

RESOLUTIONS ADOPTED BY CITY COUNCIL 7-26-16

R159-16 RESOLUTION PURSUANT TO N.J.S.A. 48:12-21 AUTHORIZING THE MAYOR TO EXECUTE A CONTRACT OF SALE TO HABITAT FOR HUMANITY IN MONMOUTH COUNTY FOR 229 SEAVIEW AVENUE, LONG BRANCH, NEW JERSEY, BLOCK 398, LOT 6

R160-16 RESOLUTION PURSUANT TO N.J.S.A. 48:12-21 AUTHORIZING THE MAYOR TO EXEXUTE A CONTRACT OF SALE TO HABITAT FOR HUMANITY IN MONMOUTH COUNTY FOR 105 SEAVIEW AVENUE, LONG BRANCH, NEW JERSEY, BLOCK 407, LOT 8

R161-16 RESOLUTION APPROVING THE INACTIVE LIQUOR LICENSE HELD BY BAC LIQUOR LLC, STATE LICENSE #1325-33-056-010 FOR THE 2016/2017 LICENSE TERM

R162-16 RESOLUTION APPROVING THE INACTIVE LIQUOR LICENSE HELD BY BAC LIQUOR LLC, STATE LICENSE #1325-33-020-006 FOR THE 2016/2017 LICENSE TERM

R163-16 RESOLUTION APPROVING THE INACTIVE LIQUOR LICENSE HELD BY BRICKTOWN REALTY LIQUORS LLC, STATE LICENSE #1325-33-031-006 FOR THE 2016/2017 LICENSE TERM

R164-16 RESOLUTION APPROVING PERSON TO PERSON TRANSFER OF PLENARY RETAIL CONSUMPTION LICENSE FROM BAC LIQUOR LLC, TO LBP LIQUOR 1 LLC, STATE LICENSE #1325-33-056-010

R165-16 RESOLUTION APPROVING PERSON TO PERSON TRANSFER OF PLENARY RETAIL CONSUMPTION LICENSE FROM BAC LIQUOR LLC, TO LBP LIQUOR 2 LLC, STATE LICENSE #1325-33-020-006

R166-16 RESOLUTION APPROVING PERSON TO PERSON TRANSFER OF PLENARY RETAIL CONSUMPTION LICENSE FROM BRICKTOWN REALTY LIQUORS LLC, TO LBP LIQUOR 3 LLC, STATE LICENSE #1325-33-031-006

R167-16 RESOLUTION APPROVING INACTIVE LIQUOR LICENSE FOR THE 2016/2017 LICENSING TERM (TRE OUMINI PELATI, LLC)

R168-16 RESOLUTION AUTHORIZING THE MAYOR TO EXECUTE A DISCHARGE OF MORTGAGE FOR VALERIE M. REEVES, AT PREMISES KNOWN AS 274 ROCKWELL AVENUE IN THE CITY OF LONG BRANCH

R169-16 RESOLUTION REFUND OF \$175.00 DUMPSTER FEE TO NITA GIBSON

R170-16 RESOLUTION MEMORIALIZING CONTRACT FOR INSURANCE BROKER SERVICES FROM THE CONTRACT YEAR JANUARY 1, 2016 THROUGH DECEMBER 31, 2016 (HELD OVER FROM JULY 12, 2016 MEETING)

R171-16 RESOLUTION AWARDING CONTRACT FOR PURCHASE OF RADIO COMMUNICATIONS EQUIPMENT AND ACCESSORIES FOR THE DEPARTMENT OF PUBLIC SAFETY (MOTOROLA SOLUTIONS INC.)

R172-16 RESOLUTION DONATING 2004 DEMAREE RESCUE BOAT TO THE SANDY HOOK BAY CATAMARAN CLUB

R173-16 RESOLUTION AUTHORIZING SUBORDINATION OF CITY OF LONG BRANCH'S MORTGAGE TO NICOLE DIAZ IN THE AMOUNT OF \$7,850.00

R174-16 RESOLUTION RELEASING GUARANTEES (14-18 RENWICK PLACE, LLC)

R175-16 RESOLUTION OF MAYOR AND COUNCIL AUTHORIZING THE PLANNING BOARD OF THE CITY OF LONG BRANCH TO REVIEW PROPOSED AMENDMENTS TO THE REDEVELOPMENT ORDINANCE OF THE CITY OF LONG BRANCH 5-96

R176-16 RESOLUTION APPROVAL PAYMENT OF BILLS

R# 159-16

**RESOLUTION PURSUANT TO N.J.S.A. 48:12-21 AUTHORIZING THE MAYOR TO EXECUTE A
CONTRACT OF SALE TO HABITAT FOR HUMANITY IN MONMOUTH COUNTY FOR 229 SEAVIEW
AVENUE, LONG BRANCH, NEW JERSEY, BLOCK 398, LOT 6**

WHEREAS, the City of Long Branch is the owner of the premises known as 229 Seaview Avenue, Long Branch, New Jersey also known as Block 398, Lot 6; and

WHEREAS, said premises is vacant land; and

WHEREAS, the governing body of the City of Long Branch has determined based upon consultation with the City's Business Administrator, City Attorney, the Long Branch Planning Department and the Financial Officer of the City of Long Branch that the subject property is not needed for municipal purposes; and

WHEREAS, Habitat for Humanity in Monmouth County, a non-profit organization wishes to construct a home on said property that would be occupied by a family that otherwise would not be able to afford a home; and

WHEREAS, N.J.S.A. 48:12-21 allows the City of Long Branch to authorize a private sale and conveyance of said property without compliance with any other law governing disposal of lands by municipalities for consideration, which may be nominal, and containing a limitation that such lands or buildings shall be used only for the purposes of such organization or association and to render such services or to provide such facilities as maybe agreed upon; and

WHEREAS, the contract calls for the City of Long Branch to convey a deed from the City of Long Branch to Habitat for Humanity of Monmouth County; and

WHEREAS, Habitat for Humanity of Monmouth County is ready, willing and able to close on the property and begin the permitting process for the construction of single family home on 229 Seaveiw Avenue, Long Branch, New Jersey, Block 398, Lot 6; and

WHEREAS, said project is the best interest of the City and the citizens of the City of Long Branch; and

THEREFORE BE IT RESOLVED, by the Council of the City of Long Branch that the Mayor of the City of Long Branch being in the same is hereby authorized to enter into a contract between the City of Long Branch and Habitat for Humanity of Monmouth County to sell City owned property at 229 Seaview Avenue, Long Branch, New Jersey also known as Block 398, Lot 6 to Habitat for Humanity of Monmouth County for Ten (\$10) dollars for the sole purpose of

allowing Habitat for Humanity to construct a single family home on said premises for the eventually occupation by a family as determined by Habitat for Humanity; and

BE IT FURTHER RESOLVED, that the contract of sale shall contain a restriction that the deed so conveyed shall revert back to the City of Long Branch in the event Habitat for Humanity shall fail to complete a home on said premises within three (3) years of the date of the execution of the deed and construct a home and have a certificate of occupancy within said period. In the event that said period expires without home being constructed, the deed shall revert back to the City of Long Branch. There shall be a reverted clause in the deed allowing the City to retake said property; and

BE IT RESOLVED, that the Mayor of the City of Long Branch being in the same is hereby authorized to execute the Deed in the form annexed hereto and made a part hereof to Habitat for Humanity for conveyance of 229 Seaview Avenue, Long Branch, New Jersey, Lot 398, Lot 6.

BE IT FURTHER RESOLVED, that the City of Long Branch recognizes that Habitat for Humanity must appear before the Zoning Board of Adjustment to make an application for said property.

MOVED: Pallone

SECONDED: Billings

AYES: 4

NAYES: 0

ABSENT: 1-Siriani

ABSTAIN: 0

STATE OF NEW JERSEY
COUNTY OF MONMOUTH
CITY OF LONG BRANCH
I, KATHY L. SCHEDEA, 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 12-6-16
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 07th DAY OF July, 2016


R# 160-16

**RESOLUTION PURSUANT TO N.J.S.A. 48:12-21 AUTHORIZING THE MAYOR TO EXECUTE A
CONTRACT OF SALE TO HABITAT FOR HUMANITY IN MONMOUTH COUNTY FOR 105 SEAVIEW
AVENUE, LONG BRANCH, NEW JERSEY, BLOCK 407, LOT 8**

WHEREAS, the City of Long Branch is the owner of the premises known as 105 Seaview Avenue, Long Branch, New Jersey also known as Block 407, Lot 8; and

WHEREAS, said premises is vacant land; and

WHEREAS, the governing body of the City of Long Branch has determined based upon consultation with the City's Business Administrator, City Attorney, the Long Branch Planning Department and the Financial Officer of the City of Long Branch that the subject property is not needed for municipal purposes; and

WHEREAS, Habitat for Humanity in Monmouth County, a non-profit organization wishes to construct a home on said property that would be occupied by a family that otherwise would not be able to afford a home; and

WHEREAS, N.J.S.A. 48:12-21 allows the City of Long Branch to authorize a private sale and conveyance of said property without compliance with any other law governing disposal of lands by municipalities for consideration, which may be nominal, and containing a limitation that such lands or buildings shall be used only for the purposes of such organization or association and to render such services or to provide such facilities as maybe agreed upon; and **WHEREAS**, the contract calls for the City of Long Branch to convey a deed from the City of Long Branch to Habitat for Humanity of Monmouth County; and

WHEREAS, Habitat for Humanity of Monmouth County is ready, willing and able to sell on the property and begin the permitting process for the construction of single family home on 105 Seaveiw Avenue, Long Branch, New Jersey, Block 407, Lot 8; and

WHEREAS, said project is the best interest of the City and the citizens of the City of Long Branch; and

THEREFORE BE IT RESOLVED, by the Council of the City of Long Branch that the Mayor of the City of Long Branch being in the same is hereby authorized to enter into a contract between the City of Long Branch and Habitat for Humanity of Monmouth County to sell City owned property at 105 Seaview Avenue, Long Branch, New Jersey also known as Block 407, Lot 8 to Habitat for Humanity of Monmouth County for Ten (\$10) dollars for the sole purpose of

allowing Habitat for Humanity to construct a single family home on said premises for the eventually occupation by a family as determined by Habitat for Humanity; and

BE IT FURTHER RESOLVED, that the contract of sale shall contain a restriction that the deed so conveyed shall revert back to the City of Long Branch in the event Habitat for Humanity shall fail to complete a home on said premises within three (3) years of the date of the execution of the deed and construct a home and have a certificate of occupancy within said period. In the event that said period expires without home being constructed, the deed shall revert back to the City of Long Branch. There shall be a reverted clause in the deed allowing the City to retake said property; and

BE IT RESOLVED, that the Mayor of the City of Long Branch being in the same is hereby authorized to execute the Deed in the form annexed hereto and made a part hereof to Habitat for Humanity for conveyance of 105 Seaview Avenue, Long Branch, New Jersey, Lot 407, Lot 8.

BE IT FURTHER RESOLVED, that the City of Long Branch recognizes that Habitat for Humanity must appear before the Zoning Board of Adjustment to make an application for said property.

MOVED:

Pallone

SECONDED:

Billings

AYES:

4

NAYES:

0

ABSENT:

1 - Sirianne

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 *12/10/16*
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 *11* DAY OF *February*, 20*16*
Kathy L. Schmeltz
MUNICIPAL CLERK, E.M.C.

R# 161-16

RESOLUTION APPROVING THE INACTIVE LIQUOR LICENSE
HELD BY BAC LIQUOR LLC, STATE LICENSE
#1325-33-056-010 FOR
THE 2016/2017 LICENSE TERM

WHEREAS, BAC Liquor LLC filed a verified petition to the Director of the Division of ABC asking for a special ruling to be issued to allow the City to renew their license for the 2016/2017 license term; and

WHEREAS, tax clearance has been received from the Division; and

WHEREAS, the ruling determined that good cause exists for the City to consider the application; and

NOW, THEREFORE, BE IT RESOLVED by the City Council of the City of Long Branch that they hereby approve the license held by BAC Liquor LLC state license #1325-33-056-010 for the 2016/2017 license term.

MOVED: Pallone
SECOND: Billings

AYES: 4
NAYES: 0
ABSENT: 1-Siranni
ABSTAIN: 0

STATE OF NEW JERSEY
COUNTY OF MONMOUTH
CITY OF LONG BRANCH
I, KATHY L. SCHEEL, 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 7-26-16
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 27 DAY OF JULY, 2016

Kathy L. Scheel

BAC LIQUOR LLC	NO PREMISE
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INDIVIDUAL:

BRUCE COZEWITH

STEVEN SIPERSTEIN

LAWRENCE KATZ

ANTONIO PEREIRA

JULIO PEREIRA

STATE LICENSE #:
TRANSFERRED ON:
STATUS:

1325-33-056-010
MAY 8, 2007
INACTIVE - JUNE 28, 2005

REC'D SPEC RUING FOR 15/16 16/17 17/18

R# 162-16

**RESOLUTION APPROVING THE INACTIVE LIQUOR LICENSE
HELD BY BAC LIQUOR LLC, STATE LICENSE
#1325-33-020-006 FOR
THE 2016/2017 LICENSE TERM**

WHEREAS, BAC Liquor LLC filed a verified petition to the Director of the Division of ABC asking for a special ruling to be issued to allow the City to renew their license for the 2016/2017 license term; and

WHEREAS, tax clearance has been received from the Division; and

WHEREAS, the ruling determined that good cause exists for the City to consider the application; and

NOW, THEREFORE, BE IT RESOLVED by the City Council of the City of Long Branch that they hereby approve the license held by BAC Liquor LLC state license #1325-33-020-006 for the 2016/2017 license term.

MOVED: Pallone
SECOND: Billings
AYES: 4
NAYES: 0
ABSENT: 1-Siranni
ABSTAIN: 0

STATE OF NEW JERSEY
COUNTY OF MONMOUTH
CITY OF LONG BRANCH
I, KATHY L. SCHEIDT, 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 7-26-16
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 27 DAY OF JULY, 2016
Kathy L. Scheidt
MUNICIPAL CLERK, E.M.S.

BAC LIQUOR LLC		NO PREMISE
OWNERS:	BRUCE COZEWITH STEVEN SIPERSTEIN LAWRENCE KATZ ANTONIO PEREIRA JULIO PEREIRA	
STATE LICENSE #:	1325-33-020-006	
TRANSFERRED ON:	May 22, 2007	
STATUS:	INACTIVE – LAST DAY USED WAS 3/31/03	
RECD SPEC RULING FOR 15/16 16/17 17/18		

R# 163-16

**RESOLUTION APPROVING THE INACTIVE LIQUOR LICENSE
HELD BY BRICKTOWN REALTY LIQUORS LLC, STATE LICENSE
#1325-33-031-006 FOR
THE 2016/2017 LICENSE TERM**

WHEREAS, Bricktown Realty Liquors LLC filed a verified petition to the Director of the Division of ABC asking for a special ruling to be issued to allow the City to renew their license for the 2016/2017 license term; and

WHEREAS, tax clearance has been received from the Division; and

WHEREAS, the ruling determined that good cause exists for the City to consider the application; and

NOW, THEREFORE, BE IT RESOLVED by the City Council of the City of Long Branch that they hereby approve the license held by Bricktown Realty Liquors LLC state license #1325-33-031-006 for the 2016/2017 license term.

MOVED: Pallone
SECOND: Billings
AYES: 4
NAYES: 0
ABSENT: 1-Siranni
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 1-16-16
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 16 DAY OF JANUARY, 2016
Kathy L. Schmeltz
Municipal Clerk, City of Long Branch, NJ

BRICKTOWN REALTY LIQUOR LLC	NO PREMISE
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OWNERS:

BRUCE COZEWITH

STEVEN SIPERSTEIN

LAWRENCE KATZ

HERBERT SIPERSTEIN

ANTONIO PEREIRA

JULIO PEREIRA

STATE LICENSE #:
TRANSFERRED ON:
STATUS:

1325-33-031-006
MARCH 28, 2006
INACTIVE – LAST DAY USED WAS 4/17/05

REC'D SPEC RULING FOR 15/16 16/17 17/18

R # 16A-16

**RESOLUTION APPROVING PERSON TO PERSON
TRANSFER OF PLENARY RETAIL CONSUMPTION LICENSE
FROM BAC LIQUOR LLC, TO LBP LIQUOR 1 LLC
STATE LICENSE #1325-33-056-010**

WHEREAS, LBP Liquor 1 LLC has applied for a person to person transfer of Plenary Retail Consumption License No. 1325-33-056-010, 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. 1325-33-056-010, in the name of BAC Liquor LLC be and the same is hereby transferred to LBP LIQUOR 1 LLC.

MOVED: Pallone
SECONDED: Billings

AYES: 4

NAYES: 0

ABSENT: 1-Siranni

ABSTAIN: 0

STATE OF NEW JERSEY
COUNTY OF MONMOUTH
CITY OF LONG BRANCH
I, KATHY L. SCHUELL, MUNICIPAL CLERK OF THE CITY OF
LONG BRANCH, DO HEREBY CERTIFY THE FOLLOWING
TO BE A TRUE, COMPLETE AND CORRECT COPY OF
RESOLUTION ADOPTED BY THE CITY COUNCIL AT A
REGULAR MEETING HELD ON 1-26-16
IN WITNESS WHEREOF, I HAVE HEREONTO SET
MY HAND AND AFFIXED THE OFFICIAL SEAL OF THE
CITY OF LONG BRANCH, MONMOUTH COUNTY, NEW
JERSEY, THIS 26th day of January, 2016
Kathy L. Schuell
MUNICIPAL CLERK, R.N.C.

LBP LIQUOR I LLC

NEW OWNER:	JONATHAN STEIN
STATE LICENSE #:	1325-33-056-010
STATUS:	INACTIVE

R # 165-16

**RESOLUTION APPROVING PERSON TO PERSON
TRANSFER OF PLENARY RETAIL CONSUMPTION LICENSE
FROM BAC LIQUOR LLC, TO LBP LIQUOR 2 LLC
STATE LICENSE #1325-33-020-006**

WHEREAS, LBP Liquor 2 LLC has applied for a person to person transfer of Plenary Retail Consumption License No. 1325-33-020-006, 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. 1325-33-020-006, in the name of BAC Liquor LLC be and the same is hereby transferred to LBP LIQUOR 2 LLC.

MOVED: Pallone
SECONDED: Billings

AYES: 4

NAYES: 0

ABSENT: 1-Siranni

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 1-26-16
IN WITNESS WHEREOF, I HAVE HEREUNTO SET
MY HAND AND AFFIXED THE OFFICIAL SEAL OF THE
CITY OF LONG BRANCH, MONMOUTH COUNTY, NEW
JERSEY THIS 11 DAY OF MAY, 2016
Kathy L. Schmeltz
Municipal Clerk

LBP LIQUOR 2 LLC

NEW OWNER: NICHOLAS MENOIA

STATE LICENSE #: 1325-33-020-004

STATUS: INACTIVE

R# 16616

**RESOLUTION APPROVING PERSON TO PERSON
TRANSFER OF PLENARY RETAIL CONSUMPTION LICENSE
FROM BRICKTOWN REALTY LIQUORS LLC, TO LBP LIQUOR 3 LLC
STATE LICENSE #1325-33-031-006**

WHEREAS, LBP Liquor 3 LLC has applied for a person to person transfer of Plenary Retail Consumption License No. 1325-33-031-006 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. 1325-33-031-006, in the name of Bricktown Realty Liquors LLC be and the same is hereby transferred to LBP LIQUOR 3 LLC.

MOVED: Pallone
SECONDED: Billings
AYES: 4
NAYES: 0
ABSENT: 1-Siranni
ABSTAIN: 0

STATE OF NEW JERSEY
COUNTY OF MONMOUTH
CITY OF LONG BRANCH
I, KATHY L. SCHEMEL, MUNICIPAL CLERK OF THE CITY OF
LONG BRANCH, DO HEREBY CERTIFY THE FOREGOING
TO BE A TRUE, COMPLETE AND CORRECT COPY OF
RESOLUTION ADOPTED BY THE CITY COUNCIL AT A
REGULAR MEETING HELD ON 1-26-16
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 January, 2016
Kathy L. Schemel
MUNICIPAL CLERK, E.M.C.

LBP LIQUOR 3 LLC

NEW OWNER: JONATHAN STEIN
 NICHOLAS MENOIA

STATE LICENSE #: 1325-33-031-006

STATUS: INACTIVE

R # 167-16

RESOLUTION APPROVING LIQUOR LICENSE FOR THE

2016/2017 LICENSING TERM

WHEREAS, the Director of Public Safety, the Director of Health, the Director of Building & Development, the Fire Marshall and the Chief Code Enforcement Officer have recommended the approval of the following 2016/2017 liquor licenses:

Tre Oumini Pelati LLC
(Old Tavallo)

1325-33-034-008

NOW, THEREFORE, BE IT RESOLVED, by the City Council of the City of Long Branch that they hereby approve the above listed liquor license renewals for the 2016/2017 licensing term.

MOVED: Pallone
SECONDED: Billings

AYES: 4
NAYS: 0

ABSENT: 1-Siranni
ABSTAIN: 0

STATE OF NEW JERSEY
COUNTY OF MONMOUTH
CITY OF LONG BRANCH
I, KATHY L. SCHEMEL, MUNICIPAL CLERK OF THE CITY OF
LONG BRANCH, DO HEREBY CERTIFY THE FOREGOING
TO BE A TRUE, COMPLETE AND CORRECT COPY OF
RESOLUTION ADOPTED BY THE CITY COUNCIL AT A
REGULAR MEETING HELD ON 1-16-16
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 16 DAY OF January, 2016
Kathy L. Schemel
MUNICIPAL CLERK, N.E.C.O.

R #

168-16

**RESOLUTION AUTHORIZING THE MAYOR TO EXECUTE A DISCHARGE OF MORTGAGE
FOR VALERIE M. REEVES, AT PREMISES KNOWN AS 274 ROCKWELL AVENUE IN THE
CITY OF LONG BRANCH.**

WHEREAS, the City of Long Branch provided a mortgage in the amount of \$7,220.00 to Valerie M. Reeves on which was recorded on December 7, 2009 in Book OR-8809 at Page 8071; and

WHEREAS, said lien was made under a City of Long Branch RCA program; and

WHEREAS, pursuant to correspondence received from Tonya Medina, Housing Technician, of the Office of Community and Economic Development of the City of Long Branch, that Valerie M. Reeves has satisfied the requirements provided to them by the RCA lien and by complying with the requirements the City of Long Branch is in a position and obligated to discharge the mortgage in the amount of \$7,220.00; and

NOW, THEREFORE, BE IT RESOLVED, by the Council of the City of Long Branch, that the Mayor of the City of Long Branch be and the same hereby is authorized to execute the Discharge of Mortgage annexed hereto and made a part here of in the amount of \$7,220.00, in Book OR- 8809 at Page 8071 recorded December 7, 2009.

MOVED: *Pallone*

SECONDED: *Billings*

AYES: 4
NAYES: 0
ABSENT: 1-Siriani
ABSTAIN: 0

STATE OF NEW JERSEY
COUNTY OF MONMOUTH
CITY OF LONG BRANCH
I, KATHY L. SCHEELE, MUNICIPAL CLERK OF THE CITY OF
LONG BRANCH, DO HEREBY CERTIFY THE FOREGOING
TO BE A TRUE, COMPLETE AND CORRECT COPY OF
RESOLUTION ADOPTED BY THE CITY COUNCIL AT A
REGULAR MEETING HELD ON 1-23-16
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 23rd DAY OF JANUARY 2016
Kathy L. Scheele
Municipal Clerk, R.N.C.

Discharge of Mortgage

A certain Mortgage dated **August 12, 2009**
Valerie M. Reeves

, was made by

to
City of Long Branch

This Mortgage was made to secure payment of \$ **7,220.00**
registered in the office of the county recording officer of **Monmouth**

and interest. It was recorded or
County, State of New Jersey, on

December 7, 2009, in Mortgage Book **OR-8809** on Page **8071**

1. This Mortgage has been PAID IN FULL or otherwise SATISFIED and DISCHARGED. It may now be
discharged of record. This means that this Mortgage is now canceled and void.

2. I sign and CERTIFY to this Discharge of Mortgage on **July 26, 2016**

Witnessed or Attested by:

City of Long Branch (Seal)

(Seal)

STATE OF NEW JERSEY, COUNTY OF
I CERTIFY that on

SS:

City of Long Branch

personally came before me and stated to my satisfaction that this person (or if more than one, each person):
(a) was the maker of the attached instrument;
(b) executed this instrument as his or her own act.

Print name and title below signature

STATE OF NEW JERSEY, COUNTY OF **Monmouth**
I CERTIFY that on **July 26, 2016**

SS:

Adam Schneider

personally came before me and stated to my satisfaction that this person (or if more than one, each person):
(a) was the maker of the attached instrument;

(b) was authorized to and did execute this instrument as **Mayor**

of the **City of Long Branch**

(c) executed this instrument as the act of the entity named in this instrument; and,
the entity named in this instrument; and,

RECORD AND RETURN TO:

Tonya Medina
City of Long Branch
355 Broadway
Long Branch, NJ 07740

Print name and title below signature

(For Recorder's Use Only)

R# 169-16

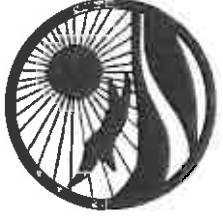
RESOLUTION REFUND OF \$175.00 DUMPSTER
FEE TO NITA GIBSON

BE IT RESOLVED by the City Council of the City of Long Branch that they hereby authorize the finance department to refund \$175.00 for a dumpster fee being cancelled. Said refund should go to:

Nita Gibson
657 Morford Avenue
Long Branch, NJ 07740

MOVED: *Pallone*
SECONDED: *Billings*
4
AYES: 0
NAYES:
ABSENT: *1-Siranni*
ABSTAIN: 0

STATE OF NEW JERSEY
COUNTY OF MONMOUTH
CITY OF LONG BRANCH
I, KATHY 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 1-26-16
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 26 DAY OF JULY 2016
Kathy L. Scheer
MUNICIPAL CLERK, N.J.S.



CITY OF LONG BRANCH, MUNICIPAL BUILDING, 344 BROADWAY, LONG BRANCH, N.J. 07740 (732) 222-7000

FRED MIGLIACCIO CPM, CPWM
DIRECTOR OF PUBLIC WORKS
fmigliaccio@ci.long-branch.nj.us

DEPARTMENT OF PUBLIC WORKS
636 JOLINE AVENUE, LONG BRANCH, NEW JERSEY 07740
(732) 571-6520 FAX (732) 222-2449

LOUIS DELAURO CPWM
ASSISTANT DIRECTOR
ldelauro@ci.long-branch.nj.us

MEMORANDUM

TO: KATHY SCHMELZ
CITY CLERK

FROM: FRED MIGLIACCIO CPWM, CPWM 
DIRECTOR OF PUBLIC WORKS

RE: DUMPSTER REFUND

DATE JULY 5, 2016

NITA GIBSON CANCELLED THE DUMPSTER THAT WAS SCHEDULED FOR DELIVERY ON 7/7/16. THE DUMPSTER WAS NOT LARGE ENOUGH FOR THE ITEMS SHE NEEDED TO DISPOSE OF.

THANK YOU FOR YOUR ASSISTANCE IN THIS MATTER.

FM/AP

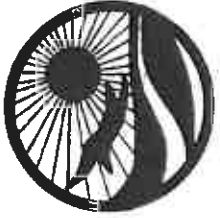
CC: NITA GIBSON
657 MORFORD AVE
LONG BRANCH, NJ 07740



recycled paper

.2 LOAD

x 5' wide



FOR ADDITIONAL INFORMATION
RECYCLING HOTLINE 732-431-7460
HAZARDOUS WASTE 732-683-8686

OF LONG BRANCH, MUNICIPAL BUILDING, 344 BROADWAY, LONG BRANCH, N.J. 07740 (732) 222-7000

FRED MIGLIACCIO CPM, CPWM
DIRECTOR OF PUBLIC WORKS
fmigliaccio@longbranch.org

DEPARTMENT OF PUBLIC WORKS
636 JOLINE AVENUE, LONG BRANCH, NEW JERSEY 07740
(732) 571-8520 FAX (732) 222-2449

LOUIS DELAURO CPWM
ASSISTANT DIRECTOR
ldelauro@longbranch.org

INVOICE # 2016 1131 DATE: 6/24 DUMPSTER FEE \$175.00

Delivery Date: TUESDAY July 7, 2016 THURSDAY

Dumpster Location driveway - close to street

Special Instructions:

STREET PLACEMENT:

WHEN STREET PLACEMENT IS NECESSARY:

THE CONTAINER MUST BE PLACED TIGHT UP AGAINST THE CURB
AND MUST HAVE AT LEAST THREE CONES SURROUNDING IT.

THE TRAFFIC DEPT MUST
BE NOTIFIED (VIA FAX)
RE: STREET PLACEMENT.

Payment Method: CHECK # 0479 MONEY ORDER #

Name: Nita Gibson PHONE NUMBER 732-859-4649

Address: 657 Morford Ave.
IF DIFFERENT FROM ABOVE LOCATION

RESTRICTIONS:

- (1) NO HAZARDOUS WASTE PRODUCTS AS PER CITY ORDINANCE.
- (2) NO RECYCLABLE MATERIALS INCLUDING TV'S, VCR'S, CD PLAYERS, RADIOS, TELEPHONES, ETC..
- ALL COMPUTERS, COMPUTER PARTS & ACCESSORIES.
- (3) NO ASBESTOS, WET PAINT, ASPHALT SHINGLES.
- (4) NO DIRT, BRICKS, ROCKS, CEMENT OR SLATE.
- (5) NO RECYCLABLE METALS.
- (6) NO AUTO OR TRUCK TIRES OR PARTS.
- (7) NO PLASTER ABOVE 1/2 FULL.
- (8) DO NOT LOAD DUMPSTER ABOVE RIM.
- (9) NO LEAVES, BRANCHES, TREE STUMPS OR GRASS
- (10) ONCE PLACED CONTAINERS CANNOT BE MOVED.
- (11) DO NOT OVERLOAD

Changes / Exceptions made due to weather conditions or unusual circumstances
will be at the discretion of the Department of Public Works.

I understand and agree to the above restrictions. Failure to do so may result in fines and penalties per City Ordinance.

The Property Owner/Dumpster Renter agrees that it will indemnify and hold harmless the City of Long Branch, its elected officials, officers, agents, servants and employees from and against any and all claims sustained in, on or about the property during the course of providing the services referenced herein.

Nita Gibson

APPLICANT'S SIGNATURE

L. Delauro

DEPT OF PUBLIC WORKS REPRESENTATIVE



cycled paper

R# 170-16

**RESOLUTION MEMORIALIZING CONTRACT FOR
INSURANCE BROKER SERVICES FOR THE CONTRACT YEAR
JANUARY 1, 2016 THROUGH DECEMBER 31, 2016**

WHEREAS, the City of Long Branch has the need to contract with firms to provide Insurance Broker Services for projects and matters that may arise during the contract year of January 1, 2016 through December 31, 2016, and has determined that it would be in the City's best interest to establish a pre-approved pool of qualified Insurance Broker Services from which to award contracts; and

WHEREAS, the City, through a Fair and Open Process, advertised on its website the solicitation for receipt of qualifications from Insurance Broker Services firms for said services, publicly opened and read on December 15, 2015 and the following firms submitted a qualifications proposal:

**Insurance Office of America (IOA)
Alamo Insurance Group Inc.**

WHEREAS, the qualification submissions were reviewed by the Risks Manager, CFO and Purchasing Agent, and it was their recommendation that it would be in the City's best interest to award open-ended contracts for such Insurance Broker Services as the City may require during the coming contract year; and

WHEREAS, the within contract as proposed reduces the City's cost from a prior contract with the same vendor by \$65,000.00 from the January 1, 2015 through December 31, 2015 contract.

WHEREAS, all contractors awarded professional services contracts are required to comply with City Ordinance #18-05, and by execution of the contract documents and Political Contribution Affidavit each firm acknowledges that it complies with the Ordinance, and has not made any political contributions that would bar it from being awarded a contract with the City of Long Branch; and

WHEREAS, in accordance with Local Public Contracts Law, the City may award open-ended contracts to these firms, based upon availability of funds, with the provision of certification of funds provided by issuance of a Purchase order prior to any work being assigned or performed.

NOW, THEREFORE BE IT RESOLVED that the City Council of the City of Long Branch hereby memorializes, and awards open-ended contract(s) to the following firm(s):

INSURANCE OFFICE OF AMERICA (IOA)

For Insurance Broker Services as may be required by the City during the contract year from January 1, 2016 through December 31, 2016, paid in quarterly payments of \$21,250 not to exceed \$85,000.

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

OFFERED: Pallone
SECOND: Billings
AYES: 4
NAYES: 0
ABSENT: 1-Siranni
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 1-22-16
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 22 DAY OF July, 2016
Kathy L. Schmeltz
Municipal Clerk, N.J.

R# 171-116

**RESOLUTION AWARDING CONTRACT FOR PURCHASE
OF RADIO COMMUNICATIONS EQUIPMENT AND
ACCESSORIES FOR THE DEPARTMENT OF PUBLIC SAFETY**

WHEREAS, the City has the need to replace the communications system utilized by the Department of Public Safety, Division of Police, Division of Fire and Office of Emergency Management (OEM). The purchase of base station and remote receiver equipment, and replacement of radio controller equipment, console equipment and support workstations in the dispatch center of the Police Department; and

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

WHEREAS, there exist New Jersey State Contracts for said equipment from Motorola Solutions Inc. Contract #83909 and, based on extensive research by Police Department personnel, and input from Fire, OEM personnel, it is the recommendation of the Public Safety Director that the brands /models equipment offered by Motorola Solutions Inc. will best meet the needs of this Department ;and

WHEREAS, the Chief Financial Officer of the City of Long Branch has certified, in accordance with the Certification of Funds Form hereto attached, that funds are available for this purchase from, **Appropriation Line Item # C-04-122-601, in the amount of \$1,791,136.01.**

NOW, THEREFORE, BE IT RESOLVED by the City Council of the City of Long Branch that contracts be awarded to **Motorola Solutions Inc.** for Motorola radio equipment and accessories, in accordance with NJ State Contract #83909 terms and conditions, and as detailed in Attachment A annexed hereto, **for a sum not to exceed \$1,791,136.01.**

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

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

STATE OF NEW JERSEY
COUNTY OF MONMOUTH
CITY OF LONG BRANCH
I, KATHY L. SCHEMEL, MUNICIPAL CLERK OF THE CITY OF
LONG BRANCH, DO HEREBY CERTIFY THE FOREGOING
TO BE A TRUE, COMPLETE AND CORRECT COPY OF
RESOLUTION ADOPTED BY THE CITY COUNCIL AT A
REGULAR MEETING HELD ON 1-26-16
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 26 DAY OF January, 2016
Kathy L. Schemel Municipal Clerk, City of Long Branch, N.J.

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:

RADIO COMUNICATIONS EQUIPMENT PUBLIC SAFETY POLICE

Said contract being made as follows:

MOTOROLA SOLUTIONS INC. \$1,791,136.01

Said funds being available in the form of:

#C-04-122-601, \$1,791,136.01



Michael Martin, Chief Financial Officer

7/19/16
Date



MOTOROLA

QUOTE DATE: APRIL 28, 2016

Quote #: Q51716-0428-05
ITEM: COMMUNICATIONS EQUIPMENT

State of New Jersey Contract
RADIO COMMUNICATIONS EQUIPMENT & ACCESSORIES
Motorola Proposal- State of New Jersey Contract #83809

PLEASE MAKE PURCHASE ORDER OUT TO:

VENDOR:
MOTOROLA SOLUTIONS, INC.
C/O WIRELESS C&E
153 Cooper Rd.
West Berlin, NJ 08091

Attn: Bob Resetar
E-MAIL: bresetar@wirelessce.com
Tel# 609-203-1053
Ofc: 732-926-1000#400
Fax: 609-693-0907

Bill To
Name: City of Long Branch
Address: 344 Broadway
Long Branch, NJ 07740

Contact: C. Shirley
Tele: 732-222-1000 Ext: 5462
Email: cshirley@longbranch.org

SHIP To
Name: City of Long Branch
Address: 344 Broadway
Long Branch, NJ 07740

Contact: C. Shirley
Tele: 732-222-1000 Ext: 5462
Email: cshirley@longbranch.org

Ultimate Destination
Name: City of Long Branch
Address: 344 Broadway
Long Branch, NJ 07740

Contact: C. Shirley
Tele: 732-222-1000 Ext: 5462
Email: cshirley@longbranch.org

Quote Provided To
Name: City of Long Branch
Address: 344 Broadway
Long Branch, NJ 07740

Contact: C. Shirley
Tele: 732-222-1000 Ext: 5462
Email: cshirley@longbranch.org

Line Number	Commodity Code	Model Number	Description	Qty	List Unit Price	List Extended Price	T-0109 Disc. %	APC	T-0109 Discount Unit Price	T-0109 Extended Total
MASTER SITE										
00015	725-78-081934	SQM01SUM0239	MASTER SITE CONFIG UPGRADE	1	\$ -		20%	877	\$ -	\$ -
00015	725-78-081934	CA00996AL	ADD: NM/ZC LICENSE KEY 7.14	1	\$ 1,000.00		20%	877	\$ 800.00	\$ 800.00
00015	725-78-081934	CA00997AL	ADD: UCS LICENSE KEY 7.14	1	\$ 1,000.00		20%	877	\$ 800.00	\$ 800.00
00015	725-78-081934	CA01880AA	ADD: P25 TDMA TRUNKING OPERATION SI	1	\$ 12,000.00		20%	877	\$ 9,600.00	\$ 9,600.00
00015	725-78-081934	CA01208AA	ENH: 500 RADIO USER LICENSES	1	\$ 5,000.00		20%	877	\$ 4,000.00	\$ 4,000.00
00015	725-78-081934	CA01881AA	ADD: P25 TDMA DYNAMIC TALKGROUP ASS	1	\$ 18,000.00		20%	877	\$ 14,400.00	\$ 14,400.00
00015	725-78-081934	CA01882AA	ADD: P25 TDMA TRUNKING SW BASE RA	5	\$ 3,000.00		20%	877	\$ 2,400.00	\$ 12,000.00
00015	725-78-081934	CA02106AA	ASTRO 25 FDMA VOICE SITE	1	\$ 17,000.00		20%	877	\$ 13,600.00	\$ 13,600.00
									Sub Total	\$ 66,200.00
SITE SUBSYSTEM										
00015	725-78-081934	SQM01SUM7054	GTR 8000 EXPANDABLE SITE SUBSYSTEM	1	\$ 6,000.00		20%	112	\$ 4,800.00	\$ 4,800.00
00015	725-78-081934	CA00855AA	ADD: 700/800 MHZ	1	\$ 6,300.00		20%	112	\$ 5,040.00	\$ 5,040.00
00015	725-78-081934	CA01706AA	ADD: ADD: GGM 8000 GATEWAY	2	\$ 4,200.00		20%	112	\$ 3,360.00	\$ 6,720.00
00015	725-78-081934	CA01842AA	ADD: P25 TDMA SOFTWARE	5	\$ 19,000.00		20%	112	\$ 10,400.00	\$ 52,000.00
00015	725-78-081934	X306AC	ADD: QTY (4) GTR 8000 BASE RADIOS	1	\$ 71,400.00		20%	112	\$ 57,120.00	\$ 57,120.00
00015	725-78-081934	X591AE	ENH: ASTRO 25 SITE REPEATER SW	6	\$ 10,700.00		20%	112	\$ 8,560.00	\$ 51,360.00
00015	725-78-081934	CA00862AA	ADD: SITE & CABINET RMC W/CAPABILIT	1	\$ 2,100.00		20%	112	\$ 1,680.00	\$ 1,680.00
00015	725-78-081934	CA00879AA	ADD: PRIMARY 6 PORT CAVITY COMBINER	1	\$ 8,400.00		20%	112	\$ 6,720.00	\$ 6,720.00
00015	725-78-081934	CA00881AA	ADD: 700 + 800 MHZ DIPLEXER W/PMU	1	\$ 1,000.00		20%	112	\$ 800.00	\$ 800.00
00015	725-78-081934	CA00303AA	ADD: QTY (1) SITE CONTROLLER	2	\$ 5,000.00		20%	112	\$ 4,000.00	\$ 8,000.00
00015	725-78-081934	CA02219AA	ADD: ASTRO 25 SITE REPEATER SITE CO	2	\$ 9,000.00		20%	112	\$ 7,200.00	\$ 14,400.00
00015	725-78-081934	CA01943AA	ADD: 2ND BRANCH DIVERSITY	1	\$ 700.00		20%	112	\$ 560.00	\$ 560.00
00015	725-78-081934	X882AH	ADD: 7.5 FT OPEN RACK, 48RU	1	\$ 495.00		20%	112	\$ 396.00	\$ 396.00
00015	725-78-081934	CLN1856	2620-24 ETHERNET SWITCH	2	\$ 2,250.00		20%	147	\$ 1,800.00	\$ 3,600.00
00015	725-78-081934	DSTS148CLT	SPD, RJ-45 OR HARDWIRE CONNECTED FO	2	\$ 120.00		20%	207	\$ 96.00	\$ 192.00
00015	725-78-081934	DSTS1ADP	RACK MOUNT GROUND BAR, 19 IN FOR TS	2	\$ 88.00		20%	207	\$ 70.40	\$ 140.80
00015	725-78-081934	DSOP820B	PDU, 120V HARDWIRE (8) 20A OUTLET P	1	\$ 990.00		20%	207	\$ 792.00	\$ 792.00
00015	725-78-081934	DS9130R1800N006	UPS, 9130 RACIMT, 2KVA/1.8KW, 6 MIN	2	\$ 2,560.00		20%	207	\$ 2,048.00	\$ 4,096.00
									Sub Total	\$ 218,416.80

Line Number	Commodity Code	Model Number	Description	Qty	List Unit Price	List Extended Price	T-0109 Disc. %	APC	T-0109 Discount Unit Price	T-0109 Extended Total
			ANTENNA EQUIPMENT							
00008	726-16-085634	DSSC479HF1LDF	COLLINEAR OMNI ANTENNA, 9.5 DBD GAI	1	\$ 5,393.00		20%	351	\$ 4,314.40	\$ 4,314.40
00008	726-16-085634	DSL4ADMDM10P	(LDF4-50A) 10FT-JUMPER W/TYPES 7-16	1	\$ 93.25		20%	351	\$ 74.60	\$ 74.60
00008	726-16-085634	DDN1077	7-16IN DIN FEMALE CONNECTOR EZ-FIT	1	\$ 37.35		20%	351	\$ 29.88	\$ 29.88
00008	726-16-085634	L3617	7/8IN HELIAX VIRTUAL AIR FOAM FILLE	190	\$ 8.50		20%	351	\$ 6.80	\$ 1,292.00
00008	726-16-085634	DSSG7806B2A	SG78-06B2A GROUNDING KIT FOR 7/8 IN	4	\$ 22.50		20%	351	\$ 18.00	\$ 72.00
00008	726-16-085634	TDN9289	221213 CABLE WRAP WEATHERPROOFING	2	\$ 22.00		20%	351	\$ 17.60	\$ 35.20
00008	726-16-085634	DSTSXDFFMBF	RF SPD, 698-2700MHZ DC BLOCK HIGH P	1	\$ 125.00		20%	207	\$ 100.00	\$ 100.00
00008	726-16-085634	DDN1077	7-16IN DIN FEMALE CONNECTOR EZ-FIT	1	\$ 37.75		20%	351	\$ 30.20	\$ 30.20
00008	726-16-085634	DSF4PDMV2C	F4PDMV2-C 1/2" 7-16 DIN MALE CONNE	1	\$ 30.50		20%	351	\$ 24.40	\$ 24.40
00008	726-16-085634	L1702	FSJ4-50B CABLE: 1/2" SUPERFLEX POLY	50	\$ 4.70		20%	351	\$ 3.76	\$ 188.00
00008	726-16-085634	DSF4PDMV2C	F4PDMV2-C 1/2" 7-16 DIN MALE CONNE	1	\$ 30.50		20%	351	\$ 24.40	\$ 24.40
00008	726-16-085634	DSSC479HF1LDF	COLLINEAR OMNI ANTENNA, 9.5 DBD GAI	2	\$ 57.32		20%	351	\$ 45.86	\$ 91.71
00008	726-16-085634	DSL4ADMDM10P	(LDF4-50A) 10FT-JUMPER W/TYPES 7-16	2	\$ 93.25		20%	351	\$ 74.60	\$ 149.20
00008	726-16-085634	DDN1077	7-16IN DIN FEMALE CONNECTOR EZ-FIT	2	\$ 37.35		20%	351	\$ 29.88	\$ 59.76
00008	726-16-085634	L3617	7/8IN HELIAX VIRTUAL AIR FOAM FILLE	420	\$ 8.50		20%	351	\$ 6.80	\$ 2,856.00
00008	726-16-085634	DSSG7806B2A	SG78-06B2A GROUNDING KIT FOR 7/8 IN	10	\$ 22.50		20%	351	\$ 18.00	\$ 180.00
00008	726-16-085634	TDN9289	221213 CABLE WRAP WEATHERPROOFING	4	\$ 22.00		20%	351	\$ 17.60	\$ 70.40
00008	726-16-085634	DDN1079	78E2NF-M N FEMALE MOT CONNECTOR (MO	2	\$ 37.35		20%	351	\$ 29.88	\$ 59.76
00008	726-16-085634	DS1090S01WA	RF SPD, 700-1000MHZ BROADBAND 12 VD	2	\$ 163.00		20%	351	\$ 130.40	\$ 260.80
00008	726-16-085634	DDN9769	F1PNM-HC 1/4" TYPE N MALE CONNECTO	2	\$ 27.25		20%	351	\$ 21.80	\$ 43.60
00008	726-16-085634	L1700	FSJ1-50A CABLE: 1/4" SUPERFLEX POLY	100	\$ 2.10		20%	351	\$ 1.68	\$ 168.00
00008	726-16-085634	DDN9769	F1PNM-HC 1/4" TYPE N MALE CONNECTO	2	\$ 27.25		20%	351	\$ 21.80	\$ 43.60
00008	726-16-085634	DQDVR9023	MOUNTING BRACKETS	1	\$ 169.00		20%	351	\$ 135.20	\$ 135.20
00008	726-16-085634	DSF4ANMNM10P	(FSJ4-50B) 10FT-JUMPER W/TYPES N-MA	2	\$ 117.00		20%	351	\$ 93.60	\$ 187.20
00008	726-16-085634	DDN1089	L4TNF-PSA TYPE N FEMALE PS FOR 1/2	2	\$ 26.00		20%	351	\$ 20.80	\$ 41.60
00008	726-16-085634	L1705	LDF4-50A CABLE: 1/2" LDF HELIAX POL	420	\$ 3.50		20%	351	\$ 2.80	\$ 1,176.00
00008	726-16-085634	DS1090S01WA	RF SPD, 700-1000MHZ BROADBAND 12 VD	2	\$ 220.00		20%	207	\$ 176.00	\$ 352.00
00008	726-16-085634	DSSG1206B2A	SG12-06B2A 1/2IN SURE GROUND GROUND	10	\$ 19.00		20%	351	\$ 15.20	\$ 152.00
00008	726-16-085634	L1700	FSJ1-50A CABLE: 1/4" SUPERFLEX POLY	50	\$ 2.10		20%	351	\$ 1.68	\$ 84.00
00008	726-16-085634	DDN9769	F1PNM-HC 1/4" TYPE N MALE CONNECTO	4	\$ 27.25		20%	351	\$ 21.80	\$ 87.20
								Sub Total	\$	12,363.11
			CONVENTIONAL CORE							
00015	725-78-081934	SQM01SUM0237	SINGLE ZONE CONV NON-RED CORE	1	\$ 24,950.00		20%	405	\$ 19,960.00	\$ 19,960.00
00015	725-78-081934	CA02259AA	ADD: Redundancy	1	\$ 20,000.00		20%	405	\$ 16,000.00	\$ 16,000.00
00015	725-78-081934	CA01663AB	ADD: RACK	1	\$ 495.00		20%	405	\$ 396.00	\$ 396.00
								Sub Total	\$	36,356.00

Line Number	Commodity Code	Model Number	Description	Qty	List Unit Price	List Extended Price	T-0109 Disc. %	APC	T-0109 Discount Unit Price	T-0109 Extended Total
			MCC7500 CONSOLE							
00015	725-78-081934	SQM01SUM0205	GGM 8000 GATEWAY	2	\$ 4,200.00		20%	147	\$ 3,360.00	\$ 6,720.00
00015	725-78-081934	CA01616AA	ADD: AC POWER	2	\$ -		20%	147	\$ -	\$ -
00015	725-78-081934	CA02086AA	ADD: HIGH DENSITY ENH CONV GATEWAY	2	\$ 6,000.00		20%	147	\$ 4,800.00	\$ 9,600.00
00015	725-78-081934	B1905	MCC 7500 ASTRO 25 SOFTWARE	1	\$ 250.00		20%	443	\$ 200.00	\$ 200.00
00015	725-78-081934	TT2538	COMPUTER, 2440 WORKSTATION WINDOWS	3	\$ 2,550.00		20%	708	\$ 2,040.00	\$ 6,120.00
00015	725-78-081934	DS24WBLK	24" WIDE FORMAT LCD MONITOR BLACK	3	\$ 5,699.00		20%	708	\$ 4,559.20	\$ 13,677.60
00015	725-78-081934	B1933	MOTOROLA VOICE PROCESSOR MODULE	3	\$ 11,920.00		20%	443	\$ 9,536.00	\$ 28,608.00
00015	725-78-081934	CA01642AA	ADD: MCC 7500 BASIC CONSOLE FUNCTIO	3	\$ 12,000.00		20%	443	\$ 9,600.00	\$ 28,800.00
00015	725-78-081934	CA01644AA	ADD: MCC 7500 /MCC 7100 ADV CONVL O	3	\$ 3,000.00		20%	443	\$ 2,400.00	\$ 7,200.00
00015	725-78-081934	CA00140AA	ADD: AC LINE CORD, NORTH AMERICAN	3	\$ -		20%	443	\$ -	\$ -
00015	725-78-081934	B1912	MCC SERIES DESKTOP SPEAKER	6	\$ 450.00		20%	443	\$ 360.00	\$ 2,160.00
00015	725-78-081934	B1913	MCC SERIES HEADSET JACK	6	\$ 200.00		20%	443	\$ 160.00	\$ 960.00
00015	725-78-081934	B1914	MCC SERIES DESKTOP GOOSENECK MICROP	3	\$ 250.00		20%	443	\$ 200.00	\$ 600.00
00015	725-78-081934	RLN6098	HDST MODULE BASE W/PTT, 15' CBL	6	\$ 210.00		20%	706	\$ 168.00	\$ 1,008.00
00015	725-78-081934	RMN5078B	SUPRAPLUS NC SINGLE MUFF HEADSET	6	\$ 149.00		20%	706	\$ 119.20	\$ 715.20
00015	725-78-081934	DSTWIN6328A	PROVIDES ONE DUAL PEDAL FOOTSWITCH	3	\$ 273.00		20%	706	\$ 218.40	\$ 655.20
00015	725-78-081934	F4543	SITE MANAGER BASIC	1	\$ 1,855.00		20%	469	\$ 1,484.00	\$ 1,484.00
00015	725-78-081934	VA00874	ADD: AUX I-O SERV FW CURR ASTRO REL	1	\$ 175.00		20%	469	\$ 140.00	\$ 140.00
00015	725-78-081934	V266	ADD: 90VAC TO 260VAC PS TO 5M	1	\$ 120.00		20%	469	\$ 96.00	\$ 96.00
00015	725-78-081934	V592	AAD TERM BLCK & CONN WI	3	\$ 90.00		20%	469	\$ 72.00	\$ 216.00
00015	725-78-081934	TT2538	COMPUTER, 2440 WORKSTATION WINDOWS	1	\$ 2,550.00		20%	708	\$ 2,040.00	\$ 2,040.00
00015	725-78-081934	TT05602AA	CTP2000 SERIES EIA530 RS-232 4W-TO 8-PORT VOICE MODULE	1	\$ 15,345.00		20%	78	\$ 12,276.00	\$ 12,276.00
00015	725-78-081934	DDN9748	19 INCH BLACK SHELF	1	\$ 249.00		20%	229	\$ 199.20	\$ 199.20
00015	725-78-081934	T7449	WINDOWS SUPPLEMENTAL TRANS CONFIG	4	\$ 50.00		20%	877	\$ 40.00	\$ 160.00
00015	725-78-081934	DDN1245	DUAL IRR SW USB HASP W LICENSE, SOU	3	\$ 2,648.00		20%	229	\$ 2,118.40	\$ 6,355.20
00015	725-78-081934	T7885	MCAFFEE WINDOWS AV CLIENT	4	\$ 165.00		20%	708	\$ 132.00	\$ 528.00
								Sub Total		\$ 130,518.40

Line Number	Commodity Code	Model Number	Description	Qty	List Unit Price	List Extended Price	T-0109 Disc. %	APC	T-0109 Discount Unit Price	T-0109 Extended Total
			APX6500 7/800 MHZ MID POWER MOBILE(DUAL-HEAD)							
00003	726-88-085633	M25URS9PW1 N	APX6500 7/800 MHZ MID POWER MOBILE	6	\$ 1,899.00		25%	527	\$ 1,424.25	\$ 8,545.50
00003	726-88-085633	G806	ADD: ASTRO DIGITAL CAI OPERATION	6	\$ 515.00		25%	527	\$ 386.25	\$ 2,317.50
00003	726-88-085633	G51	ENH: SMARTZONE OPERATION APX6500	6	\$ 1,200.00		25%	527	\$ 900.00	\$ 5,400.00
00003	726-88-085633	G361	ADD: P25 TRUNKING SOFTWARE	6	\$ 300.00		25%	527	\$ 225.00	\$ 1,350.00
00003	726-88-085633	GA00580	ADD: TDMA OPERATION	6	\$ 400.00		25%	527	\$ 300.00	\$ 1,800.00
00003	726-88-085633	G442	ADD: OS CONTROL HEAD	6	\$ 432.00		25%	527	\$ 324.00	\$ 1,944.00
00003	726-88-085633	G174	ADD: ANT 3DB LOW-PROFILE 762-870	6	\$ 43.00		25%	527	\$ 32.25	\$ 193.50
00003	726-88-085633	G444	ADD: APX CONTROL HEAD SOFTWARE	6	\$ -		25%	527	\$ -	\$ -
00003	726-88-085633	G67	ADD: REMOTE MOUNT MID POWER	6	\$ 297.00		25%	527	\$ 222.75	\$ 1,336.50
00003	726-88-085633	W22	ADD: PALM MICROPHONE	12	\$ 72.00		25%	527	\$ 54.00	\$ 648.00
00003	726-88-085633	G831	ADD: SPKR 15W WATER RESISTANT	12	\$ 60.00		25%	527	\$ 45.00	\$ 540.00
00003	726-88-085633	GA00092	ADD: DUAL-CONTRL HD HARDWARE	6	\$ 570.00		25%	527	\$ 427.50	\$ 2,565.00
00003	726-88-085633	G618	ADD:CBL REMOTE MOUNT 10 FEET	6	\$ 60.00		25%	527	\$ 45.00	\$ 270.00
00003	726-88-085633	G628	ADD: REMOTE MOUNT CBL 17 FEET	6	\$ 90.00		25%	527	\$ 67.50	\$ 405.00
00003	726-88-085633	W969	ADD: MULTIPLE KEY ENCRYPTION OPERAT	6	\$ 330.00		25%	527	\$ 247.50	\$ 1,485.00
00003	726-88-085633	G996	ENH: OVER THE AIR PROVISIONING	6	\$ 330.00		25%	527	\$ 247.50	\$ 1,485.00
00003	726-88-085633	G843	ADD: AES ENCRYPTION APX	6	\$ 475.00		25%	527	\$ 356.25	\$ 2,137.50
00028	920-46-085647	GA00249AC	ADD: 3 YEAR SERVICE FROM THE START	6	\$ 265.00		0%	185	\$ 265.00	\$ 1,590.00
00003	726-88-085633	GA00270	ADD: GPS ANTENNA GLASS MT	6	\$ 75.00		25%	527	\$ 56.25	\$ 337.50
								Sub Total		\$ 34,350.00
			APX7500 DUAL BAND MID POWER MOBILE							
00003	726-88-085633	M30TSS9PW1 N	APX7500 DUAL BAND MID POWER	4	\$ 2,272.00		25%	656	\$ 1,704.00	\$ 6,816.00
00003	726-88-085633	GA00244	ADD: 7/800MHZ PRIMARY BAND	4	\$ -		25%	656	\$ -	\$ -
00003	726-88-085633	GA00308	ADD: VHF MP SECONDARY BAND	4	\$ 400.00		25%	656	\$ 300.00	\$ 1,200.00
00003	726-88-085633	G806	ADD: ASTRO DIGITAL CAI OPERATION	4	\$ 515.00		25%	656	\$ 386.25	\$ 1,545.00
00003	726-88-085633	GA00579	ADD: ENABLE DUAL BAND OPERATION	4	\$ 600.00		25%	656	\$ 450.00	\$ 1,800.00
00003	726-88-085633	G51	ENH: SMARTZONE OPERATION APX	4	\$ 1,500.00		25%	656	\$ 1,125.00	\$ 4,500.00
00003	726-88-085633	G361	ADD: P25 TRUNKING SOFTWARE	4	\$ 300.00		25%	656	\$ 225.00	\$ 900.00
00003	726-88-085633	GA00580	ADD: TDMA OPERATION	4	\$ 400.00		25%	656	\$ 300.00	\$ 1,200.00
00003	726-88-085633	W969	ADD: MULTIPLE KEY ENCRYPTION OPERAT	4	\$ 330.00		25%	656	\$ 247.50	\$ 990.00
00003	726-88-085633	G843	ADD: AES ENCRYPTION APX	4	\$ 475.00		25%	656	\$ 356.25	\$ 1,425.00
00003	726-88-085633	W22	ADD: MOTORCYCLE PALM MIC	4	\$ 72.00		25%	656	\$ 54.00	\$ 216.00
00003	726-88-085633	G442	ADD: OS CONTROL HEAD	4	\$ 432.00		25%	656	\$ 324.00	\$ 1,296.00
00003	726-88-085633	G444	ADD: APX CONTROL HEAD SOFTWARE	4	\$ -		25%	656	\$ -	\$ -
00003	726-88-085633	G67	ADD: REMOTE MOUNT MID POWER	4	\$ 297.00		25%	656	\$ 222.75	\$ 891.00
00003	726-88-085633	G174	ADD: ANT 3DB LOW-PROFILE 762-870	4	\$ 43.00		25%	656	\$ 32.25	\$ 129.00
00003	726-88-085633	G299	ADD: 1/4 WAVE ROOF TOP 150.8-162	4	\$ 19.50		25%	656	\$ 14.63	\$ 58.50
00003	726-88-085633	G831	ADD: SPKR 15W WATER RESISTANT	4	\$ 60.00		25%	656	\$ 45.00	\$ 180.00
00003	726-88-085633	G610	ADD: REMOTE MOUNT CBL 30 FEET	4	\$ 25.00		25%	656	\$ 18.75	\$ 75.00
00003	726-88-085633	GA00229	ADD: GPS ACTIVATION	4	\$ 100.00		25%	656	\$ 75.00	\$ 300.00
00003	726-88-085633	GA00270	ADD: GPS ANTENNA GLASS MT	4	\$ 75.00		25%	656	\$ 56.25	\$ 225.00
00028	920-46-085647	GA00255AB	ADD: 3 YEAR SERVICE FROM THE START	4	\$ 317.00		0%	185	\$ 317.00	\$ 1,268.00
								Sub Total		\$ 25,014.50
			APX6000 7/800 MHZ MODEL 1.5 PATROL PORTABLE							
00002	726-88-085633	H98UCD9PW5 N	APX6000 7/800 MHZ MODEL 1.5 PORTABL	100	\$ 1,900.00		25%	481	\$ 1,425.00	\$ 142,500.00
00002	726-88-085633	Q806	ADD: ASTRO DIGITAL CAI OPERATION	100	\$ 515.00		25%	481	\$ 386.25	\$ 38,625.00
00002	726-88-085633	H38	ADD: SMARTZONE OPERATION	100	\$ 1,200.00		25%	481	\$ 900.00	\$ 90,000.00
00002	726-88-085633	Q361	ADD: P25 9600 BAUD TRUNKING	100	\$ 300.00		25%	481	\$ 225.00	\$ 22,500.00
00002	726-88-085633	QA00580	ADD: TDMA OPERATION	100	\$ 400.00		25%	481	\$ 300.00	\$ 30,000.00
00002	726-88-085633	G996	ADD: PROGRAMMING OVER P25 (OTAP)	100	\$ 100.00		25%	481	\$ 75.00	\$ 7,500.00
00002	726-88-085633	Q629	ENH: AES ENCRYPTION	100	\$ 475.00		25%	481	\$ 356.25	\$ 35,625.00
00002	726-88-085633	H869	ENH: MULTIKEY	100	\$ 330.00		25%	481	\$ 247.50	\$ 24,750.00
00028	920-46-085647	HA00022AB	ADD: 3 YEAR SERVICE FROM THE START	100	\$ 228.00		0%	481	\$ 171.00	\$ 17,100.00
00002	726-88-085633	H122	ALT: 1/4- WAVE 7/800 GPS STUBBY (N	100	\$ 24.00		25%	481	\$ 18.00	\$ 1,800.00
00013	726-90-085643	RLN6501A	COVERT PACK-N-GO KIT, ADVANCED	10	\$ 1,100.00		20%	481	\$ 880.00	\$ 8,800.00
00013	726-90-085643	WPLN7080	APX 7000 IMPRES CG SU APX7000 US/NA	100	\$ 125.00		20%	481	\$ 100.00	\$ 10,000.00
00013	726-90-085643	PMNN4403B	BATT STD IP67 LIION2050M 2150T	120	\$ 125.00		40%	453	\$ 75.00	\$ 9,000.00
00013	726-90-085643	PMLN5657B	APX6000 CC 2.75 SWLBL 2900&2150MAH	100	\$ 65.00		20%	481	\$ 52.00	\$ 5,200.00
00013	726-90-085643	HMN4104B	IMPRES RSM DSPLY W JACK, W CHNL	100	\$ 335.00		20%	481	\$ 268.00	\$ 26,800.00
								Sub Total		\$ 470,200.00

Line Number	Commodity Code	Model Number	Description	Qty	List Unit Price	List Extended Price	T-0109 Disc. %	APC	T-0109 Discount Unit Price	T-0109 Extended Total
			APX 8000 ALL BAND SUPERVISORY PORTABLE MODEL 2.							
00002	726-88-085633	H91TGD9PW6 N	APX 8000 ALL BAND PORTABLE MODEL 2.	30	\$ 5,659.00					
00002	726-88-085633	Q806	ADD: ASTRO DIGITAL CAI OPERATION	30	\$ 515.00		25%	579	\$ 4,244.25	\$ 127,327.50
00002	726-88-085633	H38	ADD: SMARTZONE OPERATION	30	\$ 1,500.00		25%	579	\$ 386.25	\$ 11,587.50
00002	726-88-085633	Q15	ENH: AES/DES,DES-XL,DES-OFB	30	\$ 799.00		25%	579	\$ 1,125.00	\$ 33,750.00
00002	726-88-085633	H869	ENH: MULTIKEY	30	\$ 330.00		25%	579	\$ 599.25	\$ 17,977.50
00002	726-88-085633	Q361	ADD: P25 9600 BAUD TRUNKING	30	\$ 300.00		25%	579	\$ 247.50	\$ 7,425.00
00002	726-88-085633	QA00580	ADD: TDMA OPERATION	30	\$ 450.00		25%	579	\$ 225.00	\$ 6,750.00
00002	726-88-085633	G996	ADD: PROGRAMMING OVER P25 (OTAP)	30	\$ 100.00		25%	579	\$ 337.50	\$ 10,125.00
00028	920-46-085647	HA00022AE	ENH: 3 YEAR SERVICE FROM THE START	30	\$ 125.00		25%	579	\$ 75.00	\$ 2,250.00
00002	726-88-085633	NNTN70388	BATT IMP STD IP67 LION 2900M 3100T	40	\$ 142.00		0%	185	\$ 93.75	\$ 2,812.50
00002	726-88-085633	NNTN7593A	CHR IMP DISP DUC EXT US/NA/CA/LA	30	\$ 375.00		40%	453	\$ 85.20	\$ 3,408.00
00002	726-88-085633	PMLN5657B	APX6000 CC 2.75 SWLBL 2900&2150MAH	30	\$ 65.00		20%	785	\$ 300.00	\$ 9,000.00
00002	726-88-085633	HMN4104B	IMPRES RSM DPLY W JACK, W CHNL	30	\$ 375.00		20%	271	\$ 52.00	\$ 1,560.00
							20%	372	\$ 300.00	\$ 9,000.00
								Sub Total		\$ 242,973.00
			CHARGER AND ACCESSORIES							
00013	726-90-085643	NNTN7073B	IMPRES MULTI UNIT CHARGER with DISP	6	\$ 1,350.00		20%	785	\$ 1,080.00	\$ 6,480.00
00013	726-90-085643	NLN7967	WALL MOUNT KIT FOR IMPRES MULTI-UNI	6	\$ 21.00		20%	476	\$ 16.80	\$ 100.80
00013	726-90-085643	NNTN7624B	IMPRES VEHICULAR CHARGER (FULL KIT)	6	\$ 390.00		20%	785	\$ 312.00	\$ 1,872.00
								Sub Total		\$ 8,452.80
			KEY LOADER							
00013	726-90-085643	T7537B	KVL 4000 PDA SNAP-ON	1	\$ 1,250.00		20%	201	\$ 1,000.00	\$ 1,000.00
00013	726-90-085643	U239AD	ADD: ASTRO 25 MODE	1	\$ 250.00		20%	201	\$ 200.00	\$ 200.00
00013	726-90-085643	X795AJ	ADD: ASN MODE	1	\$ 600.00		20%	201	\$ 480.00	\$ 480.00
00013	726-90-085643	CA01598AA	ADD: AC LINE CORD US	1	\$ 8.00		20%	201	\$ 6.40	\$ 6.40
00013	726-90-085643	CA00182AP	ADD: AES ENCRYPTION SOFTWARE	1	\$ 750.00		20%	201	\$ 600.00	\$ 600.00
00013	726-90-085643	X423AF	ADD: DES/DES-XL/DES-OFB ENCRYPTION	1	\$ 1,550.00		20%	201	\$ 1,240.00	\$ 1,240.00
00013	726-90-085643	CA00243AG	ADD: ADP PRIVACY	1	\$ 300.00		20%	201	\$ 240.00	\$ 240.00
00013	726-90-085643	CA01803	ADD: KVL 4000 SLEEVE COVER	1	\$ 75.00		20%	201	\$ 60.00	\$ 60.00
00013	726-90-085643	C725AA	ADD: KEYLOAD CABLE FOR APX PORTABLE	1	\$ 75.00		20%	201	\$ 60.00	\$ 60.00
00013	726-90-085643	CA02187	ADD: KEYLOADING CABLE ADAPTER (GCAI	1	\$ 41.50		20%	201	\$ 33.20	\$ 33.20
00013	726-90-085643	C543	ADD: CABLE FOR RNC, DIU, MGE	1	\$ 84.00		20%	201	\$ 67.20	\$ 67.20
										\$ 3,086.80
			MICROWAVE							
00005	725-78-081934	N11PM2-155F-NNO-32	PROTEUS AMT M-SERIES, 11 GHZ	1	\$ 66,406.00		10%	124	\$ 59,765.40	\$ 59,765.40
00005	725-78-081934	J11PM2-165F-NYO-MB	PROTEUS MX, 11 GHZ GIGABIT ETHERNET RADIO, HOT STANDBY	1	\$ 47,514.00		10%	124	\$ 42,762.60	\$ 42,762.60
00005	725-78-081934	9901532-01	ULTRA HIGH PERF. ANTENNA, DUAL POL	1	\$ 19,266.00		10%	124	\$ 17,339.40	\$ 17,339.40
00005	725-78-081934	9901364-00	EW52 CONNECTOR KIT	1	\$ 1,488.00		10%	124	\$ 1,339.20	\$ 1,339.20
00005	725-78-081934	9901573-00	RECTIFIER RACK MOUNT ENCLOSURE, 1RU	1	\$ 1,100.00		10%	124	\$ 990.00	\$ 990.00
00005	725-78-081934	990035-04	WAVEGUIDE BOOT FOR WALL-ROOF FEED THROUGH , EW(P)63	2	\$ 2,234.00		10%	131	\$ 2,010.60	\$ 4,021.20
00005	725-78-081934	8209331-0x	COAX JUMPER CABLE, M-M, FSJ2-50, 0.9 M (3')	2	\$ 11,440.00		10%	131	\$ 10,296.00	\$ 20,592.00
00005	725-78-081934	634-11TRTR-0x11-61	ODU, HP, AMT-M/L, 11GHZ, TX LOW	2	\$ 6,764.00		10%	124	\$ 6,087.60	\$ 12,175.20
00005	725-78-081934	8209339-01	LIM,32E1/DS1,AMT-M	2	\$ 3,510.00		10%	131	\$ 3,159.00	\$ 6,318.00
00005	725-78-081934	8209316-14	LSM,32E1/DS1,AMT-M	2	\$ 2,006.00		10%	131	\$ 1,805.40	\$ 3,610.80
								Sub Total		\$ 168,913.80
			EQUIPMENT TOTAL							\$ 2,102,271.01
			SI, PM, SYSTEM OPTIMIZATION, INSTALLATION/REMOVAL/PROGRAMMING/ OP TRAINING							
00027	925-36-085646	SVC	TOTAL	299	\$ 1,635.00		0%			\$ 488,865.00
			TOTAL SALE PRICE							\$ 2,591,136.01
00032	961-53-085650		VOLUME DISCOUNT							\$ (150,000.00)
00032	961-53-085650		VOLUME DISCOUNT							\$ (650,000.00)
			TOTAL SALE PRICE with Volume Discounts							\$ 1,791,136.01

R 172-16

RESOLUTION DONATING 2004 DEMAREE RESCUE BOAT
TO THE SANDY HOOK BAY CATAMARAN CLUB

WHEREAS, the City of Long Branch Fire Department is in possession of a 2004 Demaree Rescue boat, VIN D1B152881404 that is no longer useful to the Fire department and the Sandy Hook Bay Catamaran Club has showed interest in the City to donate the rescue boat to them.

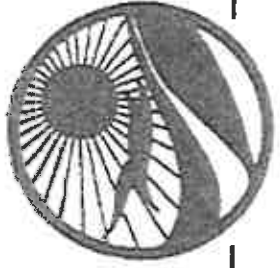
NOW THEREFORE BE IT RESOLVED by the City Council of the City of Long Branch that they hereby approve the donation of (1) 2004 Demaree Rescue boat, VIN D1B152881404 to the Sandy Hook Bay Catamaran Club.

MOVED: Pallone
SECONDED: Billings
AYES: 4
NAYES: 0
ABSENT: 1-Siranni
ABSTAIN: 0

STATE OF NEW JERSEY
COUNTY OF MONMOUTH
CITY OF LONG BRANCH
I, TANYA 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 1-26-16
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 27th DAY OF Feb 2016



Fred Migliaccio, CPM, CPWM
Director of Public Works
fmigliaccio@longbranch.org



Louis DeLauro, CPWM
Assistant Director
ldelauro@longbranch.org

CITY OF LONG BRANCH

DEPARTMENT OF PUBLIC WORKS

636 Joline Avenue
Long Branch, NJ 07740
732-571-6520 Fax 732-222-2449

May 18th, 2016

To: Director Roebuck

From: Buzz Baldanza

Subject: Fire Department Rescue Boat

2004 DEMAREE

RESCUE
BOAT

D1B152881404 NJ-5854GV

The Fire Department has removed this boat from active service and it is considered surplus property.

City of Long Branch, Municipal Building 344 Broadway
Long Branch, NJ 07740
732-222-7000

RESOLUTION AUTHORIZING SUBORDINATION OF CITY OF LONG BRANCH'S MORTGAGE TO NICOLE DIAZ IN THE AMOUNT OF \$7,850.00

WHEREAS, the City of Long Branch loaned to Nicole Diaz the amount of \$7,850.00 on the 9th day of October, 2013 which loan was secured by a mortgage recorded in Book 9108 Page 6750 dated April 16, 2015; and

WHEREAS, pursuant to the low income homeowners loan program; and

WHEREAS, said property owner Nicole Diaz wishes to refinance the premises under the Home Affordable Refinance Program ("HAMP") and a result of such refinance take advantage of a current interest rate of 2%; and

WHEREAS, the property is presently encumbered by a first mortgage in the amount of \$149,000.00; and

WHEREAS, the refinance will be in the amount of \$154,000.00; and

WHEREAS, the borrower, Nicole Diaz wishes to refinance the premises and as a result have a mortgage not to exceed \$153,400.00 to JP Morgan Chase, NA; and

WHEREAS, in order to close said mortgage and a reduced interest rate and reduce the time to pay off the mortgage, the City of Long Branch must subordinate its mortgage in the amount of \$7,850.00 to the \$153,400 to be borrowed from JP Morgan Chase, NA; and

WHEREAS, the mortgager (Diaz) will save money as to the new mortgage at a lower interest rate and the new mortgage will reduce the term of the payoff of said mortgage; and

WHEREAS, this mortgage refinance does not provide a cash out for the borrower; and

WHEREAS, the City has done subordination in the past to help mortgagors; and

WHEREAS, it is in the best interest of the City of Long Branch to allow for the subordination for the benefit of the borrower and at no harm to the City of Long Branch; and

NOW, THEREFORE, BE IT RESOLVED by the Council of the City of Long Branch that the City's mortgage in the amount of \$7,850.00 recorded on April 16, 2015 being the same is hereby authorized to be subordinated to a borrowing of by Nicole Diaz in the amount of \$153,400.00 to JP Morgan Chase, NA to be approved; and

BE IT FURTHER RESOLVED, that the Mayor is hereby authorized to execute any documents deemed reasonable and necessary as approved by the City Attorney in furtherance of this resolution.

MOVED: Pallone

SECONDED: Billings

AND ADOPTED UPON THE FOLLOWING ROLL CALL:

AYES: 4

NAYES: 0

ABSENT: 1 - Siranni

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 July 16, 2014
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 21 DAY OF July, 2014
Kathy L. Schmeltz

SUBORDINATION OF MORTGAGE

This Subordination of Mortgage is made on _____, 20____

BETWEEN

CITY OF LONG BRANCH, 344 Broadway, Long Beach, NJ 07740;

herein designated as Subordinator,

AND

JPMORGAN CHASE BANK, NA, 1111 Polaris Parkway, Columbus, OH 43240,

herein designated as Subordinatee.

WHEREAS, Subordinator is the holder of mortgage and the bond, note or other obligation secured therein, made by:

NICOLE DIAZ, Owners

to

CITY OF LONG BRANCH, 344 Broadway, Long Beach, NJ 07740, upon the lands and premises therein described, lying and being in the City of Long Beach in the County of Monmouth, and State of New Jersey, which mortgage is in the amount of \$7,850.00, is dated October 9, 2013, and was recorded on April 16, 2015, in the Office of the Clerk, County of Monmouth, in Book OR09108, at Page 6750.

WHEREAS, the Subordinatee desires to place a First Lien Priority Mortgage on lands and premises owned by Owner and known as 72 North 5th Avenue, Block 269, Lot 18, on the Tax Map of the Township of Monmouth, which First Lien Mortgage the Owner desires to grant to the Subordinatee.

WHEREAS, the Subordinatee will receive, accept and record a First Lien Mortgage and requires that the aforementioned mortgages held by the Subordinators shall be subordinated and postponed to the First Lien Mortgage to be granted by the Subordinatee.

NOW THEREFORE, in consideration of the sum of ONE DOLLAR (\$1.00) and other good and valuable consideration, the receipt of which is hereby acknowledged, the Subordinators hereby accept and agrees that the mortgages of the Subordinators shall be subject, subordinate and inferior to the First Lien Mortgage about to be granted to the Subordinatee, and to all renewals and extensions, notwithstanding the prior execution and recording of the mortgages of the Subordinators, in the amount NOT TO EXCEED \$153,400.00.

References herein to any parties, persons, entities or corporations, with the use of any particular gender or the plural or singular number, is intended to include the appropriate gender or numbers as the text of the within instrument may require.

Whenever in this instrument any party shall be designated or referred to by name or general reference, such designation is intended to and shall have the same affect as if the words “heirs, executors, administrators, personal or legal representatives, successors or assigns” had been inserted after each and every such designation.

IN WITNESS WHEREOF, the Subordinator has signed and sealed this Subordination of Mortgage, or if a Corporation, has caused this Subordination to be signed by its proper corporate officers, and its corporate seal to be affixed, the day and year first above written.

CITY OF LONG BRANCH

By: _____

Print name: _____

Position: _____

STATE OF _____ }
COUNTY OF _____ } SS.:

_____ personally came before me and this person acknowledged under oath, to my satisfaction, that:

- (a) this person is the _____ of CITY OF LONG BRANCH;
- (b) this person is the attesting witness to the signing of this document by the proper corporate officer who is _____, the _____ of the entity;
- (c) this document was signed and delivered by the entity as its voluntary act duly authorized by a proper resolution of its Board of Directors;
- (d) this person knows the proper seal of the entity which was affixed to this document; and
- (e) this person signed this proof to attest to the truth of these facts.

Record & Return To:
Title Source, Inc.
662 Woodward Avenue
Detroit, MI 48226

Order No: 61991902

NOTARY PUBLIC

R# 174-16

RESOLUTION RELEASING GUARANTEES

PROJECT: 14-18 Renwick Place, LLC
BLOCK: 489
LOT: 2.01, 7.01 & 7.02

WHEREAS various guarantees have been posted for the above referenced project and,

WHEREAS 14-18 Renwick Place LLC. Has requested return of said guarantees on behalf of the applicant, and,

WHEREAS the Chief Financial Officer and the City Planner have stated that the project is complete and recommends the release of said 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 escrow fund balances:

Performance Cash	E-14-500-572	\$ 767.83
Performance Cash	E-14-500-716	\$22,703.88

in the total amount of \$23,471.71, plus accrued interest if applicable, to:

14-18 Renwick Place, LLC
12501 Coastal Highway
Ocean City, Maryland 21842

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

STATE OF NEW JERSEY
COUNTY OF MONMOUTH
CITY OF LONG BRANCH
I, KATHY L. SCHEWEL, 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 1-26-16
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 24 DAY OF JULY, 2016

Kathy L. Schewel

R # 175-116

RESOLUTION OF MAYOR AND COUNCIL AUTHORIZING THE PLANNING BOARD OF THE CITY OF LONG BRANCH TO REVIEW PROPOSED AMENDMENTS TO THE REDEVELOPMENT ORDINANCE OF THE CITY OF LONG BRANCH 5-96

WHEREAS, the City of Long Branch enacted Ordinance 5-96, a Redevelopment Ordinance for the City of Long Branch pursuant to N.J.S.A. 40A:12a-1 et seq.; and

WHEREAS, the City wishes to make certain amendments to streamline and clarify submission and approval requirements under the RFQ/P process; and

WHEREAS, the City further wishes to clarify and codify certain policies that the City has developed and implemented concerning the granting of tax exemptions and the consideration, analysis and determination of redeveloper off-site and off-tract contributions authorized under the Redevelopment Law; and

WHEREAS, the review of the Planning Board should be consistent with the requirements of N.J.S.A. 40A:12A-8(c) dealing with amendments of Redevelopment Plans or revisions and shall include a report that shall identify any provisions in the amended redevelopment plan which are inconsistent with the Master Plan and recommendation concerning these inconsistencies and any other matters as the Board deems appropriate.

NOW THEREFORE BE IT RESOLVED that the Planning Board of the City of Long Branch be directed pursuant to N.J.S.A. 40A:12A-8 to review the proposed amendments to the Redevelopment Ordinance of the City of Long Branch Ordinance

5-96 and make any recommendations deemed necessary and appropriate by the Planning Board to the governing body in a formal report pursuant to N.J.S.A. 40A:12A-8; and

BE IT FURTHER RESOLVED that a copy of this Resolution be served upon the attorney for the Planning Board and the secretary of the Planning Board of the City of Long Branch as well as the assistant planning director of the City of Long Branch.

MOVED: *Pallone*

SECONDED: *Billings*

AYES: *4*

NAYES: *0*

ABSENT: *1-Siranni*

ABSTAIN: *0*

STATE OF NEW JERSEY
COUNTY OF MONMOUTH
CITY OF LONG BRANCH
I, KATHY L. SCHEMEL, MUNICIPAL CLERK OF THE CITY OF
LONG BRANCH, DO HEREBY CERTIFY THE FOREGOING
TO BE A TRUE, COMPLETE AND CORRECT COPY OF
RESOLUTION ADOPTED BY THE CITY COUNCIL AT A
REGULAR MEETING HELD ON *1-26-19*
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 *26* DAY OF *January*, 20*19*
Kathy L. Schemel
Municipal Clerk

R# 176-116

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: Pallone
SECONDED: Billings
AYES: 4
NAYES: 0
ABSENT: 1-Siranni
ABSTAIN: 0

I hereby certify the foregoing to be a true copy of a resolution adopted by the City Council at their Regular meeting held on July 26, 2016

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 27th day of July, 2016

Kathy L. Schmedt
Kathy L. Schmedt, RMC
City Clerk

PUBLIC NOTICE

Notice is hereby given that the following bills will be submitted for payment approval as of July 26, 2016. 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 A.M. and 4:30 P.M. Monday through Friday.

A.R. Communications	Auto Repair - DPW	422.50	
Allied Building Products Corp.	Trex - Brighton Ave. - DPW	4,264.10	
Ansell, Grimm & Aaron	Professional Services - General Redevelopment, Litigation, Tax Appeals & Retainer - June 2016	25,085.49	*
AT&T	Telephone Service - Various Departments - Bills Dated 6/21/16-7/1/16	817.34	*
Atlantic Plumbing Supply	Miscellaneous Plumbing Parts - DPW	524.60	
B & H Photo	Wireless Desktop Scanner - Police	430.69	
Baxter's Frame Works and Badge Frame	Name Plates - Police	347.00	
Benchmark Professional Seminars Inc.	Police Records Management - Police - February 15 & 16, 2016	590.00	
Beverly Baxter	Ceramic Instruction & Supplies - June - Senior Affairs	1,037.50	
Black Page Title Agency Inc.	Refund - Tax Overpayment - Reso. 157-16	1,528.83	*
Boro of Tinton Falls	Traffic/Crowd Control for Oceanfest - 7/4/16	9,348.00	*
Builder's General Supply Co.	Miscellaneous Materials - DPW	2,906.63	
CDWG	Computer Supplies - Police	1,465.99	
Central Jersey Equipment	Miscellaneous Parts & Service - DPW	757.13	
Cherry Valley Tractor Sales	Miscellaneous Tractor Part - DPW	50.00	
Circle Chevrolet	Vehicle Parts & Repair - DPW	170.54	
City of Long Branch Clearing Account	To Reimburse Clearing Account	283,855.38	*
City of Long Branch Clearing Account	To Reimburse Clearing Account	25,085.49	*
City of Long Branch Clearing Account	To Reimburse Clearing Account - Payroll Dated 7/1/16	1,067,594.90	*
City of Long Branch Clearing Account	To Reimburse Clearing Account - Payroll Dated 7/15/16	1,209,843.80	*
City of Long Branch Payroll Agency Account	DCRP Employer Match - Pay Date 7/1/16	193.18	*
City of Long Branch Payroll Agency Account	Payroll Dated 7/1/16	1,019,632.11	*
City of Long Branch Payroll Agency Account	Payroll Dated 7/1/16 - FICA/Medicare	47,962.79	*
City of Long Branch Payroll Agency Account	Payroll Dated 7/15/16	1,154,190.60	*
City of Long Branch Payroll Agency Account	Payroll Dated 7/15/16 - FICA/Medicare	55,653.20	*
Collision Repair by Damiano	Towing Services - Various Departments	235.00	
Cooper Electric Supply Co.	Electrical Materials - DPW	2,033.53	
Core Logic	Refund - Tax Overpayment - Reso. 157-16	1,348.86	*
Cristina N. Lipski	Spanish Interpreter - Municipal Court - April 2016	600.00	
Custom USB	Flash Drives - Police	1,187.63	
D&W Diesel, Inc.	Auto Parts - DPW	676.08	
David Cedenio	Musical Performance - 7/19/16	1,500.00	*
Davis Equipment Sales, Inc.	Miscellaneous Parts - DPW	8,748.63	
Dell Computer Corp.	Monitor for Beach Camera - Police	599.99	
DW-Smith Associates, LLC	Manahasset Creek Park Improvements - June 2016	1,666.80	
Edwards Tire Co. Inc.	Tires - DPW	1,011.25	
Federal Cleaning Contractors	Window Cleaning - Recreation - June	25.00	
Fine Fare	Cases of Water - Recreation	173.44	
Flowers by Vanbrunt	Wreaths & Flower Baskets - Various Departments	1,080.00	

* DENOTES PREPAY

** SUBJECT TO COMPLETION OF PAYMENT PACKAGE

Pmt. #6

Fred & Pauline Saka	Refund - Tax Overpayment - Reso. 157-16			
Garden State Highway Products Inc	Glass Beads - Police	*	1,626.82	
General Linen & Paper Supply	Janitorial Supplies - DPW		612.50	
Glenco Supply Inc.	Sign Posts - Police		475.30	
Gloria Winnick	Mileage Reimbursement - Admin. - April - June 2016		1,125.00	
Gloria Winnick	Reimbursement - NJ Notary Fees		45.36	
Golden Rule Creations	Various Emblems - Police		30.00	
Green Office, LLC	Paper Shredding Services - Various Departments - April -June 2016		1,875.69	
Greenbaum, Rowe, Smith & Davis	Professional Services Rendered - COAH/Planning - June 2016		375.00	
Greenbaum, Rowe, Smith & Davis	Professional Services Rendered - General Redevelopment - June 2016		25.50	Pmt. #6
Greenbaum, Rowe, Smith & Davis	Professional Services Rendered - Scott Kelly Litigation - June 2016		6,604.50	Pmt. #6
Greenbaum, Rowe, Smith & Davis	Professional Services - Scott Kelly Litigation - April - May 2016		331.50	Pmt. #6
Holman, Frenia, Allison, P.C.	2016 Audit Services - 2015 Financial Statements Audit	*	6,501.18	Pmt. #4, 5
Home Depot Credit Services	Miscellaneous Materials & Tools - DPW		39,900.00	Final Pmt.
International Code Council Inc	S. Midose Annual Membership - Building		541.83	
J Ford Electric	Supply/Install (6) Receptacles at Cottage Place - DPW		105.00	
JAMM Printing	Miscellaneous Printed Items - Various Departments		2,985.00	
Jersey Central Power & Light	Electric - Various Departments - Bills Dated 5/26/16-6/30/16	*	1,412.00	
Jersey Elevator Co, Inc	Elevator Maintenance - City Hall Building - June 2016		7,464.42	
John Butow	Reimbursement - Monmouth County Board of Realtor's - Tax Assessor	*	182.24	
John's Auto & Truck Repair	Towing Services - Various Departments		1,565.50	
Johnson's Restaurant Supply	Janitorial Supplies - Recreation		270.00	
K-Mart	Cooler for Concert Series		32.58	
Kepwel	Monthly Rental Cooler - Admin. - June 2016		23.75	
Konica Minolta Business Solutions USA Inc.	Copier Maintenance - Various Departments - March - April 2016		10.00	
Lawson Products, Inc.	Various Hardware - Police		6,673.22	
Lereta Tax Services Division	Refund - Tax Overpayment - Reso. 157-16	*	644.01	
Lexis Nexis Risk Solutions	2016 Accurint Software License - Police - May 2016		1,246.56	
Lisa Gall	Camera Operator - Cable Commission - June 2016		59.50	
Long Branch Chamber	Reimbursement for Special Event - Community Development/UEZ - 7/4/16		100.00	
Maria S. Febles	Spanish Interpreter - April - Municipal Court		3,000.00	
Marine Rescue Products, Inc.	Miscellaneous Beach Supplies - Recreation		360.00	
Mazza Mulch, Inc.	Disposal of Bulky Waste - 6/18/16 - 6/20/16		696.95	
Meadowlands Transportation	Year Round Shuttle Service - June 2016		13,960.00	Pmt. #2
Metro Catering, LLC DBA Branches	Refund - Special Event Fee - Reso. 156-16		3,500.00	Pmt. #9
Mid-Atlantic Truck Center Inc.	Miscellaneous Auto Parts - DPW	*	400.00	
Mid-Monmouth Mutual Aid Association	Annual Dinner and Mutual Aid Agreement Signing 2/18/15, 2015 Dues - Fire Dept.		461.62	
Monmouth County Police Academy	Various Courses - Police		385.00	
Monmouth County Regional Health Commission #1	Interim Health Officer - March - June 2016		250.00	
Monmouth Power Equipment	Miscellaneous Equipment - DPW	*	31,600.00	
Monmouth University	Use of TV Studio 4/20/16 - Cable Commission		905.66	
Motorola Solutions, Inc.	Display Radios - DPW		750.00	
Mr. Driveshaft	Repair Driveshaft - DPW		977.50	
Mr. John	Rental Units - Various Departments - June 2016		418.86	
Municipal Clerk's Association of NJ	2016-2017 Membership Fee - K. Schmelz - City Clerk		418.85	
New Jersey American Water Co.	Water Hydrants - Bills Dated 5/24/16-6/22/16		100.00	
NJ Fire Equipment Co	Fire Equipment - Fire Dept.	*	17,138.00	
NJ Mediaworks LLC	Beach Project Video - Cable Commission		1,063.59	
NJAPZA	2016 Membership - M. Bernich - Planning & Zoning		333.00	
Northeast Wisconsin Technical College	Benelli Armorer Course - Police		85.00	
			700.00	

* DENOTES PREPAY

** SUBJECT TO COMPLETION OF PAYMENT PACKAGE

Omni Hotel & Resorts	Hotel Rooms 7/12/16 - 7/15/16 - Dallas Police Funerals - Police	*	4,650.75	
Otilia Silva	Portuguese Interpreter - Municipal Court - April 2016		480.00	
Pioneer Athletics	Yellow Game Line Aerosol Spray - Recreation		302.00	
Pitney Bowes	Ink Cartridge - Tax Collector		519.97	
Plosia Cohen Law Firm	Labor Attorney - May - June 2016	*	21,853.85	Pmt. #4, 5
Port Supply	Anchor - Beach		568.96	
PPC Lubricants, Inc.	Hydraulic Oil - DPW		965.11	
Precise Construction	Brighton Avenue Streetscape - Engineer's Cert. No. 3 - 5/20/16 - 6/22/16	*	294,636.69	Pmt. #3
Provantage LLC	Computer Supplies - Police		168.00	
RAM Hydraulics, Inc.	Rebuild (2) Pumps - DPW		3,900.00	
Red the Uniform Tailor	Uniform Maintenance - Police		96.50	
Republic Services of NJ LLC	Disposal - Bulky Waste - 6/22/16 - 6/30/16		7,249.86	Pmt. #10
Riggins Incorporated	Diesel Fuel & Unleaded Gasoline		21,057.45	
Rook Coffee	Coffee & Food for Memorial Day Luncheon - Police		154.50	
Rutgers	Registration for Conference - Human Services - 7/10-15/16		1,350.00	
Sanitation Equipment Corp.	Miscellaneous Parts - DPW		2,852.44	
Seaboard Welding Supply Inc.	Supplies - DPW		592.92	
Share Corporation	Supplies - DPW		111.50	
SHI International Corp.	Microsoft Office 2016 - Police		497.54	
Siperstein's	Paint Supplies - DPW		48.11	
Skanska	Millennium Pier Construction - Additional Work - 6/31/16		2,303.87	Pmt. #3
Skip's Sports	Shirts for Park Staff - Recreation		557.50	
Stelair Design Corp	Sweatsuits - Recreation		1,050.00	
T.C.T.A. of NJ	Registration for M. Martin - Annual Spring Conference - Finance	*	385.00	
Talco Business Systems	Register Tape - Police		70.88	
Taylor Fence Co.	Fencing - Brighton Avenue - DPW		1,256.00	
The Nerds, Inc.	Musical Performance - 7/21/16	*	3,000.00	
Thompson Design Group	General Redevelopment - Travel Expense Reimbursement - May 2016		1,161.79	Pmt. #7
Thomson Reuters - West	Subscription - Admin. - 4/5/16 - 5/4/16		706.20	
Timothy Boyce	Musical Performance - 7/17/16	*	1,000.00	
Treasurer, State of NJ	Marriage/Civil Union License Surcharge - 2nd Qtr. 2016	*	1,875.00	
V.E. Ralph & Son	First Aid Supplies - Recreation		3,454.96	
Verizon	Internet Service - Central - Bill Dated 6/25/16	*	59.99	
Vic Gerard Golf Cars Inc.	Golf Carts for Oceanfest		2,020.00	
Visiting Nursing Services of Central Jersey	Nursing Services - 2nd Quarter 2016		3,192.00	Pmt. #2
W E Timmerman Co Inc	Brooms - DPW		2,116.55	
W.B. Mason	Miscellaneous Office Supplies - Various Departments		1,726.26	
Wage Works	2016 FSA Admin. Fee - April - June 2016		200.00	
Wennings & Sons Wholesale Food Distributors	Food for Oceanfest - Fire Dept.		450.33	
Wireless Communications & Electronics	Computer Equipment and Installation - Police		42,146.46	
W.W. Grainger Inc.	Parts - DPW		96.10	
Zarc International Inc.	Pepper Spray - Police		783.78	
ZEP Manufacturing Co.	Car/Truck Detergent & Hand Soap- DPW		880.07	
Zeybrah, Inc.	Oceanfest Performance - 7/4/16		500.00	
TOTAL CURRENT			5,528,040.88	

Compass Construction	Promenade Storm Damage Improvements - Eng. Cert. No. 6		
Glenco Supply Inc.	Signs - Police	125,132.28	Pmt. #6
Greenbaum, Rowe, Smith & Davis	Professional Services Rendered - Pier Design - June 2016	950.00	
MRC c/o Marturano Recreation	Aluminum Benches - Admin.	1,887.00	Pmt. #6
Skanska	Millenium Pier Construction	104,498.18	
Up-tite Fasteners Inc	Hardware/Tools for Boardwalk Benches	575.97	Pmt. #3
Vantage Point Real Estate	Pier Design - June 2016	1,013.80	
		6,188.97	Pmt. #2

TOTAL CAPITAL		842,082.66	
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City of Long Branch Clearing Account	To Reimburse Clearing Account		
City of Long Branch Clearing Account	To Reimburse Clearing Account - Payroll Dated 7/1/16	*	12.50
City of Long Branch Clearing Account	To Reimburse Clearing Account - Payroll Dated 7/15/16	*	8,437.23
City of Long Branch Payroll Agency Account	Payroll Dated 7/1/16	*	8,860.21
City of Long Branch Payroll Agency Account	Payroll Dated 7/1/16 - FICA/Medicare	*	7,858.35
City of Long Branch Payroll Agency Account	Payroll Dated 7/15/16	*	578.88
City of Long Branch Payroll Agency Account	Payroll Dated 7/15/16 - FICA/Medicare	*	8,251.27
Long Branch Animal Hospital	Veterinary Services - June 2016	*	608.94
Monmouth County SPCA	Animal Shelter Services - May 2016		687.00 Pmt. #5
NJ State Department of Health & Senior Services	Dog Licenses - June 2016		3,375.00 Pmt. #5
		*	112.20

TOTAL ANIMAL CONTROL		38,781.58	
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City of Long Branch Clearing Account	To Reimburse Clearing Account		
City of Long Branch Clearing Account	To Reimburse Clearing Account - Payroll Dated 7/1/16	*	7,531.47
City of Long Branch Clearing Account	To Reimburse Clearing Account - Payroll Dated 7/15/16	*	4,351.26
City of Long Branch Payroll Agency Account	Payroll Dated 7/1/16	*	4,351.26
City of Long Branch Payroll Agency Account	Payroll Dated 7/1/16 - FICA/Medicare	*	4,031.61
City of Long Branch Payroll Agency Account	Payroll Dated 7/15/16	*	319.65
City of Long Branch Payroll Agency Account	Payroll Dated 7/15/16 - FICA/Medicare	*	4,031.61
DW Smith Associates, LLC	Manahasset Creek Park - Green Acres Grant Application - June 2016	*	319.65
George Harms Construction Co.	Decking for Boardwalk Repair - Community Development		498.75 Pmt. #5
Jersey Central Power & Light	Electric - Various Departments - Bills Dated 5/26/16-6/30/16		7,551.36
Konica Minolta Business Solutions USA Inc.	Copier Maintenance - Community Development - March - April 2016	*	16.47
Landtek Group, Inc.	Improvements to Manahasset Creek Park - Community Development		263.68
LBHS Wrestling Team	Full Page Ad for Journal - Community Development		3,000.00
Long Branch Chamber	Reimbursement for Services for Oceanfest - Community Development/UEZ - 7/4/16		80.00
Mark William Davis	Right of Way Landscaping - 7/8/16		4,513.50
Mr. John	Rental Units - Community Development - June 2016		450.00 Pmt. #2
NJ Business Systems Inc.	Install Wireless WAN Infrastructure - MCP Security Project - Police		232.50
Vic Gerard Golf Cars Inc.	Items Needed for Golf Cart - Youth Activities		74,996.75
			482.86

TOTAL HUD		117,022.38	
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* DENOTES PREPAY

** SUBJECT TO COMPLETION OF PAYMENT PACKAGE

Ansell, Grimm & Aaron	Professional Services - Pier Village Phase III - June 2016	*	242.00	
AT&T	Telephone Service - Community Development - Bills Dated 6/21/16-6/28/16	*	97.56	
City of Long Branch Clearing Account	To Reimburse Clearing Account	*	9,804.00	
City of Long Branch Clearing Account	To Reimburse Clearing Account	*	242.00	
City of Long Branch Clearing Account	To Reimburse Clearing Account - Payroll Dated 7/1/16	*	31,275.60	
City of Long Branch Clearing Account	To Reimburse Clearing Account - Payroll Dated 7/15/16	*	24,875.84	
City of Long Branch Payroll Agency Account	Payroll Dated 7/1/16	*	30,744.11	
City of Long Branch Payroll Agency Account	Payroll Dated 7/1/16 - FICA/Medicare	*	531.49	
City of Long Branch Payroll Agency Account	Payroll Dated 7/15/16	*	24,427.27	
City of Long Branch Payroll Agency Account	Payroll Dated 7/15/16 - FICA/Medicare	*	448.57	
Finishing Touch Asbestos Abatement Corp.	Removal of Asbestos - Community Development		2,000.00	
Greenbaum, Rowe, Smith & Davis	Professional Services Rendered - 2nd Avenue Warehouse (Beer Garden) - June 2016		70.00	Pmt. #6
Greenbaum, Rowe, Smith & Davis	Professional Services Rendered - Pax Construction - June 2016		490.00	Pmt. #6
Greenbaum, Rowe, Smith & Davis	Professional Services - Second Ave. Warehouse (Beer Garden) - April - May 2016	*	2,380.00	Pmt. #4, 5
Inna or Jack Gelin	Tax Sale Premium	*	9,900.00	
Kevin E. Kennedy, Esq.	Professional Services - Various Escrows - Zoning/Planning		924.00	
Konica Minolta Business Solutions USA Inc.	Copier Maintenance - Community Development - March - April 2016		261.99	
Maser Consulting PA	Professional Services - Various Escrows		30,554.46	
McManimon, Scotland & Baumann, LLC	Professional Services Rendered - Pier Village Phase III RAB Financing - May 2016		1,550.00	Pmt. #5
Nathaniel Vazquez Pillar	Refund - Police Overtime		2,226.59	
National Soccer Academy	Refund - Police Overtime		426.48	
NJR Home Services	Install Steam Boiler/RCA Prog. - Community Development		8,744.76	
NJRPA	Tickets to Great Adventure - "Get on the Bus" College Student Tour		820.00	
Public Tax Investments, LLC	Tax Sale Premium	*	1,000.00	
US Bank Cust BV Trst 2015-1	Tax Sale Premium	*	100.00	
US Bank Cust PC 5 Sterling Natl	Tax Sale Premium	*	1,200.00	
TOTAL TRUST OTHER			185,336.72	

* DENOTES PREPAY

** SUBJECT TO COMPLETION OF PAYMENT PACKAGE