54-915-2				
Total Trust Fund Revenues	54-299	0.00	0.00	0.00	Acquisition of Farmland	54-916-2				
Summary of Program					Down Payments on Improvements	54-906-2		XXXXXXXX.XX		
					Debt Service:		XXXXXXXX.XX	XXXXXXXX.XX	XXXXXXXX.XX	XXXXXXXX.XX
Year Referendum Passed / Implemented			MM/DD/YY		Payment of Bond Principal	54-920-2				XXXXXXXX.XX
Rate Assessed:		\$	0.0000	(Date)	Payment of Bond Anticipation Notes and Capital Notes	54-925-2				XXXXXXXX.XX
Total Tax Collected to date		\$	0.00		Interest on Bonds	54-930-2				XXXXXXXX.XX
Total Expended to date:		\$	0.00		Interest on Notes	54-935-2				XXXXXXXX.XX
Total Acreage Preserved to date			0.000	(Acre)	Reserve for Future Use	54-950-2				
Recreation land preserved in 2013:			0.000	(Acre)						
Farmland preserved in 2013:			0.000	(Acre)						
			0.000	(Acre)	Total Trust Fund Appropriations:	54-499	0.00	0.00	0.00	0.00

**Annual List of Change Orders Approved
Pursuant to N.J.A.C. 5:30-11**

Contracting Unit: * fill in name of unit *

Year Ending: December 31, 2013

The following is a complete list of all change orders which caused the originally awarded contract price to be exceeded by more than 20 percent. For regulatory details please consult N.J.A.C. 5:30-11.1 et.seq. Please identify each change order by name of the project.

1.

2.

3.

4.

For each change order listed above, submit with introduced budget a copy of the governing body resolution authorizing the change order and an Affidavit of Publication for the newspaper notice required by N.J.A.C. 5:30-11.9(d). (Affidavit must include a copy of the newspaper notice.)

If you have not had a change order exceeding the 20 percent threshold for the year indicated above, please check here

and certify below.

Date

Clerk of the Governing Body

R# 77-14

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: Sitman

SECONDED: Billings

AYES: 5

NAYES: 0

ABSENT: 0

ABSTAIN: 0

STATE OF NEW JERSEY
COUNTY OF MORRIS
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 3-25-14
IN WITNESS WHEREOF, I HAVE HERETO SET
MY HAND AND AFFIXED THE OFFICIAL SEAL OF THE
CITY OF LONG BRANCH, MORRIS COUNTY, NEW
JERSEY THIS 27 DAY OF MAY 2014
Kathy L. Schell
MUNICIPAL CLERK, E.M.C.

PUBLIC NOTICE

Notice is hereby given that the following bills will be submitted for payment approval as of March 25th, 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 - 02/21, 02/22, 02/28 & 03/01/2014	*	267.50	
AMC Embroidery	Shirts and Patches - Fire Department		388.00	
Andrew Clay	Referee for Youth Indoor Soccer Game - 03/01/2014 - Recreation		180.00	
Ansell, Grimm & Aaron	Legal Services Rendered - General & Tax Appeals - February 2014	*	19,621.19	
Ansell, Grimm & Aaron	Legal Services Rendered - Retainer - February 2014	*	2,500.00	
Applied Video Technology, Inc.	2014 Support & Maintenance Renewal - 03/01/14-02/28/15 - Cable Commission		665.00	
Apruzzese, McDermott, Mastro & Murphy	Legal Services Rendered - General Matters - February 2014		5,782.95	Pymt# 2
Atlantic Plumbing Supply	Various Plumbing Material- Public Works		44.41	
Atlantic Security & Fire, Inc.	Quarterly Monitoring - 142 Belmont Avenue - 01/01-03/31/2014 - Public Works		150.00	
Avalon Carpet Tile & Flooring	Tile - Fire Headquarters Renovations		101.19	
Brendan Cahill	Reimbursement of Expenses "Eyes for Lies" Course - 01/29-01/30/2014		141.90	
Bristol-Donald Co., Inc.	Part for Plow - Public Works		121.56	
Bullet Lock & Safe Co	Misc. Keys - Recreation/ Senior Center		208.00	
Cablevision Lightpath, Inc.	Monthly Lease- Dark Fiber- March 2014		1,500.00	
Carl F. Jennings	Cell Phone Allowance - January thru March 2014		120.00	
CCC Heavy Duty Truck Parts Co.	Truck Repair - PW# 250 - Public Works		3,495.00	
CCH Incorporated	Publications - Finance Director	*	110.31	
Cen Jersey Club, NANBPWC, Inc	Full Page Ad - Mayor's Office		125.00	
Charles Simonelli	Reimbursement of Expenses "Eyes for Lies" Course - 01/29-01/30/2014		85.00	
City of Long Branch	DCRP Match - February 2014	*	469.18	
City of Long Branch Clearing Account	Interfund Transfer- Reimburse Clearing	*	22,121.19	
City of Long Branch Clearing Account	Interfund Transfer- Reimburse Clearing	*	860,143.62	
City of Long Branch Clearing Account	Interfund Transfer- Reimburse Clearing	*	19,827.88	
City of Long Branch Clearing Account	Interfund Transfer- Reimburse Clearing	*	237,933.12	
City of Long Branch Clearing Account	Interfund Transfer- Reimburse Clearing	*	1,050.00	
City of Long Branch Clearing Account	Interfund Transfer- Reimburse Clearing	*	10,849.60	
City of Long Branch Payroll Agency Account	Payroll Dated - 03/14/2014	*	35,698.69	
City of Long Branch Payroll Agency Account	Payroll Dated - 03/14/2014	*	824,444.93	
Collision Repair by Damiano	Towing- Various Vehicles - Police/ Public Works		230.00	
Comcast	Internet Provider - 02/15/2014	*	1,500.00	
Complete Security Systems Inc	Fire Alarm Monitoring - Sr Center/ Inspection - Recreation Center - 03/01/2014-02/28/2015		644.04	
Conte's Car Wash Inc	Car Wash Contract - January 2014		506.00	

* DENOTES PREPAY

** SUBJECT TO COMPLETION OF PAYMENT PACKAGE

Data Guard	Console Shredding - Various Departments - January thru March 2014	*	375.00	
David Roach	Cell Phone Allowance - January thru March 2014		120.00	
DiFrancesco, Bateman, Coley & Yospin	Legal Services Rendered - Tax Appeals - January thru February 2014		8,933.01	Pymt# 1-2
Div of Appeals & Regulatory Affairs	Civil Service Assessment	*	1,000.00	
Eagle Point Gun	Ammunition - Police Department		7,500.00	
Edwards Tire Co. Inc	Tire Purchase and Repairs - Public Works		2,366.86	
F & C Automotive Supply	Various Automotive Supplies - Public Works		327.69	
Federal Cleaning Contractors	Window Cleaning- February 2014- Recreation Dept.		25.00	
Fine Fare	Food/ Drinks - Various Events - Senior Center - February 2014		289.71	
Freehold Ford Inc.	Miscellaneous Auto Parts- Public Works		34.00	
Gabriel's Towing	Towing - 02/05/2014 - Public Works		30.00	
Gannett Satellite Information Network, Inc	Publications - January & February 2014 - City Clerk		3,678.82	
Hilsen Pest Control	Service Call - Chester Arthur Bldg. - 01/14/2014 - Health Department		185.00	
Hunter Jersey Peterbilt	Miscellaneous Parts - Public Works		82.07	
Impact Tech. Solutions LLC	Annual Service Agreement - Courtroom Video System - 04/01/14-03/31/15 - Mun. Court		1,140.00	
Jacob L. Jones	Cell Phone Allowance - January thru March 2014		120.00	
Jaeger Lumber Company	Lumber/ Materials - Fire Headquarters Renovations		3,089.21	
Jersey Central Power & Light	Utilities - Electric - 01/30-03/04/2014	*	801.82	
John L. Kraft, Esq, LLC	Legal Services Rendered - Bond Counsel	*	9,380.42	
KJ 525 Philanthropy Club	Tickets - Annual Fundraiser for "Get on the Bus College Tour" - Recreation Department		400.00	
Liberty Paper and Janitorial Supply	Janitorial Supplies - City Hall - Public Works		419.25	
Lowe's	Drywall - Fire Headquarters Renovations		81.14	
Maser Consulting, P.A.	Professional Services Rendered - Zoning Ordinances - February 2014		542.50	Pymt# 17
MCAA of Monmouth County c/o Cathy Gaetnet	Annual Membership Dues - Monmouth County Court Adm. Assoc. - 01/01/2014-12/31/2014		160.00	
MCAA of NJ c/o Carol Jenkins	MCAA of NJ Dues - Municipal Court - 2014		135.00	
Meadowlands Transportation	Year Round Shuttle Service - January thru February 2014		7,000.00	Pymt# 2-3
Middlesex County Fire Academy	Registration - Fire Prevention Inspector - 02/24/14		262.00	
Mon Cnty Fire Prevention & Protection Assoc	Annual Memberships - Various Fire Prevention Personnel - 2013		270.00	
Monmouth County Treasurer	Methods of Instruction Course - P.O. Spitale - Police Department - 02/05-02/12/2014		35.00	
Municipal Record Service	Miscellaneous Office Forms - Municipal Court		1,660.00	
New Jersey American Water	Utilities - Water - 01/09-02/26/2014	*	16,699.26	
New Jersey Motor Vehicle	Junk Titles - Public Works	*	24.00	
New Jersey Turfgrass	Membership Renewal - F. Ravaschiere - 2014		80.00	
NJ State League of Municipalities	Registration - Budget & Audit Updates - 02/28/14 - Finance Director		25.00	
Port Supply	Marine Cooler - Public Works		62.99	
Public Works Assoc. of NJ	2014 Public Works Assoc of NJ - Various Public Works Personnel		110.00	
Quality Rebuilders	Motor for Plow PW# 313 - Public Works		155.00	
R & H Spring & Truck Repair Inc	Repair Springs PW# 188 & Sprints PW# 211 - Public Works		2,405.11	
Raphael Gomes	Referee for Youth Indoor Soccer Game - 03/08/2014 - Recreation		180.00	
Raritan Valley Truck Sales, Inc	Repair Left Driver's Side Window - Sanitation# 60 - Public Works		187.48	
Riggins Incorporated	Diesel Fuel- 2/05,2/14,2/26/14- Unleaded Gasoline 2/17/14 - Public Works		66,300.51	
Robin Young	Reimbursement for Meeting - 02/21/2014		10.00	
Ronstan Paper Co., Inc.	Janitorial Supplies - Senior Center		77.60	

* DENOTES PREPAY

** SUBJECT TO COMPLETION OF PAYMENT PACKAGE

Sanitation Equipment Corp.	Hydraulic Cap - Sanitation# 60 - Public Works	38.18	
Scoles Floor shine Industries	Janitorial Supplies - Senior Center	244.23	
Sharp Electronics Corp	Copier Rental - Recreation Department - January thru February 2014	396.10	
Sickles Market	Ceramic Centerpieces for Special Events in March 2014 - Senior Center	359.82	
Skanska	Professional Services Rendered - Millennium Pier Construction	5,406.22	Pymt# 2
Staples Advantage	Office Supplies - Finance Director	108.46	
Storage Engine	Laserfiche Support - 01/19/2014-01/18/2015 - Administration	2,566.00	
Terri L. Turner	Reimbursement for Meeting - 02/21/2014	10.00	
Todd Coleman	Reimbursement of Expenses "Eyes for Lies" Course - 01/29-01/30/2014	85.00	
Trap Rock Industries, LLD	Road Maintenance Materials Delivered to Atlantic Avenue - DPW	3,208.60	
United Parcel Service	Next Day Air - Finance Department	33.98	
Verizon Communications	Utilities - Telephone - 02/25/2014	49.99	*
W.B. Mason Co. Inc	Office Supplies- Various Dept.	974.11	

TOTAL CURRENT

2,201,266.40

City of Long Branch Clearing Account	Interfund Transfer- Reimburse Clearing	13,888.50	*
HG2 Emergency Lighting	Blue/Red 3 Piece Side and Rear Runner Kit - OEM/Police Department	3,567.00	
Mall Chevrolet	(4) Chevy Tahoes - OEM/ Police Department	118,036.00	
Maser Consulting, P.A.	Engineering Services Rendered - Beachfront North II - Sept thru Dec 2013	24,340.00	Pymt# 3
Pennoni Associates	Professional Services Rendered - Survey Waterfront Area	24,789.88	Pymt# 1
Skanska	Professional Services Rendered - Millennium Pier Construction	1,351.56	Pymt# 2
V.E. Ralph & Son	Defibrillators for Beach Emergency Response Equipment	4,660.50	

TOTAL CAPITAL

190,633.44

City of Long Branch Clearing Account	Interfund Transfer- Reimburse Clearing	213.24	*
City of Long Branch Clearing Account	Interfund Transfer- Reimburse Clearing	181.20	*
City of Long Branch Clearing Account	Interfund Transfer- Reimburse Clearing	5,741.01	*
City of Long Branch Payroll Agency Account	Payroll Dated - 03/14/2014	409.24	*
City of Long Branch Payroll Agency Account	Payroll Dated - 03/14/2014	5,331.77	*
Conte's Car Wash Inc	Car Wash Contract - January 2014	5.75	
Long Branch Animal Hospital	Veterinary Services - February 2014	310.00	Pymt# 2
Monmouth County SPCA	Animal Shelter Services - January thru February 2014	5,535.00	Pymt# 1-2
NJ Dept of Health & Senior Services	Dog License Report - February 2014	181.20	*

TOTAL DOG

17,908.41

Bullet Lock & Safe Co. Inc.	Push Button Remote - Community Development	85.00	
City of Long Branch Clearing Account	Interfund Transfer- Reimburse Clearing	189.97	*

* DENOTES PREPAY

** SUBJECT TO COMPLETION OF PAYMENT PACKAGE

City of Long Branch Clearing Account	Interfund Transfer- Reimburse Clearing	*	3,189.41	
City of Long Branch Clearing Account	Interfund Transfer- Reimburse Clearing	*	6,367.45	
City of Long Branch Payroll Agency Account	Payroll Dated - 03/14/2014	*	463.08	
City of Long Branch Payroll Agency Account	Payroll Dated - 03/14/2014	*	5,904.37	
Conte's Car Wash Inc	Car Wash Contract - January 2014		5.75	
Jersey Central Power & Light	Utilities - Electric - 01/30-03/04/2014	*	189.97	
TOTAL HUD			16,395.00	
A T & T	Utilities - Telephone - 02/21, 02/22, 02/28/14	*	113.65	
Ansell, Grimm & Aaron	Legal Services Rendered - Beachfront North II - February 2014	*	220.00	
Arbus, Maybruch & Goode, LLC	Legal Services Rendered - Various Planning Board Applicants		1,624.00	
Bulwark Systems, LLC	Tax Sale Premiums	*	10,000.00	
Chrysalis Investors, LLC	Tax Sale Premiums	*	1,200.00	
City of Long Branch Clearing Account	Interfund Transfer- Reimburse Clearing	*	813.65	
City of Long Branch Clearing Account	Interfund Transfer- Reimburse Clearing	*	8,396.13	
City of Long Branch Clearing Account	Interfund Transfer- Reimburse Clearing	*	3,746.92	
City of Long Branch Clearing Account	Interfund Transfer- Reimburse Clearing	*	20,700.00	
City of Long Branch Clearing Account	Interfund Transfer- Reimburse Clearing	*	220.00	
City of Long Branch Payroll Agency Account	Unemployment - February 2014	*	14,297.80	
City of Long Branch Payroll Agency Account	Payroll Dated - 03/14/2014	*	315.51	
City of Long Branch Payroll Agency Account	Payroll Dated - 03/14/2014	*	13,982.29	
E.M. Waterbury & Assoc, PA	Engineering Services Rendered - Various Zoning Board Applicants		3,690.01	
Garden State Tax Lien Stearns	Tax Sale Premiums	*	500.00	
JNH Funding Corp	Tax Sale Premiums	*	7,200.00	
McManimon, Scotland & Bauman	Legal Services Rendered - Pier Village III		845.00	Pymt# 1
Michael A. Irene, Jr	Legal Services Rendered - Various Zoning Board Applicants		560.00	
US Bank Cust BV001 Trust	Tax Sale Premium	*	1,800.00	
US Bank Cust BV001 Trust	Tax Sale Premium	*	700.00	
TOTAL TRUST OTHER			90,924.96	