

RESOLUTIONS ADOPTED BY CITY COUNCIL 11-22-16

R243-16 RESOLUTION APPROVING PERSON TO PERSON TRANSFER OF PLENARY RETAIL CONSUMPTION LICENSE OF LONG BRANCH LIQUORS LLC TO PIER VILLAGE I LIQUOR ASSOCIATES LLC STATE LICENSE #1325-33-047-008

R244-16 RESOLUTION APPROVING THE INACTIVE LIQUOR LICENSE HELD BY RICHARD HADDAD, STATE LICENSE #1325-33-025-009 FOR THE 2016/2017 LICENSE TERM

R245-16 RESOLUTION AUTHORIZING THE MAYOR TO EXECUTE A DISCHARGE OF MORTGAGE FOR SALVATORE AND SUSAN SCAPATI, AT PREMISES KNOWN AS 73 OAKWOOD AVENUE IN THE CITY OF LONG BRANCH

R246-16 RESOLUTION AWARDING CONTRACT FOR PURCHASE OF PLAYGROUND EQUIPMENT FOR JERRY MORGAN AND VAN COURT PARKS (MATORANO RECREATION COMPANY INC.)

R247-16 RESOLUTION AWARDING CONTRACT FOR LEASE/PURCHASE OF FOUR (4) FORD FOCUS SE FWD VEHICLES AND TWO (2) FOR INTERCEPTORS FOR THE FLEET DIVISION (BEYER FORD)

R248-16 RESOLUTION AWARDING CONTRACT FOR PURCHASE OF (1) EAGER BEAVER 50GLS/BR 50 TON LOW BOY TRAILER FOR THE DEPARTMENT OF PUBLIC WORKS (CHERRY VALLEY TRACTOR SALES)

R249-16 RESOLUTION AMENDING AGREEMENT WITH TIMMERMAN EQUIPMENT COMPANY UNDER NATIONAL COOPERATIVE AGREEMENT TO PURCHASE A STREET SWEEPER FOR PUBLIC WORKS

R250-16 RESOLUTION AUTHORIZING CHANGE ORDER #1 TO CONTRACT FOR RADIO COMMUNICATIONS EQUIPMENT AND ACCESSORIES FOR THE DEPARTMENT OF PUBLIC SAFETY (MOTOROLA SOLUTIONS INC)

R251-16 RESOLUTION 2016 BUDGET APPROPRIATION TRANSFERS

R252-16 RESOLUTION AUTHORIZING THE MAYOR OF THE CITY OF LONG BRANCH TO EXECUTE A LEASE BETWEEN THE CITY OF LONG BRANCH AND THE LONG BRANCH HOUSING AUTHORITY

R253-16 RESOLUTION APPROVAL PAYMENT OF BILLS

243-16

RESOLUTION APPROVING PERSON TO PERSON
TRANSFER OF PLENARY RETAIL CONSUMPTION LICENSE
OF LONG BRANCH LIQUORS LLC TO PIER VILLAGE I
LIQUOR ASSOCIATES LLC STATE LICENSE #1325-33-047-008

WHEREAS, Pier Village I Liquor Associates LLC has applied for a person to person transfer of Plenary Retail Consumption License No. 1325-33-047-008, 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. 1325-33-047-008, in the name of Long Branch Liquors LLC be and the same is hereby transferred to Pier Village I Liquor Associates LLC to be effective November 22, 2016.

MOVED: Simoni,
SECONDED: Billings

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

STATE OF NEW JERSEY
COUNTY OF MONMOUTH
CITY OF LONG BRANCH
I, KATHY L. SCHMID, MUNICIPAL CLERK OF THE CITY OF
LONG BRANCH, DO HEREBY CERTIFY THE FOREGOING
TO BE A TRUE, COMPLETE AND CORRECT COPY OF
A RESOLUTION ADOPTED BY THE CITY COUNCIL AT A
REGULAR MEETING HELD ON 11/22/16
IN WITNESS WHEREOF, I HAVE HERETOUNTO SET
MY HAND AND AFFIXED THE OFFICIAL SEAL OF THE
CITY OF LONG BRANCH, MONMOUTH COUNTY, NEW
JERSEY THIS 23rd DAY OF NOV 20 16

Kathy L. Schmid

FROM:

LONG BRANCH LIQUORS LLC t/a INDULGE
Khaled Zohni
Joseph Squillaro
Ted Kutzin
Colin Dudick

TO:

PIER VILLAGE I LIQUOR ASSOCIATES LLC
Nicole Meyer

STATE LICENSE #: 1325-33-047-008
STATUS: INACTIVE

LICENSE LAST USED ON: MARCH 31, 2003

R# 144-16

**RESOLUTION APPROVING THE INACTIVE LIQUOR LICENSE
HELD BY RICHARD HADDAD, STATE LICENSE
#1325-33-025-009 FOR
THE 2016/2017 LICENSE TERM**

WHEREAS, Richard Haddad 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 Richard Haddad state license #1325-33-025-009 for the 2016/2017 license term.

MOVED: Simanni
SECOND: Billings

AYES: 5

NAYES: 0

ABSENT: 0

ABSTAIN: 0

CITY OF NEW JERSEY
COUNTY OF MONMOUTH
CITY OF LONG BRANCH
JANIZ L. SCHMID, 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 11-29-16

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 NOV 2016

Janiz L. Schmid

RICHARD HADDAD
Old Reef Club

NO PREMISE

OWNERS: Richard Haddad

STATE LICENSE #: 1325-33-025-007

STATUS: INACTIVE

PHONE #: 201-356-2000

145-16

**RESOLUTION AUTHORIZING THE MAYOR TO EXECUTE A DISCHARGE OF MORTGAGE FOR
SALVATORE AND SUSAN SCAPATI, AT PREMISES KNOWN AS 73 OAKWOOD AVENUE IN THE
CITY OF LONG BRANCH.**

WHEREAS, the City of Long Branch provided a mortgage in the amount of \$39,000.00 to Salvatore and Susan Scapati on which was recorded on October 26, 2006 in Book OR-8604 at Page 464; and

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

WHEREAS, pursuant to correspondence received from Robert Goodman, Assistant Director, Office of Community and Economic Development of the City of Long Branch, that Salvatore and Susan Scapati 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 \$39,000.00; 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 Mortgages annexed hereto and made a part here of in the amount of \$39,000.00, in Book OR-8604 at Page 464 recorded October 26, 2006.

MOVED: Sitianni
SECONDED: 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 11-29-16
IN WITNESS WHEREOF, I HAVE HERETOUNTO SET
MY HAND AND AFFIXED THE OFFICIAL SEAL OF THE
CITY OF LONG BRANCH, MONMOUTH COUNTY, NEW
JERSEY THIS 20 DAY OF NOV 20
Kathy L. Schmidt
MUNICIPAL CLERK, A.M.S.

Discharge of Mortgage

A certain Mortgage dated July 6, 2006
Salvatore and Susan Scapati

, was made by

to
the City of Long Branch

This Mortgage was made to secure payment of \$ 39,000.00 and interest. It was recorded or registered in the office of the county recording officer of Monmouth County, State of New Jersey, on October 26, 2006, in Mortgage Book OR-8604 on Page 464.

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 November 10, 2016

Witnessed or Attested by:

(Seal)

ADAM SCHNEIDER, MAYOR

(Seal)

STATE OF NEW JERSEY, COUNTY OF
I CERTIFY that on

SS:

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 November 10, 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

the entity named in this instrument; and,

(c) executed this instrument as the act of the entity named in this instrument.

RECORD AND RETURN TO:

Robert Goodman, Assistant Director
Office of Community and Economic Development
344 Broadway
Long Branch, New Jersey 07740

Print name and title below signature

RESOLUTION AWARDING CONTRACT FOR PURCHASE OF PLAYGROUND EQUIPMENT FOR JERRY MORGAN AND VAN COURT PARKS

WHEREAS, the City of Long Branch has the need to contract for purchase of playground equipment for our City parks; 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 by the Division of Purchase and Property in the Department of Treasury; and

WHEREAS, there exist a New Jersey State Contract for purchase of playground equipment, and it is the recommendation of Director of Recreation, Director of Public Works, and the City Business Administrator, that the product offered by **Maturano Recreation Company Inc.** will meet the City's need to provide a superior, compliant playground equipment for the parks; 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, Appropriation Line Item # **C-04-123-602**, in the amount of **\$30,507.64**; and

NOW, THEREFORE, BE IT RESOLVED by the City Council of the City of Long Branch that a contract be awarded to **Maturano Recreation Company Inc.** for purchase of playground equipment, as detailed the proposal annexed hereto, in accordance with the terms and conditions of State Contract #**A81411**, for a sum not to exceed **\$30,507.64**.

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

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

STATE OF NEW JERSEY
COUNTY OF MONMOUTH
CITY OF LONG BRANCH
I, KATHY L. SCHMID, 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 11-28-16
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 20 DAY OF NOV 2016
Kathy L. Schmid

**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 PLAYGROUND EQUIPMENT JERRY MORGAN
VAN COURT PARKS**

Said contract being made as follows:

MATURANO RECREATION COMPANY INC. \$30,507.64

Said funds being available in the form of:

RECREATION EQUIPMENT #C-04-123-602 \$30,507.64



Michael Martin, Chief Financial Officer



Date



MRC
PO Box 106
Spring Lake, NJ 07762
Ph: 732-458-1111
Fx: 732-974-0226
Email: MRC@GAMETIME.COM
Web: www.mrcrec.com

QUOTE
#124347

06/14/2016

NJ Long Branch City of Van Court Ave Park Playground Equipment 6.14.16

Long Branch City of
Attn: Carl Jennings
344 Broadway
Long Branch, NJ 07740
Phone: 732-571-6545
Fax: 732-870-8832
cjennings@longbranch.org

Project #: P75806
Ship To Zip: 07740

Quantity	Part #	Description
1	6223	Game Time - Merry Musical
1	RDU	Game Time - Freestanding Mirror Panel, Choo Choo Panel, and Gizmo Panel

NJ State Contract #A81411 **Total Amount:** **\$7,734.64**

Shipping to Long Branch, NJ.

No installation or safety surfacing is included in the above price.

MN/jm

CHOOSE YOUR COLOR SCHEME: IT IS VERY IMPORTANT THAT YOU CHOOSE A COLOR SCHEME FOR YOUR MODULAR PLAYGROUND UNIT AT TIME OF ORDER. PLEASE SELECT FROM ONE OF THE MANY "PLAY PALETTES" LISTED IN THE BACK OF THE GAMETIME CATALOG OR ON OUR WEBSITE: www.gametime.com. INDICATE YOUR SELECTION BELOW.
GAMETIME PLAY PALETTE: **NOTE: COLOR SELECTION FOR ALL OTHER EQUIPMENT SHOULD BE ENTERED IN THE SPACE PROVIDED UNDER THAT SPECIFIC ITEM.**

This quotation is subject to policies in the current MANUFACTURER'S CATALOG and the following terms and conditions.

Our quotation is based on shipment of all items at one time to a single destination, unless noted, and changes are subject to price adjustment. Purchases in excess of \$1,000.00 to be supported by your written purchase order made out to **MRC Inc.** Kindly issue one order for the equipment and a separate order for surfacing and/or equipment installation services. Customer is responsible for any required permits and fees pertaining to such permits.

PRICING / PAYMENT: Pricing f.o.b. factory, firm for 30 days from date of quotation unless otherwise stated above. Payment terms: Purchase order made payable to **MRC, Inc.** Net 30 days for tax supported governmental agencies. A 1.5% per month finance charge will be imposed on all past due accounts. Equipment shall be invoiced separately from other services and shall be payable in advance of those services and project completion. Retainage not accepted.

TAXES: State and local taxes, if applicable, will be added at time of invoicing unless a tax exempt certificate is provided at the time of order entry.

FREIGHT/SHIPMENT: Freight charges: Prepaid and added at time of invoicing. Shipment: order shall ship within 30-45 days after **< b > MRC's receipt and acceptance of your PURCHASE ORDER, signed quotation and color selections.**

RECEIPT OF GOODS: Customer is responsible for unloading and uncrating equipment from truck. Customer shall receive, unload and inspect goods upon arrival, noting any discrepancies on the Delivery Receipt prior to written acceptance of the shipment.

EXCLUSIONS: Unless specifically included, this quotation excludes all site work and landscaping; removal of existing equipment; acceptance of equipment and off-loading; storage of goods prior to installation; installation; installation tools/equipment; safety surfacing; borders and drainage provisions.

TO ORDER: Please complete the acceptance portion of this quotation and provide color selections, PURCHASE ORDER and other key information requested. Acceptance of this proposal indicates your agreement to the terms and conditions stated herein.





MRC
PO Box 106
Spring Lake, NJ 07762
Ph: 732-458-1111
Fx: 732-974-0226
Email: MRC@GAMETIME.COM
Web: www.mrcrec.com

QUOTE
#124347

06/14/2016

NJ Long Branch City of Van Court Ave Park Playground Equipment 6.14.16

Acceptance of quotation:

Accepted By (printed): _____

P.O. No: _____

Signature: _____

Date: _____

Title: _____

Phone: _____

Email: _____

Facsimile: _____

Purchase Amount: \$7,734.64

Order Information:

Bill To: _____

Ship To: _____

Contact: _____

Contact: _____

Address: _____

Tel: _____

Address: _____

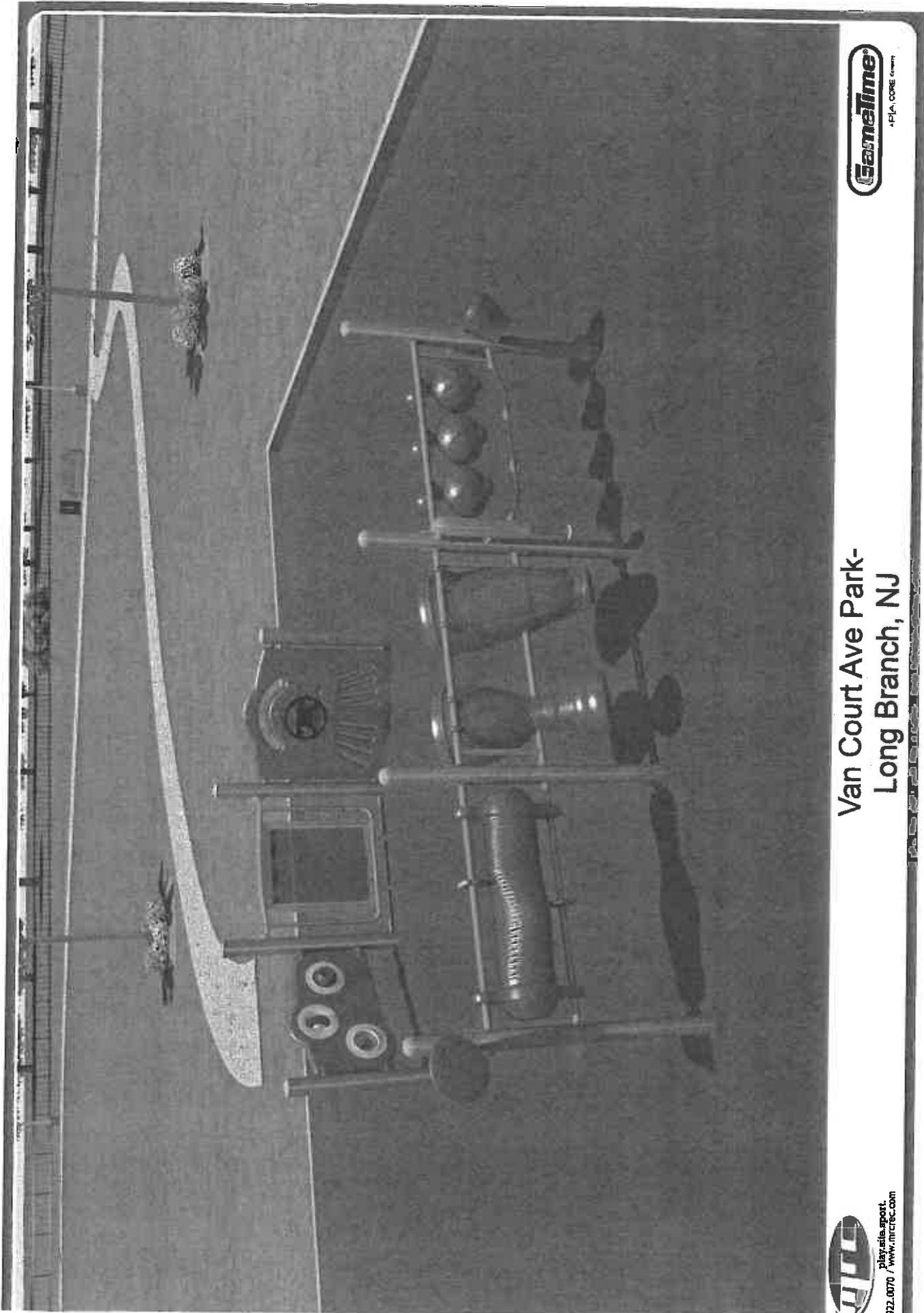
Address: _____

City, State, Zip: _____

City, State, Zip: _____

SALES TAX EXEMPTION CERTIFICATE #: _____
(PLEASE PROVIDE A COPY OF CERTIFICATE)





Van Court Ave Park-
Long Branch, NJ



play.HTC.sport.
www.mrcrc.com



• IPIA, CORE, GOF



MRC
PO Box 106
Spring Lake, NJ 07762
Ph: 732-458-1111
Fx: 732-974-0226
Email: MRC@GAMETIME.COM
Web: www.mrcrec.com

QUOTE
#127413

10/21/2016

NJ Long Branch City of Jerry Morgan Park Playground Equipment 10.21.16

Long Branch City of
Attn: Carl Jennings
344 Broadway
Long Branch, NJ 07740
Phone: 732-571-6545
Fax: 732-870-8832
cjennings@longbranch.org

Project #: P79291
Ship To Zip: 07740

Quantity	Part #	Description
1	RDU	Game Time - #PS16026 "Twist and Turn" 5-12 Unit
1	RDU	Game Time - GameTime T-Swing - With (1) Belt Seat Package and (1) Adaptive Swing with Safety Belt

NJ State Contract

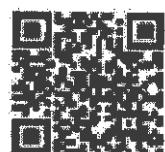
Total Amount: \$22,773.00

Shipping to Long Branch, NJ.

No installation or safety surfacing is included in the above price.

MN/jm

CHOOSE YOUR COLOR SCHEME: IT IS VERY IMPORTANT THAT YOU CHOOSE A COLOR SCHEME FOR YOUR MODULAR PLAYGROUND UNIT AT TIME OF ORDER. PLEASE SELECT FROM ONE OF THE MANY "PLAY PALETTES" LISTED IN THE BACK OF THE GAMETIME CATALOG OR ON OUR WEBSITE: www.gametime.com. INDICATE YOUR SELECTION BELOW.
GAMETIME PLAY PALETTE: **NOTE: COLOR SELECTION FOR ALL OTHER EQUIPMENT SHOULD BE ENTERED IN THE SPACE PROVIDED UNDER THAT SPECIFIC ITEM.**





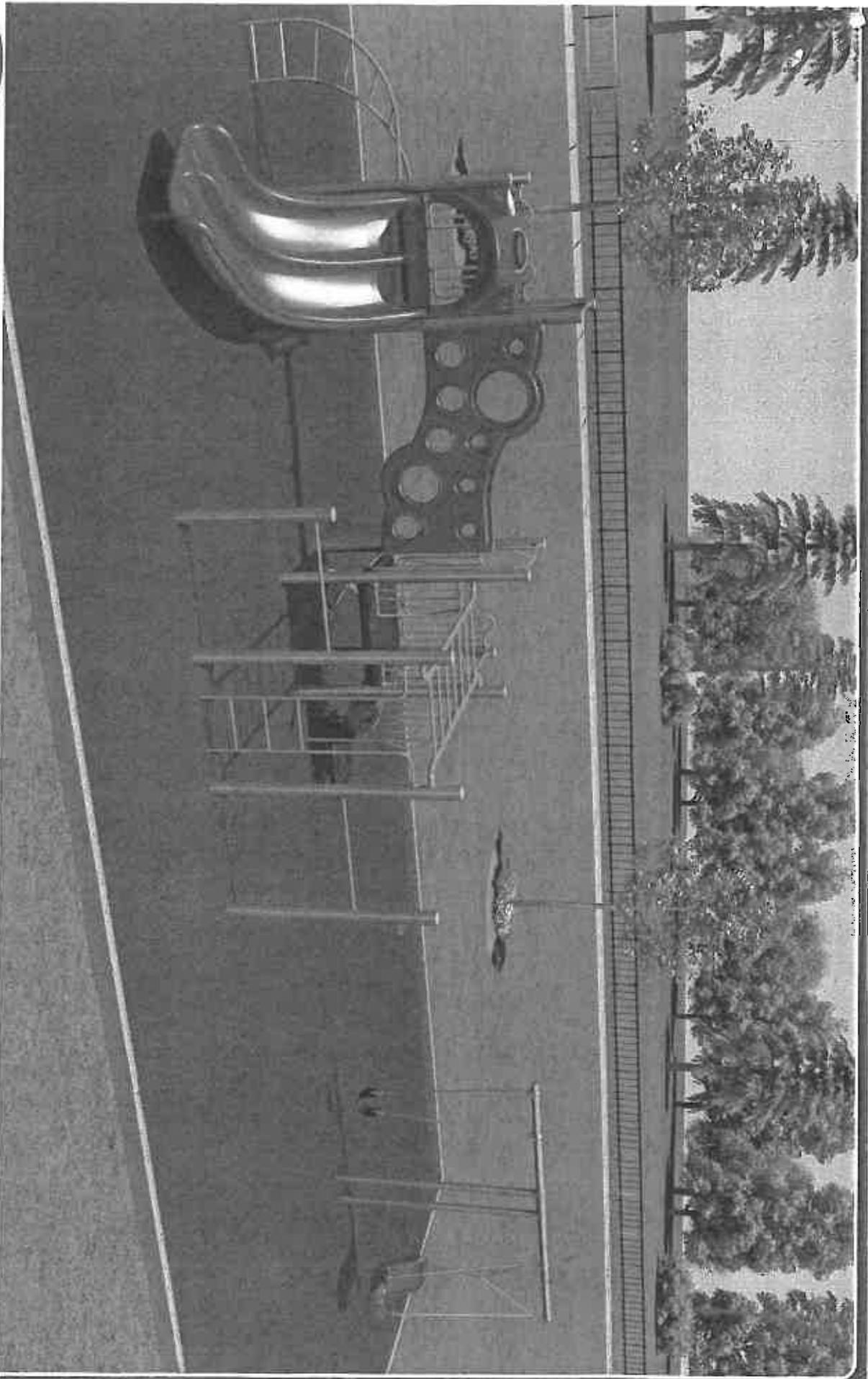
1.922.0070 / www.mrcrc.com

Jerry Morgan Park - Long Branch, NJ

View A



•PlayCore Company

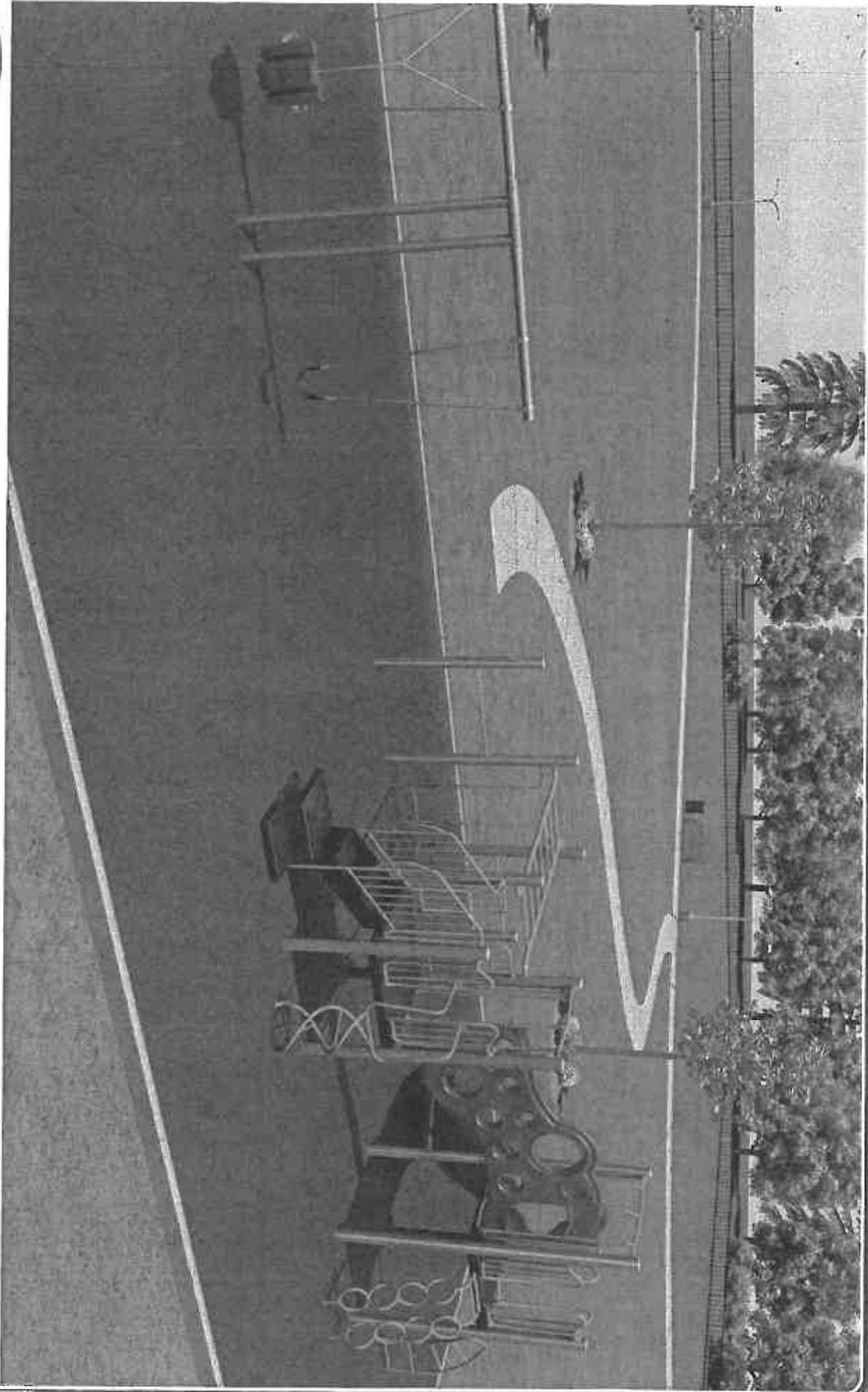




1.922.0070 / www.mtcrec.com

Jerry Morgan Park - Long Branch, NJ

View B



©2004 GameTime, Inc.



150 PlayCore Drive SEE
Fort Payne, AL 35967
www.gametime.com



Represen
MRC

MRC

JERRY MORGAN PARK
LONG BRANCH, NJ

This play equipment is recommended

Scale: 1" = 5'-0"
This drawing can be scaled only when it is printed on 11" x 17" format

IMPORTANT: Soil resistant surfacing equipment should be placed in the use zones of equipment, as specified for each type of critical fall heights as specified by the U.S. Consumer Product Safety Commission. ASTM standard F 1487 and Canadian Standard CAN/CSA-Z614

Drawn By:	MN
Date:	10.21.16
Drawing Name:	JERRY MORGAN REV

30'-0"

60'-0"

ADAPTIVE SWING PACKAGE
w/ GALVANIZED CHAIN
8537

ADAPTIVE SWING
SAFETY BELT KIT
17247

CHINNING BAR
(ONE LEVEL)
81656

CRUNCH
BAR
81670

HORIZONTAL LADDER
(2 DECK SPAN)
81473

HAND CYCLER
81669

INLINE COSMAX
(CENTER CLIMBER)
90625

DOUBLE BUBBLE
CLIMBER (BARRIER)
91097

CLOSER CLIMBER
(BARRIER)
91098

CLOSER CLIMBER
(BARRIER)
91099

HIGH POINT ENTRYWAY
(BARRIER)
91140

TRANSFER PLATFORM
w/ BARRIER
80028

ADAPTIVE
ACCESS
ATTACHMENT
86636

ADAPTIVE SWING
BELT SEAT PACKAGE
3 1/2" O.D.
86910

T-SWING
(PAINTED)
85351

OVERHEAD CLIMBER
ACCESS
80397

CHINNING BAR
(ONE LEVEL)
81656

DOUBLE SWERVE
ZIP SLIDE
90579

OVERHEAD
LADDER
ACCESS
PACKAGE
90207

3'

4"

5'

30'-0"

60'-0"

R# 247-16

**RESOLUTION AWARDING CONTRACT FOR
LEASE/PURCHASE OF FOUR (4) FORD FOCUS SE FWD
VEHICLES AND TWO (2) FORD INTERCEPTORS FOR THE
FLEET DIVISION**

WHEREAS, the City has the need to lease/purchase four (4) Ford Focus SE FWD vehicles and two (2) Ford Interceptors for use by the Fleet Division; and

WHEREAS, in accordance with NJAC 5:34-7.21,et seq., the City may award a contract without publicly advertising for bids when purchasing under any contract entered into by the Cranford Police Cooperative Pricing System; and

WHEREAS, the Cranford Police Cooperative System through a fair and open process, has awarded a contract for lease/purchase of a 2017 Ford Focus SE FWD Vehicle Contract (Contract # 47-CPCPS) and , 2017 Ford Police Interceptor (Contract # 101-47-CPCPS) from Beyer Ford 170 Ridgedale Avenue Morristown, NJ for a cost not to exceed \$117,818.00 in accordance with the documents annexed hereto, and it is the recommendation of the DPW Director that this equipment will meet the Fleet Division 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 lease/purchase from the , **Appro. Line Item #6-01-052-399, in the amount of \$41,393.12**, with continuation of this contract contingent upon provision of additional funds by appropriation transfer, emergency appropriation and/or provision of adequate funds in the 2017 and future budgets.

NOW, THEREFORE, BE IT RESOLVED by the City Council of the City of Long Branch that a contract be awarded to Beyer Ford, for lease/purchase of Four (4) Ford Focus SE FWD vehicles, and two (2) Ford Police Interceptors from Beyer Ford 170 Ridgedale Avenue Morristown, NJ for a cost **not to exceed \$117,818.00** in accordance with the terms and conditions of Cranford Police Cooperative Pricing System.

BE IT FURTHER RESOLVED that, subsequent to execution of the contract documents by Beyer Ford, the City Hereby approves assignment of the lease payments to Ford Credit as detailed in the Cranford police Cooperative System proposal.

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

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

STATE OF NEW JERSEY
COUNTY OF MONMOUTH
CITY OF LONG BRANCH
I, KATHY L. SCHMID, MUNICIPAL CLERK OF THE CITY OF
LONG BRANCH, DO HEREBY CERTIFY THE FOREGOING
TO BE A TRUE, COMPLETE AND CORRECT COPY OF
A RESOLUTION ADOPTED BY THE CITY COUNCIL AT A
REGULAR MEETING HELD ON 11-22-16
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 23 DAY OF NOV 2016
Kathy L. Schmid

**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 FOR LEASE PURCHASE FLEET DIVISION (6) VEHICLES

Said contract being made as follows:

FORD MOTOR CREDIT CO. INC. \$117,818.00

Said funds being available in the form of:

POLICE DIVISION # 6-01-052-399- \$41,393.12

*** CONTINUATION OF THIS CONTRACT IS CONTINGENT UPON PROVISION OF ADDITIONAL FUNDS BY APPROPRIATION TRANSFER, EMERGENCY APPROPRIATION, AND PROVISION OF ADEQUATE FUNDS IN THE 2017 ADOPTED AND FUTURE BUDGETS.**



Michael Martin, Chief Financial Officer



Date



FORD CREDIT

Municipal Finance Department
1 American Road, MD 7500
Dearborn, Michigan 48126

November 04, 2016

Brooks Buxton
Beyer Ford
bbuxton@beyerfleet.com

RE: City of Long Branch, NJ, Quote #86399

Ford Credit Municipal Finance is pleased to present the following financing options for your review and consideration.

Quantity	Description	Price
4	2017 Ford Focus SE FWD	\$15,106.00
1	2017 Ford Police Interceptor Sedan AWD	\$27,530.00
1	2017 Ford Police Interceptor Utility AWD	\$29,319.00

Total Amount Financed*	Number of Payments	Payment Timing	APR	Payment Factor	Payment Amount
\$117,818.00	3	Annual in Advance	5.50%	0.351331	\$41,393.12

*\$545.00 underwriting fee included

EXPIRATION DATE: 02/28/2017

This quotation, until credit approved, is not a commitment by Ford Credit Municipal Finance. It has been prepared assuming that the lease qualifies for Federal Income Tax Exempt Status for Ford Credit Company LLC under Section 103 of the IRS Code. Financing is subject to credit review and approval of acceptable documentation by Ford Credit Municipal Finance.

Ford Credit Municipal Finance Program

- There is no security deposit, no prepayment penalty, and no mileage penalty.
- At inception, the new equipment title/registration indicates the municipality as Registered Owner, with Ford Motor Credit Company LLC as first lien holder.
- At term end, the municipality buys the equipment for \$1.

Thank you for allowing Ford Credit Municipal Finance the opportunity to provide this quotation. If you have any questions regarding the option presented, need additional options, or would like to proceed with the approval process, please contact me at (800) 241-4199, option 1.

Sincerely,

Evan Pleasant

Evan Pleasant
Marketing Coordinator
epleasan@ford.com



We look forward to assisting you as we have other customers.

Ford Motor Credit Company ("FMCC") is providing the information contained in this document for discussion purposes only in connection with a proposed arm's length commercial leasing transaction between you and FMCC. FMCC is acting for its own interest and has financial and other interests that differ from yours. FMCC is not acting as a municipal advisor or financial advisor to you, and has no fiduciary duty to you. The information provided in this document is not intended to be and should not be construed as "advice" within the meaning of Section 15B of the Securities Exchange Act of 1934 and the municipal advisor rules of the SEC. FMCC is not recommending that you take an action and you should discuss any actions with your own advisors as you deem appropriate.

"I purchase Fords through Ford Credit as an easy alternative to conventional financing. Good product, good rate, easy process, great support staff." J.J. Randall – Frankfort Park District, IL 02/15/2016

Ford Motor Credit Company ("FMCC") is providing the information contained in this document for discussion purposes only in connection with a proposed arm's length commercial leasing transaction between you and FMCC. FMCC is acting for its own interest and has financial and other interests that differ from yours. FMCC is not acting as a municipal advisor or financial advisor to you, and has no fiduciary duty to you. The information provided in this document is not intended to be and should not be construed as "advice" within the meaning of Section 15B of the Securities Exchange Act of 1934 and the municipal advisor rules of the SEC. FMCC is not recommending that you take an action and you should discuss any actions with your own advisors as you deem appropriate.



BEYER FORD

170 Ridgedale Ave.
Morristown, NJ 07960

Quote

To:

From: Brooks Buxton
Phone/Fax: (973) 319-7009 / (973) 884-2650

Vehicle	BEYER FLEET
Pick Up	31 Williams Parkway
Location	East Hanover, NJ 07936

**2017 POLICE INTERCEPTOR SEDAN AWD
CRANFORD CO-OP
CONTRACT #101 ITEM #1**

Engine: 3.7L Ti-VCT V6	60-40 Folding Bench Fold Forward Seatback Rear Seat
Transmission: 6-Speed Automatic	Manual Tilt/Telescoping Steering Column
Transmission w/Oil Cooler	Gauges -inc: Speedometer, Odometer, and Trip Computer
Automatic Full-Time All-Wheel Drive	Power Rear Windows
3.39 Axle Ratio	5 Person Seating Capacity
Engine Oil Cooler	Remote Releases -inc: Power Trunk/Hatch
78-Amp/Hr 750CCA Maintenance-Free Battery	Manual Air Conditioning
HD 220 Amp Alternator	HVAC -inc: Underseat Ducts
Gas-Pressurized Shock Absorbers	Locking Glove Box
Front And Rear Anti-Roll Bars	Driver Foot Rest
Electric Power-Assist Steering	Interior Trim -inc: Chrome Interior Accents
19 Gal. Fuel Tank	Full Cloth Headliner
Dual Stainless Steel Exhaust	Urethane Gear Shift Knob
Permanent Locking Hubs	Heavy-Duty Cloth Front Bucket Seats/Vinyl Rear
Strut Front Suspension w/Coil Springs	Day-Night Rearview Mirror
Multi-Link Rear Suspension w/Coil Springs	Driver And Passenger Visor Vanity Mirrors
4-Wheel Disc Brakes w/4-Wheel ABS,	Mini Overhead Console w/Storage
Wheels: 18" x 8" Steel w/Hub Cover	Front Map Lights
Tires: P245/55R18 AS BSW	Fade-To-Off Interior Lighting
Steel Spare Wheel	Full Vinyl/Rubber Floor Covering
Spare Tire Mounted Inside Under Cargo	Cargo Space Lights
Clearcoat Paint	Driver And Passenger Door Bins
Body-Colored Front Bumper	Power Adjustable Pedals
Body-Colored Rear Bumper	Power 1st Row Windows w/Driver 1-Touch Up/Down
Black Side Windows Trim	Delayed Accessory Power
Black Door Handles	Power Door Locks w/Autolock Feature
Black Power Side Mirrors	Systems Monitor
Fixed Rear Window w/Defroster	Redundant Digital Speedometer
Light Tinted Glass	Trip Computer
Variable Intermittent Wipers	Analog Display
Front Windshield -inc: Sun Visor Strip	Manual Adjustable Front Head Restraints
Fully Galvanized Steel Panels	2 12V DC Power Outlets
Black Grille	AdvanceTrac Electronic Stability Control (ESC)
Trunk Rear Cargo Access	ABS And Driveline Traction Control
Projector Beam Halogen Headlamps	Side Impact Beams
Laminated Glass	Dual Stage Driver/Passenger Seat-Mounted Side Airbags
Radio w/Seek-Scan	Dual Stage Driver And Passenger Front Airbags
Radio: AM/FM/CD	Safety Canopy System Curtain 1st & 2nd Row Airbags
Integrated Roof Antenna	Airbag Occupancy Sensor
Outboard Front Lap And Shoulder Safety Belts	Rear Child Safety Locks
Rear Camera	

Additional Contract Specific Items

Full Size Spare	Dark Car Feature
Driverside Spotlight (LED)	Noise Suppression Bonds
Two-Tone Paint	

Base Price \$ 23,749.00

Options for Interceptor Sedan

Solid Color Paint	\$	(100.00)
Delete Driverside Spotlight	\$	(218.00)
(4) Remappable Steering Wheel Switches	\$	183.00
Police Interior Upgrade Package - Carpet, Factory Console, Cloth Rear Seat	\$	486.00
Wheels: 18" Painted Aluminum	\$	465.00
Police Interceptor Badge Delete	\$	
Front Headlamp Lighting Solution	\$	895.00
Tail Lamp Lighting Solution	\$	415.00
Rear Lighting Solution	\$	475.00
Grille LED Lights Siren & Speaker Pre-Wiring	\$	50.00
100 Watt Siren/Speaker w/Bracket & Pigtail	\$	290.00
Battery Powered Trunk Release Button	\$	30.00
Electronics Tray	\$	285.00
Trunk Circulation Fan	\$	100.00
Remote Keyless Entry Key Fob	\$	305.00
Rear View Camera	\$	
Trunk Storage Vault w/Lockable Door	\$	120.00

Option Total \$ **3,781.00**

Budget Total \$ **27,530.00**

Date: 11/4/2016

Quote is good for 60 Days

To accept this quotation, sign here and return: _____



BEYER FORD

170 Ridgedale Ave.
Morristown, NJ 07960

Quote

To:

From: Brooks Buxton

Phone/Fax: (973) 319-7009 / (973) 884-2650

Vehicle Beyer Fleet

Pick Up 31 Williams Parkway

Location East Hanover, NJ 07936

2017 POLICE INTERCEPTOR SUV

CRANFORD

CONTRACT #47-CPCPS, ITEM #2

Mechanical

Engine: 3.7L V6 Ti-VCT FFV
 Transmission: 6-Speed Automatic
 3.65 Axle Ratio (STD)
 Transmission w/Oil Cooler
 Automatic Full-Time All-Wheel Drive
 Engine Oil Cooler
 78-Amp/Hr 750CCA Maintenance-Free Battery
 HD 220 Amp Alternator
 Electric Power-Assist Steering
 18.6 Gal. Fuel Tank
 Multi-Link Rear Suspension w/Coil Springs
 4-Wheel Disc Brakes w/4-Wheel ABS

Exterior

Wheels: 18" x 8" 5-Spoke Painted Black Steel
 Tires: P245/55R18 AS BSW
 Steel Spare Wheel
 Spare Tire Mounted Inside Under Cargo
 Body-Colored Front Bumper w/Black Rub Strip/Fascia
 Black Power Side Mirrors w/Convex Spotter and Manual
 Fixed Rear Window w/Fixed Interval Wiper
 Deep Tinted Glass
 Speed Sensitive Variable Intermittent Wipers
 Front Windshield -inc: Sun Visor Strip
 Galvanized Steel/Aluminum Panels
 Liftgate Rear Cargo Access
 Tailgate/Rear Door Lock Included w/Power Door Locks
 Projector Beam Led Low Beam Headlamps
 LED Brakelights
 entertainment
 Radio: MyFord AM/FM/CD/MP3
 Integrated Roof Antenna

Two-Tone Paint

Drivemode Spotlight (LED)

Fleet Key (1435X)

Interior

60-40 Folding Split-Bench Front Facing Fold Forward Seatback
 Manual Tilt Steering Column
 Power Rear Windows and Fixed 3rd Row Windows
 5 Person Seating Capacity
 Remote Releases -inc: Power Trunk/Hatch
 Cruise Control w/Steering Wheel Controls
 Manual Air Conditioning
 Day-Night Rearview Mirror
 Driver And Passenger Visor Vanity Mirrors
 Full Vinyl/Rubber Floor Covering
 Cargo Features -inc: Cargo Tray/Organizer
 Cargo Space Lights
 Dashboard Storage, Driver And Passenger Door Bins
 Power Adjustable Pedals
 Power 1st Row Windows w/Driver And Passenger 1-Touch
 Power Door Locks
 Seats w/Vinyl Back Material
 Manual Adjustable Front Head Restraints
 2 12V DC Power Outlets
 Air Filtration
 Safety-mechanical
 ABS And Driveline Traction Control
 Safety-exterior
 Side Impact Beams
 Safety-interior
 Dual Stage Driver And Passenger Seat-Mounted Side Airbags
 Low Tire Pressure Warning
 Dual Stage Driver And Passenger Front Airbags
 Safety Canopy System Curtain 1st And 2nd Row Airbags
 Rear Child Safety Locks
 Rear Camera w/Washer

Additional Contract Specific Items

Dark Car Feature
 Cargo Dome Lamp
 Noise Suppression

Base Price \$ 25,050.00

Options for Interceptor SUV

Solid Color Paint	\$	(100.00)
3.5L EcoBoost Engine	\$	3,407.00
Front Headlamp/ Police Interceptor Housing Drilled	\$	125.00
Tail Lamp Interceptor Housing Drilled	\$	60.00
(4) Remappable Steering Wheel Switches	\$	212.00
SYNC	\$	310.00
Remote Keyless Entry Key Fob w/o Key Pad	\$	255.00

Option Total \$ **4,269.00**

Budget Total \$ **29,319.00**

Date: 11/4/2016

Quote is good for 60 Days



BEYER FORD
170 Ridgedale Ave.
Morristown, NJ 07960

Quote

To:

From: Brooks Buxton
Phone/Fax: (973) 319-7009 / (973) 884-2650

Vehicle	Beyer Fleet
Pick Up	31 Williams Parkway
Location	East Hanover, NJ 07936

**2017 FORD FOCUS SE FWD
CRANFORD
CONTRACT #47-CPCPS, ITEM #6**

Engine: 2.0L I-4 GDI Ti-VCT	Cloth Front Bucket Seats w/ 6-Way Driver Seat
Transmission: 6-Speed PowerShift Automatic	4-Way Passenger Seat
Front-Wheel Drive	60-40 Folding Forward Seatback Cloth Rear Seat
3.82 Axle Ratio	Manual Tilt/Telescoping Steering Column
590CCA Maintenance-Free Battery	Gauges -inc: Speedometer, Odometer, Trip Computer
3990# Gwrr 827# Maximum Payload	Power Rear Windows
Gas-Pressurized Shock Absorbers	5 Person Seating Capacity
Front And Rear Anti-Roll Bars	Remote Keyless Entry w/Integrated Key Transmitter
Electric Power-Assist Steering	Cruise Control w/Steering Wheel Controls
12.4 Gal. Fuel Tank	Manual Air Conditioning
Single Stainless Steel Exhaust	HVAC -inc: Underseat Ducts
Strut Front Suspension w/Coil Springs	Full Cloth Headliner
Short And Long Arm Rear Suspension	Cloth Door Trim Insert
Front Disc/Rear Drum Brakes w/4-Wheel ABS	Urethane Gear Shift Knob
Brake Actuated Limited Slip Differential	Day-Night Rearview Mirror
Tires: P215/55R16	Driver And Passenger Visor Vanity Mirrors
Wheels: 16" Painted Aluminum Alloy	Full Floor Console w/Covered Storage,
Steel Spare Wheel	Fade-To-Off Interior Lighting
Compact Spare Tire Mounted Inside Under Cargo	Front Map Lights
Clearcoat Paint	Full Carpet Floor Covering
Body-Colored Front Bumper	Carpet Floor Trim
Body-Colored Rear Bumper	Cargo Area Concealed Storage
Black Side Windows Trim	Cargo Space Lights
Body-Colored Door Handles	FOB Controls -inc: Trunk/Hatch/Tailgate
Body-Colored Power Side Mirrors	Smart Device Integration
Fixed Rear Window w/Defroster	SYNC Communications & Entertainment System
Light Tinted Glass	Instrument Panel Bin, Driver/Passenger & Rear Door Bins
Variable Intermittent Wipers	Power 1st Row Windows w/Driver 1-Touch Down
Fully Galvanized Steel Panels	Delayed Accessory Power
Black Grille w/Chrome Accents	Power Door Locks w/Autolock Feature
Trunk Rear Cargo Access	Dual Stage Driver/Passenger Seat-Mounted Side Airbags
Aero-Composite Halogen Headlamps	911 Assist Emergency S.O.S
Perimeter/Approach Lights	Rear Parking Sensors
Radio: AM/FM Single-CD/MP3-Capable	Low Tire Pressure Warning
Electronic Stability Control (ESC)	Dual Stage Driver And Passenger Front Airbags
Side Impact Beams	Curtain 1st And 2nd Row Airbags
Rear Child Safety Locks	Airbag Occupancy Sensor
Outboard Front Lap And Shoulder Safety Belts	Driver Knee Airbag
Back-Up Camera	Mykey System

Base Price \$ 15,106.00

R# 248-16

**RESOLUTION AWARDING CONTRACT FOR
PURCHASE OF (1) EAGER BEAVER 50GLS/BR 50 TON
LOW BOY TRAILER FOR
DEPARTMENT OF PUBLIC WORKS**

WHEREAS, the City has the need to purchase (1) Low Boy Trailer for use by the Department of Public Works; 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 Buy Board cooperative program through a fair and open process, has awarded a contract for purchase of (1) Eager Beaver 50GSL/BR 50 Ton Low Boy Trailer (Contract # 425-13) from Cherry Valley Tractor Sales not to exceed \$65,846.00, in accordance with the documents annexed hereto, and it is the recommendation of the Public Works Director that this equipment will meet the Department of Public Work's needs, and 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-04-123-607, in an amount not to exceed \$65,846.00**

NOW, THEREFORE, BE IT RESOLVED by the City Council of the City of Long Branch that a contract be awarded to Cherry Valley Tractor Sales , for purchase of (1) one) Eager Beaver 50GSL/BR 50 Ton Low Boy Trailer (Contract # 425-13) with the terms and conditions of Buy Board cooperative program contract, for a cost not to exceed \$65,846.00

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

STATE OF NEW JERSEY
COUNTY OF MONMOUTH
CITY OF LONG BRANCH

I, KATHY L. SCHMID, 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 11-19-16

IN WITNESS WHEREOF, I HAVE HERUNTO SET MY HAND AND AFFIXED THE OFFICIAL SEAL OF THE CITY OF LONG BRANCH, MONMOUTH COUNTY, NEW JERSEY THIS 11 DAY OF NOV 2016

Kathy L. Schmid
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:

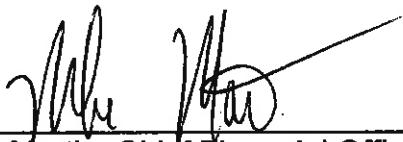
EQUIPMENT PUBLIC WORKS

Said contract being made as follows:

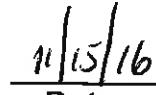
CHERRY VALLEY TRACTOR SALES \$ 65,846.00

Said funds being available in the form of:

CAPITAL EQUIPMENT PUBLIC WORKS APPRO. # C-04-123-607 \$65,846.00



Michael Martin, Chief Financial Officer



Date



Quote 16-102816

CHERRY VALLEY TRACTOR SALES

35 Route 70 West

Marlton, New Jersey 08053-3099

Tel #856-983-0111 Fax #856-988-6290

CELL # 732-320-0452

To: CITY OF LONG BRANCH, DPW

636 JOLINE AVENUE

LONG BRANCH, NJ 07740

Attn: FRED MIGLIACCIO

Tel: 732-571-6520

Fax: 732-222-2449

Email: FMIGLIACCIO@LONGBRANCH.ORG

Date	10/28/2016
Estimated Delivery	From Receipt
Instock	of Order
Terms	
F.O.B.	Marlton, NJ
To Be Shipped Via	
Salesman	JOHN FOWLER

Quote valid for 30 Days

Quantity		Total
1	EAGER BEAVER 50GSL/BR 50 TON LOW BOY TRAILER APITONG 2" DECK IS STANDARD 24' FLAT DECK, 8'6" WIDE DECK WHEEL COVERS LOAD BEARING COVERS FLASHER KIT-LIGHTS STAY ON WHEN TRAILER DETACHED FOR SAFETY 13 HP HONDA POWER PACK EAGER BEAVER FREIGHT TO NJ LABOR TO ASSEMBLE TOTAL SELL PRICE 50GSL/BR LOW BOY DETACHABLE GOSENECK SOLD THROUGH BUY BOARD CONTRACT # 425-13	\$ 63,571.00
		\$ 1,675.00
		\$ 600.00
		\$ 65,846.00

Equipment Parts and Repairs are Available Under NJ State Contract # A76907

Thanks for the opportunity

R# 249-16

RESOLUTION AMENDING AGREEMENT WITH TIMMERMAN EQUIPMENT COMPANY UNDER A NATIONAL COOPERATIVE AGREEMENT TO PURCHASE A STREET SWEEPER FOR PUBLIC WORKS

WHEREAS, the City of Long Branch has previously, by passage of Resolution #R213-16, authorized an agreement with the Timmerman Equipment Company for purchase of a street sweeper for a cost less trade in of \$5,000.00 for a sum not to exceed \$277,609.65; and

WHEREAS, the Public Works Director was informed that a piece of equipment used for the 2016-2017 snow season could not be repaired, and needed to be replaced. It is the recommendation of the Public Works Director, that the street sweeper for the trade in can be utilized during the snow season, and should be removed from the trade in on the purchase price and amend the purchase price of the street sweeper by \$5,000.00; and

NOW, THEREFORE, BE IT RESOLVED that the City Council of the City of Long Branch hereby amends the agreement with Timmerman Equipment Company for Public Works services for the City, for an amended agreement amount not to exceed \$282,609.65.

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

MOVED: Simone
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 11-22-16

IN WITNESS WHEREOF, I HAVE HEREUNTO SET MY NAME AND AFFIXED THE OFFICIAL SEAL OF THE CITY OF LONG BRANCH, MONMOUTH COUNTY, NEW JERSEY THIS 22 DAY OF NOVEMBER 2016

Kathy L. Schmelz
MUNICIPAL CLERK, R.M.C.

R# 250-16

**RESOLUTION AUTHORIZING CHANGE ORDER #1
TO CONTRACT FOR RADIO COMMUNICATIONS
EQUIPMENT AND ACCESSORIES FOR THE DEPARTMENT
OF PUBLIC SAFETY**

WHEREAS, City Council approved a contract to **Motorola Solutions Inc.** for 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 for an amount not to exceed \$1,791,136.01; and

WHEREAS, during structural analysis preliminary work by **Motorola Solution Inc.** it become apparent that the tower at Police Headquarters would not support the antennas required for the radio system ; and

WHEREAS, the Director of Public Safety contacted the Contractor, and secured a proposal for the necessary structural upgrades and issues and recommends that it is in the City's best interest to issue a change order for said work; 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 contract in the Appropriation # 6-01-062-331 in the amount of **\$20,682.75**.

NOW, THEREFORE, BE IT RESOLVED that the City Council of the City of Long Branch hereby approves Change Order #1 to the contract with **Motorola Solutions Inc.** in the amount of **\$20,682.75**, amending the total contract amount to a sum not to exceed **\$1,811,818.76**.

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

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

STATE OF NEW JERSEY
COUNTY OF MONMOUTH
CITY OF LONG BRANCH
I, KATHY L. SCHMID, MUNICIPAL CLERK OF THE CITY OF
LONG BRANCH, DO HEREBY CERTIFY THE FOREGOING
TO BE A TRUE, COMPLETE AND CORRECT COPY OF
A RESOLUTION ADOPTED BY THE CITY COUNCIL AT A
REGULAR MEETING HELD ON 11-29-16
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 23rd DAY OF NOV 2016
Kathy L. Schmid
MUNICIPAL CLERK, R.M.

**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 COMMUNICATIONS EQUIPMENT PUBLIC SAFETY POLICE

Said contract being made as follows:

MOTOROLA SOLUTIONS INC. \$20,682.75

Said funds being available in the form of:

#6-01-062-331, \$20,682.75


Michael Martin, Chief Financial Officer

11/15/16
Date

**Change Order No.** 001**Date:** 11/7/2016**Project Name:** SSP Long Branch, NJ-16I109A**Customer Name:** City of Long Branch**Customer Project Mgr:** Lt Charles Shirley**The purpose of this Change Order is to:** (highlight the key reasons for this Change Order)

When the structural analysis was performed on the tower at police headquarters, it was determined it had failed and would not support the antennas required for the radio system. Motorola was asked to provide a quote to upgrade the tower so as to meet the required specifications for the antenna system. The 2 hop microwave dollars will be applied as a credit towards the structural upgrade, with connectivity to the State of NJ utilizing T1's until the microwave path to Neptune can be secured through Monmouth County at a future date. There will be a delta of \$20,682.75 due by Long Branch to complete the change order. Also, due to the change in scope, and the additional time to complete the tower upgrades, the CRAD will now be extended to April 30, 2017.

Contract # 16-02823**Contract Date:** 07/20/2016

In accordance with the terms and conditions of the contract identified above between [County Of Gloucester] and Motorola Solutions, Inc., the following changes are approved:

Contract Price Adjustments

Original Contract Value:	\$ 1,791,136
Previous Change Order amounts for Change Order numbers [] through []	\$ 0.00
This Change Order:	\$ 20,682.75
New Contract Value:	\$ 1,811,818.70

Completion Date Adjustments

Original Completion Date:	3/31/2017
Current Completion Date prior to this Change Order:	3/31/2017
New Completion Date:	4/30/2017



MOTOROLA SOLUTIONS

CHANGE ORDER

[#001]

Changes in Equipment: (additions, deletions or modifications) Include attachments if needed

None at this time

Changes in Services: (additions, deletions or modifications) Include attachments if needed

None at this time

Schedule Changes: (describe change or N/A)

Due to the additional scope requested by the customer to complete the tower remediation project, the CRAD is now 4/30/2017

Pricing Changes: (describe change or N/A)

After credit for original 2 hop microwave equipment, there will be a delta of \$20,682.75 due to Motorola from the customer to complete the change order.

Customer Responsibilities: (describe change or N/A)

Payment Schedule for this Change Order:

(describe new payment terms applicable to this change order)

None at this time.

Unless amended above, all other terms and conditions of the Contract shall remain in full force. If there are any inconsistencies between the provisions of this Change Order and the provisions of the Contract, the provisions of this Change Order will prevail.

IN WITNESS WHEREOF the parties have executed this Change Order as of the last date signed below.

**Motorola
Solutions, Inc.**

By: _____

Printed Name: _____

Title: _____

Date: _____

Customer

By: _____

Printed Name: _____

Title: _____

Date: _____

Reviewed by: _____

Motorola Solutions Project Manager

Date: _____

R# 251-16

RESOLUTION
2016 BUDGET APPROPRIATION TRANSFERS

WHEREAS N.J.S.A. 40A: 4-58 states "Should it become necessary, during the last 2 months of the fiscal year, to expend for any of the purposes specified in the budget an Amount in excess of the respective sums appropriated therefor and there shall be an excess in any appropriations over and above the amount deemed to be necessary to fulfill the purpose of such appropriation, the governing body may, by resolution setting forth the facts, adopted by not less than 2/3 vote of the full membership thereof, transfer the amount of such excess to those appropriations deemed to be insufficient"; and,

WHEREAS the Chief Financial Officer has recommended that the following transfers, being in compliance with N.J.S.A. 40A: 4-58, be made.

NOW THEREFORE BE IT RESOLVED by the City Council of the City of Long Branch, County of Monmouth, (not less than 2/3 of the full membership concurring affirmatively), that the budget transfers, attached and made a permanent part of this resolution, are hereby made and approved.

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

THE HON. JAMES
MUNICIPAL CLERK
CITY OF LONG BRANCH

J. THOMAS COOMAN, 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 11-29-76

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 2nd DAY OF NOV 20 76

James Cooman
MUNICIPAL CLERK, R.N.C.

<u>Account Name</u>	<u>Account Number</u>	<u>TO</u>	<u>FROM</u>
Water	O/E	6-01-106-502	\$ 15,000.00
Police	O/E	6-01-062-331	\$ 21,000.00
Police	O/E	6-01-062-499	\$ 30,000.00
Office of the City Engineer	O/E	6-01-053-211	\$ 44,000.00
Debt Service	O/E	6-01-055-271	\$ 223,000.00
Insurance	O/E	6-01-033-555	\$ 333,000.00
		<u><u>\$ 333,000.00</u></u>	<u><u>\$ 333,000.00</u></u>

R# 252-16

**RESOLUTION AUTHORIZING THE MAYOR OF THE CITY OF LONG BRANCH TO EXECUTE A LEASE
BETWEEN THE CITY OF LONG BRANCH AND LONG BRANCH HOUSING AUTHORITY**

WHEREAS, THE City of Long Branch Department of Recreation currently rents premises from the Long Branch Chamber of Commerce which lease is to expire December 1, 2016; and

WHEREAS, the Director of Recreation of the City of Long Branch has recommended to the Council of the City of Long Branch that the recreation department move to the Bucky James Center located at 231 Wilbur Ray Avenue, Long Branch, new Jersey to occupy Suite 1198 for a term of 1 year at a rent of \$1,000.00 per month ; and

WHEREAS, the City of Long Branch would be saving approximately \$7,800 a year by the move to the Bucky James Community Center; and

WHEREAS, the parties have agreed upon a lease, a copy of which is annexed hereto and made a part hereof; and

WHEREAS, the Long Branch Housing Authority and the City of Long Branch have agreed upon an Addendum to said lease, a copy is annexed hereto and made a part hereof; and

WHEREAS, said lease would be in the best interest of the citizens of the City of Long Branch; and

NOW, THEREFORE, BE IT RESOLVED that the Mayor of the City of Long Branch being in the same is hereby authorized to execute the Lease Agreement annexed hereto as Exhibit A and the Addendum to Lease annexed here to as Exhibit B.

MOVED: Simone

SECONDED: Billings

AND ADOPTED UPON THE FOLLOWING ROLE CALL:

AYES: 5

NAYES: 0

4000.1249.00534211.1

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
A RESOLUTION ADOPTED BY THE CITY COUNCIL AT A
REGULAR MEETING HELD ON 11-22-16
IN WITNESS WHEREOF, I HAVE HEREBY UNTO SET
MY HAND AND AFFIXED THE OFFICIAL SEAL OF THE
CITY OF LONG BRANCH, MONMOUTH COUNTY, NEW
JERSEY THIS 22nd DAY OF NOV 2016

MUNICIPAL CLERK, R.M.C.

ABSENT:

ABSTAIN:

F:\USERS\Long Branch\Resolutions\2008\LeMco Deed 5.28.08.doc

4000.1249.00534211.1

**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:

**AGREEMENT TO LEASE 1,200 SQUARE FEET OF OFFICE SPACE FROM
THE LONG BRANCH HOUSING AUTHORITY FOR RECREATION**

Said contract being made as follows:

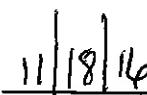
LONG BRANCH HOUSING AUTHORITY \$12,000.00

Said funds being available in the form of:

#6-01-081-398, \$12,000.00



Michael Martin, Chief Financial Officer



Date

Exhibit A

Lease Agreement

Business and Commercial

This Lease Agreement is made on October 2016

BETWEEN Long Branch Housing Authority

whose address is 2 Hope Lane

Long Branch, NJ 07740

referred to as the "Landlord,"

AND City of Long Branch

A Municipal Corporation of the State of New Jersey

whose address is 344 Broadway

Long Branch, NJ 07740

referred to as the "Tenant."

1. **Premises.** The Landlord does hereby lease to the Tenant and the Tenant does hereby rent from the Landlord, the following described premises: Office Suite(41198 SF) of Adam "Bucky" James Community Center, 231 Wilbur Ray Avenue, Long Branch, NJ

(the "Premises.")

2. **Term.** This Lease is for a term of 1 year commencing on Dec. 1, 2016 and ending on Nov. 30, 2017.

3. **Use.** The Premises are to be used and occupied only and for no other purpose than office / recreational. The Tenant will not, and will not allow others to occupy or use the Premises or any part thereof for any purposes other than as specified in this Paragraph 3, nor for any purpose deemed unlawful, disreputable, or extra hazardous, on account of fire or other casualty.

4. **Rent.** The Tenant agrees to pay \$12,000.00 as rent, to be paid as follows: \$1,000.00 per month, due on the 1st day of each month. The first payment of rent and any security deposit is due upon the signing of this Lease by the Tenant. The Tenant must pay a late charge of \$75.00 as additional rent for each payment that is more than 10 days late. This late charge is due with the monthly rent payment. The Tenant must also pay a fee of \$25.00 as additional rent for any dishonored check.

5. **Repairs and Care.** The Tenant has examined the Premises and has entered into this Lease without any representation on the part of the Landlord as to the condition thereof. The Tenant will take good care of the Premises and will, at the Tenant's own cost and expense, make all repairs, including painting, decorating, and will maintain the Premises in good condition and state of repair; and at the end or other expiration of the term hereof, will deliver up the Premises in good order and condition, wear and tear from a reasonable use thereof, and damage by the elements not resulting from the neglect or fault of the Tenant, excepted. The Tenant will neither encumber nor obstruct the sidewalks, driveways, yards, entrances, hallways and stairs, but will keep and maintain the same in a clean condition, free from debris, trash, refuse, snow and ice.

6. **Alterations and Improvements.** No alterations, additions or improvements may be made, and no climate regulating, air conditioning, cooling, heating or sprinkler systems, television or radio antennas, heavy equipment, apparatus and fixtures, may be installed in or attached to the Premises, without the written consent of the Landlord. Unless otherwise provided herein, all such alterations, etc., when made, installed in or attached to the Premises, will belong to and become the property of the Landlord and will be surrendered with the Premises and as part thereof upon the expiration or sooner termination of this Lease, without hindrance, molestation or injury.

7. **Signs.** The Tenant may not place nor allow to be placed any signs upon, in or about the Premises, except as may be consented to by the Landlord in writing. The Landlord or the Landlord's agents, employees or representatives may remove any such signs in order to paint or make any repairs, alterations or improvements in or upon the Premises or any part thereof, but such signs will be replaced at the Landlord's expense when such repairs, alterations or improvements are completed. Any signs permitted by the Landlord will at all times conform with all municipal ordinances or other laws and regulations applicable thereto.

8. **Utilities.** The Tenant will pay when due all rents or charges for water or other utilities used by the Tenant, which are or may be assessed or imposed upon the Premises or charged to the Landlord by the suppliers thereof during the term hereof, and if not paid, such rents or charges will be added to and become payable as additional rent with the installment of rent next due or within 30 days of demand therefor, whichever occurs sooner.

9. **Compliance with Laws etc.** The Tenant will promptly comply with all laws, ordinances, rules, regulations, requirements and directives of all Governmental or Public Authorities and of all their subdivisions, applicable to and affecting the Premises, or the use and occupancy of the Premises, and will promptly comply with all orders, regulations, requirements and directives of the Board of Fire Underwriters or similar authority and of any insurance companies which have issued or are about to issue policies of insurance covering the Premises and its contents, for the prevention of fire or other casualty, damage or injury, at the Tenant's own cost and expense.

10. **Assignment.** The Tenant will not, without the written consent of the Landlord, assign, mortgage or hypothecate this Lease, nor sublet or sublease the Premises or any part thereof. In connection with any assignment or sublease, the Tenant will pay the Landlord, as additional rent, the Landlord's out-of-pocket expenses, up to a maximum of \$250.00 per assignment or sublease, in connection with each such assignment or sublease. Any assignment or subletting will be on such terms and conditions as the Landlord may require as a condition of the Landlord's consent. The restrictions on assignment and subletting will also apply to: (a) any assignment or subletting that occurs by operation of law (including by reason of the death of the Tenant, if the Tenant is an individual, or, if the Tenant is an entity, by merger, consolidation, reorganization, transfer or other change in or of the Tenant's structure); (b) any assignment or subletting to or by a receiver or trustee in any federal or state bankruptcy, insolvency or other proceedings; (c) the sale, assignment or transfer of all or substantially all of the assets of the Tenant outside of the ordinary course of the Tenant's business, with or without specific assignment of this Lease; or (d) if the Tenant is an entity, the direct or indirect sale, redemption or other transfer of fifty percent (50%) or more of the voting equity interests in the Tenant or the acquisition of a fifty percent (50%) or more voting equity interest in the Tenant.

11. **Liability Insurance.** The Tenant, at Tenant's own cost and expense, will obtain or provide and keep in full force for the benefit of the Landlord, during the term hereof, general public liability insurance, insuring the Landlord against any and all liability or claims of liability arising out of, occasioned by or resulting from any accident or otherwise in or about the Premises for injuries to any persons, for limits of not less than \$1,000,000.00 for property damage, \$1,000,000.00 for injuries to one person and \$2,000,000.00 for injuries to more than one person, in any one accident or occurrence. The insurance policies will be with companies authorized to do business in this State and will be delivered to the Landlord, together with proof of payment, not less than fifteen (15) days prior to the commencement of the term hereof or of the date when the Tenant enters in possession, whichever occurs sooner. At least fifteen days prior to the expiration or termination date of any policy, the Tenant will deliver a renewal or replacement policy with proof of the payment of the premium therefor.

12. **Indemnification.** The Tenant will hold harmless and indemnify the Landlord from and for any and all payments, expenses, costs, reasonable attorney fees (including attorney fees incurred in enforcing the Tenant's obligations under this Paragraph 12) and from and for any and all claims and liability for losses or damage to property or injuries to persons occasioned wholly or in part by or resulting from any acts or omissions by the Tenant or the Tenant's agents, employees, guests, licensees, invitees, subtenants, assignees or successors, or for any cause or reason whatsoever arising out of or by reason of the occupancy of the Premises by the Tenant or business of the Tenant.

13. **Mortgage Priority.** This Lease will not be a lien against the Premises with respect to any mortgages that are currently or may hereafter be placed upon the Premises. Such mortgages will have preference and be superior and prior in lien to this Lease, irrespective of the date of recording of such mortgages. The Tenant will execute any instruments, without cost, which may be deemed necessary to further effect the subordination of this Lease to any such mortgages. A refusal by the Tenant to execute such instruments is a default under this Lease.

14. **Condemnation; Eminent Domain.** If any portion of the premises of which the Premises are a part is taken under eminent domain or condemnation proceedings, or if suit or other action shall be instituted for the taking or condemnation thereof, or if in lieu of any formal condemnation proceedings or actions, the Landlord grants an option to purchase and or sells and conveys the Premises or any portion thereof, to the governmental or other public authority, agency, body or public utility seeking to take the Premises or any portion thereof, then this Lease, at the option of the Landlord, will terminate, and the term hereof will end as of such date as the Landlord fixes by notice in writing. The Tenant will have no claim or right to claim or be entitled to any portion of any amount which may be awarded as damages or paid as the result of such condemnation proceedings or paid as the purchase price for such option, sale or conveyance in lieu of formal condemnation proceedings. The Tenant may, however, file a claim for any taking of fixtures and improvements owned by the Tenant, and for moving expenses. Except as provided in the preceding sentence, all rights of the Tenant to damages, if any, are hereby assigned to the Landlord. The Tenant will execute and deliver any instruments, at the expense of the Landlord, as may be deemed necessary to expedite any condemnation proceedings or to effectuate a proper transfer of title to such governmental or other public authority, agency, body or public utility seeking to take or acquire the Premises or any portion thereof. The Tenant will vacate the Premises, remove all of the Tenant's personal property therefrom and deliver up peaceable possession thereof to the Landlord or to such other party designated by the Landlord. The Tenant will repay the Landlord for such costs, expenses, damages and losses as the Landlord may incur by reason of the Tenant's breach hereof.

15. **Fire and Other Casualty.** If there is a fire or other casualty, the Tenant will give immediate notice to the Landlord. If the Premises are partially damaged by fire, the elements or other casualty, the Landlord will repair the same as speedily as practicable, but the Tenant's obligation to pay the rent hereunder will not cease. If, in the opinion of the Landlord, the Premises are so substantially damaged as to render them untenable, then the rent will cease until such time as the Premises are made tenable by the Landlord. If, however, in the opinion of the Landlord, the Premises are so substantially damaged that the Landlord decides not to rebuild, then the rent will be paid up to the time of such destruction and this Lease will terminate as of the date of such destruction. The rent, and any additional

rent, will be apportioned as of the termination date, and any rent paid for any period beyond that date will be repaid to the Tenant. However, the preceding provisions of this Paragraph 15 will not become effective or be applicable if the fire or other casualty and damage are the result of the carelessness, negligence or improper conduct of the Tenant or the Tenant's agents, employees, guests, licensees, invitees, subtenants, assignees or successors. In such case, the Tenant's liability for the payment of the rent and the performance of all the covenants, conditions and terms hereof on the Tenant's part to be performed will continue and the Tenant will be liable to the Landlord for the damage and loss suffered by the Landlord. If the Tenant is insured against any of the risks herein covered, then the proceeds of such insurance will be paid over to the Landlord to the extent of the Landlord's costs and expenses to make the repairs hereunder, and such insurance carriers will have no recourse against the Landlord for reimbursement.

16. Reimbursement of Landlord. If the Tenant fails or refuses to comply with any of the terms and conditions of this Lease, the Landlord may carry out and perform such conditions at the cost and expense of the Tenant, which amounts will be payable on demand to the Landlord. This remedy will be in addition to such other remedies as the Landlord may have by reason of the breach by the Tenant of any of the terms and conditions of this Lease.

17. Increase of Insurance Rates. If for any reason it is impossible to obtain fire and other hazard insurance on the buildings and improvements on the Premises in an amount and in the form and from insurance companies acceptable to the Landlord, the Landlord may, at any time, terminate this Lease, upon giving to the Tenant fifteen (15) days' notice in writing of the Landlord's intention to do so. Upon the giving of such notice, this Lease will terminate as of the date specified in such notice. If by reason of the use to which the Premises are put by the Tenant or character of or the manner in which the Tenant's business is carried on, the insurance rates for fire and other hazards increase, the Tenant will, upon demand, pay to the Landlord, as additional rent, the amounts by which the premiums for such insurance are increased.

18. Inspection and Repair. The Landlord and the Landlord's agents, employees or other representatives, will have the right to enter into and upon the Premises or any part thereof, at all reasonable hours, on reasonable prior notice, for the purpose of examining the Premises or making such repairs or alterations therein as may be necessary for the safety and preservation thereof. This clause will not be deemed to be a covenant by the Landlord nor be construed to create an obligation on the part of the Landlord to make such inspection or repairs.

19. Right to Exhibit. The Tenant will permit the Landlord and the Landlord's agents, employees or other representatives to show the Premises to persons wishing to rent or purchase the Premises, and Tenant agrees that on and after 60 next preceding the expiration of the term hereof, the Landlord or the Landlord's agents, employees or other representatives will have the right to place notices on the front of the Premises or any part thereof, offering the Premises for rent or for sale; and the Tenant will permit the same to remain thereon without hindrance or molestation. The Tenant will also permit the Landlord and the Landlord's agents, employees or other representatives to show the Premises to prospective mortgagees of the Premises or the land and improvements of which the Premises are a part.

20. Removal of Tenant's Property. Any equipment, fixtures, goods or other property of the Tenant that are not removed by the Tenant upon the termination of this Lease, or upon any quitting, vacating or abandonment of the Premises by the Tenant, or upon the Tenant's eviction, will be considered as abandoned and the Landlord will have the right, without any notice to the Tenant, to sell or otherwise dispose of the same, at the expense of the Tenant, and will not be accountable to the Tenant for any part of the proceeds of such sale, if any.

21. Events of Default; Remedies Upon Tenant's Default. The following are "Events of Default" under this Lease: (a) a default by the Tenant in the payment of rent, or any additional rent when due or within 20 days thereafter; (b) a default by the Tenant in the performance of any of the other covenants or conditions of this Lease, which the Tenant does not cure within 30 days after the Landlord gives the Tenant written notice of such default; (c) the death of the Tenant (if the Tenant is an individual); (d) the liquidation or dissolution of the Tenant (if the Tenant is an entity); (e) the filing by the Tenant of a bankruptcy, insolvency or receivership proceeding; (f) the filing of a bankruptcy, insolvency or receivership proceeding against the Tenant which is not dismissed within 30 days after the filing thereof; (g) the appointment of, or the consent by the Tenant to the appointment of, a custodian, receiver, trustee, or liquidator of all or a substantial part of the Tenant's assets; (h) the making by the Tenant of an assignment for the benefit of creditors or an agreement of composition; (i) if the Premises are or become abandoned, deserted, vacated or vacant; (j) the eviction of the Tenant; or (k) if this Lease, the Premises or the Tenant's interest in the Premises passes to another by virtue of any court proceedings, writ of execution, levy, or judicial or foreclosure sale. If an Event of Default occurs, the Landlord, in addition to any other remedies contained in this Lease or as may be permitted by law, may either by force or otherwise, without being liable for prosecution therefor, or for damages, re-enter, possess and enjoy the Premises. The Landlord may then re-let the Premises and receive the rents therefrom and apply the same, first to the payment of such expenses, reasonable attorney fees and costs, as the Landlord may have incurred in re-entering and repossessing the Premises and in making such repairs and alterations as may be necessary; and second to the payment of the rents due hereunder. The Tenant will remain liable for such rents as may be in arrears and also the rents as may accrue subsequent to the re-entry by the Landlord, to the extent of the difference between the rents reserved hereunder and the rents, if any, received by the Landlord during the remainder of the unexpired term hereof, after deducting the aforementioned expenses, fees and costs; the same to be paid as such deficiencies arise and are ascertained each month.

22. Termination on Default. If an Event of Default occurs, the Landlord may, at any time thereafter, terminate this Lease and the term hereof, upon giving to the Tenant five (5) days' notice in writing of the Landlord's intention so to do. Upon the giving of such notice, this Lease and the term hereof will end on the date fixed in such notice as if such date was the date originally fixed in this Lease for the expiration hereof; and the Landlord will have the right to remove all persons, goods, fixtures and chattels from the Premises, by force or otherwise, without liability for damage.

23. Non-Liability of Landlord. The Landlord will not be liable for any damage or injury which may be sustained by the Tenant or any other person, as a consequence of the failure, breakage, leakage or obstruction of the water, plumbing, steam, sewer, waste or soil pipes, roof, drains, leaders, gutters, valleys, downspouts or the like or of the electrical, gas, power conveyor, refrigeration, sprinkler, air-conditioning or heating systems, elevators or hoisting equipment; or by reason of the elements; or resulting from the carelessness, negligence or improper conduct on the part of any other tenant or of the Landlord or the Landlord's or the Tenant's or any other tenant's agents, employees, guests, licensees, invitees, subtenants, assignees or successors; or attributable to any interference with, interruption of, or failure beyond the control of the Landlord, of any services to be furnished or supplied by the Landlord. This limitation on the Landlord's liability will not apply to damage or injury resulting from the gross negligence or willful misconduct of the Landlord or of the Landlord's agents, employees, guests, licensees, invitees, assignees or successors.

24. Non-Waiver by Landlord. The various rights, remedies, options and elections of the Landlord under this Lease are cumulative. The failure of the Landlord to enforce strict performance by the Tenant of the conditions and covenants of this Lease or to exercise any election or option, or to resort or have recourse to any remedy conferred in this Lease or the acceptance by the Landlord of any installment of rent after any breach by the Tenant, in any one or more instances, will not be construed or deemed to be a waiver or a relinquishment for the future by the Landlord of any such conditions and covenants, options, elections or remedies, but the same will continue in full force and effect.

25. Non-Performance by Landlord. This Lease and the obligation of the Tenant to pay the rent hereunder and to comply with the covenants and conditions hereof, will not be affected, curtailed, impaired or excused because of the Landlord's inability to supply any service or material called for in this Lease, by reason of any rule, order, regulation or preemption by any governmental entity, authority, department, agency or subdivision or for any delay which may arise by reason of negotiations for the adjustment of any fire or other casualty loss or because of strikes or other labor trouble or for any cause beyond the control of the Landlord.

26. Validity of Lease. The terms, conditions, covenants and provisions of this Lease will be deemed to be severable. If any clause or provision contained in this Lease is adjudged to be invalid or unenforceable by a court of competent jurisdiction or by operation of any applicable law, it will not affect the validity of any other clause or provision in this Lease, but such other clauses or provisions will remain in full force and effect.

27. Notices. All notices required under the terms of this Lease will be given and will be complete by mailing such notices by certified or registered mail, return receipt requested, or by hand delivery, fax or overnight delivery service, to the address of the parties as shown at the beginning of this Lease, or to such other address as may be designated in writing, which notice of change of address is given in the same manner.

28. Title and Quiet Enjoyment. The Landlord covenants and represents that the Landlord is the owner of the Premises and has the right and authority to enter into, execute and deliver this Lease; and does further covenant that the Tenant on paying the rent and performing the conditions and covenants contained in this Lease, will and may peaceably and quietly have, hold and enjoy the Premises for the term of this Lease.

29. Private Well Testing Act (N.J.S.A. 58:12A-26 et seq.) In accordance with the Private Well Testing Act (the "Act"), if potable water for the [Demised Premises] is supplied by a private well, and testing of the water supply is not required pursuant to any other State law, Landlord is required to test the water (i) by March 14, 2004, and (ii) every five years thereafter, in the manner established under the Act and to provide a copy of the results thereof to each tenant. If such testing has been done prior to the date hereof, upon signing this Lease, Landlord shall provide Tenant with a written copy of the most recent test results.

30. Entire Contract. This Lease contains the entire contract between the parties. No representative, agent or employee of the Landlord has been authorized to make any representations or promises with reference to the leasing of the Premises, or to vary, alter or modify the terms hereof. No additions, changes or modifications, renewals or extensions hereof, will be binding unless reduced to writing and signed by the Landlord and the Tenant.

31. Tax Increase. If in any calendar year during the term and of any renewal or extension of the term hereof, the annual municipal taxes assessed against the land and improvements leased hereunder or of which the Premises are a part, are greater than the municipal taxes assessed against such lands and improvements for the calendar year N/A, which is hereby designated as the base year, then, in addition to the rent fixed in this Lease, the Tenant will pay a sum equal to N/A of the amount by which such tax exceeds the annual tax for the base year, inclusive of any increase during any such calendar year. Such sum will be considered as additional rent and will be paid in as many equal installments as there are months remaining in the calendar year in which such taxes exceed the taxes for the base year, on the first day of each month in advance, during the remaining months of that year. If the term hereof commences after the first day of January or terminates prior to the last day of December in any year, then such additional rent resulting from a tax increase will be proportionately adjusted for the fraction of the calendar year involved.

32. Liens. If any construction or other liens are created or filed against the Premises by reason of labor performed or materials furnished for the Tenant in the erection, construction, completion, alteration, repair or addition to any building or improvement, the Tenant will, upon demand, at the Tenant's own cost and expense, cause such lien or liens to be satisfied and discharged of record together with any lien claims that may have been filed. Failure to do so, will entitle the Landlord to resort to such remedies as are provided in this Lease for any default of this Lease, in addition to such as are permitted by law.

33. Waiver of Subrogation Rights. The Tenant waives all rights of recovery against the Landlord or the Landlord's agents, employees or other representatives for any loss, damages or injury of any nature whatsoever to property or persons for which the Tenant is insured. The Tenant will obtain from Tenant's insurance carriers and will deliver to the Landlord, waivers of the subrogation rights under the respective policies.

34. Security. The Tenant has deposited with the Landlord the sum of \$ 0.00 (the "Security Deposit") as security for the payment of the rent hereunder and the full and faithful performance by the Tenant of the covenants and conditions on the part of the Tenant to be performed. Such Security Deposit will be returned to the Tenant, without interest, after the expiration of the term hereof, provided that the Tenant has fully and faithfully performed all such covenants and conditions and is not in arrears in rent. During the term hereof, the Landlord may, if the Landlord so elects, have recourse to such Security Deposit, to make good any default by the Tenant, and the Tenant will, on demand, promptly restore the Security Deposit to its original amount. The Landlord will assign or transfer the Security Deposit, for the benefit of the Tenant, to any subsequent owner or holder of the reversion or title to the Premises, and the assignee will become liable for the repayment thereof as provided in this Lease, and the assignor will be released by the Tenant from all liability to return such Security Deposit. This provision will be applicable to every change in title and does not permit the Landlord to retain the Security Deposit after termination of the Landlord's ownership. The Tenant will not mortgage, encumber or assign the Security Deposit without the written consent of the Landlord.

35. Estoppel Certificates. The Tenant will at any time and from time to time upon not less than 20 days prior notice by the Landlord, execute, acknowledge and deliver to the Landlord or any other party specified by the Landlord, a statement in writing certifying that this Lease is unmodified and in full force and effect (or if there have been modifications, that this Lease is in full force and effect as modified and stating the modifications) and the dates to which the rent, additional rent and other charges have been paid, and stating whether or not, to the knowledge of the signer of such certificate, the Tenant or the Landlord is in default in performance of any covenant, agreement or condition contained in this Lease, and, if so, specifying each such default of which the signer may have knowledge, as well as certifying to such other matters as the Landlord or the intended recipient of such certificate may reasonably request.

36. Conformation with Laws and Regulations. The Landlord may pursue the relief or remedy sought in any invalid clause, by conforming such clause with the provisions of the statutes or the regulations of any governmental agency as if the particular provisions of the applicable statutes or regulations were set forth at length in this Lease.

37. Number and Gender. In all references in this Lease to any parties, persons or entities, the use of any particular gender or the plural or singular number is intended to include the appropriate gender or number as the text of this Lease may require. All the terms, covenants and conditions contained in this Lease will be for and will inure to the benefit of and will bind the respective parties hereto, and their heirs, executors, administrators, personal or legal representatives, successors and assigns.

See Lease Addendum, attached hereto and incorporated herein at length.

In Witness Whereof, the parties have signed this Lease, or caused these presents to be signed by their proper officers or other representatives, the day and year first above written.

Witnessed or Attested by:

(Seal)

Long Branch Housing Authority, Landlord

By: Tyrone Garrett, Executive Director

(Seal)

City of Long Branch, Tenant

By: Adam Schneider, Mayor

Tenant

Exhibit B

Long Branch Housing Authority (Landlord)
City of Long Branch (Tenant)
Lease Addendum

The within document shall serve as an Addendum to the above-referenced Lease, dated _____, 2016. To the extent any inconsistencies exist between the terms of the Agreement and the terms of the within Addendum, the terms of the within Addendum shall govern.

1. Hold Harmless

The Tenant shall release, defend, indemnify, and hold the Long Branch Housing Authority (and its agents, representatives, and employees) harmless from and against any and all liability/losses/damages/injuries/ suits the Long Branch Housing Authority (and its agents, representatives, and employees) may suffer as a result of the Tenant's actions/inactions associated with the within Agreement.

2. Insurance

The Tenant represents that it has appropriate insurance in the amounts referenced/specified in the accompanying commercial lease. Additionally, the Tenant shall obtain a Certificate of Insurance which specifically names the Long Branch Housing Authority (and its agents, representatives, and employees) as an additional insureds. (Proof of same shall be submitted to the Long Branch Housing Authority Executive Director and Attorney prior to the occupancy.)

3. Miscellaneous

Upon written request, and subject to availability / reasonableness, the Tenant is permitted to use other available office space within the Adam "Bucky" James Complex, provided such use will not interfere with LBHA operations or any other commitments of the LHBA.

4. Utilities

Unless otherwise indicated, the Tenant shall be responsible for all utilities utilized at/on the demised premises.

5. Maintenance

The Long Branch Housing Authority (or any agent thereof) is not obligated to perform or pay for janitorial/cleaning services for the demised premises.

6. Termination

Notwithstanding anything contained in the Lease to the contrary, either party may terminate the within Lease, with or without cause, upon ninety (90) days notice.

7. Compliance with Regulations

The Tenant shall comply with all Prevailing Rules and Regulations of the United States of America (Department of Housing and Urban Development), the State of New Jersey (Department of Community Affairs), County of Monmouth, and the City of Long Branch.

8. Breach

In the event of a breach, either party may pursue any remedies available at the law or in equity.

9. Realtors/Brokers

The parties represent that neither has utilized the services of a Realtor/Broker in connection with the within Lease arrangement and thus, there shall be no real estate commission due and owing. Moreover, the parties agree to indemnify and hold each other harmless for any misrepresentations in the said regard.

10. Potential Lease Extension

Provided Tenant has not been in default under the terms of the within Lease arrangement, the parties acknowledge that at the option of the parties, the within Lease arrangement may be extended for a 1 year period, upon terms and conditions which are mutually acceptable to both parties.

11. Disclosure

The Landlord discloses that it operates/manages/administers the Adam "Bucky" James Community Center, pursuant to an arrangement with the City of Long Branch.

12. No Build-Out Obligations

The Tenant hereby acknowledges that it has inspected the demised premises and accepts the same in its "as is" condition. Moreover, the Tenant represents that the subject unit is fit for Tenant's intended purposes. The Tenant furthermore acknowledges that the Landlord is not required to effectuate any type of build-out or other improvements at the subject unit.

13. Superseding Documentation

The parties acknowledge that the within Lease and Lease Addendum supersede any prior/written Lease Agreements between the parties with respect to the subject unit.

ATTEST: LONG BRANCH HOUSING AUTHORITY

By: _____ Date _____
Tyrone Garrett, Executive Director

ATTES: CITY OF LONG BRANCH

By: _____ Date _____
Adam Schneider, Mayor

R# 253-16

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: Simone

SECONDED: Billings

AYES: 5

NAYES: 0

ABSENT: 0

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

11-20-16

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 Nov, 2016

Kathy L. Schmelz

Kathy L. Schmelz, RMC
City Clerk

PUBLIC NOTICE

Notice is hereby given that the following bills will be submitted for payment approval as of November 22, 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 & K Equipment Inc.,	Compressor - New Traffic Truck - Public Works	12,550.00
AICPA	Membership Renewal - P. Antonucci - Comptroller	375.00
All Industrial Safety Products	Mesh Vests - Public Works	306.00
Anchor Rubber Stamp	Various Office Stamps - Public Works	122.00
AR Communications	Re-Port Beach Portable Radios - Recreation	323.70
Arbus, Maybruch & Goode	Legal Services - Planning Board Retainer - October 2016	500.00 Pmt. #10
AT&T	Telephone - Various Departments - Bills Dated 10/21 & 10/22/16	174.35
Atlantic Plumbing Supply Corp.,	Miscellaneous Plumbing Supplies - Public Works	443.20
B & H Photo	Miscellaneous Auto Parts for Repairs to Various City Vehicles - Public Works	3,726.77
Best Buy	Laser Printer - Health Department	179.99
Beverly Baxter	Samsung TV and Bracket - Senior Center	429.98
Buhler & Bitter, Inc	Ceramic Instructor - September 2016 - Senior Affairs	1,212.50
Bullet Lock & Safe Co., Inc	Wheel Alignment - PD# 13 - Public Works	129.95
Circle Chevrolet	Keys / Locks - Various Departments	119.95
City of Long Branch Clearing Account	Various Repairs - PW# 2, FD# 3 & Fire Chief# 1 - Public Works & Fire Department	247.30
City of Long Branch Clearing Account	To Reimburse Clearing Account	315,880.69
City of Long Branch Clearing Account	To Reimburse Clearing Account	459,453.54
City of Long Branch Clearing Account	To Reimburse Clearing Account	12,321.34
City of Long Branch Clearing Account	To Reimburse Clearing Account - Payroll Dated 11/4/16	931,195.18
City of Long Branch Payroll Agency Account	Health Insurance - November 2016	* * * *
City of Long Branch Payroll Agency Account	Payroll Dated 11/4/16	* * * *
City of Long Branch Payroll Agency Account	Payroll Dated 11/4/16 - FICA/Medicare	437,707.51
City of Long Branch Payroll Agency Account	Electric Materials - Various Departments	894,450.33
City of Long Branch Payroll Agency Account	Coil Hose - Police Department	5,190.45
City of Long Branch Payroll Agency Account	Lettering- Ford Transit Van - Police Department	168.44
City of Long Branch Payroll Agency Account	Dental & Vision Insurance - November 2016	625.00
City of Long Branch Payroll Agency Account	Professional Services - Manahasset Creek Park Improvements - October 2016	5,100.00
Cooper Electric	Life Insurance - November 2016	787.50 Pmt. #10
Cougar Electronics Tool/ Cougar Equipment	Professional Services - Tax Appeals - September 2016	1,272.38
Cranbury Custom Lettering Inc.	Tires - Police and Public Works	2,464.14 Pmt. #2
CWA Local 1075, AFL-CIO	Transport & Disposal for Petroleum Impacted by the Soil - 165 Branchport Ave - Public Works	2,450.91
D.W. Smith	Monthly Window Cleaning - September 2016 - Recreation	25.00
Dearborn National	Food and Refreshments for Various Events - October 2016 - Senior Affairs	625.82
DiFrancesco, Bateman & Coley	Rear Compartment Reconfigured - Fire# 25-74 - Fire Department	1,041.32
Edwards Tire Co. Inc.	Miscellaneous Parts for Fordlift - Public Works	535.83
Fabco, Inc.	Gasket - FD# 15 - Public Works	413.36
Federal Cleaning Contractors	Appraisal Services - 7/18/16	437.50 Pmt. #1
Fine Fare	Adapting Swings and Belt for Handicapped Swings in City Parks - Recreation	494.00
Fire & Safety Services Ltd	Mileage Reimbursement - G. Winnick - Administration - July - Sept. 2016	61.83
Foley Incorporated	Miscellaneous Materials and Hardware - Public Works	1,622.65

* DENOTES PREPAY

** SUBJECT TO COMPLETION OF PAYMENT PACKAGE

Horizon Blue Cross Blue Shield
Insurance of America Northeast

J Ford Electric	13,816.77	Dental Insurance - November 2016
JAMM Printing	21,250.00	Insurance Broker Services - 4th Qtr. 2016
Javier Guzman	458.00	Brighton and Westwood Traffic Signal - Police Department
Jersey Shore Youth Wrestling	413.00	Various Office Forms and Brochures - City Clerk and Community Development
Joseph Fazio - Wall, LLC	100.00	Veterans Day Essay Contest Winner - Elementary School
Joseph Roselli	1,200.00	Dates for 2016-2017 Wrestling Season - Recreation
JFC Enterprises, Inc.	127.80	Bye Hoist w/ Latch & Web Sling - DPW Stock - Public Works
Justin Cruz DeJesus	214.96	Reimbursement for Vehicle Parts/Supplies - DPW
Konica Minolta	100.45	Janitorial Supplies - Recreation
Lawnmen Supply Company	100.00	Veterans Day Essay Contest Winner - Middle School
Lexis Nexis Risk Solutions	3,372.51	Copier Agreement - September 2016 - Various Departments
Lisa Gall	22,869.00	Point Blank Vests - Police Department
Long Branch Public Library	87.25	2016 Accurint Software License - Police - September 2016
Loud Designs	100.00	Camera Operator - Community Connections - Cable Commission
Lukoil	100.00	Full Page Ad - 100th Year Celebration - Mayor's Office
M.C.A.A. c/o Erin Serfass	55.00	Sponsor Sign for Car Show - City Events
Mariana Dos Santos	3.97	Gasoline - September 2016
Mary Moss	200.00	2016 Monmouth County Assessor's Association Dues - J. Butow - Tax Assessor
McManimon, Scotland & Baumann, LLC	100.00	Veterans Day Essay Contest Winner - High School
Marie Muich	62.64	Mileage Reimbursement - City Clerk - October 2016
Michael A. Irene, Jr. Esq.	11,168.00	Recycling - Brush - October 2016
Mid-Atlantic Fire & Air	600.00	Professional Services - Bond Ordinance for Manahasset Creek Park Phase III
Monarch Environmental, Inc.	1,000.00	Retainer - Zoning Board - September 2016
Monmouth Sprinkler Co.	813.00	Ladder Testing - Fire
Monmouth University	2,299.50	Clean Diesel Tank - DPW
Monoprice, Inc.	8,674.13	Spring Turn On & Repairs - Various Departments
Mr. John	1,500.00	TV Studio Rental - Cable Commission - 10/31/16 & 11/7/16
NAACP	144.89	Computer Supplies - Police
Monmouth Interdiction LLC	1,007.00	Port a John Rentals - Various Departments - August 2016
Our House LLC	540.00	Annual Freedom Fund Luncheon Tickets - Recreation
Police & Firemen's Retirement System	3,132.23	Phone System Rental - October 2016
PPC Lubricants, Inc.	50.00	Title - 2003 Ford Explorer - DPW
Provantage LLC	588.00	2016 Fall Meeting Registration - A. Towns & L. Hurden - Health
Public Employee's Retirement System	4,014.91	Training Seminar Pro Active Street Smart Cop - Police - 10/17-18/16
Public Services of NJ	8,871.86	Oars - Beachfront
Riggins Incorporated	20,424.43	Retroactive Salary Increase - Employer Share
Rutgers University	1,645.00	Hydraulic Oil - DPW
Saker Shoprites, Inc.	1,701.85	Office Equipment - Senior Center
Seaboard Welding Supply Inc.	198.05	Retroactive Salary Increase - Employer Share
Sharp Electronics Corp.	408.25	Paint - DPW
Superstein's	2,655.86	Asphalt - Street Const. & Maint.
Stavola Asphalt Company, Inc.	34,893.50	Professional Services - General Redevelopment 7/1/15 - 6/30/16 - May - June 2016
Thompson Design Group	27,727.50	Professional Services - General Redevelopment 7/1/16 - 12/31/16 - July 2016
Trans Experts LLC	2,200.00	Rebuild Transmission - DPW
United Parcel Service	53.79	Shipping - Administration

* DENOTES PREPAY

** SUBJECT TO COMPLETION OF PAYMENT PACKAGE

Verizon
Vision Service Plan
W.B. Mason Co., Inc.
W.W. Grainger
William Bahamonde

Telephone & Wireless Service - Various Departments - Bills Dated 10/10, 10/12 & 10/16/16
Vision Insurance - November 2016
Office Supplies - Various Departments
Miscellaneous Supplies - Public Works
Reimbursement for Air Filter - IT Dept

TOTAL CURRENT

City of Long Branch Clearing Account
Vantage Point Real Estate Development Mgmt, LLC

52,387.96
18,163.75 Pmt. #4

To Reimburse Clearing Account
Professional Services - Pier Design - October 2016

TOTAL CAPITAL

City of Long Branch Clearing Account
City of Long Branch Payroll Agency Account
City of Long Branch Payroll Agency Account
City of Long Branch Payroll Agency Account
Dearborn National
Horizon Blue Cross Blue Shield
Long Branch Animal Hospital
NJ State Dept. of Health & Senior Services
Verizon
Vision Service Plan

To Reimburse Clearing Account
To Reimburse Clearing Account
To Reimburse Clearing Account - Payroll Dated 11/4/16
Health Insurance - November 2016
Payroll Dated 11/4/16
Payroll Dated 11/4/16 - FICA/Medicare
Life Insurance - November 2016
Dental - November 2016
Veterinary Services - October 2016
Dog License Fees - October 2016
Telephone & Wireless Service - Bills Dated 10/12 & 10/16/16
Vision Insurance - November 2016

TOTAL ANIMAL CONTROL

Beverly Baxter
City of Long Branch Clearing Account
City of Long Branch Clearing Account
Horizon Blue Cross Blue Shield
Konica Minolta Business
Mark William Davis
Mr. John
N.J. Economic Development Authority
Vision Service Plan
W.W. Grainger, Inc

3,560.32
1,169.63
2,194.79
635.54
53.48

52,387.96
18,163.75 Pmt. #4

3,348,720.66

3,456.25
9,309.52
293.84
6,214.70
8,920.33
5,790.56
424.14
11.01
338.19
1,230.00 Pmt. #9
96.00
197.84
39.99

70,551.71

36,322.37

1,181.25
5,374.20
580.95
78.63
266.64
310.00 Pmt. #9
381.50
500.00
13.33
4,704.28

13,390.78

Arbus, Maybruch & Goode, LLC
* DENOTES PREPAY

Legal Services Rendered - Planning Board
** SUBJECT TO COMPLETION OF PAYMENT PACKAGE

1,330.00

Aurora Environmental
City of Long Branch Clearing Account

City of Long Branch Clearing Account

City of Long Branch Clearing Account

City of Long Branch Payroll Agency Account

Danielle Golba & Associates

Dearborn National

FWDSL & Associates LP

Gha Group LLC

Home Depot

Horizon Blue Cross Blue Shield

Maser Consulting PA

McManimon, Scotland & Baumann, LLC

Meadowlands Transportation

Monmouth Wire Computer

MTAG Cust FIG Cap Inv NJ13 LLC

New Jersey Department of Labor

US Bank Cust BV Trst 2015-1

US BK Cust BY002 Trst & CRDTRS

Vision Service Plan

Release of Escrow - Reso. #229-16
To Reimburse Clearing Account
To Reimburse Clearing Account
To Reimburse Clearing Account - Payroll Dated 11/4/16
Health Insurance - November 2016
Payroll Dated 11/4/16
Payroll Dated 11/4/16 - FICA/Medicare
Professional Services Rendered - Stenographer - Planning and Zoning Boards
Life Insurance - November 2016
Tax Sale Premiums
Tax Sale Premium
Materials - Columns - Library
Materials - Columns - Library
Dental - November 2016
Professional Services - Various Escrows
Professional Services - Long Branch Housing Element - July - October 2016
Professional Services - Pier Village Phase III RAB Financing - September 2016
UEZ - Year Round Shuttle Program - October 2016
Computer/Electronic Scrap - September 2016
Tax Sale Premiums
Tax Sale Premiums
Tax Sale Premium
Tax Sale Premium
Tax Sale Premiums
Vision Insurance - November 2016

TOTAL TRUST OTHER

239,889.92

* DENOTES PREPAY

** SUBJECT TO COMPLETION OF PAYMENT PACKAGE