

RESOLUTIONS ADOPTED BY CITY COUNCIL 1-13-15

R2-15 RESOLUTION AWARDING CONTRACT FOR PURCHASE OF TURNOUT GEAR, AND SAFETY EQUIPMENT FOR THE DEPARTMENT OF PUBLIC SAFETY (SKYLANDS AREA FIRE EQUIPMENT)

R3-15 RESOLUTION AWARDING CONTRACT FOR BADGES FOR CITY BEACHES (JERSEY CAPE DIAGNOSTICS)

R4-15 RESOLUTION AUTHORIZING CONTRACTS THROUGH MONMOUTH COUNTY COOPERATIVE PURCHASING PROGRAM

R5-15 RESOLUTION AUTHORIZING CONTRACTS THROUGH SOMERSET COUNTY COOPERATIVE PURCHASING PROGRAM

R6-15 RESOLUTION AUTHORIZING CONTRACTS THROUGH CRANFORD POLICE COOPERATIVE PURCHASING PROGRAM

R7-15 RESOLUTION AUTHORIZING ANNUAL CONTRACT FOR PURCHASE OF USED VEHICLES AND EQUIPMENT FOR VARIOUS DEPARTMENTS

R8-15 RESOLUTION AUTHORIZING ANNUAL CONTRACT FOR PURCHASE OF USED EQUIPMENT FOR THE DEPARTMENT OF PUBLIC SAFETY

R9-15 RESOLUTION AUTHORIZING CONTRACTS THROUGH NATIONAL JOINT POWERS ALLIANCE A NATIONAL COOPERATIVE PURCHASING PROGRAM

R10-15 RESOLUTION APPOINTING EMERGENCY MANAGEMENT COORDINATOR STANLEY DZIUBA

R11-15 RESOLUTION APPOINTING DEPUTY EMERGENCY MANAGEMENT COORDINATOR JOSEPH VALENTINO

R12-15 RESOLUTION APPOINTING DEPUTY EMERGENCY MANAGEMENT COORDINATOR KEVIN HAYES

R13-15 RESOLUTION APPOINTING DEPUTY EMERGENCY MANAGEMENT COORDINATOR CHARLES SHIRLEY

R14-15 RESOLUTION AUTHORIZING CHANGE ORDER #1 TO CONTRACT FOR SAIRS AVENUE (PHASE I) (FERNANDES CONSTRUCTION INC.)

R15-15 RESOLUTION 2014 BUDGET APPROPRIATION RESERVE TRANSFERS

R16-15 RESOLUTION TO REFUND OVERPAYMENT OF 2014 TAXES DUE TO TAX EXEMPT STATUS NJSA 54:4-3:30 (BLOCK 330 LOT 18)

R17-15 RESOLUTION TO CANCEL 2014 TAXES UNDER NJSA 54:4-3:30 BY THE RECOMMENDATION OF THE TAX ASSESSOR (BLOCK 330 LOT 18)

R18-15 RESOLUTION AMENDING R294-14, R295-14 AND R296-14 REAPPOINTING VARIOUS MEMBERS TO THE LONG BRANCH ZONING BOARD OF ADJUSTMENT

R19-15 RESOLUTION APPROVAL PAYMENT OF BILLS

R20-15 RESOLUTION APPOINTING EMERGENCY MANAGEMENT COORDINATOR CARL GRIFFIN

**RESOLUTION AWARDING CONTRACT FOR
PURCHASE OF TURNOUT GEAR, AND SAFETY EQUIPMENT
FOR THE DEPARTMENT OF PUBLIC SAFETY**

WHEREAS, the City has the need to purchase turnout gear and safety equipment for use by the Division of Fire, in the Department of Public Safety; and

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

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

WHEREAS, the Chief Financial Officer of the City of Long Branch has certified, as of 12/31/14 in accordance with the Certification of Funds Form attached hereto, that funds are available for this purchase from 4-01-067-233 in the amount of \$1,000, 4-01-067-238 in the amount of \$3,975, 4-01-066-351 in the amount of \$41,172.09, for a **Grand Total of \$46,147.09**

NOW, THEREFORE, BE IT RESOLVED by the City Council of the City of Long Branch that a contract is awarded to Skylands Area Fire Equipment for purchase of Firefighting Gear and Equipment as detailed in attached quote, in accordance with the terms and conditions on New Jersey State Contract # A 80948, **for a sum not to exceed \$46,147.09**

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

OFFERED: Billings
SECOND: Palloze
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 1-13-15
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 14th DAY OF JAN. 2015
Kathy L. Schmeltz

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:

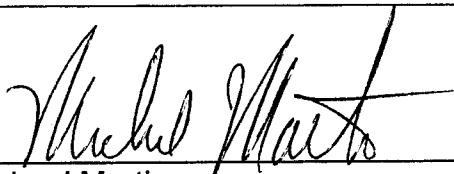
**CONTRACT TO PURCHASE TURNOUT GEAR AND SAFETY EQUIPMENT
FIRE DIVISION**

Said contract being made as follows:

SKYLANDS AREA FIRE EQUIPMENT \$46,147.09

Said funds being available in the form of:

4-01-067-233, \$1,000 4-01-067-238 \$3,975 4-01-066-351 \$41,147.09
GRAND TOTAL \$46,147.09



Michael Martin
Chief Financial Officer

1/5/15
Date

SKYLANDS AREA FIRE EQUIPMENT & TRAINING

23 Hamburg Turnpike, Unit A
Riverdale, NJ 07457 USA
T. 973-579-FIRE (3473) F. 973-859-0904
sales@safe-tonline.com
www.SAFE-Tonline.com



Proposal # 3710

Proposal Date: 11/28/2014

Bill To: Long Branch Fire Dept. 344 Broadway Long Branch, NJ 07740 Attn. Fire Dept.
--

Ship To City of Long Branch 344 Broadway Long Branch, NJ 07740 Attn. Fire Dept.
--

Rep	Terms	Valid Until	FOB	State Contract #
JG	Net 30	03-31-2015	Destination	80948

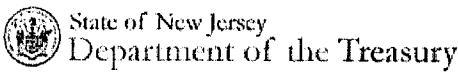
Qty.	Item	Description	Item #	Unit Price	Total
16	Tails	LTO 34IG Tails Black	NJLONB00080	1,166.63	18,666.08
16	Pants	LTO 34IG Pants Black	NJLONB00081	888.42	14,214.72
1	Tails	LTO-24IG Tails Natural	NJLONB00082	1,141.29	1,141.29
17	BT5007-11 EEE	5007- Pro Series 14" Structural Firefighting Bunker Boot, NFPA Size to be specified	507101	315.00	5,355.00
16	Ben LR-EZ-B	Standard Ben Low Rider Helmet with NFPA EZ Flips & Stabilizing Bracket - Color		212.00	3,392.00
16	ProTech8-FSC-L	Pro-Tech 8, Fusion Short Cuff Size L		58.00	928.00
16	Capt. Jim Hood	Capt. Jim Spentex Fire Hood		50.00	800.00
2	44450	Fire Vulcan LED Std. System w/AC-DC	44450	181.50	363.00
1	TL005R400-107-6...	Phenix TL2 OSHA with Ratchet suspension, Flip Down Shield, Deluxe Comfort Package, Lime Scotchlite Tetrahedrons, and detachable Nomex/Cotton Earlaps, Includes 1-helmet band, 2-door wedges, & 1-Garrity life light - Black		606.00	606.00
1	TL005R400-107-6...	Phenix TL2 OSHA with Ratchet suspension, Flip Down Shield, Deluxe Comfort Package, Lime Scotchlite Tetrahedrons, and detachable Nomex/Cotton Earlaps, Includes 1-helmet band, 2-door wedges, & 1-Garrity life light - White		606.00	606.00
1	Freight	Estimated Shipping & Handling (will be added to the final invoice)		75.00	75.00
Thank you for the opportunity to quote!			Total		\$46,147.09

Dept. Po/Voucher will be submitted Yes No (circle one)
If yes PO # _____
A valid Purchase Order must be received before the order is processed

Date _____

Approved by: _____

Print Name: _____



— Division of Purchase and Property —

Governor Chris Christie • Lt. Governor
Search All of NJ

NJ Home | Services A to Z | Department of the Treasury

Notice of Award
Term Contract(s)

T-0790
FIREFIGHTER PROTECTIVE CLOTHING AND
EQUIPMENT

Vendor Information
Authorized Dealers
By Vendor
RFP Documents
Email to VIKTORIYA USACHENOK

Downloadable NOA Documents
(Please utilize scroll bar on right side of box if necessary to view all documents)

Download All Documents

- Subcontractor List Adobe PDF (123 kb)
- NOA Price Lists Link
- Amendment #1 - Product Addition Adobe PDF (60 kb)
- Amendment #2 - Additional Distributors Adobe PDF (15 kb)
- Amendment #3 - Product Addition Adobe PDF (13 kb)
- Amendment #4 - Product Addition Adobe PDF (19 kb)
- Amendment #5 - Price Adjustment Adobe PDF (61 kb)
- Amendment #6 - Price List Update(s) Adobe PDF (40 kb)
- Amendment #7 - Product Addition Adobe PDF (14 kb)
- Amendment #8 - Product Addition Adobe PDF (14 kb)
- Amendment #9 - Product Addition Adobe PDF (19 kb)
- Amendment #10 - Price List Update(s) Adobe PDF (129 kb)
- Amendment #11 - Additional Distributors Adobe PDF (13 kb)
- Amendment #12 - Price List Update(s) Adobe PDF (76 kb)
- Amendment #13 - Additional Distributors Adobe PDF (182 kb)
- Amendment #14 - Additional Distributors Adobe PDF (76 kb)
- Amendment #15 - Price List Update(s) Adobe PDF (76 kb)
- Amendment #16 - Product Addition Adobe PDF (25 kb)
- Amendment #17 - Product Addition Adobe PDF (48 kb)
- Amendment #18 - Additional Distributors Adobe PDF (13 kb)

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NOAs By Number

NOAs By Title

Search NOAs

Index #:	T-0790
Contract #:	VARIOUS

Contact Phone:	201-475-6600
Dealer/Distributor Name & Address:	PUBLIC SAFETY OUTFITTERS INC 545 WOODBURY-GLASSBORO RD SEWELL NJ 08080
Contact Person:	JOSEPH LOVERDI
Contact Phone:	856-589-2997
Dealer/Distributor Name & Address:	SAFWARE INC 5641 S LABURNUM AVE RICHMOND VA 23231
Contact Person:	JOHN KELLEY
Contact Phone:	800-359-4617
Dealer/Distributor Name & Address:	TURN OUT FIRE & SAFETY INC 3468 KENNEDY BLVD JERSEY CITY NJ 07307
Contact Person:	JOSEPH CHIUSOLO
Contact Phone:	201-963-9312
Dealer/Distributor Name & Address:	WITMER ASSOCIATES INC 104 INDEPENDENCE WAY COATESVILLE PA 19320-1653
Contact Person:	UNKNOWN
Contact Phone:	610-857-8070
Contract#: 80948	Title: FIREFIGHTER PROTECTIVE CLOTHING AND
Dealer/Distributor Name & Address:	APPROVED FIRE PROTECTION 114 ST NICHOLAS AVE SO PLAINFIELD NJ 07080
Contact Person:	RICHARD PANNONE
Contact Phone:	908-755-2222
Dealer/Distributor Name & Address:	FEDERATED FIRE SERVICES INC 2240 SOUTH CLINTON AVE SO PLAINFIELD NJ 07080
Contact Person:	LISA MIELNIKIEWICZ
Contact Phone:	908-769-1800
Dealer/Distributor Name & Address:	MUNICIPAL EMERGENCY SERVICES INC 2755 PHILMONT AVE/STE 110 HUNTINGDON VALL PA 19006
Contact Person:	ANDREW E POMPE
Contact Phone:	610-363-2270
Dealer/Distributor Name & Address:	NAT ALEXANDER CO INC 121 WHITE HORSE PIKE LAUREL SPRINGS NJ 08021
Contact Person:	LEE J TAMBURRINO
Contact Phone:	856-783-0720
Dealer/Distributor Name & Address:	SKYLANDS AREA FIRE ESQUIPMENT & TRAINING LLC 23 HAMBURG TURNPIKE UNIT A RIVERDALE NJ 07457
Contact Person:	JOHN GRIVALSKY
Contact Phone:	973-579-3473
Dealer/Distributor Name & Address:	STATELINE FIRE & SAFETY 50 PARK AVE PO BOX 250 PARK RIDGE NJ 07656
Contact Person:	FREDERICK D KENDALL
Contact Phone:	201-391-3290

Notice of Award
Term Contract(s)

T-0790
FIREFIGHTER PROTECTIVE CLOTHING AND
EQUIPMENT

Vendor Information
Advertiser Order
By Name
For Documents
State VENDORIA USACHENOK

Downloadable NOA Documents
(Please utilize scroll bar on right side of box if necessary to
view all documents)

Download All Documents

- Subcontractor List Adobe PDF (123 kb)
- NOA Price List
- Amendment #1 - Product Addition Adobe PDF (60 kb)
- Amendment #2 - Additional Distributors Adobe PDF (15 kb)
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NOAs By Number

NOAs By Title

Search NOAs

Index #:	T-0790
Contract #:	VARIOUS
Contract Period:	FROM: 04/01/12 TO: 03/31/15
Applicable To:	ALL STATE AGENCIES
Cooperative Purchasing:	POLITICAL SUBDIVISIONS*
Vendor Name & Address:	SEE VENDOR INFORMATION SECTION
For Procurement Bureau Use:	
Solicitation #:	22281
Bid Open Date:	12/19/11
CID #:	103287
Commodity Code:	340-34
Set-Aside:	NONE

CONDITIONS AND METHODS OF OPERATION

Multi-Source Contracts: State Agencies and Cooperative Purchasing partners should review each vendor's product/service and prices carefully and place orders in accordance with the terms and conditions of the contract. Note that:

- A. Delivery: All prices F.O.B. Destination
- B. Method of Operation - State Agencies Only:
Issue an agency purchase order to the appropriate contract vendor(s).

*IMPORTANT: POLITICAL SUBDIVISION & OTHER COOPERATIVE PURCHASING PARTICIPANTS

In accordance with N.J.S.A. 40A:11-11(S), N.J.S.A. 52:25-16.1 et seq and N.J.A.C. 5:34-1.7, all Cooperative Purchasing Program participants are responsible for ensuring that the Purchase Order issued reflects the correct contract item pricing and that payment is processed accordingly. Note that only those items/services specified in the applicable State contract(s) may be purchased from the contract vendor(s) of record. Cooperative Purchasing participants assume full responsibility for all purchase transactions issued through State contracts, including Purchase Orders, delivery compliance, and payments.

Questions, problems or complaints related to Cooperative Purchasing contact:

Cooperative Purchasing Coordinator
PO Box 230
Trenton, NJ 08625
(609) 984-7047

In the event of an emergency, contact the following in the order listed:

VIKTORIYA USACHENOK	PROCUREMENT SPECIALIST	609-292-8963
LINDA SPILDEHER	PROCUREMENT SPECIALIST	609-633-2906
ROBERT BEAUREGARD (RETIRED)	SUPERVISOR	
	ASSISTANT DIRECTOR	609-294-2084
	PUB DATE:	11/04/14

VENDOR INFORMATION

Vendor Name & Address:	ABSOLUTE FIRE PROTECTION 2810 HAMILTON BLVD SO PLAINFIELD, NJ 07080
Contact Person:	ANTHONY AMOROSO
Contact Phone:	908-757-3600
Order Fax:	908-757-3616
Contract#:	80960
Expiration Date:	03/31/15
Terms:	1% 15 NET 30
Delivery:	60 DAYS ARO
Small Business Enterprise:	YES
Minority Business Enterprise:	NO
Women Business Enterprise:	NO
Cooperative Purchasing *:	YES

* WILL VENDOR EXTEND CONTRACT PRICES TO COOPERATIVE PURCHASING PARTICIPANTS?

Vendor Name & Address:	AIR & GAS TECHNOLOGIES INC ACH ELECTRONIC PAYMENTS 42 INDUSTRIAL DRIVE CLIFFWOOD BEACH, NJ 07735
Contact Person:	BRIAN KEELAN
Contact Phone:	732-566-7227
Order Fax:	732-566-0535
Contract#:	80963
Expiration Date:	03/31/15
Terms:	1% 10 NET 30
Delivery:	3 WEEKS ARO
Small Business Enterprise:	YES
Minority Business Enterprise:	NO
Women Business Enterprise:	NO
Cooperative Purchasing *:	YES

* WILL VENDOR EXTEND CONTRACT PRICES TO COOPERATIVE PURCHASING PARTICIPANTS?

Vendor Name & Address:	AKRON BRASS COMPANY 343 VENTURE BLVD PO BOX 86 WOOSTER, OH 44691
Contact Person:	MICHAEL D. KLING
Contact Phone:	330-287-7052
Order Fax:	000-000-0000
Contract#:	80964
Expiration Date:	03/31/15
Terms:	NONE
Delivery:	SPECIFIED ELSEWHERE
Small Business Enterprise:	NO
Minority Business Enterprise:	NO
Women Business Enterprise:	NO
Cooperative Purchasing *:	YES

R# 3-15

**RESOLUTION AWARDING CONTRACT
FOR BADGES FOR CITY BEACHES**

WHEREAS, THE City of Long Branch has the need to contract with a company for provision of badges to be issued to patrons utilizing City beaches for the 2015 beach season; and

WHEREAS, the City has previously contracted with Jersey Cape Diagnostics, Cape May Court House, NJ, a non-profit sheltered workshop, for provision of beach badges, in accordance with the order form attached; and

WHEREAS, the Director of Recreation has recommended that it is in the best interest of the City to award a contract to Jersey Cape Diagnostics; and

WHEREAS, in accordance with Local Public Contracts Law, N.J.S.A. 40A:11-5(n) et seq., a local unit of government may, without publicly advertising for bids, award a contract to a sheltered workshop; and

WHEREAS, contracts with non-profit 501c3 organizations are exempt from requirements of New Jersey Pay to Play requirements; and

WHEREAS, the Chief Financial Officer of the City of Long Branch has certified, in accordance with the certification of funds form annexed hereto, that funds for this contract are available in the 2015 Temporary Budget, Department of Recreation, Bureau of Conservation, Line Item #5-01-083-362, in the amount of \$54,465.70.

NOW, THEREFORE, BE IT RESOLVED that the City Council of the City of Long Branch hereby authorizes a contract with **Jersey Cape Diagnostic, for provision of 5500 seasonal and 434,500 daily beach badges, for a sum not to exceed \$54,465.70.**

BE IT FURTHER RESOLVED that the Mayor and Clerk are hereby authorized to execute any and all necessary documents pursuant to said contracts, and the City Clerk is directed to advertise notice of award as required by law.

OFFERED: Billings
SECOND: Pallone
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 1-13-15
IN WITNESS WHEREOF, I HAVE HERETO SET
MY HAND AND AFFIXED THE OFFICIAL SEAL OF THE
CITY OF LONG BRANCH, MONMOUTH COUNTY, NEW
JERSEY THIS 14th DAY OF JAN 2015
Kathy L. Schmeltz
Municipal Clerk, E.E.C.

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

CERTIFICATION OF CHIEF FINANCIAL OFFICER

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

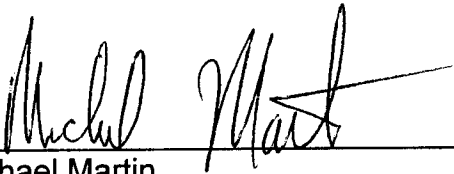
CONTRACT TO PROVIDE BADGES FOR CITY BEACHES

Said contract being made as follows:

JERSEY CAPE DIAGNOSTICS \$54,465.70

Said funds being available in the form of:

**RECREATION BUREAU OF CONSERVATION #5-01-083-362, \$54,465.70
CONTINUATION IS CONTINGENT UPON PROVISION OF ADDITIONAL
FUNDS BY APPROPRIATION TRANSFER, EMERGENCY APPROPRIATION,
AND PROVISION OF ADEQUATE FUNDS IN THE 2015 ADOPTED AND
FUTURE BUDGETS.**



Michael Martin
Chief Financial Officer

11/6/15
Date

Quote No 82343
Jersey Cape Diagnostic
4 Moore Road, DN # 606
CMCH, NJ 08210
609-465-4117 Fax 609-465-3899

Type: Tag
CustId: LONG1069

Quote-Date: 12/16/2014
Phone: 732 571-6545
Fax: 732-870-8832
sbruno@ci.long-branch.nj.us

This is NOT an Order

Please verify the accuracy of all items listed including ship and bill to addresses. Fax back any changes necessary. Please sign or enter your purchase order number in the approval box to place your order.

Bill To: Long Branch Student Daily
City of Long Branch
Theresa/Shanon
344 Broadway
Long Branch NJ 07740

Approval Box
Ship To: City of Long Branch
Theresa
226 Broadway, First Floor
Long Branch NJ 07740

New
reilly6302@comcast.net

Custom Charges
\$0.00
\$0.00

Description:	Expire	Quantity:	Shape:	Numbering:	Badge color	Ptint color	Color3:	Plates	Plastic:	Bag:	Pin:	Price ea.
Daily Student	1	3000	4	S12501-S15500	902 Dark Blue	911White		0 .010	50	LOS Sm	0.122600	\$367.80
Daily Student	2	3000	4	S12501-S15500	924 Gray	911White		0 .010	50	LOS Sm	0.122600	\$367.80
Daily Student	3	3000	4	S12501-S15500	931 Med Blue	911White		0 .010	50	LOS Sm	0.122600	\$367.80
Daily Student	4	3000	4	S12501-S15500	935 Lt Blue	911White		0 .010	50	LOS Sm	0.122600	\$367.80
Daily Student	5	3000	4	S12501-S15500	937 Purple	911White		0 .010	50	LOS Sm	0.122600	\$367.80
Daily Student	6	3000	4	S12501-S15500	941 Pink	911White		0 .010	50	LOS Sm	0.122600	\$367.80
Daily Student	7	3000	4	S12501-S15500	960 Majenta	911White		0 .010	50	LOS Sm	0.122600	\$367.80
Daily Student	8	3000	4	S12501-S15500	961 Orange	911White		0 .010	50	LOS Sm	0.122600	\$367.80
Daily Student	9	3000	4	S12501-S15500	965 Burgandy	911White		0 .010	50	LOS Sm	0.122600	\$367.80
Daily Student	10	3000	4	S12501-S15500	970 Brown	911White		0 .010	50	LOS Sm	0.122600	\$367.80
Daily Student	11	3000	4	S12501-S15500	972 Yellow	911White		0 .010	50	LOS Sm	0.122600	\$367.80
Daily Student	12	3000	4	S12501-S15500	974 Teal	911White		0 .010	50	LOS Sm	0.122600	\$367.80
Daily Student	13	3000	4	S12501-S15500	976 Dk Green	911White		0 .010	50	LOS Sm	0.122600	\$367.80
Daily Student	14	3000	4	S12501-S15500	3 N Pink	911White		0 .010	50	LOS Sm	0.122600	\$367.80
Daily Student	15	3000	4	S12501-S15500	973 Lt. Yellow	911White		0 .010	50	LOS Sm	0.122600	\$367.80
Daily Student	16	3000	4	S12501-S15500	4 N Orange	911White		0 .010	50	LOS Sm	0.122600	\$367.80
Daily Student	17	3000	4	S12501-S15500	933 Slate	911White		0 .010	50	LOS Sm	0.122600	\$367.80
Daily Student	18	3000	4	S12501-S15500	932 Lt Gray	911White		0 .010	50	LOS Sm	0.122600	\$367.80
Daily Student	19	3000	4	S12501-S15500	875 Lt Purple Gl	911White		0 .010	50	LOS Sm	0.122600	\$367.80
Daily Student	20	3000	4	S12501-S15500	963 Red	911White		0 .010	50	LOS Sm	0.122600	\$367.80
Daily Student	21	3000	4	S12501-S15500	912 Black	911White		0 .010	50	LOS Sm	0.122600	\$367.80
Daily Student	22	3000	4	S12501-S15500	925 Deep Blue	911White		0 .010	50	LOS Sm	0.122600	\$367.80
Daily Student	23	3000	4	S12501-S15500	5600 Pea Green	911White		0 .010	50	LOS Sm	0.122600	\$367.80
Daily Student	24	3000	4	S12501-S15500	5 N Green	911White		0 .010	50	LOS Sm	0.122600	\$367.80
Daily Student	25	3000	4	S12501-S15500	88 Met Red	911White		0 .010	50	LOS Sm	0.122600	\$367.80
Daily Student	26	3000	4	S12501-S15500	43 Diffrac.	911White		0 .010	50	LOS Sm	0.122600	\$367.80
Daily Student	27	3000	4	S12501-S15500	2 Silver	911White		0 .010	50	LOS Sm	0.122600	\$367.80
Daily Student	28	3000	4	S12501-S15500	197 Beige	911White		0 .010	50	LOS Sm	0.122600	\$367.80
Tags:		Plates		Custom Charges		Shipping		Sales Tax:		Total		
84,000		\$10,298.40		0		\$0.00		\$0.00		\$10,298.40		

Quote No 82345
Jersey Cape Diagnostic
4 Moore Road, DN # 606
CMCH, NJ 08210
609-465-4117 Fax 609-465-3899

Type: Tag CustId: LONG1069 Phone: 732 571-6545
Quote-Date: 1/2/2015 Fax: 732-870-8832
sbruno@ci.long-branch.nj.us

This is NOT an Order

Please verify the accuracy of all items listed including ship and bill to addresses. Fax back any changes necessary. Please sign or enter your purchase order number in the approval box to place your order.

Bill To: Long Branch Seasonal
City of Long Branch
Theresa/Shanon
344 Broadway
Long Branch NJ 07740

Approval Box

Ship To: City of Long Branch
Theresa
226 Broadway, First Floor
Long Branch NJ 07740

New

3 Bay Avenue

Custom Charges

Revised 3/10/2014

Description:	Expire	Quantity:	Shape:	Numbering:	Badge color	Ptint color	Color3:	Plates	Plastic:	Bag:	Pin:	Price ea.
Seasonal Holiday	2014	5000	100	251-5250	1 Gold Brite	0		0 .022	25	Large		0.228600
Student Holiday Gi	2014	500	100	51-550	1 Gold Brite	0		0 .022	25	Large		0.228600

\$1,143.00
\$114.30

Tags:	Plates	Custom Charges	Shipping	Sales Tax:	Total
5,500	0	\$0.00	\$0.00	\$0.00	\$1,257.30

Quote No 82342
Jersey Cape Diagnostic
4 Moore Road, DN # 606
CMCH, NJ 08210
609-465-4117 Fax 609-465-3899

Type: Tag

CustId: LONG1069

Phone: 732 571-6545

Quote-Date:

Fax: 732-870-8832

12/16/2014

sbruno@ci.long-branch.nj.us

This is NOT an Order

Please verify the accuracy of all items listed including ship and bill to addresses. Fax back any changes necessary. Please sign or enter your purchase order number in the approval box to place your order.

Bill To: Long Branch Daily
City of Long Branch
Theresa/Shanon
344 Broadway
Long Branch NJ 07740

Approval Box

Ship To: City of Long Branch
Theresa
226 Broadway, First Floor
Long Branch NJ 07740

New			Custom Charges	
				\$0.00
350,000				\$0.00

Description:	Expire	Quantity:	Shape:	Numbering:	Badge color	Ptint color	Color3:	Plates	Plastic:	Bag:	Pin:	Price ea.
DAILY	1	12500	3	1-12500	902 Dark Blue	911White		0 .010	50	LOS	Sm	0.122600 \$1,532.50
DAILY	2	12500	3	1-12500	924 Gray	911White		0 .010	50	LOS	Sm	0.122600 \$1,532.50
DAILY	3	12500	3	1-12500	931 Med Blue	911White		0 .010	50	LOS	Sm	0.122600 \$1,532.50
DAILY	4	12500	3	1-12500	935 Lt Blue	911White		0 .010	50	LOS	Sm	0.122600 \$1,532.50
DAILY	5	12500	3	1-12500	937 Purple	911White		0 .010	50	LOS	Sm	0.122600 \$1,532.50
DAILY	6	12500	3	1-12500	941 Pink	911White		0 .010	50	LOS	Sm	0.122600 \$1,532.50
DAILY	7	12500	3	1-12500	960 Majenta	911White		0 .010	50	LOS	Sm	0.122600 \$1,532.50
DAILY	8	12500	3	1-12500	961 Orange	911White		0 .010	50	LOS	Sm	0.122600 \$1,532.50
DAILY	9	12500	3	1-12500	965 Burgandy	911White		0 .010	50	LOS	Sm	0.122600 \$1,532.50
DAILY	10	12500	3	1-12500	970 Brown	911White		0 .010	50	LOS	Sm	0.122600 \$1,532.50
DAILY	11	12500	3	1-12500	972 Yellow	911White		0 .010	50	LOS	Sm	0.122600 \$1,532.50
DAILY	12	12500	3	1-12500	974 Teal	911White		0 .010	50	LOS	Sm	0.122600 \$1,532.50
DAILY	13	12500	3	1-12500	976 Dk Green	911White		0 .010	50	LOS	Sm	0.122600 \$1,532.50
DAILY	14	12500	3	1-12500	3 N Pink	911White		0 .010	50	LOS	Sm	0.122600 \$1,532.50
DAILY	15	12500	3	1-12500	973 Lt. Yellow	911White		0 .010	50	LOS	Sm	0.122600 \$1,532.50
DAILY	16	12500	3	1-12500	4 N Orange	911White		0 .010	50	LOS	Sm	0.122600 \$1,532.50
DAILY	17	12500	3	1-12500	933 Slate	911White		0 .010	50	LOS	Sm	0.122600 \$1,532.50
DAILY	18	12500	3	1-12500	932 Lt Gray	911White		0 .010	50	LOS	Sm	0.122600 \$1,532.50
DAILY	19	12500	3	1-12500	875 Lt Purple Gl	911White		0 .010	50	LOS	Sm	0.122600 \$1,532.50
DAILY	20	12500	3	1-12500	963 Red	911White		0 .010	50	LOS	Sm	0.122600 \$1,532.50
DAILY	21	12500	3	1-12500	912 Black	911White		0 .010	50	LOS	Sm	0.122600 \$1,532.50
DAILY	22	12500	3	1-12500	925 Deep Blue	911White		0 .010	50	LOS	Sm	0.122600 \$1,532.50
DAILY	23	12500	3	1-12500	5600 Pea Green	911White		0 .010	50	LOS	Sm	0.122600 \$1,532.50
DAILY	24	12500	3	1-12500	5 N Green	911White		0 .010	50	LOS	Sm	0.122600 \$1,532.50
DAILY	25	12500	3	1-12500	88 Met Red	911White		0 .010	50	LOS	Sm	0.122600 \$1,532.50
DAILY	26	12500	3	1-12500	43 Diffrac.	911White		0 .010	50	LOS	Sm	0.122600 \$1,532.50
DAILY	27	12500	5	1-12500	2 Silver	911White		0 .010	50	LOS	Sm	0.122600 \$1,532.50
DAILY	28	12500	5	1-12500	197 Beige	911White		0 .010	50	LOS	Sm	0.122600 \$1,532.50

Tags:	Plates	Custom Charges	Shipping	Sales Tax:	Total
350,000	\$42,910.00	0 \$0.00	\$0.00	\$0.00	\$42,910.00

R # 4-15

RESOLUTION AUTHORIZING CONTRACTS THROUGH MONMOUTH COUNTY COOPERATIVE PURCHASING PROGRAM

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

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

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

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

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

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

BE IT FURTHER RESOLVED, that the duration of the contracts between the City of Long Branch and the Monmouth County Cooperative Program shall be from date of adoption of this resolution through December 31, 2015, or the date of expiration of the county contract, whichever is sooner.

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

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

STATE OF NEW JERSEY
COUNTY OF MONMOUTH
CITY OF LONG BRANCH
I, KATHY L. SCHMITZ, MUNICIPAL CLERK OF THE CITY OF
LONG BRANCH, DO HEREBY CERTIFY THE FOREGOING
TO BE A TRUE, COMPLETE AND CORRECT COPY OF
RESOLUTION ADOPTED BY THE CITY COUNCIL AT A
REGULAR MEETING HELD ON 1-13-15
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 14th DAY OF JAN 2015
Kathy L. Schmitz

R # 5-15

RESOLUTION AUTHORIZING CONTRACTS THROUGH SOMERSET COUNTY COOPERATIVE PURCHASING PROGRAM

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

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

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

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

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

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

BE IT FURTHER RESOLVED, that the duration of the contracts between the City of Long Branch and the Somerset County Cooperative Program shall be from date of adoption of this resolution through December 31, 2015, or the date of expiration of the county contract, whichever is sooner.

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

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

STATE OF NEW JERSEY
COUNTY OF MONMOUTH
CITY OF LONG BRANCH
I, EMILY L. SCHWELZ, MUNICIPAL CLERK OF THE CITY OF
LONG BRANCH, DO HEREBY CERTIFY THE FOREGOING
TO BE A TRUE, COMPLETE AND CORRECT COPY OF
RESOLUTION ADOPTED BY THE CITY COUNCIL AT A
REGULAR MEETING HELD ON 1-13-15
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 14th DAY OF FEB 20 15
Emily L. Schwelz
MUNICIPAL CLERK, E.L.S.

RESOLUTION AUTHORIZING CONTRACTS THROUGH CRANFORD POLICE COOPERATIVE PURCHASING PROGRAM

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

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

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

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

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

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

BE IT FURTHER RESOLVED, that the duration of the contracts between the City of Long Branch and the Cranford Police Cooperative Program shall be from date of adoption of this resolution through December 31, 2015, or the date of expiration of the county contract, whichever is sooner.

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

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

STATE OF NEW JERSEY
COUNTY OF MONMOUTH
CITY OF LONG BRANCH
I, KATHY L. SCHMEZ, MUNICIPAL CLERK OF THE CITY OF
LONG BRANCH, DO HEREBY CERTIFY THE FOREGOING
TO BE A TRUE, COMPLETE AND CORRECT COPY OF
RESOLUTION ADOPTED BY THE CITY COUNCIL AT A
REGULAR MEETING HELD ON 1-13-15
IN WITNESS WHEREOF, I HAVE HERETO SET
MY HAND AND AFFIXED THE OFFICIAL SEAL OF THE
CITY OF LONG BRANCH, MONMOUTH COUNTY, NEW
JERSEY THIS 14th DAY OF JAN 20 15
Kathy L. Schmez
MUNICIPAL CLERK, R.M. 85

RESOLUTION AUTHORIZING ANNUAL CONTRACT FOR PURCHASE OF USED VEHICLES AND EQUIPMENT FOR VARIOUS DEPARTMENTS

WHEREAS, the City has the need to replace throughout the year to replace or supplement vehicles and other equipment assigned to and utilized by various City departments and agencies; and

WHEREAS, in accordance with NJSA 40A:11-5(2), the City may negotiate or enter into a contract with the United States of America, the State of New Jersey, any county or municipality, or any board, body, officer, agency or authority thereof, or any other state or subdivision thereof, without public advertising for bids; and

WHEREAS, contracts with government entities are exempt from requirements of New Jersey Pay to Play legislation; and

WHEREAS, the General Services Administration, an agency of the United States Federal Government, through New Jersey State Agency for Surplus Property, will have available throughout the year, via its on-line auction site, used vehicles and equipment available for purchase, and it is a requirement of the program that payment be made within 14 days of commitment to purchase a vehicle, and the City's Purchasing Agent has recommended that an annual contract be awarded to General Services Administration for anticipated purchases to enable the City to take advantage of this means of purchase for its vehicles and equipment needs during 2015; and

WHEREAS, Certifications of Funds for this contract will be provided based upon issuance of purchase orders issued prior to each purchase, and subject to availability of funds.

NOW, THEREFORE, BE IT RESOLVED that the City Council of the City of Long Branch hereby authorizes annual open-ended contracts with **New Jersey State Agency for Surplus Property** and **U.S. Government General Service Administration**, for purchase of used vehicles and equipment that may become available during the 2015 calendar year, in accordance with procedures established by the Purchasing Agent, and subject of availability of funds for each purchase.

BE IT FURTHER RESOLVED that the Finance Director is hereby authorized to take any necessary action to arrange for payment to be made at the time of delivery of the vehicles and equipment.

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

STATE OF NEW JERSEY
COUNTY OF MONMOUTH
CITY OF LONG BRANCH
I, KATHY L. SCHELEZ, MUNICIPAL CLERK OF THE CITY OF LONG BRANCH, DO HEREBY CERTIFY THE FOREGOING TO BE A TRUE, COMPLETE AND CORRECT COPY OF RESOLUTION ADOPTED BY THE CITY COUNCIL AT A REGULAR MEETING HELD ON 7-13-15
IN WITNESS WHEREOF, I HAVE HERETO SET MY HAND AND AFFIXED THE OFFICIAL SEAL OF THE CITY OF LONG BRANCH, MONMOUTH COUNTY, NEW JERSEY THIS 14th DAY OF JULY 2015
Kathy L. Schelez
MUNICIPAL CLERK, R.N.J.

R# 8-15

**RESOLUTION AUTHORIZING ANNUAL CONTRACT
FOR PURCHASE OF USED EQUIPMENT
FOR THE DEPARTMENT OF PUBLIC SAFETY**

WHEREAS, the City has the need throughout the year to replace or supplement equipment of various types for use by the Department of Public Safety; and

WHEREAS, in accordance with NJSA 40A:11-5(2), the City may negotiate or enter into a contract with the United States of America, the State of New Jersey, county or municipality, or any board, body, officer, agency or authority thereof, or any other state or subdivision thereof, without public advertising for bids; and

WHEREAS, contracts with government entities are exempt from requirements of New Jersey Pay to Play legislation; and

WHEREAS, the General Services Administration, an agency of the United States Federal Government, through New Jersey State Agency for Surplus Property, has a program available exclusively to law enforcement agencies to procure used surplus equipment for a minimal handling fee, and the Director of Public Safety recommends that this program would be beneficial to his department and to the City.

WHEREAS, Certifications of Funds for this contract will be provided based upon issuance of purchase orders prior to each purchase.

NOW, THEREFORE, BE IT RESOLVED that the City Council of the City of Long Branch hereby authorizes an open-ended annual contract, through December 31, 2015, to **New Jersey State Agency for Surplus Property**, for processing fees for the procurement of various miscellaneous used equipment for the Department of Public Safety, in accordance with the procedures established by the City Purchasing Agent, and subject to availability of funds for each purchase.

BE IT FURTHER RESOLVED that the Finance Director is hereby authorized to take any necessary action to arrange for a payment to be made at the time of delivery of the equipment.

OFFERED: Billings
SECOND: Pallone
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 1-13-15

IN WITNESS WHEREOF, I HAVE HERETO SET
MY HAND AND AFFIXED THE OFFICIAL SEAL OF THE
CITY OF LONG BRANCH, MONMOUTH COUNTY, NEW
JERSEY THIS 14th DAY OF JAN 20 15
Kathy L. Schmidt
MUNICIPAL CLERK, R.M.C.

**RESOLUTION AUTHORIZING CONTRACTS THROUGH NATIONAL
JOINT POWERS ALLIANCE A NATIONAL COOPERATIVE
PURCHASING PROGRAM**

WHEREAS, in accordance with N.J.A.C. 5:34-6.2(b) (3), the City may award a contract without public advertising for bids when purchasing under a National Cooperative Agreement; and

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

WHEREAS, the National Joint Powers Alliance has awarded these contracts through a fair and open process as required by N.J.S.A. 19:44-20.4 et seq; and

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

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

NOW, THEREFORE, BE IT RESOLVED that the City Council of the City of Long Branch hereby authorizes the Purchasing Agent to purchase certain goods or services from the National Joint Powers Alliance System pursuant to all the conditions of the individual National Joint Powers Alliance bid specifications and contract; and

BE IT FURTHER RESOLVED that the duration of the contracts between the City of Long Branch and the National Joint Powers Alliance Cooperative Program shall be from date of adoption of this resolution through December 31, 2015, or the date of expiration of the county contract, whichever is sooner.

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

OFFERED: Billings
SECOND: Pallone
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 1-13-15
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 14th DAY OF MAY 2015
Kathy L. Schmeltz
MUNICIPAL CLERK, R.M.C.

R# 10-15

**RESOLUTION APPOINTING
EMERGENCY MANAGEMENT COORDINATOR
STANLEY DZIUBA**

BE IT RESOLVED by the City Council of the City of Long Branch that they hereby appoint Stanley Dziuba as Emergency Management Coordinator for a three year term commencing January 1, 2015 and to expire on December 31, 2017.

MOVED: *Billings*
SECONDED: *Pallone*
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 7-13-15
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 14th DAY OF JULY, 2015
Kathy L. Schmeltz
MUNICIPAL CLERK, R.M.C.

R# 11-15

**RESOLUTION APPOINTING
DEPUTY EMERGENCY MANAGEMENT COORDINATOR
JOSEPH VALENTINO**

BE IT RESOLVED by the City Council of the City of Long Branch that they hereby appoint Joseph Valentino as Deputy Emergency Management Coordinator for a three year term commencing January 1, 2015 and to expire on December 31, 2017.

MOVED: *Bellings*

SECONDED: *Pallone*

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 1-13-15
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 14th DAY OF JAN 20 15
Kathy L. Schmeltz
MUNICIPAL CLERK, R.M.C.

R# B-15

**RESOLUTION APPOINTING
DEPUTY EMERGENCY MANAGEMENT COORDINATOR
KEVIN HAYES**

BE IT RESOLVED by the City Council of the City of Long Branch that they hereby appoint Kevin Hayes as Deputy Emergency Management Coordinator for a three year term commencing January 1, 2015 and to expire on December 31, 2017.

MOVED: *Billings*
SECONDED: *Pallone*

AYES: *5*

NAYES: *0*

ABSENT: *0*

ABSTAIN: *0*

STATE OF NEW JERSEY
COUNTY OF MONMOUTH
CITY OF LONG BRANCH
I, EMILY D. SCIMELA, MUNICIPAL CLERK OF THE CITY OF
LONG BRANCH, DO HEREBY CERTIFY THE FOREGOING
TO BE A TRUE, COMPLETE AND CORRECT COPY OF
RESOLUTION ADOPTED BY THE CITY COUNCIL AT A
REGULAR MEETING HELD ON 1-13-15
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 14th DAY OF JAN 2015
Emily D. Scimela
MUNICIPAL CLERK, R.T.S.

R# 13-15

**RESOLUTION APPOINTING
DEPUTY EMERGENCY MANAGEMENT COORDINATOR
CHARLES SHIRLEY**

BE IT RESOLVED by the City Council of the City of Long Branch that they hereby appoint Charles Shirley as Deputy Emergency Management Coordinator for a three year term commencing January 1, 2015 and to expire on December 31, 2017.

MOVED: *Billings*

SECONDED: *Pallone*

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 1-13-15

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 14th DAY OF JAN 2015
Kathy L. Schmeltz
MUNICIPAL CLERK, R.M.C.

R # 14-15

**RESOLUTION AUTHORIZING CHANGE ORDER #1
TO CONTRACT FOR SAIRS AVENUE (PHASE I)**

WHEREAS, City Council approved a contract to **FERNANDES CONSTRUCTION INC.** for Sairs Avenue Phase I Improvements, for an amount not to exceed \$261,984.00; and

WHEREAS, during preliminary work by **FERNANDES CONSTRUCTION INC.**, it become apparent that the drainage issues along Sairs Avenue, needed to be adjusted from contract quantities to as built quantities replacing sanitary inlet; and

WHEREAS, the Engineer Leon S. Avakian and Director of Public Works, contacted **FERNANDES CONSTRUCTION INC.** the Contractor, and secured a proposal for the necessary sanitary inlet work 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 Capital Budget, Improvements Appropriation # C-04-113-607 in the amount of **\$158.50**.

NOW, THEREFORE, BE IT RESOLVED that the City Council of the City of Long Branch hereby approves Change Order #1 to the contract with **FERNANDES CONSTRUCTION INC.** in the amount of **\$158.50**, amending the total contract amount to a sum **not to exceed \$262,142.50**.

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: Billings
SECOND: Pallone
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 1-13-15
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 14th DAY OF JAN 20 15
Kathy L. Schmeltz
MUNICIPAL CLERK

**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:

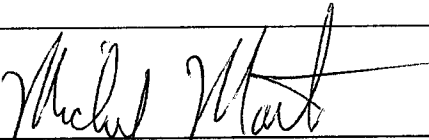
CONTRACT FOR SAIRS AVE IMPROVEMENTS CHANGE ORDER # 1

Said contract being made as follows:

FERNANDES CONSTRUCTION \$158.50

Said funds being available in the form of:

#C-04-113-607, \$158.50



Michael Martin
Chief Financial Officer

1/8/15
Date

CHANGE ORDER AND SUPPLEMENTAL AGREEMENT NO.1

Project: **IMPROVEMENTS TO SAIRS AVENUE (PHASE I)**

Project No: LB12-08

Owner: City of Long Branch

Date: 12/23/2014

Contractor: Fernandes Construction, Inc.

88 Appleby Avenue
South River, NJ 08882

Original Contract Amount:

\$261,984.00

Previously Adjusted Contract Amount :

\$261,984.00

Amount of this Supplemental Agreement: ...

\$158.50

Total Adjusted Contract Amount to Date:

\$262,142.50

You are requested to comply with the following changes from the contract plans and specification:

Item No.	Description	Quantity	Units	Unit Price	Decrease in Contract Price	Increase in Contract Price
6	TRAFFIC DIRECTORS, FLAGGERS	37.8	HR	\$105.000	\$0.00	\$3,969.00
7	FUEL PRICEADJUSTMENT	-1.80186	LS	\$3,000.000	-\$5,405.58	\$0.00
8	ASPHALT PRICE ADJUSTMENT	-0.51462	LS	\$3,000.000	-\$1,543.87	\$0.00
12	HOT MIX ASPHALT 19M64BASE COURSE, 3 TO 4" THI	-425	T	\$85.000	-\$36,125.00	\$0.00
13	HOT MIX ASPHALT 9.5M64 SURFACE COURSE 1.5 TC	143.27	T	\$85.000	\$0.00	\$12,177.95
14	HOT MIX ASPHALT 9.5M64 DRIVEWAY REPAIR	92	SY	\$36.000	\$0.00	\$3,312.00
15	TACK COAT	-60	GAL	\$2.500	-\$150.00	\$0.00
16	PRIME COAT	-1700	GAL	\$1.000	-\$1,700.00	\$0.00
17	12" REINFORCED CONCRETE PIPE CLASS V	-36	LF	\$50.000	-\$1,800.00	\$0.00
22	CURB PLATE, TYPE "N" ECO	-1	EA	\$200.000	-\$200.00	\$0.00
24	CONCRETE SIDEWALK 4" THICK	304	SY	\$40.000	\$0.00	\$12,160.00
25	CONCRETE DRIVEWAY REINFORCED, 6" THICK	68	SY	\$40.000	\$0.00	\$2,720.00
26	DETECTABLE WARNING SYSTEM	1	SY	\$170.000	\$0.00	\$170.00
27	6 x 8 18" CONCRETE VERTICAL CURB	177	LF	\$17.000	\$0.00	\$3,009.00
31	TOPSOILING 4" THICK	40	SY	\$4.000	\$0.00	\$160.00
32	FERTILIZING & SEEDING, TYPE A	40	SY	\$1.000	\$0.00	\$40.00
SA1-1	Relocate Sanitary Sewer Laterals	3	ea	\$1,200.000	\$0.00	\$3,600.00
SA1-2	Relocate sSanitary Sewer Cleanouts	1	ea	\$300.000	\$0.00	\$300.00
SA1-3	12' DIP	32	lf	\$90.000	\$0.00	\$2,880.00
SA1-4	Replace curb and pavement repair on Lake Drive	1	LS	\$2,585.000	\$0.00	\$2,585.00
Total Decrease per this Agreement					-\$46,924.45	
Total Increase per this Agreement						\$47,082.95

Net Change in Contract Price due to this agreement

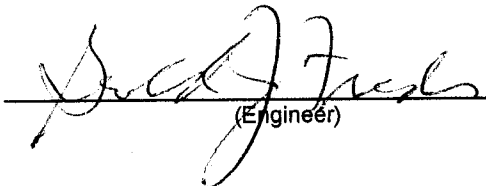
\$158.50

The sum of **\$158.50** is hereby added to the Total Contract Price and the total Adjusted contract Price to date is hereby equal to

\$262,142.50

Reason for Change: Items 6-32 Change Contract Quantities to Asbuilt quantities
SA1-1 to 4 Additional work at the City's request.

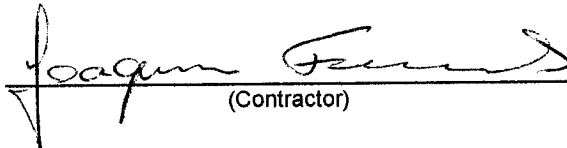
Recommended by:


(Engineer)

Date:

12/23/14

Accepted by:


(Contractor)

Date:

12-24-2014

Approved by:

(City)

Date:

R# 15-15

RESOLUTION
2014 BUDGET APPROPRIATION RESERVE TRANSFERS

WHEREAS N.J.S.A. 40A:4-59 states that, if during the first 3 months of any fiscal year, the amount of any appropriation reserve for the immediately preceding fiscal year is insufficient to pay the claims authorized or incurred during said preceding year which were chargeable to said appropriation, and there shall be an excess in any appropriation reserve over and above the amount deemed necessary to fulfill its purpose, the governing body may, by resolution adopted by not less than 2/3 vote of the full membership thereof, transfer the amount of such excess to an appropriation reserve or an appropriation in the prior budget deemed to be insufficient to fulfill its purpose or for which no reserve was provided.

WHEREAS the Director of Finance has deemed that the appropriation set forth below meet the requirements aforementioned, and recommends that said transfers be made,

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

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

STATE OF NEW JERSEY
COUNTY OF MONMOUTH
CITY OF LONG BRANCH
I, EMILY L. SCHREIBER, MUNICIPAL CLERK OF THE CITY OF LONG BRANCH, DO HEREBY CERTIFY THE FOREGOING TO BE A TRUE, COMPLETE AND CORRECT COPY OF RESOLUTION ADOPTED BY THE CITY COUNCIL AT A REGULAR MEETING HELD ON 1-13-15.
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 14th DAY OF JAN 20 15.
Emily L. Schreiber

Budget Appropriations Reserves 2014	
	TRANSFERS 01/13/2015

Transfers "To"

Deaprtment of Health	
Office of the Director	
Other Expenses	600.00

Total Transfers "To"

600.00

Transfers "From"

Deaprtment of Health	
Office of the Director	
Salaries and Wages	600.00

Total Transfers "From"

600.00

R# 16-15

**RESOLUTION TO REFUND
OVERPAYMENT OF 2014 TAXES
DUE TO TAX EXEMPT STATUS
NJSA 54:4-3.30**

BE IT RESOLVED, by the City Council of the City of Long Branch that upon the recommendation of the Tax Collector, the taxes paid on the property due to tax exempt status under NJSA 54:4-3.30, et seq., for the tax year 2014 be refunded and,

NOW THEREFORE BE IT RESOLVED, that the Finance Office is hereby authorized to issue individual check(s) to the taxpayers(s) shown below and charge 2014 taxes in the total amount of \$818.90.

BLOCK	LOT	NAME	AMOUNT
330	18	Mattie L. Laney 376 Pacific Street Long Branch, NJ 07740	818.90

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

STATE OF NEW JERSEY
COUNTY OF MONMOUTH
CITY OF LONG BRANCH
I, KATHY L. SCHMEZ, MUNICIPAL CLERK OF THE CITY OF LONG BRANCH, DO HEREBY CERTIFY THE FOREGOING TO BE A TRUE, COMPLETE AND CORRECT COPY OF RESOLUTION ADOPTED BY THE CITY COUNCIL AT A REGULAR MEETING HELD ON 1-13-15
IN WITNESS WHEREOF, I HAVE HEREONTO SET MY HAND AND AFFIXED THE OFFICIAL SEAL OF THE CITY OF LONG BRANCH, MONMOUTH COUNTY, NEW JERSEY THIS 14th DAY OF JAN 2015
Kathy L. Schmez
Municipal Clerk

R# 17-15

**RESOLUTION TO CANCEL
2014 TAXES
UNDER NJSA 54:4-3.30
BY THE RECOMMENDATION OF
THE TAX ASSESSOR**

BE IT RESOLVED, by the City Council of the City of Long Branch, that upon the recommendation of the Tax Assessor, the 2014 taxes shown below be cancelled due to the property being tax exempt under NJSA 54:4-3.30 from September 25, 2014 and thereafter and,

NOW THEREFORE BE IT RESOLVED that the Tax Collector is hereby authorized to cancel the taxes shown below in the total amount of \$818.90.

BLOCK	LOT	OWNER	AMOUNT
330	18	Mattie L. Laney	\$818.90

MOVED: Billings
SECOND: Pallone
YES: 5
NAYES: 0
ABSENT: 0
ABSTAIN: 0

STATE OF NEW JERSEY
COUNTY OF MONMOUTH
CITY OF LONG BRANCH
I, KATHY L. SCHMELT, MUNICIPAL CLERK OF THE CITY OF
LONG BRANCH, DO HEREBY CERTIFY THE FOREGOING
TO BE A TRUE, COMPLETE AND CORRECT COPY OF
RESOLUTION ADOPTED BY THE CITY COUNCIL AT A
REGULAR MEETING HELD ON 7-13-15
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 14th DAY OF JAN 2015
Kathy L. Schmelt
Municipal Clerk

R # 18-15

RESOLUTION AMENDING R294-14, R295-14 AND
R296-14 REAPPOINTING VARIOUS
MEMBERS TO THE LONG BRANCH ZONING
BOARD OF ADJUSTMENT

WHEREAS, at the December 23, 2014 Council meeting, there were three resolutions reappointing members to the Zoning Board of Adjustment; and

WHEREAS, the term of office should have had an expiration date of December 31, 2018, not 2019.

NOW THEREFORE BE IT RESOLVED by the City Council of the City of Long Branch that the terms of Christopher Sonntag, Terry Janeczek, Garry Elliott shall have an expiration date of December 31, 2018.

MOVED: Billings
SECOND: Pallone

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

I, KRISTY 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 1-13-15.
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 14th DAY OF JAN 2015.
Kristy Schmidt
MUNICIPAL CLERK, R.M.

R# 19-15

RESOLUTION
APPROVAL PAYMENT OF BILLS

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

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

MOVED: Billings

SECONDED: Pallone

AYES: 5

NAYES: 0

ABSENT: 0

ABSTAIN: 0

STATE OF NEW JERSEY
COUNTY OF MONMOUTH
CITY OF LONG BRANCH

I, KATHY L. SCHEMEL, MUNICIPAL CLERK OF THE CITY OF
LONG BRANCH, DO HEREBY CERTIFY THE FOREGOING
TO BE A TRUE, COMPLETE AND CORRECT COPY OF
RESOLUTION ADOPTED BY THE CITY COUNCIL AT A
REGULAR MEETING HELD ON 1-13-15

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 14th DAY OF JAN 20 15

Kathy L. Schemel
MUNICIPAL CLERK

PUBLIC NOTICE

Notice is hereby given that the following bills will be submitted for payment approval as of January 13, 2015. The original bills are on file in the Office of the Director of Finance of the City of Long Branch between the hours of 8:30 and 4:30 P.M. Monday through Friday.

Alexander Kelly	Reimbursement of Tuition for Windows 7 Course at Brookdale Community College - IT		486.75	
Apruzzese, McDermott, Mastro & Murphy	Professional Services Rendered - Labor Attorney - November 2014	*	10,065.60	Pymt# 5
Arts Embroidery, LLC	Hats for the Emergency Response Team - OEM		540.00	
Asbury Auto Tops	Recover Seats for Fire Truck - Municipal Garage		1,200.00	
AT&T	Telephone Service - Bills Dated 11/30/14 - Central	*	1,552.96	
Atlantic Plumbing Supply Corp.	Thermocouple for Fire Prevention Garage - Public Works		17.45	
Atlantic Security & Fire, Inc.	Annual Inspection and Test of Fire System at Belmont Ave - Public Works		180.00	
Auto Parts	Auto Parts for Various Vehicles - Weeks of 11/17 through 12/05/14 - Municipal Garage		3,220.92	
B&H Photo	Canon Light Ring for Camera & Panasonic Camera Mounts - Police		973.53	
Beverly Baxter	Supplies for Ceramic Instruction - Senior Affairs		198.35	
Beyer Fleet	Trunk Tray for Vehicle - Building		358.31	
Builders' General Supply Co.	Plywood/Materials for Shed at Senior Center - Public Works		1,182.05	
Bullet Lock & Safe Co., Inc.	Keys for Traffic Box and Belmont Ave - Municipal Garage & Public Works		89.00	
CCH Incorporated	Accounting Desk Book 2015 - Finance		275.16	
CDWG	Computer Supplies & Acer Chromebook - Police & Public Works		851.97	
Central Towing & Recovery, Inc.	Towing of Sanitation Vehicle - Municipal Garage		305.00	
Century Office Products, Inc.	Copier Maintenance & Toner - Various Departments		2,758.13	
CF Associates	2015 Budget Software Update - Finance		125.00	
Christina N. Lipski	Spanish Interpreter - November 2014 - Municipal Court		120.00	
Circle Chevrolet	Console & Parts for Fire Vehicle - Municipal Garage		254.68	
City of Long Branch	Close Out 2014 Petty Cash Fund - Finance	*	268.10	
City of Long Branch	DCRP Employer Match - December 2014	*	327.30	
City of Long Branch	Funding of 2015 Petty Cash Fund - Finance	*	500.00	
City of Long Branch	Refund of Tax Overpayments Applied as Credits - Tax Overpayments	*	34,626.29	
City of Long Branch Clearing Account	To Reimburse Clearing Account	*	5,880.87	
City of Long Branch Clearing Account	To Reimburse Clearing Account	*	35,070.29	
City of Long Branch Clearing Account	To Reimburse Clearing Account	*	37,974.46	
City of Long Branch Clearing Account	To Reimburse Clearing Account	*	66,599.36	
City of Long Branch Clearing Account	To Reimburse Clearing Account	*	215,429.07	
City of Long Branch Clearing Account	To Reimburse Clearing Account - Payroll Dated 01/02/15	*	892,510.04	
City of Long Branch Clearing Account	To Reimburse Clearing Account - Payroll Dated 12/19/14	*	885,020.51	
City of Long Branch Payroll Agency Account	Payroll Dated 01/02/15	*	856,506.66	
City of Long Branch Payroll Agency Account	Payroll Dated 01/02/15 - FICA/Medicare	*	36,003.38	
City of Long Branch Payroll Agency Account	Payroll Dated 12/19/14	*	849,855.28	
City of Long Branch Payroll Agency Account	Payroll Dated 12/19/14 - FICA/Medicare	*	35,165.23	
Coast Hardware Co., Inc.	Light Bulbs for Senior Center - Public Facilities		23.47	
Comcast	Internet Provider - December 2014 - IT	*	1,500.00	Pymt# 7

* DENOTES PREPAY

** SUBJECT TO COMPLETION OF PAYMENT PACKAGE

Comcast Online	Internet Provider - December 2014 - IT	*	5.97	
Cooper Electric Supply Co.	Electrical Materials for Manahassett Creek Park & Pier Village/Beachfront North - Parks & Public Facilities		561.07	
D&W Diesel, Inc.	Auto Parts for Sanitation Vehicle - Municipal Garage		1,418.74	
D.W. Smith Associates, LLC	Professional Services Rendered - Replacement of Field Turf - November 2014	*	494.72	Pymt# 6
David Spaulding	Reimbursement of Mileage & Parking for League of Municipalities Conference - Purchasing	*	128.60	
Difrancesco, Bateman, Coley, Yospin, et al	Professional Services Rendered - Tax Appeals - June 2014		3,878.80	Final Pymt
Difrancesco, Bateman, Coley, Yospin, et al	Professional Services Rendered - Tax Appeals - November 2014		2,099.88	Pymt# 5
Edwards Tire Co., Inc.	Tires for Public Works Vehicle - Municipal Garage		588.64	
Emergency Equipment Sales, LLC	Labor Charges for Inspections of Aerial Device - Fire		699.00	
F&C Automotive Supply	Air Bags for Fire Vehicle - Municipal Garage		591.68	
Fastenal Company	Metal for Snow Plows - Municipal Garage		127.73	
Fed Ex	Shipment of Package - Police		130.84	
Fine Fare	Refreshments for Soccer Luncheon - 12/06/14 - Recreation		81.95	
Fire Fighter Equip. Co.	Replacement Scott Bottles - Fire		4,500.00	
Frank Ravaschiere	Reimbursement of Hotel, Mileage & Tolls for 2014 Green Expo - Parks		209.94	
Freehold Ford, Inc.	ABS Control Module for Police Vehicle - Municipal Garage		454.99	
Gagliano Appraisal, LLC	Professional Services Rendered - Appraisal of Tax Appeals - November & December 2014		2,843.75	Pymt# 3
General Code Publishers	Land Use Pamphlets - Planning		1,951.00	
Giglio's Bait & Tackle	Pro-Line Waders - OEM	*	799.92	
Great American Financial Services	Copier Lease Agreement - January 2015 - Various Departments	*	1,043.57	
Greenbaum, Rowe, Smith & Davis	Professional Services Rendered - General Redevelopment - November 2014	*	2,385.00	Pymt# 5
Hilsen Pest Control	Glue Boards & Insect Control Treatment at Fire Headquarters- Health		229.00	
Hunter Jersey Peterbilt	Thermostat for Sanitation Vehicle - Municipal Garage		74.30	
Institute for Professional Development	Annual Audit Seminar - 12/10/14 - Municipal Clerk		198.00	
JAMM Printing	Special Events Forms - Health		80.00	
Jersey Central Power & Light	Electric Service - Bills Dated 07/01 through 12/03/14 - Various Departments	*	49,573.19	
Jersey Coast Fire Equipment	Inspection, Service & Tagging of Fire Extinguishers - Public Works		2,309.90	
Jersey Elevator Co., Inc.	Elevator Maintenance - December 2014 - Public Facilities		182.24	
John's Auto & Truck Repair	Towing Charge for Police Investigation & Reset Computer on Sanitation Vehicle - Police & Municipal Garage		200.00	
Joseph Fazzio - Wall, LLC	Flatbar for Sanitation Vehicle - Municipal Garage		19.45	
Kenny Vu	Refund of Tax Overpayments - Tax Overpayments	*	3,348.17	
Kepwel Water	Monthly Cooler Rental - November 2014 - Administration		10.00	
K-Mart	Items for Annual End of Year Conference Meeting - 12/16/14 - UEZ		67.92	
Kraft & Capizzi, LLC	Professional Services Rendered - Amending Bond Ordinance - December 2014		800.00	Pymt# 2
Kraft & Capizzi, LLC	Professional Services Rendered - Local Finance Board Application - October through December 2014		3,206.80	Pymt# 4
Kraft & Capizzi, LLC	Professional Services Rendered - MCDC Initiative - September through December 2014		1,500.00	Pymt# 5
Kraft & Capizzi, LLC	Professional Services Rendered - Special Emergency Note - December 2014		1,393.80	Pymt# 3
Kraft & Capizzi, LLC	Professional Services Rendered - Special Emergency Note - November & December 2014		1,493.87	Pymt# 6
Leon S. Avakian, Inc.	Professional Services Rendered - Community Forestry Plan - November 2014	*	1,890.00	Pymt# 1
Leon S. Avakian, Inc.	Professional Services Rendered - General Engineering - November & December 2014	*	2,025.00	Pymt# 5
Leon S. Avakian, Inc.	Professional Services Rendered - Revisions of Tax Map - June through December 2014	*	8,935.00	Pymt# 2-4
Lexis Nexis Risk & Information	Accurint License - October 2014 - Police	*	50.00	
Maria S. Febles	Spanish Interpreter - November 2014 - Municipal Court		385.00	
Mark White, PhD.	Evaluations and Testing - Pre-Employment of Police Officers - Police		3,780.00	
Meadowlands Transportation	UEZ - Year Round Shuttle Service - December 2014		3,500.00	Pymt# 3
MGL Printing Solutions	Death Certificate Binders - Health		178.00	
Michael A. Irene, Jr. Esq.	Legal Services Rendered - Retainer - Zoning Board - November 2014		500.00	Pymt# 11
Michael Martin	Reimbursement of Mileage, Parking & Professional License - 2013 & 2014 - Finance	*	1,133.39	
Michele Bernich	Reimbursement of Mileage, Tolls & Parking for League of Municipalities and Seminar - Building		254.84	

* DENOTES PREPAY

** SUBJECT TO COMPLETION OF PAYMENT PACKAGE

Monmouth Truck Equipment Acquisition, LLC	Cutting Edge for Snow Plows - Municipal Garage		205.00	
New Jersey American Water Company	Water Service - Bills Dated 11/07 through 12/08/14 - Various Departments	*	2,367.74	
New Jersey Law Journal	2015 NJ Tax Handbook - Finance		77.00	
New Jersey Motor Vehicle	Title for Public Works Vehicle - Public Works	*	60.00	
Office Needs, Inc.	Ink Cartridges for Printers - Senior Center & Tax Collector		450.83	
Otilia Silva	Portuguese Interpreter - November 2014 - Municipal Court		480.00	
Patrice R. Antonucci	Reimbursement of Mileage, Parking & Professional Licenses - Finance	*	762.60	
Perry's Trophy Co.	Plaques for Fire Personnel - Fire		347.00	
Pitney Bowes	Connect+ 2000 Postage Machine - Tax Collector		10,753.00	
PPC Lubricants, Inc.	Wiper Fluid & Transmission Fluid - Municipal Garage		881.60	
Provantage, LLC	Computer Supplies & Desktop - Police & IT		8,770.43	
Realty Appraisal Company	Reevaluation Appraisal Services - Bills Dated 12/30/14		36,000.00	Pymt# 3
Republic Services	Disposal of Bulky Waste - December 2014		6,234.63	Pymt# 2
Riggins Incorporated	Unleaded & Diesel Fuel - December 2014 - Fuel		36,485.44	
Robert A. Verry	Police Involved Domestic Violence Course - Police		100.00	
RR Donnelley	Paper for Certified Copies - Health		514.50	
Saker Shoprites, Inc.	Food & Refreshments for Holiday Celebration & Holiday Luncheon - Senior Affairs		455.38	
Sanitation Equipment Corp.	Parts for Sanitation Vehicle - Municipal Garage		4,115.78	
Seaboard Welding Supply, Inc.	Grinding Wheels - Municipal Garage		56.50	
Sea-Safety International, Inc.	Stearns Ice Rescue Suit - OEM		1,327.50	
Sharp Electronics Corp.	Copier Rental - December 2014 - Recreation		198.05	
Sickles Market	Prizes for Holiday Celebration - Senior Affairs		344.85	
Siperstein's	Paint for Snow Plows - Municipal Garage		83.14	
Skylands Area Fire Equipment & Training, LLC	Thermal Charger - Fire		732.00	
Stavola Asphalt Company, Inc.	I-5 State Mix & Asphalt for Pot Holes - Streets & Roads		391.43	
T&M Associates	Professional Services Rendered - One Norwood Ave - November 2014	*	875.00	Pymt# 3
Terri L. Turner	Reimbursement of Mileage, Tolls & Parking for League of Municipalities - Municipal Court		119.82	
The Hungry Puppy	Police K-9 Dog Food - Police		149.97	
The Wall Street Journal	One Year Subscription Renewal - Finance	*	501.80	
Thomas Brents	Masonry Work at South Broadway & Ocean Ave - Public Works		1,525.00	
Treasurer - State of NJ	NJ Dept. of Environmental Protection Site Remediation LSRP Annual Fee - Public Works		1,915.00	
Treasurer, County of Monmouth	Tipping Fees and Taxes for Waste Disposal - November 2014 - Public Works		63,500.80	
Untangle, Inc.	License for Filter Software - 11/25/14 through 11/24/15 - IT		1,080.00	
Vantage Point Real Estate	Professional Services Rendered - General Redevelopment - November 2014	*	6,136.25	Pymt# 5
Verizon	Phone Service - Bills Dated 12/01 & 12/05/14 - Various Departments	*	10,815.75	
Verizon	Video Conferencing - Bills Dated 12/01 - Municipal Court	*	221.30	
Verizon Wireless	Cell Phone Service - Bills Dated 12/10/14 - Various Departments	*	823.76	
Verizon Wireless	Cell Phone Service - Bills Dated 12/16/14 - Various Departments	*	703.72	
Verizon Wireless	Wireless Laptop Service - Bills Dated 12/12/14 - Various Departments	*	1,378.84	
Vincent Todaro	Reimbursement of Tools Purchased for Public Works - Public Works	*	2,037.11	
Visiting Nursing Services of Central Jersey	Administration of Health Services for the Public - 4th Quarter 2014		3,192.00	Final Pymt
W.B. Mason	Office Supplies - Various Departments		3,368.92	
W.E. Timmerman Co., Inc.	Center Board Assembly for Public Works Vehicle - Municipal Garage		243.29	
W.W. Grainger, Inc.	Premium Mini Switch Lever for Manahassett Creek Park - Parks		6.30	
TOTAL CURRENT			4,301,117.86	

* DENOTES PREPAY

** SUBJECT TO COMPLETION OF PAYMENT PACKAGE

Almetek Industries, Inc.	3.5" x 1.25" Labels for Manahasset Creek Park - Police		292.65	
Beyer Fleet	Siren for Beach Quad - Beach		651.51	
City of Long Branch Clearing Account	To Reimburse Clearing Account	*	136,272.78	
City of Long Branch Clearing Account	To Reimburse Clearing Account	*	174,547.50	
Game Time	Benches, Bleachers & Tables - Green Acres Project		23,205.40	
Greenbaum, Rowe, Smith & Davis	Professional Services Rendered - Pier Design - November 2014	*	1,642.50	Pymt# 5
Leon S. Avakian, Inc.	Professional Services Rendered - 2013/14 Road Program - October & November 2014	*	2,825.00	Pymt# 5
Leon S. Avakian, Inc.	Professional Services Rendered - Columbia Ave Drainage - October through December 2014	*	4,685.00	Pymt# 5
Leon S. Avakian, Inc.	Professional Services Rendered - Lake Takanassee - October through December 2014	*	16,680.00	Pymt# 3
Leon S. Avakian, Inc.	Professional Services Rendered - Recon. of Boardwalk - October through December 2014	*	130,905.00	Pymt# 3
Leon S. Avakian, Inc.	Professional Services Rendered - Sairs Ave Improvements - October & November 2014	*	17,810.00	Pymt# 6
TOTAL CAPITAL			509,517.34	
City of Long Branch Clearing Account	To Reimburse Clearing Account	*	2,640.62	
City of Long Branch Clearing Account	To Reimburse Clearing Account	*	3,241.03	
City of Long Branch Clearing Account	To Reimburse Clearing Account - Payroll Dated 01/02/15	*	5,071.41	
City of Long Branch Clearing Account	To Reimburse Clearing Account - Payroll Dated 12/19/14	*	5,916.49	
City of Long Branch Payroll Agency Account	Payroll Dated 01/02/15	*	4,709.77	
City of Long Branch Payroll Agency Account	Payroll Dated 01/02/15 - FICA/Medicare	*	361.64	
City of Long Branch Payroll Agency Account	Payroll Dated 12/19/14	*	5,494.79	
City of Long Branch Payroll Agency Account	Payroll Dated 12/19/14 - FICA/Medicare	*	421.70	
Intelligent Products, Inc.	Mutt Mitts for Animal Control - Health		803.45	
Long Branch Animal Hospital	Veterinary Services - December 2014		200.00	Final Pymt
Monmouth County SPCA	Veterinary Services - November 2014	*	2,525.00	Pymt# 11
Verizon Wireless	Cell Phone Service - Bills Dated 12/16/14 - Health	*	115.62	
TOTAL DOG			31,501.52	
Beverly Baxter	Ceramic Instruction - October & November 2014 - Community Development & Senior Affairs		1,706.25	
Century Office Products, Inc.	Copier Maintenance - Community Development		106.00	
City of Long Branch Clearing Account	To Reimburse Clearing Account	*	12,079.85	
City of Long Branch Clearing Account	To Reimburse Clearing Account - Payroll Dated 01/02/15	*	6,367.44	
City of Long Branch Clearing Account	To Reimburse Clearing Account - Payroll Dated 12/19/14	*	6,367.44	
City of Long Branch Payroll Agency Account	Payroll Dated 01/02/15	*	5,904.37	
City of Long Branch Payroll Agency Account	Payroll Dated 01/02/15 - FICA/Medicare	*	463.07	
City of Long Branch Payroll Agency Account	Payroll Dated 12/19/14	*	5,904.37	
City of Long Branch Payroll Agency Account	Payroll Dated 12/19/14 - FICA/Medicare	*	463.07	
Dunkin' Donuts	Refreshments for Business Meeting - Community Development		44.00	
Elisabeth K. Cook	Reimbursement of Expenses at League of Municipalities Conference - Community Development		88.00	
Game Time	Return Freight of Benches - Green Acres Project		517.00	
Great American Financial Services	Copier Lease Agreement - January 2015 - UEZ	*	112.62	
Jacob L. Jones	Reimbursement of Expenses for Travel & Meetings - Community Development		61.21	
Target Bank	Various Gift Boxes for Holiday Celebration - Senior Affairs		760.54	
TOTAL HUD			40,945.23	

* DENOTES PREPAY

** SUBJECT TO COMPLETION OF PAYMENT PACKAGE

Bulwark Systems	Tax Sale Premiums	*	1,500.00	
City of Long Branch Clearing Account	To Reimburse Clearing Account	*	2,741.50	
City of Long Branch Clearing Account	To Reimburse Clearing Account	*	12,874.46	
City of Long Branch Clearing Account	To Reimburse Clearing Account	*	21,200.00	
City of Long Branch Clearing Account	To Reimburse Clearing Account	*	35,868.75	
City of Long Branch Clearing Account	To Reimburse Clearing Account - Payroll Dated 01/02/15	*	10,666.23	
City of Long Branch Clearing Account	To Reimburse Clearing Account - Payroll Dated 12/19/14	*	10,807.85	
City of Long Branch Payroll Agency Account	NJ State Unemployment/Disability Insurance - December 2014	*	125.83	
City of Long Branch Payroll Agency Account	Payroll Dated 01/02/15	*	10,412.78	
City of Long Branch Payroll Agency Account	Payroll Dated 01/02/15 - FICA/Medicare	*	253.45	
City of Long Branch Payroll Agency Account	Payroll Dated 12/19/14	*	10,542.14	
City of Long Branch Payroll Agency Account	Payroll Dated 12/19/14 - FICA/Medicare	*	265.71	
Garden State Lien Group, LLC	Tax Sale Premiums	*	1,000.00	
Greenbaum, Rowe, Smith & Davis	Professional Services Rendered - FEM Beachfront South - November 2014	*	3,712.50	Pymt# 5
Greenbaum, Rowe, Smith & Davis	Professional Services Rendered - Sale of Pier Village - November 2014	*	270.00	Pymt# 5
Inna & Jack Gelin	Tax Sale Premiums	*	1,100.00	
Sea-Safety International, Inc.	Stearns Ice Rescue Suit - OEM		915.00	
US Bank Cust FNA Jersey BOI, LLC	Tax Sale Premiums	*	1,200.00	
US Bank Cust for BV001 Trust	Tax Sale Premiums	*	22,900.00	
US Bank Cust PC 4 Firsttrust Bank	Tax Sale Premiums	*	10,500.00	
US Bank Cust Pro Cap III, LLC	Tax Sale Premiums	*	800.00	
US Bank Cust Tower DBW	Tax Sale Premiums	*	7,100.00	
US Bank Cust Tower DBW III	Tax Sale Premiums	*	7,100.00	
Vantage Point Real Estate	Professional Services Rendered - General Redevelopment - November 2014	*	12,586.25	Pymt# 5
Verizon	Phone Service - Bills Dated 12/01 & 12/05/14 - UEZ/CDBG	*	174.46	
TOTAL TRUST OTHER			186,616.91	

* DENOTES PREPAY

** SUBJECT TO COMPLETION OF PAYMENT PACKAGE

R# 20-15

**RESOLUTION APPOINTING
EMERGENCY MANAGEMENT COORDINATOR
CARL GRIFFIN**

BE IT RESOLVED by the City Council of the City of Long Branch that they hereby appoint Carl Griffin as Deputy Emergency Management Coordinator for a three year term commencing January 1, 2015 and to expire on December 31, 2017.

MOVED: *Billings*

SECONDED: *Pallone*

AYES: *5*

NAYES: *0*

ABSENT: *0*

ABSTAIN: *0*

STATE OF NEW JERSEY
COUNTY OF MONMOUTH
CITY OF LONG BRANCH
I, *DAVID L. SCHEMEL*, MUNICIPAL CLERK OF THE CITY OF
LONG BRANCH, DO HEREBY CERTIFY THE FOREGOING
TO BE A TRUE, COMPLETE AND CORRECT COPY OF
RESOLUTION ADOPTED BY THE CITY COUNCIL AT A
REGULAR MEETING HELD ON *1-13-15*
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 *14th* DAY OF *JAN* 20 *15*
David L. Schemel
MUNICIPAL CLERK, R.M.C.O.