

RESOLUTIONS ADOPTED BY CITY COUNCIL 2-27-18

R38-18 RESOLUTION INCREASING THE BID THRESHOLD FOR THE CITY OF LONG BRANCH

R39-18 RESOLUTION AUTHORIZING 2018 ANNUAL CONTRACT FOR VETERINARY SERVICES (LONG BRANCH ANIMAL HOSPITAL)

R40-18 RESOLUTION 2018 EMERGENCY TEMPORARY APPROPRIATIONS

R41-18 RESOLUTION APPROVAL PAYMENT OF BILLS

R# 38-18

**RESOLUTION INCREASING THE BID THRESHOLD
FOR THE CITY OF LONG BRANCH**

WHEREAS, David Spaulding has been designated as the Purchasing Agent for the City of Long Branch; and

WHEREAS, the City Purchasing Agent has been certified by the State of New Jersey Department of Community Affairs, as a Qualified Purchasing Agent; and

WHEREAS, pursuant to N.J.S.A. 40A:11-3 a governing body of a local unit of government with a Qualified Purchasing Agent may pass a resolution increasing the bid threshold up to the statutory maximum bid threshold; and

WHEREAS, the bid threshold for contracting units is governed by the Local Public Contracts Law (N.J.S.A.11-3) and the Public School Contracts Law (N.J.S.A. 18A:18-2); and

WHEREAS, after open discussion by the Council and upon recommendation of the Purchasing Agent, the Business Administrator, Finance Director and the Council of the City of Long Branch that an increase of the bid threshold to \$40,000.00 as allowed by statute, and the quote threshold to \$6,000.00 as allowed by statute, is in the best interest of the citizens of the City of Long Branch.

NOW, THEREFORE, BE IT RESOLVED by the Mayor and Council of the City of Long Branch that the bid threshold shall be increased to \$40,000.00 and the quote threshold be increased to \$6,000.00 in accordance with all applicable statutes as allowed by law in the State of New Jersey.

MOVED: Billings

SECONDED: Siranni

AYES: 3

NAYES: 2 - Celli, Pallone

ABSENT: 0

ABSTAIN: 0

STATE OF NEW JERSEY
COUNTY OF MONMOUTH
CITY OF LONG BRANCH

I, KATHY L. SCHEMELZ, MUNICIPAL CLERK OF THE CITY OF LONG BRANCH, DO HEREBY CERTIFY THE FOREGOING TO BE A TRUE, COMPLETE AND CORRECT COPY OF RESOLUTION ADOPTED BY THE CITY COUNCIL AT A REGULAR MEETING HELD ON 2-27-18

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 28th DAY OF Feb 20 18

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

R# 39-18

RESOLUTION AUTHORIZING 2018 ANNUAL CONTRACT FOR VETERINARY SERVICES

WHEREAS, the City of Long Branch has the need to provide for veterinary services in conjunction with its Animal Control Program, and has recommended that, in order to provide services on a 24/7 basis, the City contract with a veterinary hospital; and

WHEREAS, the City Director of Health has recommended that an annual contract be authorized to Dr. Scott Linick, DVM, of Long Branch Animal Hospital as the City's veterinarian; in accordance with the fee schedules annexed hereto; and

WHEREAS, additionally, the City requires the services of a veterinarian for care of the Police Department K-9 unit, and the Police Chief has indicated the desire to have the necessary services provided by Dr. Scott Linick of Long Branch Animal Hospital; and

WHEREAS, in accordance with N.J.S.A. 40A:11-5(1) (a) (i), the local units of government may award a contract for professional services without publicly advertising for bids; and

WHEREAS, the maximum value of this contract is \$17,000, and therefore not subject to N.J.S.A. 19:44A-20.5 et seq.; and

WHEREAS, all contractors awarded professional service contracts are required to comply with City Ordinance #18-05, and execution of the contract documents and the Political Contribution Affidavit will serve as acknowledgement by Long Branch Animal Hospital and that they comply with the Ordinance, and have not made any political contributions that would bar them from being awarded a contract with the City of Long Branch; and

WHEREAS, these contracts are being awarded as open-ended contracts and during the contract year certification of funds will be provided by issuance of a Purchase Order at the time of need for services, and based upon availability of funds.

NOW, THEREFORE, BE IT RESOLVED that the City Council of the City of Long Branch hereby authorizes contracts as follows:

Dr. Scott Linick, DVM, of Long Branch Animal Hospital, for an open-ended annual contract for veterinary services as required by the City's Animal Control Program and veterinary care for the Long Branch Police Department K-9 unit during calendar year 2018, in accordance with the terms and conditions of the proposal and contract annexed hereto.

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

BE IT FURTHER RESOLVED that the City Clerk shall cause notice of award of these contracts to be advertised in accordance with law.

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

STATE OF NEW JERSEY
COUNTY OF MONMOUTH
CITY OF LONG BRANCH

I, KERRY L. SCHMEL, MUNICIPAL CLERK OF THE CITY OF
LONG BRANCH, DO HEREBY CERTIFY THE FOREGOING
TO BE A TRUE, COMPLETE AND CORRECT COPY OF
RESOLUTION ADOPTED BY THE CITY COUNCIL AT A
REGULAR MEETING HELD ON 9-27-18

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 28th DAY OF Feb 2018

Kerry L. Schmell
MUNICIPAL CLERK, R.M.C.

AGREEMENT
BETWEEN:

CITY OF LONG BRANCH
344 Broadway
Long Branch, NJ 07740

Hereinafter called the CITY

AND

Long Branch Animal Hospital
Dr. Scott Linick, DVM
224 Second Avenue
Long Branch, NJ 07740

WITNESSETH:

WHEREAS, the City of Long Branch is desirous of retaining Long Branch Animal Hospital for veterinary services for the year ending December 31, 2018 in accordance with the proposal attached hereto; and

NOW, THEREFORE, in consideration for the execution of this Agreement and the supplying of services hereunder, the parties agree as follows:

1. This contract is awarded as an open-ended contract. During the term of the contract, a purchase order will be issued, with a not to exceed value, to authorize work for specific matters. No services are to be provided by the contractor prior to the date of the purchase order; further, the contractor may not provide services, nor bill for services, for costs exceeding the amount of the purchase order. It is the Contractor's responsibility to notify the City prior to providing services if there are insufficient funds left on a specific purchase order, and the insure that an amended or new purchase order has been issued by the City.

Contractor is required to bill for services on a monthly basis, at hourly rates as specified in its proposal. Bills are to be forwarded to the City Finance Office no later than twenty-one calendar days after the end of the calendar month, or the date of the contractor's monthly billing cycle.

2. Long Branch Animal Hospital agrees to provide services.

3. Contractor will submit billing and vouchers on a monthly basis.
4. The term of said contract shall be to December 31, 2018.
5. The City will not honor any of your invoices that exceed the contract amount unless, prior to you or your firm exceeding that amount you notify the City so that an amendment to your contract can be considered by the Mayor and Council, and, if appropriate, approved.

Due to the number of professional service contractors the City deals with, it is important for each contractor to recognize the limit of their contract, and advise the City Administrator, Director of Health and City Attorney of the need to continue service with an amendment to the contract.

The Administrator, Director of Health and Attorney would then make the appropriate recommendation to the City Council based upon the facts and circumstances, as they exist at that time.

However, please understand that this application must be made in advance of providing any services the cost of which would exceed the contract amount, and only after having an amended contract approved by resolution of City Council will you be authorized to proceed.

6. The Contractor certifies it complies with Affirmative Action regulations. During the performance of this contract, the contractor agrees as follows:

The contractor or subcontractor, where applicable will not discriminate against any employee or applicant for employment because of age, race, creed, color, national origin, ancestry, marital status, affectional or sexual orientation, or sex. Except with respect to affectional or sexual orientation, the contractor will take affirmative action to ensure that such applicants are recruited and employed, and that employees are treated during employment, without regard to their age, race, creed, color, national origin, ancestry, marital status, affectional or sexual orientation or sex. Such action shall include, but not be limited to the following: employment, upgrading, demotion, or transfer; recruitment or recruitment advertising; layoff or termination; rates of pay or other forms of compensation; and selection for training including apprenticeship. The contractor agrees to post in conspicuous places, available to employees and applicants for employment, notices to be provided by the Public Agency Compliance Officer, setting forth provisions of this non-discrimination clause.

The contractor or subcontractor, where applicable, will, in all solicitations or advertisements for employees placed by or on behalf of the contractor, state that all qualified applicants will receive consideration for employment without

regard to their age, race, creed, color, national origin, ancestry, marital status, affectional or sexual orientation or sex.

The contractor or subcontractor, where applicable, agrees to comply with any regulations promulgated by the Treasurer pursuant to NJSA 10:5-36 et. seq. as amended and supplemented from time to time and the Americans with Disabilities Act.

The contractor or subcontractor agrees to make good faith efforts to employ minority and women workers consistent with the applicable county employment goals established in accordance with NJAC 17:275.2, or a binding determination of the applicable county employment goals determined by the Division, pursuant to NJSA 17:275.2.

The contractor or subcontractor agrees to inform in writing it's appropriate recruitment agencies including, but not limited to, employment agencies, placement bureaus, colleges, universities, labor unions that it does not discriminate on the basis of age, creed, color, national origin, ancestry, marital status, affectional or sexual orientation or sex, and that it will discontinue the use of any recruitment agency which engages in direct or indirect discriminatory practices. The contractor or subcontractor agrees to revise any of its testing procedures, if necessary, to assure that all personnel testing conforms with the principals of job related testing, as established by the statutes and court decisions of the state of New Jersey and as established by applicable federal law and applicable federal court decisions.

In conforming with the applicable employment goals, the contractor or subcontractor agrees to review all procedures relating to transfer, upgrading, down grading and layoff to ensure that all such actions are taken without regard to age, creed, color, national origin, ancestry, marital status, sex, affectional or sexual orientation, and conform with the applicable employment goals, consistent with the statutes and court decisions of the state of New Jersey, and applicable federal law and applicable Federal court decisions.

The contractor and its subcontract shall furnish such reports or other documents to the Division of contract compliance and EEO as maybe requested by the office from time to time in order to carry out the purposes of these regulations, and public agency shall furnish information as may be requested by the Division of Contract Compliance and EEO for conducting a compliance investigation pursuant to subchapter 10 of the administrative code of NJAC17:27.

A contractor, subcontractor or supplier who fails to provide proof of business registration or provides false business registration information shall be liable to a penalty of \$25 for each day of violation, not to exceed \$50,000 for each business registration not properly provided or maintained under a contract

with the contracting agency. Information of the law and its requirements is available by calling (609) 292-9292.

7. The City shall publish notice of said award of this agreement in the legal ad section of its official newspaper, and shall have on file for public inspection a copy of this contract and authorizing resolution as prescribed by law.

8. "The contractor, in executing this contract document, acknowledges that it complies with City Ordinance # 18-05, annexed hereto, and New Jersey ELEC laws, rules and regulations, and has not given any political contribution that would bar it from being awarded this contract."

9. Contractor is advised that the responsibility to file an annual disclosure statement on political contributions with the New Jersey Election Enforcement commission pursuant to N.J.S.A. 19:44A-20.3 (P .L. 205, c, 271, s.3), if the contractor receives contracts in excess of \$50,000 from public Entities in a calendar year. It is the contractor's responsibility to determine if filing is necessary. Additional information on this requirement is available from ELEC at 888-313-3532 or at www.elec.state.nj.us.

10. This Contract shall be binding upon the City has caused this instrument to be signed by ADAM SCHNEIDER, MAYOR attested by KATHY L. SCHMELZ, CLERK and the Municipal Seal to be hereunto affixed and the CONTRACTOR hereunto set their hand and seals, or caused these presents to be signed by their proper corporate officers and their proper corporate seal to be hereto affixed, the day and year first above mentioned.

ATTEST:

Kathy L. Schmelz, City Clerk

CITY OF LONG BRANCH

Adam Schneider, Mayor

ATTEST:

BY:

Long Branch Animal Hospital

Long Branch Animal Hospital
224 2nd Avenue
Long Branch, NJ 07740
732 571-4100
Fax 732 571-4748
info@longbranchanimalhospital.com



Compassionate Care with a Personal Touch

To *Kathy*
Fax: *732. 222. 1516*
Phone:
Re: *2018 A/c Price List*

From *Barbara*
Pages: *1*
Date: *2/7/18*
cc:



2018 Pricing

Office visit - \$79.00

Emergency visit after hours - \$180.00

Injections (each) - \$60.00

Hospitalization (per day) - \$75.00

Fluid Therapy (shock) - \$150.00

Radiographs (2) - \$250.00

Surgery fees (per hour) - \$250.00

Rabies clinic services (per hour) - \$200.00

Cremation fees (under 30lbs) - \$115.00

Cremation fees (over 30lbs) - \$135.00

Any other charges will be the customary fees

Sincerely,



Dr. Scott Linick, DVM

R# 40-18

**RESOLUTION
2018 EMERGENCY TEMPORARY APPROPRIATIONS**

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

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

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

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

WHEREAS the total emergency temporary resolutions adopted in the year 2018 pursuant to the provisions of Chapter 96, P.L. 1951 (N.J.S.A.40A:4-20) including the increase represented by this resolution total \$428,242.00 in addition to the original temporary budget adopted January 12, 2018 in the amount of \$15,473,497.10 for a total Year to Date temporary budget of \$ 15,901,739.10.

NOW THEREFORE BE IT RESOLVED by the City Council of the City of Long Branch (not less than 2/3 affirmatively concurring) that the items of appropriation appearing on the attached list be included in the temporary budget for the City for the year 2018, and that in accordance with the Statute such item of appropriation will be included in the 2018 budget as finally adopted.

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

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

STATE OF NEW JERSEY
COUNTY OF MONMOUTH
CITY OF LONG BRANCH
I, KERRY 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 2-27-18
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 28th DAY OF Feb, 2018
Kerry L. Schmidt
MUNICIPAL CLERK, R.M.C.

Budget Appropriations

2/27/2018

	2017 TEMPORARY BUDGET APPROPRIATIONS	2017 ADOPTED BUDGET APPROPRIATIONS	2018 TEMPORARY BUDGET APPROPRIATIONS	2018 EMERGENCY TEMPORARY BUDGET APPROPRIATIONS
a) Operations - within "CAPS"				
General Administration				
Office of the Chief Executive - Mayor				
Salaries and Wages	18,550.61	75,650.00	20,047.25	
Other Expenses	2,178.75	8,300.00	2,199.50	
Office of the Chief Administrator				
Salaries and Wages	110,461.58	430,806.00	114,163.59	
Other Expenses	3,496.50	13,320.00	3,529.80	
Miscellaneous Other Expenses (Vet. Service Officer)	2,325.75	8,860.00	2,347.90	
Miscellaneous Other Expense (Green City)	1,867.89	6,500.00	1,722.50	
Miscellaneous Other Expense (IT Services)	31,494.75	133,000.00	75,000.00	
Miscellaneous Other Expenses (Special Events)	50,000.00	95,000.00	65,000.00	15,000.00
Division of Personnel				
Salaries and Wages	32,550.00	129,600.00	34,344.00	
Other Expenses	630.00	2,400.00	636.00	
Central Switchboard				
Salaries and Wages	13,440.00	52,200.00	13,833.00	
Office of Emergency Management				
Salaries and Wages	1,968.75	7,500.00	1,987.50	
Other Expenses	40,000.00	43,164.00	36,438.46	
Office of the City Council				
Salaries and Wages	4,593.75	17,500.00	4,637.50	
Other Expenses	1,038.88	6,050.00	1,603.25	
Office of the City Attorney				
Salaries and Wages (Prosecutor / Ass't City Attorney)	7,875.00	30,000.00	7,950.00	
Other Expenses	144,375.00	550,000.00	145,750.00	
Misc. -Other Expenses (Labor Counsel)	26,250.00	125,000.00	33,125.00	
Misc. -Other Expenses (Planning Board Attorney)	2,625.00	10,000.00	2,650.00	
Misc. -Other Expenses (Zoning Board Attorney)	2,625.00	10,000.00	2,650.00	
Misc. -Other Expenses (Prosecutor / Ass't City Attorney)	1,312.50	5,000.00	1,325.00	
Misc. - Other Expenses (Retainer City Attorney)	7,875.00	30,000.00	7,950.00	
Office of the City Clerk				
Salaries and Wages	51,450.00	211,000.00	55,915.00	
Other Expenses	7,185.94	29,905.00	7,924.83	
Misc- Other Expenses	13,041.00	51,680.00	13,695.20	
Department of Finance				
Office of the Director				
Salaries and Wages	51,712.50	160,500.00	42,532.50	
Other Expenses	6,562.50	25,000.00	6,625.00	
Division of Accounts and Control				
Salaries and Wages	102,375.00	394,650.00	104,582.25	
Other Expenses	13,170.94	45,175.00	11,971.38	
Misc. Other Expenses (Audit Services)	20,973.75	79,900.00	21,173.50	
Office of the Tax Collector				
Salaries and Wages	51,712.50	200,000.00	53,000.00	
Other Expenses	6,037.50	24,000.00	6,360.00	
Division of Purchasing				
Salaries and Wages	50,793.75	197,200.00	52,258.00	
Other Expenses	1,740.38	5,580.00	1,478.70	

Central Reproduction			
Other Expenses	1,732.50	6,600.00	1,749.00
Central Postage			
Other Expenses	19,031.25	72,500.00	30,000.00
Insurance			
Employee Group Health	1,208,550.00	4,604,000.00	1,220,060.00
Health Benefit Waiver		90,000.00	
General Liability	400,000.00	837,458.00	400,000.00
Workers Compensation	400,000.00	1,066,520.00	500,000.00
Department of Public Works			
Office of the Director			
Salaries and Wages	103,687.50	412,500.00	109,312.50
Other Expenses	7,914.38	35,500.00	9,407.50
Division of Street Construction & Maintenance			
Salaries and Wages	279,562.50	1,086,500.00	287,922.50
Other Expenses	68,671.31	302,500.00	150,000.00
Office of the City Engineer			
Other Expenses	42,000.00	160,000.00	42,400.00
Municipal Garage			
Salaries and Wages	111,300.00	430,500.00	114,082.50
Other Expenses	126,406.88	537,600.00	142,464.00
Division of Parks			
Salaries and Wages	71,046.63	276,500.00	73,272.50
Other Expenses	14,341.95	60,800.00	16,112.00
Miscellaneous Other Expense			
Division of Public Facilities			
Salaries and Wages	240,712.50	969,500.00	256,917.50
Other Expenses	43,535.63	165,850.00	80,000.00
Misc. Other Expenses			
Division of Solid Waste / Recycling			
Salaries and Wages	329,437.50	1,280,000.00	339,200.00
Other Expenses	6,825.00	26,000.00	6,890.00
Disposal Costs (Sanitation and Recycling)			
Other Expenses	357,446.25	1,361,700.00	360,850.50
Department of Public Safety			
Office of the Director			
Salaries and Wages	52,307.89	200,600.00	53,159.00
Other Expenses	1,168.13	4,450.00	1,179.25
Division of Police			
Salaries and Wages	2,726,850.00	10,550,000.00	2,795,750.00
Other Expenses	350,000.00	671,272.15	250,000.00
Police Dispatch			
Salaries and Wages	105,787.50	411,000.00	108,915.00
School Traffic Guards			
Salaries and Wages	40,162.50	153,000.00	40,545.00
Other Expenses	343.88	1,310.00	347.15
Traffic Control			
Salaries and Wages	60,375.00	265,000.00	70,225.00
Other Expenses	6,409.20	24,416.00	6,470.24
Miscellaneous Other Expense (Parking Meters)	23,625.00	170,000.00	75,000.00
Division of Fire			
Salaries and Wages	616,875.00	2,460,000.00	651,900.00
Other Expenses	75,000.00	202,121.07	53,562.08
Miscellaneous Other Expense (Chiefs Honorariums)	1,443.75	4,500.00	1,192.50
Miscellaneous Other Expense (Appraisals)	3,937.50	15,000.00	3,975.00

Fire House Rental	8,426.25	32,100.00	8,506.50
Miscellaneous Other Expenses	4,200.00	16,000.00	4,240.00
Contribution to Volunteer First Aid Squads Other Expenses		74,000.00	-
Division of Fire Uniform Fire Safety (Chapter 383, P.L. 1983) Salaries and Wages Other Expenses Miscellaneous Other Expense	127,000.69 6,798.75 34,951.88	493,500.00 25,900.00 133,150.00	130,777.50 6,863.50 35,284.75
Department of Health Office of the Director Salaries and Wages Other Expenses Miscellaneous Other Expenses Bloodborne Pathogen Immunization Animal Control Subsidy (to Trust) Public Health Consortium	123,375.00 13,007.40 446.25 68,250.00 13,125.00	448,000.00 49,552.00 1,700.00 260,000.00 8,990.00	118,720.00 13,131.28 450.50 68,900.00 2,382.35
Bureau of Welfare Miscellaneous Other Expenses (Reloc)	2,362.50	9,000.00	2,385.00
Department of Recreation Office of the Director Salaries and Wages Other Expenses Miscellaneous Other Expense	94,500.00 7,290.94 4,045.13	369,000.00 20,807.00 15,410.00	97,785.00 5,513.86 4,083.65
Bureau of Recreation Salaries and Wages Other Expenses Miscellaneous-Other Expenses (celebrations)	20,638.80 11,034.19 8,439.38	78,624.00 42,035.00 35,150.00	20,835.36 11,139.28 9,314.75
Bureau of Conservation (Beaches) Salaries and Wages Other Expenses Misc. Other Expenses	25,000.00 75,000.00	723,000.00 128,805.12	25,000.00 90,000.00
Office of Senior Citizen Activities Salaries and Wages Other Expenses	20,212.50 5,958.75	77,000.00 24,200.00	20,405.00 6,413.00
Environmental Commission Other Expenses Miscellaneous Other Expense (Grant Match)	118.13 1,050.00	450.00 4,000.00	119.25 1,060.00
Office of Cable Television Commission Other Expenses	6,195.00	23,600.00	6,254.00
Long Branch Arts Council Other Expenses	5,512.50	21,000.00	5,565.00
Urban Enterprize Zone Salaries and Wages Other Expenses	7,875.00 861.00	30,000.00 3,280.00	15,000.00 869.20
Long Branch Parking Authority Other Expenses		2,500.00	662.50
Statutory & Other Agencies			
Planning Board Other Expenses Misc. - Other Expenses (Retainer)	1,925.44 1,575.00	7,335.00 6,000.00	1,943.78 1,590.00
Zoning Board of Adjustment Other Expenses Misc. - Other Expenses (Retainer)	1,689.19 3,150.00	6,435.00 12,000.00	1,705.28 3,180.00

Department of Building & Development				
Office of the Director				
Salaries and Wages	35,530.13	138,000.00	36,570.00	
Other Expenses	1,937.25	7,380.00	1,955.70	
Miscellaneous Other Expense (Demolition)	15,750.00	60,000.00	15,900.00	
Office of the Construction Code Official				
Salaries and Wages	129,045.00	505,000.00	133,825.00	
Other Expenses	6,115.20	23,546.00	6,239.69	
Miscellaneous Other Expense	45,071.25	171,700.00	45,500.50	
Office of Planning				
Salaries and Wages	78,618.75	305,500.00	80,957.50	
Other Expenses	2,268.00	8,640.00	2,289.60	
Miscellaneous-Other Expenses (Redevelopment)	57,750.00	220,000.00	58,300.00	
Office of the Tax Assessor				
Salaries and Wages	52,762.50	264,500.00	70,092.50	
Other Expenses	1,858.50	7,580.00	2,008.70	
Miscellaneous Other Expenses	18,298.61	69,692.00	18,468.38	
Revaluation				
Municipal Court				
Salaries and Wages	110,250.00	429,000.00	113,685.00	
Other Expenses	43,848.26	183,759.00	48,696.14	
Municipal Public Defender				
Salaries and Wages	5,775.00	22,000.00	5,830.00	
Salary Adjustments				
Salaries & Wages		200,000.00	-	
Unclassified:				
Utilities:				
Electricity	58,062.50	225,000.00	59,625.00	
Telephone	49,875.00	175,000.00	46,375.00	
Natural Gas	75,000.00	90,000.00	23,850.00	
Street Lighting	118,125.00	450,000.00	119,250.00	
Fire Hydrant Service	52,762.50	206,000.00	54,590.00	
Water	12,600.00	68,000.00	18,020.00	
Other (specify)				
Sewer	3,412.50	13,000.00	3,445.00	
Diesel Fuel	66,937.50	255,000.00	67,575.00	
Gasoline	78,750.00	250,000.00	66,250.00	
Accumulated Leave Compensation				
Salaries and Wages	200,000.00	200,000.00	53,000.00	
=====				
Total Operations {Item 8(A)} within "CAPS"	10,806,192.45	39,860,457.34	11,081,646	15,000
B. Contingent				
Total Operations Including Contingent- within "CAPS"	10,806,192.45	39,860,457.34	11,081,646	15,000
Deferred Charges and Statutory Expenditures- Municipal within "CAPS"				
DEFERRED CHARGES:				
Emergency Authorizations				
STATUTORY EXPENDITURES:				
Public Employees Retirement System		1,280,704.00		
Social Security System (O.A.S.I.)	261,843.75	1,047,375.00	277,554.38	
Police & Firemens Retirement System of New Jersey		2,981,736.00		
Defined Contribution Retirement Plan	2,625.00	10,000.00	2,650.00	

Unemployment Insurance		50,000.00		
Total Deferred Charges and Statutory Expenditures-Municipal within "CAPS"	264,468.75	5,369,815.00	280,204	0
Total General Appropriations for Municipal Purposes within "CAPS"	11,070,861.20	45,230,272.34	11,361,851	15,000
(A) Operations - Excluded from "CAPS"				
Maintenance of Free Public Library	396,587.63	1,585,307.00	420,106.36	
Employee Group Health				
Disposal Costs (Sanitation and Recycling) Other Expenses (Recycling)	11,550.00	44,000.00	11,660.00	
Special Emergency Appropriation (Sandy)				
Total Other Op Excluded From Caps	408,137.63	1,629,307.00	431,766	0
West Long Branch Finance Dept Salary and Wage Other Expenses	13,125.00 3,937.50	51,000.00 15,300.00	13,515.00 4,054.50	
Implementation of "911" System Other Expenses	29,374.25	128,576.00	34,072.64	
Total Interlocal Municipal Service Ag.	46,436.75	194,876.00	51,642	0
State and Federal Programs Off-Set by Revenues				
State of New Jersey Department of Environmental Protection Clean Communities Grant		74,620.41		
County Grant Monmouth County Office on Aging Senior Citizen Program Monmouth County Share City Share	25,000.00 221,485.00	25,000.00 221,485.00	6,625.00 58,693.53	18,375.00 162,791.00
State of New Jersey Department of Motor Vehicle Drunk Driving Enforcement				
State Grant Safe and Secure Communities Grant		60,000.00		
State of New Jersey Urban Enterprise Zone Administration UEZ Administrative Budget UEZ Security Phase X Summer Shuttle Project Year-Round Shuttle Project Marketing and Business Development West End Gazebo Project Digital Communications Project Administration 2013-14 Police Security		13,000.00 47,000.00 32,500.00 5,000.00		
State of New Jersey Division of Criminal Justice Body Armor Replacement				

U. S. Department of Justice Office of Justice Programs Edward Byrne Memorial Justice Assistance Grant				
State of New Jersey Recycling Tonnage Grant				
US Department of Justice Bulletproof Vest Partnership		7,637.68		
State of New Jersey 2016 Body Works Camera		15,000.00		
2017 COPS Hiring Program Federal Share		145,319.81		208,333.00
Local Share				
County of Monmouth Municipal Open Space Project Troutmans Creek				
County of Monmouth Childhood Lead Exposure Prevention Project				13,743.00
State of New Jersey CSIP Forestry Grant				10,000.00
FEMA HMGP Flood Control Project		212,030.00		
Total State and Federal Programs Off-Set by Revenues	246,485.00	858,592.90	65,319	413,242
Total Operations Excluded from "CAPS"	701,059.37	2,682,775.90	548,727	413,242
Capital Improvements - Excluded from "CAPS"				
Capital Improvement Fund	105,000.00	400,000.00		
Capital Projects:				
Acquisition of Equipment:				
Department of Recreation				
Bureau of Conservation (Beach)		100,000.00		
Department of Public Safety				
Division of Fire				
Division of Police/ Parking Meters		330,000.00		
Office of Emergency Management (OEM)				
Division of Buildings and Grounds				
Emergency Generator Annex Building				
Brighton Avenue				
Computer Hardware Server Switches		35,000.00		
Total Capital Improvements Excluded from "CAPS"	105,000.00	865,000.00	0	0
Municipal Debt Service Excluded form "CAPS"				
Payment of Bond Principal	1,910,000.00	3,145,000.00	1,895,000.00	
Payment of Bond Anticipation Notes	100,000.00	168,100.00	250,000.00	
Interest on Bonds	500,000.00	1,221,290.00	473,000.00	
Interest on Notes	370,930.00	369,900.00	375,000.00	
Interest on Tax Anticipation Notes				

Interest and Principal on Green Trust	51,349.00	120,220.00	35,000.00	
Interest and Principal on Unsafe Bldg. Demo Grant (DCA)				
Payment of Special Emerg. Note Principal				
Interest on Special Emergency Notes				
Total Municipal Debt Service - excluded from "CAPS"	2,932,279.00	5,024,510.00	3,028,000	0
Deferred Charges - Municipal- Excluded from "CAPS"				
(1) DEFERRED CHARGES				
Emergency Authorizations		140,000.00		
Special Emergency Auth 5 Yr (40A:4-55)				
Deferred Charges to future taxation-Unfunded				
Total Deferred Charges - Municipal- Excluded from "CAPS"	-	140,000.00	0	0
Total General Appropriations for Municipal Purposes Excluded from "CAPS"	3,738,338.37	8,712,285.90	3,576,727	413,242
Total General Appropriations - Excluded from "CAPS"	3,738,338.37	8,712,285.90	3,576,727	413,242
Subtotal General Appropriations (Items (H-1) and (O))	14,808,999.58	53,942,558.24	14,938,578	428,242
Reserve for Uncollected Taxes		2,018,563.81	534,919.41	
Total General Appropriations	14,808,999.58	55,961,122.05	15,473,497.10	428,242.00
	=====	=====	=====	=====

R# 4-18

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: Bastelli

SECONDED: Bellings

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

2-27-18

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 28th day of Feb 2018

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 February 27, 2018. 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.

279 Broadway Associates		
A. T. & T		
A.C. Moore		
A.R. Communications		
Action Target		
All Hands Fire Equipment		
Amerigo Vespucci Society		
Ansell, Grimm & Aaron, PC		
Ansell, Grimm & Aaron, PC		
Arnhem Sports LLC		
Atlantic Flooring, Inc.		
Atlantic Plumbing Supply		
Atlantic Security & Ftc, Inc.		
Auto Parts		
Bergey's Truck Inc.		
Beverly Barker		
Bollinger Insurance Inc.		
Brothers Towing & Recovery		
Bullet Lock & Safe Co.		
Cablevision Lightpath		
Candoris Technologies, LLC		
CE Union Seminar		
Charles Shirley		
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		
City of Long Branch Payroll Agency Account		
City of Long Branch Payroll Agency Account		
Complete Security Systems Inc.		
Complete Security Systems Inc.		
Conce's Car Wash Inc.		
Cooper Electric Supply Co.		
County of Monmouth Dept. of Public Works & Engineering		
CWA Local 1075		
D M S & D Associates		
D&W Diesel Inc.		
Danna Kavrut		
Dave Wolcott		
* DENOTES PREPAY		
Rent - Municipal Court - February 2018		9,866.43
Utilities - Phone Services - January - February 2018		686.93
Supplies for Classes/Projects - Senior Affairs		268.50
Service Call - Public Works		85.00
Target Holders for Shooting Range - Police		505.00
Safety Equipment - Fire		1,235.96
Full Page Ad - Man of the Year - Mayor's Office		180.00
Legal Services - Retainer - January 2018		2,500.00
Legal Services - Litigation, General, Tax Appeals, Redevelopment - January 2018		17,918.00
Cones - Recreation		69.67
VCT Tile - Police		1,023.00
Plumbing Materials - Public Works		484.01
Quarterly & Annual Monitoring & Inspection - Public Works - 1st Quarter 2018		375.00
Miscellaneous Auto Parts - Public Works & Fire		11,166.41
Radiator - Public Works		1,321.11
Ceramic Supplies - Senior Affairs		167.50
Basketball Insurance Renewal - Recreation		1,318.00
Towing Service - Public Works		70.00
Keys & Locks - Public Works & Recreation		461.20
Internet Provider - Administration - January 2018		1,500.00
Computer Equipment & Supplies - Police & Administration		22,565.23
CEU Class - RMC - City Clerk's Office		95.00
Reimbursement: Design of Chief's Star - Police		30.00
To Reimburse Clearing Account		13,017.88
To Reimburse Clearing Account		548,191.03
To Reimburse Clearing Account - Payroll 2/9/2018		972,026.41
Fica/Medicare: 2/9/2018		40,754.50
Employee Health Benefits - February 2018		433,145.93
Payroll - 2/9/2018		931,271.91
Alarm Monitoring - Court & Recreation - 1st Quarter 2018		123.00
Install Fire Alarm System - Senior Center		275.00
Car Washes - Various Departments - December 2017		525.00
Ceiling Lights & Electrical Supplies - City Hall Building		1,523.53
Salt Brine - Public Works		911.00
Employee Health Benefits - February 2018		5,700.00
Sorbital Oil Absorbent - Public Works		1,381.20
Fuel Pump - Public Works		2,422.69
Reimbursement for Monthly E-mail Blasts - Administration - February 2018		15.00
Reimbursement - Electrical Contractors License Fee - Public Works		150.00

** SUBJECT TO COMPLETION OF PAYMENT PACKAGE

David Weber Oil Co.
Dearborn National Life
Edwards Tire Co. Inc.
Fine Fare
Fire & Safety Services Ltd.
Firehold Dodge, Inc.
Firehold Ford Inc.
Gagliano Appraisal
General Linen & Paper Supply
Hilsen Pest Control, LLC
Home Depot Credit Services
Horizon Blue Cross Blue Shield
IACP
Imperial Bag & Paper Co, LLC
JAMM Printing
Jersey Auto Spa Car Wash
Jersey Cape Diagnostic Training/Opportunity Ctr.
Jersey Central Power & Light
Jersey Elevator Co, Inc.
John's Auto & Truck Repair
Kelly Hughes
Kepwel Water
Kevin E. Kennedy, Esq.
Lawyers Diary & Manual
Long Branch Animal Hospital
Long Branch Municipal Court
Mazza Recycling Services
Minerva Cleaners LLC
Monmouth County Board of Health
Monmouth County Treasurer, Finance Department
Monmouth County Vocational School
Monmouth Hose & Hydraulics
Monmouth Municipal Judges Association
New Jersey American Water Co.
New Jersey Motor Vehicle
New Jersey Registrars Association
NJ Motor Vehicle Commission
Oceanside Service Inc.
OHD, Inc.
Party Pair
Perry's Trophy Co.
Petro King Service Co, Inc.
Pioneer Athletics
Piosia Cohen Law Firm
Precise Construction
Proantage LLC
Pumping Services, Inc.
Quality Rebuilders
Red the Uniform Tailor
Republic Services of NJ, LLC
Riegans Incorporated

* DENOTES PREPAY

Anti Freeze, Windshield Wiper Fluid & Hydraulic Oil - Public Works	2,359.09	
Employee Life Insurance - February 2018	1,297.60	
Tires - Public Works	7,282.00	
10 Cases of Water - Recreation	39.90	
Replace and Secured Hose Added Antifreeze Coolant - Fire	2,065.16	
Vehicle Parts - Public Works	2,261.91	
Vehicle Parts - Public Works	50.28	
Appraisal Services - January 2018	2,500.00	Pmt. #1
Janitorial Supplies - Public Works	157.20	
Pest Control Service - Health - February 2018	410.00	
Materials, Supplies, Tools, Equipment & Hardware - Public Works	1,845.09	
Employee Dental Benefits - February 2018	12,374.93	
2018 Annual Membership - Police	150.00	
Deficiency & Violation Notices - Fire Prevention	197.50	
Car Wastes - Various Departments - January 2018	295.00	
Beach Tags - Recreation	512.50	
Utilities - Electric - December 2017 - February 2018	1,126.40	
Handicapped Lift Elevator Maintenance - City Hall Building	43,171.42	
Utilities - December 2017 - February 2018	332.24	
Towing Service - Public Works	250.00	
Reimbursement: Refreshments for Meeting - Police	33.98	
Monthly Cooler Rental - Administration - January 2018	10.00	
Atlantic Paving & Contracting - December 2017	239.55	
2018 Publication - Municipal Court	462.00	
Annual Shots/Exam for K-9 - Police	735.00	
Reimbursement: Credit Card Fees - Municipal Court - January 2018	196.65	
Recycle Tires - January 2018	134.00	
Turnout Gear Repairs - Fire	707.50	
Monthly Medication Dispensing and Nurses Visit - Health - 1/9/18	35.00	
Dumping Fees - Central - January 2018	78,626.61	
Food for Valentine's Day - Senior Affairs 2/15/18	60.00	
Vehicle Parts - Public Works	350.61	
2018 Annual Dues - Municipal Court	160.00	
Utilities - Water - January 2018	19,752.70	
Vehicle Title - Public Works	85.00	
2018 Membership Dues - Health	100.00	
Title - 2018 Kenworth Truck - Public Works	60.00	
Service Call - Traffic	867.00	
Annual Safety Equipment Calibration - Office of Emergency Management	790.00	
Paper Goods and Decorations for Valentines Day Party - Senior Affairs	298.72	
LBHS Football Team Photo Plaques with Lettering - Recreation	270.00	
Install Hose & Repair Pumps on Gas Tanks - Public Works	936.02	
Gameline Aerosols for Turf Field - Recreation	1,127.00	
Professional Services - Labor Attorney - January 2018	5,659.50	Pmt. #1
Flood Control Improvements - September 2017 - February 2018	60,760.00	Pmt. #2
Computer Equipment & Supplies - Public Works & Planning/Zoning	1,905.70	
Service Call to Diagnose 2 Pumps - City Hall Building	860.00	
Rebuild Alternators and Starter - Public Works	630.00	
Parika - Fire Prevention	269.99	
Bulky Waste Disposal - January 2018	4,512.30	Pmt. #2
Diesel Fuel & Unleaded Gasoline - Central - January - February 2018	30,730.67	

** SUBJECT TO COMPLETION OF PAYMENT PACKAGE

Saker Shoprites, Inc.
 Saker Shoprites, Inc.
 Sanitation Equipment Corp.
 Seaboard Welding Supply Inc.
 SHI International Corp
 Shore Customs
 Ships Paint & Hardware
 Shm Dainba
 TCD Furniture Co, Inc.
 The Jersey Shore Partnership
 Trolly Tours Inc.
 United Parcel Service
 Vantage Point Real Estate
 Verizon
 Vision Service Plan
 W.B. Mason Co, Inc.
 W.W. Grainger Inc.
 Windstream
 Wireless Communications & Electronics
 Y-PERS

TOTAL CURRENT

CCM Contracting, Inc.
 City of Long Branch Clearing Account
 Firefighter One
 Gabrielli Kenworth of NJ, LLC
 Thor Construction Group
 Vantage Point Real Estate

TOTAL CAPITAL

City of Long Branch Clearing Account
 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 Life
 Horizon Blue Cross Blue Shield
 Jersey Auto Spa Car Wash
 Long Branch Animal Hospital
 NJ Dept of Health & Senior Services
 Vision Service Plan
 West Marine

* DEMONIES PREPAY

Food for College Tour Meetings - Recreation - 2/3/18, 2/17/18
 Food/Gifts for Valentine's Celebration - Senior Affairs - 2/15/18
 Vehicle Part - Public Works
 Cylinder Rental - Municipal Garage - Public Works
 Computer Supplies - Police
 Back Up Camera & Tint Windows - Public Works
 Miscellaneous Paint, Hardware, Tools & Supplies - Public Works
 Reimbursement - Answering Machine and Food for Ocean Rescue Drill - Office of Emergency Management
 Office Furniture - Comptroller's Office & Public Works
 2018 Municipal Membership - Administration
 Trip to Brownstone - Senior Affairs
 Shipping - Police
 Professional Services - General Redevelopment - January 2018
 Utilities - Telephone - January 2018
 Employee Health Benefits - February 2018
 Office Supplies & Furniture - Public Works
 Parts for Brine Tank - Public Works
 Utilities - Phone Services - February 2018
 Batteries - Fire Prevention
 Reclaimed Colored Polo Rage - City Hall Building

2017-2018 Road Improvement Program - December 2017
 To Reimburse Clearing Account
 Breathing Air Booster
 Kenworth Tr-Axel Cab, Chassis and Roll Off - Public Works
 Professional Services - Manahassett Creek Park Phase III - February 2018
 Professional Services - Pier Design - January 2018

To Reimburse Clearing Account - Payroll 2/9/2018
 To Reimburse Clearing Account
 Fica/Medicare: 2/9/2018
 Employee Health Benefits - February 2018
 Payroll - 2/9/2018
 Employee Life Insurance - February 2018
 Employee Dental Benefits - February 2018
 Car Washes - January 2018
 Veterinary Services - Animal Control - January 2018
 Monthly Dog Report - January 2018
 Employee Health Benefits - February 2018
 Hooks for ACO Van - Health

** SUBJECT TO COMPLETION OF PAYMENT PACKAGE

271.47
 824.14
 147.17
 158.25
 344.07
 799.00
 332.13
 228.70
 6,567.40
 100.00
 1,100.00
 20.68
 2,415.00
 7,279.93
 1,087.79
 7,806.81
 898.44
 2,220.55
 134.00
 119.00

3,348,224.28

42,939.29 Pmt. #1
 10,565.30
 10,565.30
 179,379.00
 23,177.00 Pmt. #6
 11,340.00 Pmt. #1

277,965.89

4,602.42
 4,643.73
 308.92
 3,746.16
 4,293.50
 7.34
 100.90
 12.50
 1,029.00 Pmt. #1
 769.80
 19.53
 98.80

TOTAL ANIMAL CONTROL

City of Long Branch Clearing Account
City of Long Branch Payroll Agency Account
Dearborn National Life
Flowers by Vanbrunt
Home Depot Credit Services
Horizon Blue Cross Blue Shield
Jersey Central Power & Light
Mr. John
Vision Service Plan

TOTAL HUD

Amber I Abeler, Esq.
Ansell, Grinn & Aaron, PC
Ansell, Grinn & Aaron, PC
Arbus, Maybruch & Goode, LLC
Atlantic Tactical of New Jersey, Inc.
CPT Services Cust Phoenix Fund
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
City of Long Branch Payroll Agency Account
City of Long Branch Payroll Agency Account
Cross Builders LLC
Dearborn National Life
E. M. Waterbury & Assoc. P.A.
Horizon Blue Cross Blue Shield
Master Consulting PA
McManimon, Scotland & Baumann, LLC
McManimon, Scotland & Baumann, LLC
Michael A. Irene, Jr.
Monmouth Wire Computer Recycling
MTAG Cust Pkg Cap Inv NJ13 LLC
T & M Associates
Tops R Us
Twr Cst for Ebury Fund 1NJ LLC
US Bank Cust / Actien Holding
Vantage Point Real Estate
Verizon
Vision Service Plan

TOTAL TRUST OTHER

* DENOTES PREPAY

To Reimburse Clearing Account
Employee Health Benefits - February 2018
Employee Life Insurance - February 2018
Flowers - MLK Holiday - Community Development
Materials - Repairs to Community Service Building - Community Development
Employee Dental Benefits - February 2018
Utilities - Electric - December 2017 - February 2018
Rental of Portable Bathrooms - Community Development - January 2018
Employee Health Benefits - February 2018

Alternate Public Defender - Municipal Court - 12/12/17 & 1/9/18
Professional Services - Broadway Arts Redevelopment - January 2018
Legal Services - Pier Village III - January 2018
Professional Services - Various Escrows - Planning
NJ State Armot/Equipment - Police
Tax Sale Premium
To Reimburse Clearing Account
To Reimburse Clearing Account
To Reimburse Clearing Account
Rice/Medicaid: 2/9/2018
Employee Health Benefits - February 2018
Payroll - 2/9/2018
Release of Escrow - Reso. #34-18
Employee Life Insurance - February 2018
Professional Services - Various Escrows - Zoning Board
Employee Dental Benefits - February 2018
Professional Services - Various Escrows - Planning
Professional Services - Pier Village III RAB Financing - December 2017
Professional Services - Lower Broadway Redevelopment - December 2017
Recycling of Computer & Electronic Scrap - November 2017 & January 2018
Tax Sale Premiums
Professional Services - Library Roof & Window Replacement - February 2017
Toys for Christmas Party - Recreation - 12/20/17
Tax Sale Premium
Tax Sale Premiums
Professional Services - DRA/Long Branch Partners - January 2018
Utilities - Telephone - January 2018
Employee Health Benefits - February 2018

** SUBJECT TO COMPLETION OF PAYMENT PACKAGE

19,632.60

* 1,808.99
* 988.43
* 7.34
* 260.00
* 2,372.20
* 100.90
* 692.79
* 298.30
* 19.53

6,548.48

* 400.00
* 50.00
* 75.00
* 546.06
* 9,180.00
* 20,000.00
* 10,242.21
* 22,700.00
* 24,541.33
* 877.39
* 2,757.73
* 23,663.94
* 5,418.62
* 3.67
* 2,271.00
* 71.64
* 27,402.50
* 1,191.20 Pmt. #6
* 1,611.81 Pmt. #6
* 2,130.00
* 1,500.00
* 2,100.00
* 2,500.00 Pmt. #5
* 2,042.24
* 500.00
* 1,700.00
* 1,267.50 Pmt. #1
* 252.22
* 13.33

167,009.33