

RESOLUTIONS ADOPTED BY CITY COUNCIL JUNE 12, 2018

R97-18 RESOLUTION OF THE COUNCIL OF THE CITY OF LONG BRANCH REJECTING ALL BIDS FOR THE SALE OF 225 THIRD AVENUE

R98-18 RESOLUTION APPROVING THE SALE OF BLOCK 240, LOT 15 IN THE CITY OF LONG BRANCH TO JAMES ATTARDI, 428 TABOR STREET, LONG BRANCH, NEW JERSEY IN THE AMOUNT OF \$110,000.00 PURSUANT TO AN AGREEMENT OF SALE ANNEXED, AND AUTHORIZING THE MAYOR OF THE CITY OF LONG BRANCH TO EXECUTE

R99-18 RESOLUTION APPROVING PERSON-TO-PERSON TRANSFER OF STATE LICENSE #1325-33-012-008 FROM PIER VILLAGE III LIQUOR LICENSE 3, LLC TO PIER VILLAGE STINGRAY LLC

R100-18 RESOLUTION IMPOSING SPECIAL CONDITIONS UPON THE PLENARY RETAIL CONSUMPTION LICENSE 1325-33-061-006 OWNED BY ADAM LICENSE HOLDINGS, LLC T/A STINGERS AND RENEWING SAME FOR THE 2018/2019 LICENSE TERM

R101-18 RESOLUTION APPROVING VARIOUS LIQUOR LICENSE RENEWALS FOR THE 2018/2019 LICENSE TERM

R102-18 RESOLUTION AMENDING R240-17 AUTHORIZING THE EXECUTION OF A MEMORANDUM OF UNDERSTANDING WITH THE MONMOUTH COUNTY SPCA

R103-18 RESOLUTION AWARDED CONTRACT FOR PURCHASE OF (2) INTERNATIONAL HV507 SFA HOOK TRUCKS WITH PLOWS AND (1) INTERNATIONAL 4300 SBA 4X2 STAKE TRUCK FOR DEPARTMENT OF PUBLIC WORKS (MID ATLANTIC TRUCK CENTRE)

R104-18 RESOLUTION AWARDED CONTRACT FOR PURCHASE OF ONE ODB MODEL SCL800SM20 LEAF VACUUM FOR THE DEPARTMENT OF PUBLIC WORKS OPERATIONS (OLD DOMINION BRUSH CO.)

R105-18 RESOLUTION AWARDING CONTRACT FOR PURCHASE OF ONE JOHN DEERE 6135E CAB TRACTOR FOR THE BEACH OPERATIONS (JOHN DEERE INC.)

R106-18 RESOLUTION AWARDING CONTRACT FOR PURCHASE OF (9) LUKE II – 102B NA (38 KEY, 120 VAC, COIN, BILL, CARD, PRINTER) METERS FOR POLICE DEPARTMENT (INTEGRATED TECHNICAL SYSTEMS, INC.)

R107-18 RESOLUTION REFUND OF BEACH BADGE FEES

R108-18 RESOLUTION APPROVING VARIOUS LIQUOR LICENSE RENEWALS FOR THE 2018/2019 LICENSE TERM

R109-18 RESOLUTION IMPOSING SPECIAL CONDITION ON PLENARY RETAIL LICENSE #1325-33-027-008 OWNED BY LB CITY, INC. AND AUTHORIZING RENEWAL FOR THE 2018/2019 LICENSE TERM

R110-18 RESOLUTION APPROVING THE BID BY DDQD LLC IN THE AMOUNT OF \$70,100 FOR PREMISES KNOWN AS 213 THIRD AVENUE REAR IN BLOCK 222 LOT 38 IN THE CITY OF LONG BRANCH

R111-18 RESOLUTION AMENDING RESOLUTION 85-18 RELATIVE TO APPROVING A SHARED SERVICE AGREEMENT WITH THE LONG BRANCH BOARD OF EDUCATION RELATIVE TO CLASS III SPECIAL LAW ENFORCEMENT OFFICER (SLEO III)

R112-18 RESOLUTION APPROVAL PAYMENT OF BILLS

R# 97-18

**RESOLUTION OF THE COUNCIL OF THE CITY OF LONG BRANCH REJECTING
ALL BIDS FOR THE SALE OF 225 THIRD AVENUE**

WHEREAS, the City of Long Branch passed Resolution 60-18 authorizing the sale of 225 Third Avenue with conditions and without; and

WHEREAS, an auction was held on the 18th day of May, 2018; and

WHEREAS, 231 3rd Avenue, LLC was the successful bidder as to the requirements of Resolution 60-18 requiring bids for the property with conditions and without conditions; and

WHEREAS, 231 3rd Avenue, LLC misunderstood the bid requirements as set forth by their attorney in correspondence dated May 31, 2018; and

WHEREAS, the City does not wish to enter any protracted litigation concerning the validity of the successful bidder's position; and

WHEREAS, the City of Long Branch believes that it is in its best interests to reject all bids and re-advertise the property for sale to other prospective bidders:

NOW, THEREFORE, BE IT RESOLVED by the Council of the City of Long Branch that all bids for 225 Third Avenue, which were obtained at an auction sale on the 18th day of May, 2018 are hereby rejected;

BE IT FURTHER RESOLVED that the Clerk of the City of Long Branch is hereby authorized to re-advertise the property as set forth on the terms and conditions as so defined in Resolution 60-18.

IT IS FURTHER RESOLVED that as a further condition of re-advertising, the successful bidder with conditions is to be have 18 months in which to obtain all necessary approvals to begin the work required to create the conditions set forth herein and to complete same. The 18 months shall run from the date of closing of title.

IT IS FURTHER RESOLVED that the Chief Financial Officer is hereby authorized, as Escrow Agent, to return \$100,000 presently held by the Escrow Agent to 231 3rd Avenue, LLC at the address provided in the contract.

MOVED: *Sirianni*

SECONDED: *Billings*

AND ADOPTED UPON THE FOLLOWING ROLL CALL:

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 10-17-18
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 17 DAY OF JUNE 2018
Kathy L. Schmidt

R# 98-18

**RESOLUTION APPROVING THE SALE OF BLOCK 240, LOT 15 IN THE
CITY OF LONG BRANCH TO JAMES ATTARDI, 428 TABOR STREET,
LONG BRANCH, NEW JERSEY IN THE AMOUNT OF \$110,000 PURSUANT TO AN
AGREEMENT OF SALE ANNEXED, AND AUTHORIZING THE MAYOR OF
THE CITY OF LONG BRANCH TO EXECUTE**

WHEREAS, the City of Long Branch passed resolution 78-18, a copy of which is annexed; and

WHEREAS, that resolution authorized the sale of block 240, lot 15, commonly known as 611 Morford Avenue; and

WHEREAS, an auction was appropriately advertised and held on May 31, 2018; and

WHEREAS, the minimum bid authorized by resolution 78-18 was \$93,600; and

WHEREAS, the auction generated a bid of \$110,000 as evidenced by an agreement of sale annexed hereto and made a part hereof; and

WHEREAS, the purchaser placed a deposit of \$22,000 which is presently being held by chief financial officer of the City of Long Branch; and

WHEREAS, it is in the best interests of the citizens of the City of Long Branch to authorize the mayor to execute the agreement of sale annexed hereto, and authorize the city attorney to complete the sale to James Attardi, 428 Tabor Street, Long Branch, New Jersey.

MOVED: *Sirianni*

SECONDED: *Billings*

AYES: 5

NAYES: 0

ABSENT: 0

ABSTAIN: 0

STATE OF NEW JERSEY
COUNTY OF MONMOUTH
CITY OF LONG BRANCH
I, KATHY L. SCHEELE, MUNICIPAL CLERK OF THE CITY OF
LONG BRANCH, DO HEREBY CERTIFY THE FOREGOING
TO BE A TRUE, COMPLETE AND CORRECT COPY OF
RESOLUTION ADOPTED BY THE CITY COUNCIL AT A
REGULAR MEETING HELD ON 16-7-18
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 16TH DAY OF JUNE 2018

[Signature]

R# 78-18

**RESOLUTION AUTHORIZING THE SALE AT AUCTION OF CITY OWNED
PROPERTY LOCATED AT 611 MORFORD AVENUE, BLOCK 240, LOT 15 FOR A
MINIMUM BID AMOUNT OF \$93,600**

WHEREAS, the City of Long Branch is the owner of real property located in the City of Long Branch at block 240, lot 15, commonly known as 611 Morford Avenue; and

WHEREAS, said property is a vacant lot, which meets the minimum zoning requirements for a building lot in its zone; and

WHEREAS, the Tax Assessor has confirmed that the assessed value of the property is \$93,600; and

WHEREAS, pursuant to N.J.S.A. 40A:12-13 the City of Long Branch wishes to sell the property at public auction, as the property is not needed for public use; and

WHEREAS, the Business Administrator of the City of Long Branch, Kevin Hayes, has investigated the potential uses that the City of Long Branch could put to the property, and has recommended to the Council of the City of Long Branch that the property be sold if it can achieve the minimum bid of \$93,600, as determined to be the value of the property by the City of Long Branch's Tax Assessor, John Butow; and

WHEREAS, N.J.S.A. 40A:12-13 allows for the City to sell the subject premises by open public sale at auction to the highest bidder after advertisement thereof in a newspaper circulating in the municipality in which the lands are situated by two insertions at least once a week during two consecutive weeks, the last publication to be not earlier than the seven days prior to the date of such sale; and

WHEREAS, the City of Long Branch wishes to have the subject property sold at public auction in accordance with the above; and

WHEREAS, the City of Long Branch wishes to fix a minimum price to be accepted at auction of \$93,600; and

WHEREAS, the City of Long Branch further wishes to subject all bids to rejection if the highest is not accepted or does not meet the minimum bid; and

WHEREAS, the City of Long Branch wishes, by virtue of this auction, to impose the restrictions on use of the subject property as is prescribed by the zoning ordinances of the City of Long Branch;

NOW THEREFORE BE IT RESOLVED by the Council of the City of Long Branch that the Clerk of the City of Long Branch being the same is hereby authorized to advertise for auction sale the premises known as 611 Morford Avenue, block 240, lot 15 in the City of Long Branch at a minimum bid of \$93,600;

BE IT FURTHER RESOLVED, that the notification shall include the ability of the Clerk to reject any and all bids that do not reach the minimum bid and/ or to provide the Council with the ability to reject the highest bid in the event that the bid is defective even though it meets the minimum price;

AND BE IT FURTHER RESOLVED, that the bids shall be advertised in a newspaper circulating in the municipality in which the lands are situated by two insertions at least once a week during two consecutive weeks, the last publication to be not earlier than seven days prior to the date of such sale;

AND BE IT FURTHER RESOLVED, that as a requirement of the sale, a bidder must have a 20% down payment in cash or certified funds payable to the City of Long Branch, and be prepared to execute a contract of sale at the Clerk's office for the bid price with a closing to take place within thirty (30) days from the date of the sale. Purchaser shall be entitled to obtain a title policy from the City, and the City shall be compelled to provide clear title to the purchaser;

AND BE IT FURTHER RESOLVED, that the contract shall not be contingent upon any financing, and the bidder must provide to the clerk assurances of the successful bidder's ability to close within thirty (30) days.

MOVED: *Sirianni*
SECOND: *Billings*
AYES: *4*
NAYES: *0*
ABSENT: *1-Parlone*
ABSTAIN: *0*

STATE OF NEW JERSEY
COUNTY OF MONMOUTH
CITY OF LONG BRANCH
I, KARY L. SCHMEL, MUNICIPAL CLERK OF THE CITY OF
LONG BRANCH, DO HEREBY CERTIFY THE FOREGOING
TO BE A TRUE, COMPLETE AND CORRECT COPY OF
RESOLUTIONS ADOPTED BY THE CITY COUNCIL AT A
REGULAR MEETING HELD ON *10/10/2018*
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 *10/10/2018* DAY OF *OCTOBER*
KARY L. SCHMEL, MUNICIPAL CLERK, R.M.C.C.

AGREEMENT OF SALE

AGREEMENT OF SALE (this "Agreement"), dated as of March __, 2018 (the "Effective Date"), between the CITY OF LONG BRANCH ("Seller"), a municipal corporation of the State of New Jersey, having an address of 344 Broadway, Long Branch, New Jersey 07740, and James Attardi ("Purchaser"), having an address at 428 Tabor St. Long Branch, NJ 07740.

PRELIMINARY STATEMENT

WHEREAS, Seller is the owner of a parcel of land situated in the City of Long Branch, County of Monmouth, State of New Jersey, commonly known as Block 240, Lot 15, as shown on the Tax Map of the City of Long Branch and as described on Exhibit "A" annexed hereto and made a part hereof (the "Property"); and

WHEREAS, Seller desires to sell, assign and transfer the Property to Purchaser, and Purchaser desires to purchase, assume and take the Property from Seller, upon the terms and conditions set forth in this Agreement.

NOW, THEREFORE, for and in consideration of the premises, and other good and valuable consideration, the receipt and sufficiency of which are hereby acknowledged, the parties hereto agree as follows:

ARTICLE 1

SALE OF PROPERTY; PRICE; PAYMENT TERMS

1.1 Sale of Property. Seller hereby agrees to sell, convey, transfer and assign to Purchaser, and Purchaser agrees to purchase from Seller, the Property upon the terms and conditions herein contained.

1.2 Price. The aggregate purchase price for the Property (the "Price") shall be AND 00/100 DOLLARS (\$ 110,000 .00).

1.3 Payment Terms. The Price shall be payable as follows:

(a) upon execution of this Agreement, the sum of \$22,000.00 and 00/100 Dollars (the "Deposit") shall be paid by Purchaser to Ansell Grimm & Aaron, P.C. (the "Escrow Agent"); and

(b) upon closing of title, the balance of the Price, less the Deposit, plus or minus any net closing adjustments, shall be paid, by wire transfer of immediately available funds, certified or bank check, or trust account check of attorney.

1.4 Escrow Terms.

The Deposit and any other sums which the parties agree shall be held in escrow, together with all interest earned thereon, shall be held by Escrow Agent, in trust, and disposed of only in accordance with the following provisions. If for any reason the Closing does not occur, Escrow Agent shall deliver the Deposit to Seller or Purchaser only upon receipt of a written demand therefor from such party, subject to the following provisions of this Section 1.4. If Escrow Agent receives a written demand from

Purchaser for delivery of the Deposit prior to the expiration of the Inspection Period, then Escrow Agent shall be authorized to deliver such payment to Purchaser upon the written request of Purchaser only and Seller shall have no right to object to such disbursement. If for any reason the Closing does not occur and subsequent to the Inspection Period either party makes a written demand upon Escrow Agent for payment of the Deposit, Escrow Agent shall give written notice to the other party of such demand. If Escrow Agent does not receive a written objection from the other party to the proposed payment within ten (10) days after the giving of such notice, Escrow Agent is hereby authorized to make such payment. If Escrow Agent does receive such written objection within such period, Escrow Agent shall continue to hold such amount until otherwise directed by written instructions signed by Seller and Purchaser or a final judgment of a court. The parties acknowledge that Escrow Agent is acting solely as a stakeholder at their request and for their convenience, that Escrow Agent shall not be deemed to be the agent of either of the parties, and that Escrow Agent shall not be liable to either of the parties for any action or omission on its part taken or made in good faith, and not in disregard of this Agreement, but shall be liable for its negligent acts and for any loss, cost or expense incurred by Seller or Purchaser resulting from Escrow Agent's mistake of law respecting Escrow Agent's scope or nature of its duties. Seller and Purchaser shall jointly and severally indemnify and hold Escrow Agent harmless from and against all costs, claims and expenses, including reasonable attorneys' fees, incurred in connection with the performance of Escrow Agent's duties hereunder, except with respect to actions or omissions taken or made by Escrow Agent in bad faith, in disregard of this Agreement or involving negligence on the part of Escrow Agent.

ARTICLE 2 TITLE TO PROPERTY

2.1 Title to the Property shall be marketable and insurable by a title company licensed to do business in the State of New Jersey at regular rates, subject to the following Permitted Exceptions:

- (a) Zoning ordinances and all governmental laws, statutes and regulations affecting the Property, provided they do not substantially interfere with the current use of the Property;
- (b) Covenants, restrictions, easements, grants, consents and agreements of record, provided they are not violated and do not substantially interfere with the current use of the Property; or,
- (c) Such state of facts as may be revealed by an accurate survey of the Property.

2.2. Purchaser shall deliver to Seller a copy of Purchaser's title report and, if Purchaser elects to obtain a survey, a copy of Purchaser's survey, together with a list of title and survey objections (which may not include the Permitted Exceptions) within fifteen (15) days of the Effective Date (the title and survey review period). Not later than ten (10) days after Seller receives Purchaser's title and survey objections, Seller shall notify Purchaser which of the objections Seller shall cure prior to or at the Closing, including when and in what manner said items are to be cured. If Purchaser is dissatisfied with Seller's response or lack of response, Purchaser may either terminate this Agreement or proceed under this Agreement. Purchaser shall have the further right to order a run-down title examination prior to Closing, at Purchaser's cost and expense, and to submit to Seller any title objections which may have arisen

since the initial title examination. If Seller agrees to cure certain title objections as provided herein and/or if Purchaser has additional title objections as a result of its run-down title examination, and Seller fails to cure any such title objections, at closing, Purchaser may: (a) delay the closing to a date specified by Purchaser so that Seller or Purchaser removes or cures such non Permitted Exception at Seller's expense; or (b) close title to and pay the Purchase Price with a mutually agreed upon escrow being placed into escrow; or (c) terminate this Agreement on ten (10) days' notice. In the event Purchaser elects to terminate as aforesaid, Seller shall have the right to cure such title objections (and/or agree upon an escrow) and, in such case, Purchaser's termination notice shall be null and void and the parties shall proceed to closing. If the Agreement is terminated as provided for herein, upon the return of the Deposit to Purchaser, the parties shall have no further obligation to each other.

2.3 If Purchaser shall use the services of Foundation Title, LLC, located at 234 Industrial Way West, Eatontown, New Jersey Seller will agree to pay for the cost of Purchaser's title insurance policy at the time of Closing.

ARTICLE 3

MERGER OF ALL PRIOR UNDERSTANDINGS; PROPERTY TO BE ACCEPTED "AS IS."

3.1 Purchaser acknowledges that except as otherwise expressly set forth herein neither Seller nor any agent or representative or purported agent or representative of Seller has made, and Seller is not liable for or bound in any manner by, any express or implied, oral or written, past, present or future warranties, guaranties, promises, statements, inducements, representations or information pertaining to the Property or any part thereof, the physical condition, size, zoning, income, expenses or operation thereof, the environmental condition thereof, the use which can be made of the same or any other matter or thing with respect thereto. Without limiting the foregoing, Purchaser acknowledges and agrees that, except as otherwise expressly set forth herein, Seller is not liable for or bound by and Purchaser has not relied upon any verbal or written statements, representations or any other information respecting the Property furnished by Seller, or any broker, employee, agent, consultant or other person representing or purportedly representing Seller.

3.2 Purchaser represents that if and to the extent that Purchaser consummates the Closing, such action shall constitute an acknowledgment by Purchaser that it has had the full, free and unrestricted opportunity to inspect, examine and investigate the Property in accordance with the terms and conditions of this Agreement. Except as may be specifically set forth in this Agreement, Purchaser is purchasing the Property "AS IS" as of the date of this Agreement. Purchaser acknowledges and affirms that Purchaser is experienced in purchasing real estate such as the Property. The acceptance of the Deed by Purchaser herein shall be deemed full performance and complete discharge of every agreement or obligation on the part of Seller except those, if any, which are expressly stated herein to survive the Closing.

ARTICLE 4

REPRESENTATIONS OF SELLER

4.1 Representations and Warranties. As an Inducement to Purchaser to enter into this Agreement, Seller represents to Purchaser that:

- (a) the execution, delivery and performance of this Agreement by Seller and the consummation of the transactions contemplated hereby in the manner contemplated

herein will not violate any provision of law, statute, rule or regulation to which Seller or the Property is subject or violate any judgment, order, writ, injunction or decree of any court applicable to Seller or the Property;

(b) Seller has not entered into any agreement (written or oral) granting any rights of possession to any third party, and Seller has not executed any other agreement of sale, option agreement or right of first refusal with respect to the Property;

(c) Seller is not a "foreign person" under the Foreign Investment in Real Property Tax Act of 1980 ("FIRPTA") and upon consummation of the transaction contemplated hereby, Purchaser will not be required to withhold from the Price any withholding tax;

4.2 Survival. To the best of Seller's knowledge, no representation or warranty made by Seller in this Agreement, in any Exhibit annexed hereto, or in any letter or certificate furnished to Purchaser pursuant to the terms hereof, each of which is incorporated herein by reference and made a part hereof, contains any untrue statement of a material fact or omits to state a material fact necessary to make the statements contained herein or therein not misleading. The truth, accuracy and completeness of each of the representations and warranties of Seller as of the date hereof, and as of the Closing Date, shall constitute a condition precedent to the obligations of Purchaser hereunder. The above representations and warranties shall not survive the Closing Date.

ARTICLE 5 REPRESENTATIONS OF PURCHASER

5.1 Representations. As an inducement to Seller to enter into this Agreement, Purchaser represents that:

(a) the execution, delivery and performance of this Agreement by Purchaser and the consummation of the transactions contemplated hereby in the manner contemplated herein will not violate any provision of law, statute, rule or regulation to which Purchaser is subject or violate any judgment, order, writ, injunction or decree of any court applicable to Purchaser;

(b) no consent, authorization, license, permit, registration or approval of, or exemption or other action by, any governmental or public body, commission or authority is required in connection with the execution, delivery and performance by Purchaser of this Agreement; and

(c) Purchaser represents that it has sufficient liquid assets and financial capability to complete this transaction without the need for a mortgage loan or other financing.

5.2 Survival. The truth, accuracy and completeness of each of the representations and warranties of Purchaser as of the date hereof, and as of the Closing Date, shall be a condition precedent to the obligations of Seller hereof. Each of the above representations and warranties shall not survive the Closing Date.

ARTICLE 6
OTHER COVENANTS AND AGREEMENTS

6.1 **No Liens or Encumbrances.** Seller agrees that it will not create, suffer or permit to be created any new liens or encumbrances against the Property arising subsequent to the date of this Agreement.

6.2 **Legal Requirements.** Seller will, prior to the closing of title, promptly (a) comply with, and cure any violations of, all legal requirements relating to the Property; (b) comply with all instruments of record affecting the Property in accordance with the provisions thereof and within the time period permitted thereby; and (c) comply with all requirements of any insurance company insuring the Property.

ARTICLE 7
INTENTIONALLY OMITTED

ARTICLE 8
CLOSING DATE AND DELIVERY OF DOCUMENTS, ETC.

8.1 **Closing Date.** The closing of the transaction contemplated hereby shall be conducted, on or about the date which is thirty (30) days from the Effective Date (the "Closing Date") at the offices of Ansell Grimm & Aaron, P.C., 1500 Lawrence Avenue, Ocean, New Jersey 07712 or such other location as the parties may mutually agree. Upon closing of this transaction, Purchaser shall have the right to possession of the Property.

8.2 **Documents to be Delivered by Seller.** On the Closing Date, Seller shall deliver to Purchaser the following documents:

- (a) (i) duly executed Deed of Bargain and Sale with Covenant Against Grantor's Acts for the Property in proper statutory form for recordation; (ii) a duly executed Seller's Residency Certification (form GIT/REP-3); and (iii) a duly executed Affidavit of Consideration for Use by Seller (form RTF-1);
- (b) duly executed Affidavit of Title in form acceptable to the Title Insurer;
- (c) such other documents and instruments as Purchaser or its Title Insurer may reasonably request to perfect title to any of the Property in Purchaser; and
- (d) a duly executed closing statement.

8.3 **Documents to be Delivered by Purchaser.** On the Closing Date, Purchaser shall deliver to Seller the following documents:

- (a) a duly executed Affidavit of Consideration for Use by Buyer (form RTF-1EE); and
- (b) a duly executed Closing Statement.

ARTICLE 9
DEFAULT: REMEDIES

9.1 Default by Purchaser Prior to Closing Date. Seller may terminate this Agreement by notice to Purchaser at any time prior to the Closing Date in the event of (a) a default by Purchaser under this Agreement (which remains uncured for ten (10) calendar days after Seller's notice to Purchaser thereof, unless such default cannot be cured by the payment of money and cannot with due diligence be wholly cured within such ten (10) day period, in which case Purchaser shall have such longer period as shall be necessary to cure such default, so long as Purchaser proceeds promptly to cure such default within such ten (10) day period, prosecutes such cure to completion with due diligence within twenty (20) calendar days and advises Seller of the actions which Purchaser is taking and the progress being made) or (b) a material breach of any representation or warranty by Purchaser expressly set forth in this Agreement.

9.2 Default by Seller Prior to Closing Date. Purchaser may terminate this Agreement by notice to Seller at any time prior to the Closing Date in the event of (a) a default by Seller under this Agreement (which remains uncured for ten (10) calendar days after Purchaser's notice to Seller thereof), unless such default cannot be cured by the payment of money and cannot with due diligence be wholly cured within such ten (10) day period, in which case Seller shall have such longer period as shall be necessary to cure such default, so long as Seller proceeds promptly to cure such default within such ten (10) day period, prosecutes such cure to completion with due diligence within twenty (20) days and advises Purchaser of the actions which Seller is taking and the progress being made) or (b) subject to the provisions of Section 4.2, a material breach of any representation or warranty by Seller expressly set forth in this Agreement.

9.3 Remedies. In the event of an uncured default on the part of Seller hereunder, Purchaser shall be entitled to either (a) terminate this Agreement and receive the return of the Deposit or (b) file an action for specific performance. If Purchaser defaults with respect to any condition to this Agreement, Seller shall, as its sole and exclusive remedy hereunder, have the right to terminate this Agreement and receive the Deposit and such payment shall constitute and be liquidated and agreed damages, whereupon the parties hereto shall be relieved of any further liability or obligation to each other, it being expressly understood that the receipt by Seller of such monies shall be the sole and exclusive right and remedy of Seller and constitutes a fair and reasonable amount for the damage sustained by Seller by reason of Purchaser's breach of this Agreement.

ARTICLE 10 MISCELLANEOUS

10.1 Brokerage Commission and Finder's Fee. The parties agree that they have not dealt with any real estate broker or any other party who would by reason of such dealings be able to claim a real estate brokerage fee or other compensation as the procuring cause of this transaction. Each of the parties agrees to indemnify the other and hold the other harmless of and from any and all loss, cost, damage, injury or expense arising out of, or in any way related to, assertions, by any other person, firm or entity of a claim to real estate brokerage fee based on alleged contacts between the claiming party and the indemnifying party which have resulted in allegedly providing a broker or finder with the right to claim such commission or finder's fee. The provisions of this Section 11.1 shall survive the closing of title.

10.2 Notices. All notices or other communications required or permitted to be given hereunder shall be given in writing and delivered personally or mailed, certified or registered mail, postage prepaid, or by a reputable overnight delivery service, addressed as follows:

To Purchaser:

copy to:

To Seller: CITY OF LONG BRANCH
344 Broadway
Long Branch, New Jersey 07740

copy to: ANSELL GRIMM & AARON, P.C.
Attention: James G. Aaron, Esq.
1500 Lawrence Avenue
CN 7807
Ocean, New Jersey 07712

To Escrow
Agent: ANSELL GRIMM & AARON, P.C.
Attention: James G. Aaron, Esq.
1500 Lawrence Avenue
CN 7807
Ocean, New Jersey 07712

The foregoing addresses may be changed or supplemented by written notice given as above provided. Any such notice sent by mail shall be deemed to have been received by the addressee on the third Business Day after posting in the United States mail, or, if transmitted by overnight delivery service, on the first Business Day after transmittal. Counsel for a party may give notice to the other party with the same effect as if given by a party.

11.3 Attorney's Fees. In the event any action or proceeding is commenced to obtain a declaration of rights hereunder, to enforce any provision hereof or to seek rescission of this Agreement for default contemplated herein, whether legal or equitable, the prevailing party in such action shall be entitled to recover its reasonable attorney's fees in addition to all other relief to which it may be entitled therein. All indemnities provided for herein shall include, but without limitation, the obligation to pay costs of defense in the form of court costs and attorneys' fees.

11.4 Successors and Assigns. The terms, covenants and conditions herein contained shall be binding upon and inure to the benefit of the successors and assigns of the parties hereto.

11.5 Governing Law. This Agreement shall be governed by, construed and enforced in accordance with the laws of the State of New Jersey.

11.6 Incorporation of Prior Agreements. This Agreement contains the entire understanding of the parties hereto with respect to the subject matter hereof, and no prior or other written or oral agreement or undertaking pertaining to any such matter shall be effective for any purpose.

11.7 Modification of Agreement. This Agreement may not be amended or modified, nor may any obligation hereunder be waived orally, and no such amendment or modification shall be effective for any purpose unless it is in writing, signed by the party against whom enforcement thereof is sought.

11.8 Interpretation. Unless otherwise specified (a) whenever the singular number is used in this Agreement, the same shall include the plural, and the plural shall include the singular; (b) the words "consent" or "approve" or words of similar import, mean the prior written consent or approval of Seller or Purchaser, (c) the words "include" and "including", and words of similar import, shall be deemed to be followed by the words "without limitation", and (d) the Exhibits to this Agreement are incorporated herein by reference.

11.9 Further Assurances. After the Closing Date Seller shall, at no additional cost or expense to Seller, execute, acknowledge and deliver, for no further consideration, all such assignments, transfers, consents and other documents as Purchaser may reasonably request to vest in Purchaser, and protect Purchaser's right, title and interest in, and enjoyment of, the Property.

11.10 Interpretation. This Agreement shall be construed reasonably to carry out its intent without presumption against or in favor of either party. If any provision hereof shall be declared invalid by any court or in any administrative proceedings, then the provisions of this Agreement shall be construed in such manner so as to preserve the validity hereof and the substance of the transaction herein contemplated to the extent possible. The captions and paragraph headings are provided for purposes of convenience of reference only and are not intended to limit, define the scope of or aid in interpretation of any of the provisions hereof.

11.11 Counterparts. This Agreement may be executed and delivered in several counterparts, each of which, when so executed and delivered, shall constitute an original, fully enforceable counterpart for all purposes.

11.12 Business Days. "Business Days" shall mean all days except Saturday, Sunday or a legal holiday under the laws of the State of New Jersey.

11.13 Electronic Signatures. A facsimile, scanned or photocopy signature of this Agreement, any amendment hereto, any closing document to be signed by Seller or Purchaser (other than any such closing document which is to be recorded) or any notice delivered hereunder shall have the same legal effect as an original signature.

11.14 Waiver. Failure by Purchaser or Seller to insist upon or enforce any of their rights shall not constitute a waiver thereof and nothing shall constitute a waiver of Purchaser's rights to insist upon strict compliance with the provision hereof.

11.15. Effective Date. The Effective Date of this Agreement shall be deemed to be the date on which all parties have executed this Agreement and initialed any changes (if required), and each party or their counsel has received a fully executed copy of this Agreement, or if this Agreement was executed in counterparts, a counterpart of this Agreement fully executed and initialed by the other party, and this Agreement shall be dated accordingly.

11.16 Assignment. This Agreement may not be assigned by either party.


11.17 No Financing Contingency. There is no financing contingency in this Agreement. Purchaser will pay cash for the Property or may apply for a loan. However, if Purchaser applies for a loan, the failure to receive the loan prior to Closing will not extend the Closing and Purchaser will close the transaction on a cash basis.

IN WITNESS WHEREOF, the parties have executed this Agreement as of the date set forth above.

SELLER:
CITY OF LONG BRANCH

By: _____
Name:
Title:

PURCHASER:

By: 
Name:
Title:

Agreement of Escrow Agent

Escrow Agent hereby agrees to hold and disburse the Deposit in accordance with the terms of this Agreement.

ESCROW AGENT:

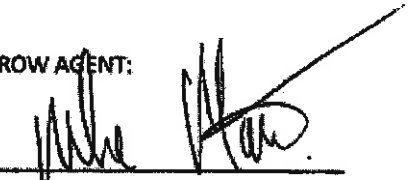
By: 
Name:
Title:

EXHIBIT A
LEGAL DESCRIPTION

R# 99-18

**RESOLUTION APPROVING PERSON-TO-PERSON
TRANSFER OF STATE LICENSE #1325-33-012-008
FROM PIER VILLAGE III LIQUOR LICENSE 3, LLC TO PIER VILLAGE STINGRAY LLC**

WHEREAS, Pier Village Stingray LLC has applied for a person to person transfer of Plenary Retail Consumption License No. 1325-33-012-008 from Pier Village III Liquor License 3 and the application for transfer appears to be complete in all respects; and

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

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

WHEREAS, the applicant has disclosed and the City, through its representatives, have reviewed the source of all funds used in the purchase of the license and all additional financing obtained in connection with the licensed business; and

WHEREAS, the City of Long Branch has received a written statement, under oath, signed by an authorized representative of the transferor and transferee, affirming that the transferee is aware of all obligations outstanding to New Jersey Alcoholic Beverage Manufacturers, Wholesalers and Distributors.

NOW, THEREFORE, BE IT RESOLVED by the City Council of the City of Long Branch, that Plenary Retail Consumption License No. 1325-33-012-008, in the name of Pier Village III Liquor License 3, be and the same is hereby transferred to Pier Village Stingray LLC t/a Fin Raw Bar and Kitchen for premises located at 20 Centennial Drive, Long Branch, NJ.

SO MOVED: *Sirianne*
SECOND: *Billings*

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

STATE OF NEW JERSEY
COUNTY OF MONMOUTH
CITY OF LONG BRANCH
I, KATHY L. SCHELE, 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 6-17-18
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 13th DAY OF JUNE 2018
Kathy L. Schele
Municipal Clerk, N.J.

TRANSFEROR:

Pier Village III Liquor License 3, LLC

Irving Newman

TRANSFeree:

Pier Village Stingray, LLC

t/a Fin Raw Bar and Kitchen

Elizabeth Cerrigone

Stephen Geosits, III

**RESOLUTION IMPOSING SPECIAL CONDITIONS UPON THE PLENARY RETAIL
CONSUMPTION LICENSE 1325-33-061-006 OWNED BY ADAM LICENSE HOLDINGS, LLC
T/A STINGERS AND RENEWING SAME FOR THE 2018/2019 LICENSE TERM**

WHEREAS, Adam License Holdings, LLC/ t/a Stingers operates in the City of Long Branch under plenary retail consumption license 1325-33-061-006; and

WHEREAS, said license operates at premises known as 656 ocean avenue in the City of Long Branch, New Jersey; and

WHEREAS, the City of Long Branch has provided a Notice to said licensee of reasons why a special condition should be imposed upon said licensee number 1325-33-061-004 to wit that two (2) Long Branch Police Officers be posted at the entrance of 656 Ocean Avenue on Thursday evening between the hours of 10 pm and 2 am from September through May coinciding with Monmouth University calendar; and

WHEREAS, the licensee has received Notice and has met with the Public Safety Director of the City of Long Branch and the Long Branch City attorney; and

WHEREAS, the licensee has agreed to the special conditions and terms imposed by this resolution.

NOW THEREFORE BE IT RESOLVED to wit a special condition of the renewal of the plenary retail consumption license 1325-33-061-006 that two (2) Long Branch Police Officers shall be posted at the entrance of the licensees premises as additional security and to prevent any unlawful acts occurring on Thursday evenings between the hours of 10pm and 2 am; and

BE IT FURTHER RESOLVED that in the event the licensee determines to close the premises on a Thursday at 10 pm and not hold a college night then no Long Branch Police officers shall be necessary to be at the location so long as the licensee notified the Public Safety Director seven (7) days in advance; and

BE IT FURTHER RESOLVED that in the event the licensee shall not open the premises on a Thursday for any reason, the licensee shall notify the Public Safety Director seven (7) days in advance if possible and the two (2) Long Branch Police Officers shall not have to appear at the premises; and

BE IT FURTHER RESOLVED that in the event the Public Safety Director does not notify the Clerk of the City of his decision to abate in any way the special conditions hereby imposed, they will continue in full force.

BE IT FURTHER RESOLVED that this license is hereby renewed by the City Council of the City of Long Branch for the 2018/2019 license term.

MOVED: *Sitanni*

SECOND: *Billings*

AYES: 5

NAYES: 0

ABSENT: 0

ABSTAIN: 0

STATE OF NEW JERSEY
COUNTY OF MONMOUTH
CITY OF LONG BRANCH

I, KATHY L. SCHEELE, MUNICIPAL CLERK OF THE CITY OF LONG BRANCH, DO HEREBY CERTIFY THE FOREGOING TO BE A TRUE, COMPLETE AND CORRECT COPY OF RESOLUTION ADOPTED BY THE CITY COUNCIL AT A REGULAR MEETING HELD ON 10-12-18

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 12 DAY OF NOVEMBER 2018
Kathy L. Scheele
MUNICIPAL CLERK, R.R.C.

R # 101-18

**RESOLUTION APPROVING LIQUOR LICENSE
RENEWALS FOR THE 2018/2019 LICENSE TERM**

WHEREAS, the Chief of Police, the Director of Health and the Director of Building & Development, have recommended the approval of the following liquor licenses:

Buteco (Brazilian Sports Bar LLC)	1325-33-036-005
Celtic Cottage Pub and Patio Bar Inc.	1325-33-039-005
Cirillo Joseph (Bell Liquors)	1325-44-004-006
GSSD Restaurants Inc. (The Sitting Duck)	1325-33-059-006
Long Branch Assets Corp (McLoone's Pier House Restaurant)	1325-33-023-008
M A S R Inc (Prime Liquors)	1325-44-058-009
Ocean Beach Club	1325-31-067-001
OHM NJ LLC (Beach House)	1325-33-047-013
Pier Village III Liquor License 1 LLC (Inactive-no ruling)	1325-33-024-004
Pier Village III Liquor License 2 LLC (Inactive-no ruling)	1325-33-073-015
Pier Village III Liquor License 3 LLC (Inactive-no ruling)	1325-33-012-008
Promenade Beach Club Management LLC (Promenade Beach Club)	1325-33-060-009
Reme Management LLC (Charleys Ocean Grill)	1325-33-016-008
Rooneys Acquisition Limited Liability Company (Ronneys Oceanfront Restaurant)	1325-33-037-011
Tre Oumini Pelati LLC (TAVALO) (Inactive-no ruling)	1325-33-034-008

NOW, THEREFORE, BE IT RESOLVED, by the City Council of the City of Long Branch that they hereby approve the above listed liquor license renewal for the license term of July 1, 2018 through June 30, 2019.

MOVED: *Sirianne*
SENCONDED: *Bellings*

AYES: 5

NAYS: 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 10-12-18

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 12th DAY OF November 2018

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

R# 102-18

**RESOLUTION AMENDING R240-17 AUTHORIZING
THE EXECUTION OF A MEMORANDUM OF UNDERSTANDING
WITH THE MONMOUTH COUNTY SPCA**

WHEREAS, on October 10, 2017 the City Council of the City of Long Branch adopted R240-17 authorizing an execution of a Memorandum of Understanding with the Monmouth County SPCA to assume the role as the approved sponsor for the "Trap, Neuter and Release" (TNR) program within the City of Long Branch; and

WHEREAS, the original MOU had a limit of 100 cats per year under this program; and

WHEREAS, the City received a letter from Chief Ross Licitra reporting that as of June 4, 2018 the MCSPCA has reached that 100 cat mark.

NOW THEREFORE BE IT RESOLVED by the City Council of the City of Long Branch that the City wishes to amend the original MOU to increase that mark by 100 additional cats at the cost of \$37.50 per cat. All other aspects of the MOU remain in effect.

MOVED: Siranni
SECONDED: Billings
AYES: 5
NAYES: 0
ABSENT: 0
ABSTAIN: 0

STATE OF NEW JERSEY
COUNTY OF MONMOUTH
CITY OF LONG BRANCH
I, KATHY L. SCHEELE, MUNICIPAL CLERK OF THE CITY OF
LONG BRANCH, DO HEREBY CERTIFY THE FOREGOING
TO BE A TRUE, COMPLETE AND CORRECT COPY OF
RESOLUTION ADOPTED BY THE CITY COUNCIL AT A
REGULAR MEETING HELD ON 6-27-18
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 27th DAY OF JUNE, 2018
Kathy L. Scheele
MUNICIPAL CLERK, R.M.C.



Monmouth County
SPCA

NOT-FOR-PROFIT
ORGANIZATION
Founded in 1985

240 Wall Street
PO Box 93
Eatontown, NJ 07724

732.542.0040
Fax 732.542.4552

Executive Director
Public Affairs

Community Relations
Programs
Adoption Services
Spay/Neuter

Animal Control
Shelter

SERVICES

Animal Shelter
Rehabilitation/Counseling
Cruelty Investigations
Dog Obedience Training
Flea & Tick Products
Humane Education
Humane Law Enforcement
Lost & Found
Low Cost Services/Rebate
Pet Adoptions
Pet Boarding
Pet Training Program
Pet Store
TNR Program
Vaccination Clinic
Volunteer Program
Wounded Animal Referral

June 4, 2018

Director Sydney Johnson
Health Department
City of Long Branch
344 Broadway
Long Branch, NJ 07740

Ref: TNR Program

Dear Director Johnson,

On October 10, 2017, the Long Branch City Council approved a Memorandum of Understanding (MOU) with the Monmouth County SPCA (MCSPCA) for the approval and implementation of a city wide TNR program. Under the MOU there was a limit set at 100 cats for the program. I am pleased to report that as of the date of this letter, the MCSPCA has reached that 100 cat mark.

As stated in the original MOU, once the 100 cat mark has been reached, the City of Long Branch and the MCSPCA would have the opportunity to either continue forward with another MOU or decline the continuation of the program. The MCSPCA would like to continue the program, under the exact terms of the MOU, with the exception of testing for FIV/FELV, which was enacted in October 2017.

Please find attached to this letter a new MOU signed and dated by me. If you have any question or concerns, please do not hesitate to contact me.

Sincerely

Chief Ross Licitra

C: Kevin Hayes-Business Administrator



facebook.com/MonmouthCountySPCA



@TruMCSPCA



youtube.com/MonmouthCountySPCA



**MEMORANDUM OF UNDERSTANDING
BETWEEN**

MONMOUTH COUNTY S.P.C.A

AND

CITY OF LONG BRANCH

FOR

TRAP, NEUTER AND RELEASE PROGRAM



WHEREAS, the Monmouth County S.P.C.A, being a duly authorized animal shelter under the authority of New Jersey State Law Title 4, and having such authority within the County of Monmouth to act as so, shall enter into a “Memorandum of Understanding (MOU)” for a “Trap, Neuter and Release (TNR)” program with the City of Long Branch, being a duly authorized Municipality within the County of Monmouth.

WHEREAS, the Monmouth County SPCA shall assume the role as the approved sponsor for the TNR program within the City of Long Branch and shall set forth the requirements for this program which shall be listed in this MOU.

WHEREAS, the Monmouth County SPCA shall provide the City of Long Branch with a certificate of insurance naming the City of Long Branch as additionally insured.

The following guidelines shall be set forth and be agreed upon by both the Monmouth County SPCA and the City of Long Branch.

I. Monmouth County SPCA sponsorship requirements:

- Review and approve colony caregivers
- Schedule surgical dates for all TNR activities
- Maintain records provided by colony caregivers
- Maintain all medical records
- Set TNR standards and guidelines
- Be responsible with the Township for humanely trapping, neutering, vaccinating and spaying or neutering of feral cats

(2)

II. The established fee to TNR a feral cat for this program shall be \$75.00. The City of Long Branch shall be responsible for \$37.50 of this cost while the Monmouth County SPCA shall be responsible for \$37.50. The fee for this program shall include the neutering, ear tip, rabies vaccination and micro-chip. The Monmouth County SPCA shall bill the City of Long Branch monthly with a detailed list of activities. There shall be a limit of 100 cats per year under this program. The limit can be extended after 100 cats with the agreement of both parties in writing.

III. The Monmouth County SPCA shall designate a member of the SPCA to serve as the TNR representative for the program and shall coordinate all TNR activities with a City of Long Branch appointed designate. The appointed Township designate and the appointed SPCA designate shall maintain an open channel of communications with Township Officials as well as Monmouth County SPCA Officials.

IV. The Monmouth County SPCA, the City of Long Branch Animal Control Officer and approved caregivers shall coordinate the transportation, to and from the Monmouth County SPCA for the purpose of this TNR program.

This memorandum of understanding may be canceled by either party. A thirty (30) day notice of cancelation must be provided by the canceling party.

Ross F. Licitra - Chief of Police – Executive Director

Mayor – City of Long Branch

Kathy Schmelz

From: Sydney Johnson
Sent: Monday, June 04, 2018 12:54 PM
To: Kathy Schmelz
Subject: FW: MCSPCA TNR Program
Attachments: City of Long Branch Letter.docx; MOU City of Long Branch.docx

Monday, June 04, 2018

Hi Kathy: Letter from Ross Licitra, Chief SPCA expressing desire to extend present TNR MOU for additional 100 cats. Copy sent to Kevin too. SID

From: Ross Licitra [<mailto:chief@monmouthcountyspca.org>]
Sent: Monday, June 04, 2018 12:39 PM
To: Sydney Johnson <sjohnson@longbranch.org>; Kevin Hayes <khayes@longbranch.org>
Subject: MCSPCA TNR Program

Sid,

Please see the attached. The originals went out in today's mail

Just so you know we do not test any longer for FIV/FELV. Our Medical Director has determined that the test is pointless because the cats would need to be re-tested in a few weeks to continue the treatment.

Ross Licitra
Chief of Police-Executive Director
Monmouth County SPCA
732-542-0040

R# 103-18

**RESOLUTION AWARDING CONTRACT FOR
PURCHASE OF (2) INTERNATIONAL HV507 SFA
HOOK TRUCKS WITH PLOWS
AND (1) INTERNATIONAL 4300 SBA 4 X2 STAKE TRUCK
FOR DEPARTMENT OF PUBLIC WORKS**

WHEREAS, the City has the need to purchase (2) International HV507 SFA Hook trucks and (1) International 4300 stake truck for use by the Department of Public Works; and

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

WHEREAS, the New Jersey Joint Powers Alliance cooperative program through a fair and open process, has awarded a contract for purchase of (2) International HV507 SFA Hook Trucks and (1) International 4300 Stake Truck (Contract # 0181716-NVS from Mid Atlantic Truck Centre not to exceed \$509,975.51, in accordance with the documents annexed hereto, and it is the recommendation of the Public Works Director that this equipment will meet the Department of Public Work's needs, and it is in the City's best interest to award a contract to this company for said equipment ; and

WHEREAS, the Chief Financial Officer of the City of Long Branch has certified, in accordance with the Certification of Funds Form attached hereto, that funds are available for this purchase from the Capital Budget, **Appro. Line Item #C-04-127-601, in an amount \$497,000.00**
Appro. Line Item #C-04-127-602 in an amount \$12,975.51 for a Grand Total not to exceed \$509,975.51

NOW, THEREFORE, BE IT RESOLVED by the City Council of the City of Long Branch that a contract be awarded to **Mid Atlantic Truck Centre** for (2) International HV507 SFA Hook trucks and (1) International 4300 Stake Truck (Contract # 0181716-NVS from Mid Atlantic Truck Centre not to exceed \$509,975.51, with the terms and conditions of New Jersey Joint Powers Alliance cooperative program contract, **for a cost not to exceed \$509,975.51**

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

OFFERED: Sirianni
SECOND: Billings
AYES: 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 10-17-18
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 18th DAY OF JUNE 2018

Kathy L. Schmidt

**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:

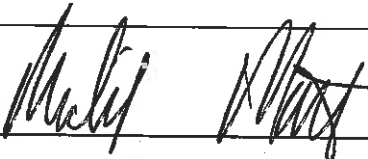
CONTRACT FOR (2) HOOK TRUCKS (1) STAKE TRUCK PUBLIC WORKS

Said contract being made as follows:

MID ATLANTIC TRUCK CENTRE \$509,975.51

Said funds being available in the form of:

#C-04-127-601, \$497,000.00, #C-04-127-602, \$12,975.51 for a Grand Total of \$509,975.51



Michael Martin, Chief Financial Officer

6/5/18

Date



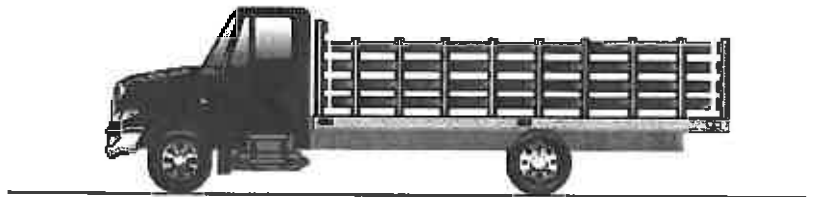
4300 SBA 4x2

Sales Proposal For:
City of Long Branch

Presented By:
MID-ATLANTIC TRK CENTRE

Prepared For:
 City of Long Branch
 Stan Dziubia
 344 Broadway
 Long Branch, NJ 07740-6938
 (732)571 - 6520
 Reference ID: N/A

Presented By:
 MID-ATLANTIC TRK CENTRE
 ROBERT M FELDMAN
 525 LINDEN AVE. WEST
 LINDEN NJ 07036 -
 (908)862-8181



Model Profile
2019 4300 SBA 4X2 (MA025)

APPLICATION:	Stake Flat
MISSION:	Requested GVWR: 25500. Calc. GVWR: 25500 Calc. Start / Grade Ability: 24.03% / 1.86% @ 55 MPH Calc. Geared Speed: 89.7 MPH
DIMENSION:	Wheelbase: 187.00, CA: 119.90, Axle to Frame: 75.00
ENGINE, DIESEL:	{Cummins B6.7 220} EPA 2017, 220HP @ 2400 RPM, 600 lb-ft Torque @ 1600 RPM, 2600 RPM Governed Speed, 220 Peak HP (Max)
TRANSMISSION, AUTOMATIC:	{Allison 2100 RDS} 5th Generation Controls, Close Ratio, 6-Speed with Double Overdrive, with PTO Provision, Less Retarder, with 26,000-lb GVW and GCW Max, On/Off Highway
CLUTCH:	Omit Item (Clutch & Control)
AXLE, FRONT NON-DRIVING:	{Meritor MFS-08-153B} I-Beam Type, 8,000-lb Capacity
AXLE, REAR, SINGLE:	{Meritor MS-17-13X-3DFL} Single Reduction, 17,500-lb Capacity, 190 Wheel Ends Gear Ratio: 5.57
CAB:	Conventional
TIRE, FRONT:	(2) 10R22.5 Load Range G AH37 (HANKOOK), 517 rev/mile, 75 MPH, All-Position
TIRE, REAR:	(4) 10R22.5 Load Range G DH01 (HANKOOK), 512 rev/mile, 75 MPH, Drive
SUSPENSION, RR, SPRING, SINGLE:	Vari-Rate; 20,000-lb Capacity, with 4500 lb Auxiliary Rubber Spring
PAINT:	Cab schematic 100GA Location 1: 5211, Woodland Green (Custom) Chassis schematic N/A

<u>Code</u>	<u>Description</u>	<u>List</u> (US DOLLAR)
MA02500	Base Chassis, Model 4300 SBA 4X2 with 187.00 Wheelbase, 119.90 CA, and 75.00 Axle to Frame.	\$82,428.00
1570	TOW HOOK, FRONT (2) Frame Mounted	\$84.00
1CAC	FRAME RAILS High Strength Low Alloy Steel (50,000 PSI Yield); 10.125" x 3.062" x 0.312" (257.2mm x 77.8mm x 8.0mm); 480.1" (12195mm) Maximum OAL	\$0.00
1LLD	BUMPER, FRONT Full Width, Aerodynamic, Steel; 0.142" Material Thickness	\$0.00
1WEH	WHEELBASE RANGE 134" (340cm) Through and Including 197" (500cm)	\$0.00
2ATK	AXLE, FRONT NON-DRIVING {Meritor MFS-08-153B} I-Beam Type, 8,000-lb Capacity	\$0.00
3ADA	SUSPENSION, FRONT, SPRING Parabolic, Taper Leaf; 8,000-lb Capacity; with Shock Absorbers	\$0.00
4091	BRAKE SYSTEM, AIR Dual System for Straight Truck Applications	(\$339.00)
4722	DRAIN VALVE {Bendix DV-2} Automatic, with Heater, for Air Tank	\$119.00
4AZA	AIR BRAKE ABS {Bendix AntiLock Brake System} Full Vehicle Wheel Control System (4-Channel)	\$1,357.00
4EBD	AIR DRYER {Wabco System Saver 1200} with Heater	\$497.00
4EXP	BRAKE CHAMBERS, FRONT AXLE {Bendix} 20 SqIn	\$0.00
4EXU	BRAKE CHAMBERS, REAR AXLE {Bendix EverSure} 30/30 Spring Brake	\$0.00
4JCG	BRAKES, FRONT, AIR CAM S-Cam; 15.0" x 4.0"; Includes 20 Sq. In. Long Stroke Brake Chambers	(\$265.00)
4NDB	BRAKES, REAR, AIR CAM S-Cam; 16.5" x 7.0"; Includes 30/30 Sq.In. Long Stroke Brake Chamber and Spring Actuated Parking Brake	\$0.00
4SPA	AIR COMPRESSOR {Cummins} 18.7 CFM Capacity	\$69.00
5708	STEERING COLUMN Tilting	\$125.00
5CAL	STEERING WHEEL 2-Spoke, 18" Dia., Black	\$0.00
5PRG	STEERING GEAR {TRW (Ross) TAS40} Power	\$0.00
7BKY	EXHAUST SYSTEM Single, Horizontal Aftertreatment Device, Frame Mounted Under Right Rail, Back of Cab, Includes Short Horizontal Tail Pipe	\$0.00
8000	ELECTRICAL SYSTEM 12-Volt, Standard Equipment	\$0.00
8541	HORN, ELECTRIC (2) Disc Style	\$29.00
8718	POWER SOURCE Cigar Type Receptacle without Plug and Cord	\$30.00
8GXD	ALTERNATOR {Leece-Neville AVI160P2013} Brush Type; 12 Volt 160 Amp. Capacity, Pad Mount, with Remote Sense	\$0.00
8HAB	BODY BUILDER WIRING Back of Standard or Sleeper Cab at Left Frame or Under Extended or Crew Cab at Left Frame; Includes Sealed Connectors for Tail/Amber Turn/Marker/Backup/Accessory Power/Ground and Sealed Connector for Stop/Turn	\$100.00
8MKL	BATTERY SYSTEM {International} Maintenance-Free, (3) 12-Volt 1950CCA Total	\$103.00
8RGA	2-WAY RADIO Wiring Effects; Wiring with 20 Amp Fuse Protection, Includes Ignition Wire with 5 Amp Fuse, Wire Ends Heat Shrink and Routed to Center of Header Console in Cab	\$68.00

<u>Code</u>	<u>Description</u>	<u>List</u> (US DOLLAR)
8RMA	RADIO AM/FM/WB/Clock/Bluetooth/USB Input/3MM Auxiliary Input, MP3, Apple Device Play & Control, Bluetooth for Phone & Music, with Multiple Speakers	\$483.00
8VBA	POWER SOURCE, SPECIAL for Customer Installed Lift Gate; 200 Amp Max, Includes 00ga. Power Cable to End of Frame, Optional Power (PDM) for Power Source, Latched Switch on Instrument Panel, with a Time Out Feature, Battery Discharge Protection, Controlling a Mag Switch Which Provides Power	\$476.00
8VUL	BATTERY BOX Steel with Plastic Cover, 18" Wide, 2, 3, or 4 Battery Capacity, Mounted Left Side Back of Cab	\$69.00
8WCL	HORN, AIR Black, Single Trumpet, Air Solenoid Operated	\$94.00
8WGL	WINDSHIELD WIPER SPD CONTROL Force Wipers to Slowest Intermittent Speed When Park Brake Set and Wipers Left on for a Predetermined Time	\$26.00
8WPH	CLEARANCE/MARKER LIGHTS (5) {Truck Lite} Amber LED Lights, Flush Mounted on Cab or Sunshade	\$70.00
8WPZ	TEST EXTERIOR LIGHTS Pre-Trip Inspection will Cycle all Exterior Lamps Except Back-up Lights	\$42.00
8WRB	HEADLIGHTS ON W/WIPERS Headlights Will Automatically Turn on if Windshield Wipers are turned on	\$22.00
8WTP	COURTESY LIGHT (2) Mounted In Front Map Pocket Left and Right Side	\$48.00
8WWJ	INDICATOR, LOW COOLANT LEVEL with Audible Alarm	\$0.00
8WXB	HEADLIGHT WARNING BUZZER Sounds When Head Light Switch is on and Ignition Switch is in "Off" Position	\$49.00
8WXD	ALARM, PARKING BRAKE Electric Horn Sounds in Repetitive Manner When Vehicle Park Brake is "NOT" Set, with Ignition "OFF" and any Door Opened	\$42.00
8WZK	HEADLIGHTS Halogen; Composite Aero Design for Two Light System	\$0.00
8XAH	CIRCUIT BREAKERS Manual-Reset (Main Panel) SAE Type III with Trip Indicators, Replaces All Fuses	\$0.00
8XGT	TURN SIGNALS, FRONT Includes LED Side Turn Lights Mounted on Fender	\$25.00
8XKL	STARTING MOTOR {Mitsubishi Electric Automotive America 90P47} 12-Volt, with Soft-Start	\$0.00
9HAD	GRILLE Chrome	\$0.00
9WAY	FRONT END Tilting, Fiberglass, with Three Piece Construction	\$0.00
10060	PAINT SCHEMATIC, PT-1 Single Color, Design 100	\$0.00
10761	PAINT TYPE Base Coat/Clear Coat, 1-2 Tone	\$0.00
10771	PAINT CLASS Single Custom Color	\$600.00
10AAY	OVER THE AIR PROGRAMMING {Navistar} for Cummins Engines	\$250.00
10BAE	LABEL, DEF "DEF ONLY"	\$8.00
10SLV	PROMOTIONAL PACKAGE Government Silver Package	\$0.00
10WCY	SAFETY TRIANGLES	\$29.00
11001	CLUTCH Omit Item (Clutch & Control)	\$0.00
12703	ANTI-FREEZE Red, Extended Life Coolant; To -40 Degrees F/ -40 Degrees C, Freeze Protection	\$0.00

<u>Code</u>	<u>Description</u>	<u>List</u> (US DOLLAR)
12849	BLOCK HEATER, ENGINE 120V/1000W, for Cummins ISB/B6.7/ISL/L9 Engines	\$98.00
12EJH	ENGINE, DIESEL {Cummins B6.7 220} EPA 2017, 220HP @ 2400 RPM, 600 lb-ft Torque @ 1600 RPM, 2600 RPM Governed Speed, 220 Peak HP (Max)	\$1,257.00
12EMZ	VENDOR WARRANTY, ENGINE {Cummins} B6.7 Engine, 3-Year Unlimited Miles Standard Warranty	\$250.00
12TSY	FAN DRIVE {Borg-Warner SA85} Viscous Type, Screw On	\$0.00
12UYE	RADIATOR Aluminum; 2-Row, Cross Flow, Over Under System, 717 SqIn Louvered, with 313 SqIn Charge Air Cooler. with In-Tank Transmission Cooler	\$0.00
12VBR	AIR CLEANER with Service Protection Element	\$0.00
12VGM	FEDERAL EMISSIONS {Cummins B6.7} EPA, OBD and GHG Certified for Calendar Year 2018	\$350.00
12VXT	THROTTLE, HAND CONTROL Engine Speed Control; Electronic, Stationary, Variable Speed; Mounted on Steering Wheel	\$0.00
12WPV	OIL PAN 15 Quart Capacity, For Cummins ISB/B6.7 Engines	\$0.00
12WZE	EMISSION COMPLIANCE Federal, Does Not Comply with California Clean Air Idle Regulations	\$0.00
12XAT	ENGINE CONTROL, REMOTE MOUNTED Provision for; Includes Wiring for Body Builder Installation of PTO Controls; with Ignition Switch Control for Cummins ISB/B6.7 or ISL/L9 Engines	\$45.00
13ATG	TRANSMISSION, AUTOMATIC {Allison 2100 RDS} 5th Generation Controls, Close Ratio, 6-Speed with Double Overdrive, with PTO Provision, Less Retarder, with 26,000-lb GVW and GCW Max, On/Off Highway	\$4,312.00
13WDH	WIRING, TRANSMISSION Installed Wiring for Transmission/PTO Controls, for Allison 1000, 2000, 2100, 2200, 2400, 2500 Series Transmission	\$24.00
13WLN	TRANSMISSION OIL Synthetic; 20 thru 28 Pints	\$151.00
13WYY	SHIFT CONTROL PARAMETERS Allison 1000 or 2000 Series Transmissions, 5th Generation Controls, Performance Programming	\$0.00
13XAL	PTO LOCATION Left Side of Transmission	\$0.00
14AKG	AXLE, REAR, SINGLE {Meritor MS-17-13X-3DFL} Single Reduction, 17,500-lb Capacity, 190 Wheel Ends . Gear Ratio: 5.57	\$22.00
14VAG	SUSPENSION, RR, SPRING, SINGLE Vari-Rate; 20,000-lb Capacity, with 4500 lb Auxiliary Rubber Spring	\$98.00
14WMG	AXLE, REAR, LUBE {EmGard FE-75W-90} Synthetic Oil; 30 thru 39.99 Pints	\$198.00
15LMN	FUEL/WATER SEPARATOR {Racor 400 Series,} 12 VDC Electric Heater, Includes Pre-Heater, with Primer Pump, Includes Water-in-Fuel Sensor	\$123.00
15LMU	LOCATION FUEL/WATER SEPARATOR Mounted Outside Left Rail, 8" Back of Cab	\$0.00
15SRE	FUEL TANK Top Draw, Non-Polished Aluminum, D-Style, 19" Tank Depth, 50 US Gal (189L), with Quick Connect Outlet, Mounted Left Side, Under Cab	\$155.00
15WDG	DEF TANK 7 U.S. Gal. 26.5L Capacity, Frame Mounted Outside Left Rail, Under Cab	\$0.00
16030	CAB Conventional	\$0.00
16GHU	GRAB HANDLE, CAB INTERIOR (2) Safety Yellow	\$33.00

<u>Code</u>	<u>Description</u>	<u>List</u> (US DOLLAR)
16HBA	GAUGE CLUSTER English with English Electronic Speedometer	\$0.00
16HKT	IP CLUSTER DISPLAY On Board Diagnostics Display of Fault Codes in Gauge Cluster	\$0.00
16HLJ	GAUGE, DEF FLUID LEVEL	\$0.00
16JNT	SEAT, DRIVER {National 2000} Air Suspension, High Back with Integral Headrest, Vinyl, Isolator, 1 Chamber Lumbar, with 2 Position Front Cushion Adjust, -3 to +14 Degree Angle Back Adjust	\$116.00
16SDC	GRAB HANDLE (2) Chrome Towel Bar Type with Anti-Slip Rubber Inserts; for Cab Entry, Mounted Left and Right, Each Side at "B" Pillar	\$236.00
16SMH	SEAT, TWO-MAN PASSENGER {National} Fixed Back, Integrated Headrest in Both Occupant Positions, Vinyl, with Under Seat Storage Compartment	\$576.00
16SNB	MIRRORS (2) {Lang Mekra} Rectangular, Thermostatically Controlled Heated Heads, Black Heads, Brackets and Arms, Breakaway Type, 7.55" x 14.1" Integral Convex Both Sides, 102" Inside Spacing	\$126.00
16VCC	SEAT BELT All Orange; 1 to 3	\$26.00
16WCT	AIR CONDITIONER {Blend-Air} with Integral Heater & Defroster	\$923.00
16WJS	INSTRUMENT PANEL Center Section, Flat Panel	\$0.00
16WJU	WINDOW, POWER (2) and Power Door Locks, Left and Right Doors, Includes Express Down Feature	\$367.00
16WKY	HVAC FRESH AIR FILTER	\$14.00
16WLE	STORAGE POCKET, DOOR Molded Plastic, Full Width; Mounted on Passenger Door	\$25.00
16WRX	CAB INTERIOR TRIM Deluxe	\$0.00
16XWD	SUNSHADE, EXTERIOR Aerodynamic, Painted Roof Color; Includes Integral Clearance/Marker Lights	\$253.00
16ZBB	ACCESS, CAB {Bustin} Driver & Passenger Sides, Two Aluminum, Self-Cleaning Steps (Bustin) Per Door, For Use with Regular & Extended Cabs	\$777.00
27DTU	WHEELS, FRONT {Accuride 29001} DISC; 22.5x7.50 Rims, Powder Coat Steel, 5-Hand Hole, 10-Stud, 285.75mm BC, Hub-Piloted, Flanged Nut, with Steel Hubs	\$0.00
28DTU	WHEELS, REAR {Accuride 29001} DUAL DISC; 22.5x7.50 Rims, Powder Coat Steel, 5-Hand Hole, 10-Stud, 285.75mm BC, Hub-Piloted, Flanged Nut, with Steel Hubs	\$0.00
29596	WHEEL SEALS, FRONT {Stemco Voyager} Oil Lubricated Wheel Bearings ILO Standard Grease Seals	\$57.00
29PAW	PAINT IDENTITY, FRONT WHEELS Disc Front Wheels; with Vendor Applied Gray Powder Coat Paint	\$24.00
29PAX	PAINT IDENTITY, REAR WHEELS Disc Rear Wheels; with Vendor Applied Gray Powder Coat Paint	\$48.00
29WAP	WHEEL GUARDS, FRONT {Accuride} for Metric Hub Piloted Wheels with Flanged Mounting Nuts Mounted Between Hub and Wheel	\$24.00
29WAR	WHEEL GUARDS, REAR {Accuride} for Metric Hub Piloted Wheels with Flanged Mounting Nuts, Mounted Between Hub & Wheel and Between Dual Wheels	\$24.00
29WLK	WHEEL BEARING, FRONT, LUBE {EmGard FE-75W-90} Synthetic Oil	\$59.00
7372115808	(4) TIRE, REAR 10R22.5 Load Range G DH01 (HANKOOK), 512 rev/mile, 75 MPH, Drive	\$60.00

<u>Code</u>	<u>Description</u>	<u>List</u> (US DOLLAR)
7372115809	(2) TIRE, FRONT 10R22.5 Load Range G AH37 (HANKOOK), 517 rev/mile, 75 MPH, All-Position	\$106.00
Total of Product Features		\$97,695.00
Services Section:		
40116	WARRANTY Standard for Durastar 1000/4000 Series, Effective with Vehicles Built January 2, 2015 or Later, CTS-2475P	\$0.00
Total of Service Features		\$0.00
Total List Price Including Options:		\$97,695.00
1	Two tone roof in White to match Long Branch paint scheme	\$600.00
Total Body Allied:		\$600.00

<u>Description</u>	(US DOLLAR)	<u>Price</u>
Net Sales Price:		\$68,526.26

DEALER INSTALLED EQUIPMENT:

16' x 96' WIDE STEEL STAKE BODY	
3/16" SMOOTH STEEL PLATE FLOOR	
4" STRUCTURAL STEEL CROSS MEMBERS ON 12" CENTERS	
6" C CHANNEL LONG MEMBER	
STAKE POCKETS WITH OUTSIDE RUB RAIL	
60' STEEL BULKHEAD 10GA SMOOTH STEEL	
REMOVABLE 48" STEEL STAKE SIDES	
LED LIGHTS AND REFLECTORS/ DOT REFLECTIVE TAPE	
3,000 LB TOMMY RAILGATE MODEL 89-30 TP48	
89" X 48" PLATFORM	
ELECTRIC/ HYDRAULIC OPERATION	
(2) LED YELLOW OVAL STROBES IN FRONT OF BULKHEAD	
(2) LED YELLOW OVAL STROBES IN REAR ICC BAR	13,937.25

OPTIONAL SUNDRY EXPENSES:

MG TITLE AND LICENSING	60.00
NJ EMISSIONS INSPECTION/ ANNUAL DOT INSPECTION	330.00
LOCAL DELIVERY AND TRAINING	300.00

OPTIONAL EXTENDED WARRANTY:

24 MONTH BASE WARRANTY WITH TOWING	600.00
60 MONTH/ 100,000 MILE ENGINE AND AFTERTREATMENT WARRANTY	1,537.50

THIS QUOTE PRESENTED UNDER THE GUIDELINES OF THE NATIONAL JOINT POWERS ALLIANCE/ NAVISTAR
CONTRACT# 081716-NVS. A VALID MEMBERSHIP NUMBER MUST BE INCLUDED WITH ANY ISSUED PURCHASE
ORDER.

Approved by Seller:

Accepted by Purchaser:

Official Title and Date_____
Firm or Business Name_____
Authorized Signature_____
Authorized Signature and Date

This proposal is not binding upon the seller without
Seller's Authorized Signature

Official Title and Date

The TOPS FET calculation is an estimate for reference purposes only. The seller or retailer is responsible for calculating
and reporting/paying appropriate FET to the IRS.



HV507 SFA

Sales Proposal For:

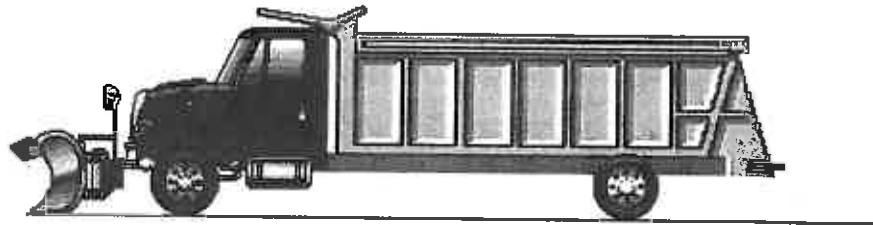
City of Long Branch

Presented By:

MID-ATLANTIC TRK CENTRE

Prepared For:
 City of Long Branch
 Stan Dziubia
 344 Broadway
 Long Branch, NJ 07740-6938
 (732)571 - 6520
 Reference ID: N/A

Presented By:
 MID-ATLANTIC TRK CENTRE
 ROBERT M FELDMAN
 525 LINDEN AVE. WEST
 LINDEN NJ 07036 -
 (908)862-8181



Model Profile
2019 HV507 SFA (HV507)

AXLE CONFIG:	4X2
APPLICATION:	Front Plow with spreader
MISSION:	Requested GVWR: 39000. Calc. GVWR: 40000 Calc. Start / Grade Ability: 38.64% / 2.69% @ 55 MPH Calc. Geared Speed: 78.5 MPH
DIMENSION:	Wheelbase: 230.00, CA: 155.00, Axle to Frame: 59.00
ENGINE, DIESEL:	{Cummins L9 330} EPA 2017, 330HP @ 2000 RPM, 1000 lb-ft Torque @ 1400 RPM, 2200 RPM Governed Speed, 330 Peak HP (Max)
TRANSMISSION, AUTOMATIC:	{Allison 3500 RDS} 5th Generation Controls, Wide Ratio, 6-Speed with Double Overdrive, with PTO Provision, Less Retarder, Includes Oil Level Sensor, with 80,000-lb GVW and GCW Max, On/Off Highway
CLUTCH:	Omit Item (Clutch & Control)
AXLE, FRONT NON-DRIVING:	{Meritor MFS-14-143A} Wide Track, I-Beam Type, 14,000-lb Capacity
AXLE, REAR, SINGLE:	{Dana Spicer S26-190D} Single Reduction, 26,000-lb Capacity, Driver Controlled Locking Differential, R Wheel Ends Gear Ratio: 5.38
CAB:	Conventional
TIRE, FRONT:	(2) 12R22.5 Load Range H G751 MSA (GOODYEAR), 483 rev/mile, 68 MPH, All-Position
TIRE, REAR:	(4) 12R22.5 Load Range H G282 MSD (GOODYEAR), 481 rev/mile, 75 MPH, Drive
SUSPENSION, RR, SPRING, SINGLE:	Vari-Rate; 31,000-lb Capacity, Includes 4500-lb Capacity Multileaf Auxiliary
PAINT:	Cab schematic 100WK Location 1: 5211, Woodland Green (Custom) Chassis schematic N/A

<u>Code</u>	<u>Description</u>	<u>List</u> (US DOLLAR)
HV50700	Base Chassis, Model HV507 SFA with 230.00 Wheelbase, 155.00 CA, and 59.00 Axle to Frame.	\$86,329.00
1ANA	AXLE CONFIGURATION {Navistar} 4x2	\$0.00
1CAJ	FRAME RAILS Heat Treated Alloy Steel (120,000 PSI Yield); 10.866" x 3.622" x 0.433" (276.0mm x 92.0mm x 11.1mm); 456.0" (11582mm) Maximum OAL	\$783.00
1LLA	BUMPER, FRONT Steel, Swept Back	\$0.00
1WEW	WHEELBASE RANGE 197" (500cm) Through and Including 264" (670cm)	\$533.00
2ARV	AXLE, FRONT NON-DRIVING {Meritor MFS-14-143A} Wide Track, I-Beam Type, 14,000-lb Capacity	\$973.00
3770	SPRINGS, FRONT AUXILIARY Rubber	\$111.00
3ADD	SUSPENSION, FRONT, SPRING Parabolic, Taper Leaf; 14,000-lb Capacity; with Shock Absorbers	\$311.00
4091	BRAKE SYSTEM, AIR Dual System for Straight Truck Applications	\$0.00
4193	BRAKES, FRONT, AIR CAM 16.5" x 6", Includes 24 SqIn Long Stroke Brake Chambers	\$265.00
4722	DRAIN VALVE {Bendix DV-2} Automatic, with Heater, for Air Tank	\$119.00
4773	BRAKE SHOES, REAR Cast	\$1,021.00
4AZA	AIR BRAKE ABS {Bendix AntiLock Brake System} Full Vehicle Wheel Control System (4-Channel)	\$0.00
4EBD	AIR DRYER {Wabco System Saver 1200} with Heater	\$497.00
4EVH	BRAKE CHAMBERS, REAR AXLE {MGM TR3030LP3TSHD} 30/30 Spring Brake	\$150.00
4EXV	BRAKE CHAMBERS, FRONT AXLE {Bendix} 24 SqIn	\$0.00
4LGR	BRAKE ATTACHMENT Stainless Steel Slack Adjuster Pins/Cotter Pins on Front and Rear	\$80.00
4NDB	BRAKES, REAR, AIR CAM S-Cam; 16.5" x 7.0"; Includes 30/30 Sq.In. Long Stroke Brake Chamber and Spring Actuated Parking Brake	\$0.00
4SPA	AIR COMPRESSOR {Cummins} 18.7 CFM Capacity	\$0.00
4VGN	AIR TANK Painted Aluminum, with Straight Thread O-Ring Ports	\$432.00
4VKC	AIR DRYER LOCATION Mounted Inside Left Rail, Back of Cab	\$50.00
4WBX	DUST SHIELDS, FRONT BRAKE for Air Brakes	\$35.00
4WDM	DUST SHIELDS, REAR BRAKE for Air Brakes	\$70.00
4WZJ	AIR TANK LOCATION (2) : One Mounted Under Each Frame Rail, Front of Rear Suspension, Parallel to Rail	\$288.00
5708	STEERING COLUMN Tilting	\$125.00
5CAW	STEERING WHEEL 4-Spoke; 18" Dia., Black	\$0.00
5PSA	STEERING GEAR {Sheppard M100} Power	\$0.00
7BEU	AFTERTREATMENT COVER Aluminum	\$278.00
7BKS	EXHAUST SYSTEM Single Horizontal Aftertreatment Device, Frame Mounted Right Side Under Cab; for Single Vertical Tail Pipe, Frame Mounted Right Side Back of Cab	\$2,128.00

<u>Code</u>	<u>Description</u>	<u>List</u> (US DOLLAR)
7SDP	ENGINE COMPRESSION BRAKE {Jacobs} for Cummins ISL/L9 Engines; with Selector Switch and On/Off Switch	\$2,132.00
7WAZ	TAIL PIPE (1) Turnback Type, Non-Bright, for Single Exhaust	\$64.00
7WCR	EXHAUST HEIGHT 10' 11"	\$72.00
7WDN	MUFFLER/TAIL PIPE GUARD (1) Non-Bright Aluminum	\$0.00
8000	ELECTRICAL SYSTEM 12-Volt, Standard Equipment	\$0.00
8541	HORN, ELECTRIC (2) Disc Style	\$29.00
8718	POWER SOURCE Cigar Type Receptacle without Plug and Cord	\$30.00
8899	JUMP START STUD (2) Remote Mounted	\$214.00
8GXD	ALTERNATOR {Leece-Neville AVI160P2013} Brush Type; 12 Volt 160 Amp. Capacity, Pad Mount, with Remote Sense	\$0.00
8HAB	BODY BUILDER WIRING Back of Standard or Sleeper Cab at Left Frame or Under Extended or Crew Cab at Left Frame; Includes Sealed Connectors for Tail/Amber Turn/Marker/Backup/Accessory Power/Ground and Sealed Connector for Stop/Turn	\$100.00
8HAH	ELECTRIC TRAILER BRAKE/LIGHTS Accommodation Package to Rear of Frame; for Combined Trailer Stop, Tail, Turn, Marker Light Circuits; Includes Electric Trailer Brake Accommodation Package with Cab Connections for Mounting Customer Installed Electric Brake Unit, Less Trailer Socket	\$363.00
8MKL	BATTERY SYSTEM {International} Maintenance-Free, (3) 12-Volt 1950CCA Total	\$103.00
8RGA	2-WAY RADIO Wiring Effects; Wiring with 20 Amp Fuse Protection, Includes Ignition Wire with 5 Amp Fuse, Wire Ends Heat Shrink and Routed to Center of Header Console in Cab	\$211.00
8RML	RADIO AM/FM/WB/Clock/Bluetooth/USB Input/3.5MM Auxiliary Input, MP3, Apple Device Play & Control, Bluetooth for Phone & Music	\$483.00
8RMY	SPEAKERS (2) 5.25" Dual Cone Mounted in Both B-Pillars	\$27.00
8RPB	RADIO, AUXILIARY CONTROLS Mounted in Steering Wheel, Radio Function Control Switch, Includes Volume Up/Down, Mute, Forward/Back and Bluetooth Answer/Disconnect	\$103.00
8THJ	AUXILIARY HARNESS 3.0' for Auxiliary Front Head Lights and Turn Signals for Front Plow Applications	\$158.00
8VTV	STOP-LIGHT WIRING MODIFIED Stop-Lights Turned on When Engine Compression Brake, Exhaust Brake or Retarder is Activated	\$22.00
8VUK	BATTERY BOX Aluminum with Plastic Cover, 18" Wide, 2, 3, or 4 Battery Capacity, Mounted Right Side Back of Cab	\$545.00
8WGL	WINDSHIELD WIPER SPD CONTROL Force Wipers to Slowest Intermittent Speed When Park Brake Set and Wipers Left on for a Predetermined Time	\$26.00
8WPH	CLEARANCE/MARKER LIGHTS (5) {Truck Lite} Amber LED Lights, Flush Mounted on Cab or Sunshade	\$0.00
8WPZ	TEST EXTERIOR LIGHTS Pre-Trip Inspection will Cycle all Exterior Lamps Except Back-up Lights	\$42.00
8WRB	HEADLIGHTS ON W/WIPERS Headlights Will Automatically Turn on if Windshield Wipers are turned on	\$22.00
8WTK	STARTING MOTOR {Delco Remy 38MT Type 300} 12 Volt; less Thermal Over-Crank Protection	\$0.00

<u>Code</u>	<u>Description</u>	<u>List</u> (US DOLLAR)
8WTP	COURTESY LIGHT (2) Mounted In Front Map Pocket Left and Right Side	\$48.00
8WWJ	INDICATOR, LOW COOLANT LEVEL with Audible Alarm	\$0.00
8WXB	HEADLIGHT WARNING BUZZER Sounds When Head Light Switch is on and Ignition Switch is in "Off" Position	\$49.00
8WXD	ALARM, PARKING BRAKE Electric Horn Sounds in Repetitive Manner When Vehicle Park Brake is "NOT" Set, with Ignition "OFF" and any Door Opened	\$42.00
8XAH	CIRCUIT BREAKERS Manual-Reset (Main Panel) SAE Type III with Trip Indicators, Replaces All Fuses	\$0.00
8XGT	TURN SIGNALS, FRONT Includes LED Side Turn Lights Mounted on Fender	\$0.00
8XHN	HORN, AIR Black, Single Trumpet, with Lanyard Pull Cord	\$94.00
9AAB	LOGOS EXTERIOR Badges	\$0.00
9AAE	LOGOS EXTERIOR, ENGINE Badges	\$0.00
9ANG	HOOD, HATCH (01) for Servicing	\$444.00
9HBM	GRILLE Stationary, Chrome	\$0.00
9WAC	BUG SCREEN Mounted Behind Grille	\$131.00
9WBC	FRONT END Tilting, Fiberglass, with Three Piece Construction; for WorkStar/HV	\$0.00
10021	CHASSIS COATING Corrosion Resistant E-Coat Primer Coating for Single Frame Rails	\$500.00
10060	PAINT SCHEMATIC, PT-1 Single Color, Design 100	\$0.00
10761	PAINT TYPE Base Coat/Clear Coat, 1-2 Tone	\$0.00
10771	PAINT CLASS Single Custom Color	\$600.00
10AAY	OVER THE AIR PROGRAMMING {Navistar} for Cummins Engines	\$250.00
10BAE	LABEL, DEF "DEF ONLY"	\$8.00
10JPA	CUSTOMER IDENTITY for National Joint Powers Alliance	\$0.00
10SLV	PROMOTIONAL PACKAGE Government Silver Package	\$0.00
10WCY	SAFETY TRIANGLES	\$29.00
10XAN	FIRE EXTINGUISHER 5 lb Class A B C	\$154.00
10XAP	FIRE EXTINGUISHER BRACKET Mounted Left Side Driver Seat	\$0.00
11001	CLUTCH Omit Item (Clutch & Control)	\$0.00
12703	ANTI-FREEZE Red, Extended Life Coolant; To -40 Degrees F/ -40 Degrees C, Freeze Protection	\$0.00
12849	BLOCK HEATER, ENGINE 120V/1000W, for Cummins ISB/B6.7/ISL/L9 Engines	\$98.00
12EHV	ENGINE, DIESEL {Cummins L9 330} EPA 2017, 330HP @ 2000 RPM, 1000 lb-ft Torque @ 1400 RPM, 2200 RPM Governed Speed, 330 Peak HP (Max)	\$9,282.00
12THT	FAN DRIVE {Horton Drivemaster} Direct Drive Type, Two Speed with Residual Torque Device for Disengaged Fan Speed	\$0.00
12UWZ	RADIATOR Cross Flow, Series System; 1228 SqIn Aluminum Radiator Core with Internal Water to Oil Transmission Cooler and 1167 In Charge Air Cooler	\$0.00

<u>Code</u>	<u>Description</u>	<u>List</u> (US DOLLAR)
12VBC	AIR CLEANER Single Element	\$0.00
12VGN	FEDERAL EMISSIONS {Cummins L9} EPA, OBD and GHG Certified for Calendar Year 2018	\$0.00
12VXT	THROTTLE, HAND CONTROL Engine Speed Control; Electronic, Stationary, Variable Speed; Mounted on Steering Wheel	\$0.00
12WZE	EMISSION COMPLIANCE Federal, Does Not Comply with California Clean Air Idle Regulations	\$0.00
12XAT	ENGINE CONTROL, REMOTE MOUNTED Provision for; Includes Wiring for Body Builder Installation of PTO Controls; with Ignition Switch Control for Cummins ISB/B6.7 or ISL/L9 Engines	\$45.00
13AVL	TRANSMISSION, AUTOMATIC {Allison 3500 RDS} 5th Generation Controls, Wide Ratio, 6-Speed with Double Overdrive, with PTO Provision, Less Retarder, Includes Oil Level Sensor, with 80,000-lb GVW and GCW Max, On/Off Highway	\$9,976.00
13WET	TRANSMISSION SHIFT CONTROL for Column Mounted Stalk Shifter	\$50.00
13WGG	TRANSMISSION COOLER HOSES Stainless Steel	\$532.00
13WLP	TRANSMISSION OIL Synthetic; 29 thru 42 Pints	\$203.00
13WUC	ALLISON SPARE INPUT/OUTPUT for Rugged Duty Series (RDS); General Purpose Trucks, Construction	\$0.00
13WYH	TRANSMISSION TCM LOCATION Located Inside Cab	\$141.00
13WYU	SHIFT CONTROL PARAMETERS Allison 3000 or 4000 Series Transmissions, 5th Generation Controls, Performance Programming	\$0.00
13XAL	PTO LOCATION Left Side of Transmission	\$0.00
14AHL	AXLE, REAR, SINGLE {Dana Spicer S26-190D} Single Reduction, 26,000-lb Capacity, Driver Controlled Locking Differential, R Wheel Ends . Gear Ratio: 5.38	\$3,493.00
14SAL	SUSPENSION, RR, SPRING, SINGLE Vari-Rate; 31,000-lb Capacity, Includes 4500-lb Capacity Multileaf Auxiliary	\$305.00
14WMG	AXLE, REAR, LUBE {EmGard FE-75W-90} Synthetic Oil; 30 thru 39.99 Pints	\$198.00
15LMA	LOCATION FUEL/WATER SEPARATOR Mounted Outside Left Rail, 15" Back of Cab	\$50.00
15LMN	FUEL/WATER SEPARATOR {Racor 400 Series,} 12 VDC Electric Heater, Includes Pre-Heater, with Primer Pump, Includes Water-in-Fuel Sensor	\$123.00
15SGG	FUEL TANK Top Draw, Non-Polished Aluminum, D-Style, 19" Tank Depth, 70 US Gal (265L), with Quick Connect Outlet, Mounted Left Side, Under Cab	\$253.00
15WDG	DEF TANK 7 U.S. Gal. 26.5L Capacity, Frame Mounted Outside Left Rail, Under Cab	\$0.00
16030	CAB Conventional	\$0.00
16BAM	AIR CONDITIONER with Integral Heater & Defroster	\$923.00
16GDC	GAUGE CLUSTER Base Level; English with English Speedometer and Tachometer, for Air Brake Chassis, Includes Engine Coolant Temperature, Primary and Secondary Air Pressure, Fuel and DEF Gauges, Oil Pressure Gauge, Includes 3 Inch Monochromatic Text Display	\$0.00
16GHU	GRAB HANDLE, CAB INTERIOR (2) Safety Yellow	\$33.00
16HGH	GAUGE, OIL TEMP, AUTO TRANS for Allison Transmission	\$48.00
16HKT	IP CLUSTER DISPLAY On Board Diagnostics Display of Fault Codes in Gauge Cluster	\$0.00

<u>Code</u>	<u>Description</u>	<u>List</u> (US DOLLAR)
16JNT	SEAT, DRIVER {National 2000} Air Suspension, High Back with Integral Headrest, Vinyl, Isolator, 1 Chamber Lumbar, with 2 Position Front Cushion Adjust, -3 to +14 Degree Angle Back Adjust	\$116.00
16RPV	SEAT, PASSENGER {National 2000} Air Suspension, High Back with Integral Headrest, Vinyl, Isolated, 1 Chamber Lumbar, 2 Position Front Cushion Adjustment, -3 to +14 Degree Back Adjust	\$508.00
16SEE	GRAB HANDLE Chrome; Towel Bar Type with Anti-Slip Rubber Inserts; for Cab Entry Mounted Left Side Only at "B" Pillar	\$118.00
16SNT	MIRRORS (2) Aero; Pedestal, Power Adjust, Heated Heads, Turn Signals, Black Heads and Arms, 6.3" x 13.82" Flat Glass, 6.38" x 6.18" Convex Glass Both Sides	\$462.00
16VCC	SEAT BELT All Orange; 1 to 3	\$26.00
16VKB	CAB INTERIOR TRIM Classic, for Day Cab	\$0.00
16VSL	WINDSHIELD Heated, Single Piece	\$632.00
16WJU	WINDOW, POWER (2) and Power Door Locks, Left and Right Doors, Includes Express Down Feature	\$367.00
16WSK	CAB REAR SUSPENSION Air Bag Type	\$0.00
16XJN	INSTRUMENT PANEL Flat Panel	\$0.00
16XWD	SUNSHADE, EXTERIOR Aerodynamic, Painted Roof Color; Includes Integral Clearance/Marker Lights	\$253.00
16XWJ	WINDSHIELD WIPER BLADES Snow Type	\$26.00
16XWY	WINDSHIELD WASHER RESERVOIR Mounted Under Cab with Remote Fill Mounted Behind Cab Drivers Side	\$61.00
16ZBB	ACCESS, CAB {Bustin} Driver & Passenger Sides, Two Aluminum, Self-Cleaning Steps {Bustin} Per Door, For Use with Regular & Extended Cabs	\$777.00
27DUK	WHEELS, FRONT {Accuride 29169} DISC; 22.5x8.25 Rims, Powder Coat Steel, 5-Hand Hole, 10-Stud, 285.75mm BC, Hub-Piloted, Flanged Nut, with .472" Thick Increased Capacity Disc and Steel Hubs	\$84.00
28DUK	WHEELS, REAR {Accuride 29169} DUAL DISC; 22.5x8.25 Rims, Powder Coat Steel, 5-Hand Hole, 10-Stud, 285.75mm BC, Hub-Piloted, Flanged Nut, with .472" Thick Increased Capacity Disc and Steel Hubs	\$127.00
29598	WHEEL SEALS, FRONT {Stemco Voyager} Oil Lubricated Wheel Bearings ILO Standard Oil Seals	\$59.00
29PAW	PAINT IDENTITY, FRONT WHEELS Disc Front Wheels; with Vendor Applied Gray Powder Coat Paint	\$24.00
29PAX	PAINT IDENTITY, REAR WHEELS Disc Rear Wheels; with Vendor Applied Gray Powder Coat Paint	\$48.00
29WAP	WHEEL GUARDS, FRONT {Accuride} for Metric Hub Piloted Wheels with Flanged Mounting Nuts Mounted Between Hub and Wheel	\$24.00
29WAR	WHEEL GUARDS, REAR {Accuride} for Metric Hub Piloted Wheels with Flanged Mounting Nuts, Mounted Between Hub & Wheel and Between Dual Wheels	\$24.00
29WLK	WHEEL BEARING, FRONT, LUBE {EmGard FE-75W-90} Synthetic Oil	\$59.00

<u>Code</u>	<u>Description</u>	<u>List</u> (US DOLLAR)
60AAG	BDY INTG, REMOTE POWER MODULE Mounted Inside Cab behind Driver Seat; Up to 6 Outputs & 6 Inputs, Max. 20 amp. per Channel, Max. 80 amp Total (Includes 1 Switch Pack with Latched Switches)	\$790.00
60ABE	BDY INTG, PTO ACCOMMODATION for Electric over Hydraulic PTO, Does Not Include Solenoids, with Latched Switch Mounted on Dash Includes Audible Alarm and Indicator Light in Gauge Cluster (Requires 1 Remote Power Module input & 1 output)	\$25.00
60ABM	BDY INTG, RPM I/O HARNESS Includes a Harness with Six Input Blunt Cut Wires and Six Output Blunt Cut Wires, for use with one RPM	\$40.00
7382158105	(4) TIRE, REAR 12R22.5 Load Range H G282 MSD (GOODYEAR), 481 rev/mile, 75 MPH, Drive	\$1,004.00
7382158123	(2) TIRE, FRONT 12R22.5 Load Range H G751 MSA (GOODYEAR), 483 rev/mile, 68 MPH, All-Position	\$714.00
Total of Product Features		\$133,794.00
Services Section:		
40128	WARRANTY Standard for HV507, HV50B, HV607 Models, Effective with Vehicles Built July 1, 2017 or Later, CTS-2025A	\$0.00
Total of Service Features		\$0.00
Total List Price Including Options:		\$133,794.00
1	Two tone roof in White to match Long Branch paint scheme	\$600.00
Total Body Allied:		\$600.00

<u>Description</u>	(US DOLLAR)	<u>Price</u>
Net Sales Price:		\$92,974.57

DEALER INSTALLED EQUIPMENT:

AMPLIROLL AL120L-15 HOOK LOADER
 26,000# LIFTING CAPACITY/ 54" HOOK HEIGHT
 12' TO 16' CONTAINERS (14' STANDARD)
 30" JIB TRAVEL
 AUTOMATIC LOCKING ARMS/ SLIDE THROUGH CONTAINER CATCHES
 POLY FENDERS
 36" STEEL CAB PROTECTOR FIXED TO TRUCK CHASSIS
 ELECTRIC TARP SYSTEM
 ELECTRIC BRAKE CONTROLLER INSTALLED IN CAB
 PINTLE PLATE WITH 25 TON PINTLE HOOK
 HD "D" RINGS
 RETRACTABLE REAR ICC BAR

- (2) YELLOW LED OVAL STROBES MOUNTED IN REAR ICC BAR
- (4) YELLOW LED OVAL STROBES MOUNTED IN CAB SHIELD
- (2) LED FLOOD LIGHTS REAR OF TRUCK

FORCE AMERICA POWER SYSTEM
 HOT SHIFT PTO/ 60cc LOAD SENSING PUMP
 35 GALLON STAINLESS STEEL FRAME MOUNTED VALVE/ TANK ENCLOSURE
 CABLE CONTROLS FOR HOOK LOADER AND SNOW PLOW
 DUAL FLOW KNOB SPREADER CONTROLLER (0-10)

GLEDHILL HEAVY FRONT FRAME HITCH
 MODEL HFF-FLB-QCP-DP
 3" X 10" DOUBLE ACTING LIFT CYLINDER
 4" X 4" SQUARE TUBING
 1/2" CUSTOM SIDE PLATES
 QCP DROP PIN ATTACHMENT

GLEDHILL 10' X 42" STRAIGHT MOLDBOARD PLOW
 MODEL 10HSBPRT-QCP-LL
 TUBULAR POWER REVERSING TURNTABLE WITH 3" X 6" DUAL ACTING PISTONS
 RUBBER FLAP DEFLECTOR
 CURB GUARDS
 D LOOP
 GLEDHILL LEVEL LIFT SYSTEM
 WESTERN STYLE PLOW LIGHTS ON STAINLESS BRACKETS

BONNELL V BOX SPREADER
 MODEL BV-1450-S2
 201 STAINLESS STEEL CONSTRUCTION
 14' X 82" WIDE X 50" HIGH (5.5 CUBIC YARDS)
 50:1, 1.5" DRIVE AND IDLER 24" CONVEYOR
 FOLDING DISCHARGE CHUTE
 18" STAINLESS STEEL SPINNER
 TOP SCREEN INVERTED V
 GREASE EXTENSIONS
 LED LIGHT BAR
 BOLT ON STAINLESS STEEL CAB PROTECTOR
 BOLTED DOWN TO STEEL FLATBED WITH HOOK LIFT FRAME
 RHINO LINER COATING ON TOP AND BOTTOM OF FLATBED

104,448.75

16' OPEN TOP CONTAINER
 48" SIDES/ 18 CUBIC YARDS
 3/16" FLOOR ON 16" CROSS MEMBER CENTERS
 STANDARD SIDE SWING GATE
 54" HOOK LOADER RAIL WITH 10" WHEELS
 PAINTED GREEN 5,118.75

BEAU ROC DUMP BODY
 14" LONG X 36" SIDES X 42" TAILGATE
 FULLY WELDED STEEL SHELL
 3/16" STEEL FRONT, SIDES, TAILGATE
 1/4" AR225 FLOOR
 REAR BARN DOOR
 54" HOOK LOADER RAIL WITH 10" WHEELS
 PAINTED GREEN 8,557.50

OPTIONAL SUNDRY EXPENSES:

MG TITLE AND LICENSING 60.00
 NJ STATE EMISSIONS INSPECTION/ ANNUAL DOT INSPECTION 330.00
 LOCAL DELIVERY AND TRAINING 300.00

OPTIONAL EXTENDED WARRANTY:

24 MONTH BASE WARRANTY WITH TOWING 1,335.00
 60 MONTH/ 150,000 MILE COMPREHENSIVE ENGINE AND AFTERTREATMENT SYSTEM 3,975.00

OPTIONAL DIAGNOSTIC TOOLS/ TEST EQUIPMENT:

NAVISTAR ON COMMAND EZ TECH PANASONIC TOUGH BOOK
 9 PIN USB CABLE AND COMMUNICATIONS BOX
 INTERNATIONAL SOFTWARE AND SUPPORT FOR FIVE (5) YEARS 5,925.00
 CUMMINS ENGINE SOFTWARE WITH ONE YEAR LICENSING AGREEMENT 475.00
 FACTORY SERVICE TRAINING FOR THREE (3) DAYS AT MATC PER TECHNICIAN 1,200.00

THIS QUOTE PRESENTED UNDER THE GUIDELINES OF NATIONAL JOINT POWERS ALLIANCE/ NAVISTAR
 CONTRACT# 081716-NVS. YOUR NJPA MEMBERSHIP NUMBER MUST APPEAR ON ANY PURCHASE ORDER ISSUED

Approved by Seller:

Accepted by Purchaser:

Official Title and Date_____
Firm or Business Name_____
Authorized Signature_____
Authorized Signature and Date

This proposal is not binding upon the seller without
 Seller's Authorized Signature

Official Title and Date

The TOPS FET calculation is an estimate for reference purposes only. The seller or retailer is responsible for calculating and reporting/paying appropriate FET to the IRS.

R# 104-18

**RESOLUTION AWARDING CONTRACT FOR
PURCHASE OF ONE ODB MODEL SCL800SM20
LEAF VACUUM
FOR THE DEPARTMENT OF PUBLIC WORKS OPERATIONS**

WHEREAS, the City has the need to purchase a Leaf Vacuum for use by its Public Works Department Operations; and

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

WHEREAS, the National Joint Powers Alliance through a fair and open process, has awarded a contract for purchase of a Leaf Vacuum (Contract # 041217-ODB from Old Dominion Brush Company, Incorporated, Richmond VA. for a cost **not to exceed \$49,098.83**, in accordance with the documents annexed hereto, and it is the recommendation of the Public Works Director that this equipment will meet the Department of Public Works operations, and that it is in the City's best interest to award a contract to this company for said equipment ; and

WHEREAS, the Chief Financial Officer of the City of Long Branch has certified, in accordance with the Certification of Funds Form attached hereto, that funds are available for this purchase from, **Appro. Line Item #C-04-127-602, in an amount not to exceed \$49,098.83**

NOW, THEREFORE, BE IT RESOLVED by the City Council of the City of Long Branch that a contract be awarded to Old Dominion Brush Company, Incorporated, for purchase of a Leaf Vacuum, in accordance with the terms and conditions of National Joint Powers Alliance contract #041217-ODB, for a cost **not to exceed \$49,098.83**.

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

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

STATE OF NEW JERSEY
COUNTY OF MONMOUTH
CITY OF LONG BRANCH
I, KATHY L. SCHEMELE, 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 6-15-18
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 15th DAY OF JUNE 2018
Kathy L. Schemele
MUNICIPAL CLERK, E.M.C.

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

CERTIFICATION OF CHIEF FINANCIAL OFFICER

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

CONTRACT TO PURCHASE ONE (1) LEAF VACUUM

Said contract being made as follows:

OLD DOMINION BRUSH COMPANY \$49,098.83

Said funds being available in the form of:

LEAF VACUUM #C-04-127-602-\$49,098.83



Michael Martin, Chief Financial Officer



Date

OLD DOMINION BRUSH CO., INC.
5118 Glen Alden Drive, Richmond, VA 23231
1-800-446-9823

PROPOSAL # 032718RT1

City of Long Branch

344 Broadway

Long Branch, NJ 07740

DATE: March 27, 2018

ATTN: Fred Migliaccio

NJPA Membership # 28075

SKU#	Description	MSRP
SCL800SM14.JD74	ODB Model SCL800SM20 Powered by John Deere 4045TFC03 diesel 4 cyl. engine rated for 74 HP Final Tier 4 Hopper - 14 cubic yards with single top hinged rear door and manual latches 30" diameter suction impeller with six 3/8" thick T-1 steel blades 4-groove power band belt drive for suction impeller 16" diameter x 144" urethane suction hose with steel nozzle Hydraulic hose boom powered by an electric/hydraulic pump 13" clutch assembly with a 2.25" diameter PTO shaft & safety engagement 44-gallon polyethylene fuel tank Exterior mounted engine controls with engine safety shut down system LED type DOT lights and 2 oval LED amber flasher lights at rear All components pre-painted prior to assembly - standard color is white Mounted on approved chassis	\$ 50,517.00
Options		
ODB.HL	Hook lift version with sub-frame Amplirol AL120L16 (DEDUCT)	\$ (1,000.00)
STD.6550B.C	Remote electric clutch engagement (Standard with 3-Axis option)	\$ 1,133.00
4045.0018SP.OPT	Boxed perforated pleated radiator screen in lieu of standard	\$ 721.00
LCT620.602.U	Urethane coated liners for blower housing	\$ 978.00
Total Equipment Cost:		\$ 52,349.00
NJPA 7.5% Discount:		\$ (3,926.18)
NET Equipment Cost:		\$ 48,422.83
Transportation cost from Richmond, VA at \$2/mile		338 \$ 676.00
TOTAL DELIVERED COST PER UNIT:		\$ 49,098.83

NJPA AWARDED
CONTRACTS

Contract #041217-ODB

Thank you, *Rick Timmerman*

800-632-7989

rickt@odbco.com

R# 105-18

**RESOLUTION AWARDING CONTRACT FOR
PURCHASE OF ONE JOHN DEERE 6135E CAB TRACTOR
FOR THE BEACH OPERATIONS**

WHEREAS, the City has the need to purchase a John Deere Cab Tractor for use by its Beach Operations; and

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

WHEREAS, the National Joint Powers Alliance through a fair and open process, has awarded a contract for purchase of a John Deere 6135E Cab Tractor (Contract # 021815-DAC from John Deere, Incorporated, Cary, NC for a cost **not to exceed \$56,735.51**, in accordance with the documents annexed hereto, and it is the recommendation of the Public Works Director that this equipment will meet the Department of Beach Operations, and that it is in the City's best interest to award a contract to this company for said equipment, which will provide a **savings of \$17,000.00 including Trade- In allowance** ; and

WHEREAS, the Chief Financial Officer of the City of Long Branch has certified, in accordance with the Certification of Funds Form attached hereto, that funds are available for this purchase from, **Appro. Line Item #C-04-127-602, in an amount not to exceed \$56,735.51**

NOW, THEREFORE, BE IT RESOLVED by the City Council of the City of Long Branch that a contract be awarded to **John Deere, Incorporated**, for purchase of a John Deere 6135E Cab Tractor , in accordance with the terms and conditions of National Joint Powers Alliance contract #021815-DAC, **for a cost not to exceed \$56,735.51.**

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

OFFERED: Simanni
SECOND: Billings
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 6-12-19
IN WITNESS WHEREOF, I HAVE HEREUNTO SET
MY HAND AND AFFIXED THE OFFICIAL SEAL OF THE
CITY OF LONG BRANCH, MONMOUTH COUNTY, NEW
JERSEY THIS 13 DAY OF JUNE 2019
Kathy L. Schemel
Municipal Clerk, R.N.C.

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

CERTIFICATION OF CHIEF FINANCIAL OFFICER

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

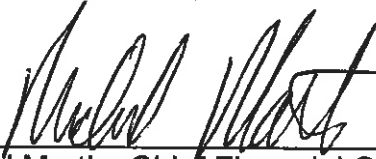
CONTRACT TO PURCHASE ONE (1) JOHN DEERE CAB TRACTOR

Said contract being made as follows:

JOHN DEERE \$56,735.51

Said funds being available in the form of:

CAB TRACTOR #C-04-127-602-\$56,735.51



Michael Martin, Chief Financial Officer

6/5/18
Date



JOHN DEERE

Quote Id: 15965798

**ALL PURCHASE ORDERS MUST BE MADE OUT
TO (VENDOR):**

Deere & Company
2000 John Deere Run
Cary, NC 27513
FED ID: 36-2382580; DUNS#: 60-7690989

**ALL PURCHASE ORDERS MUST BE SENT
TO DELIVERING DEALER:**

Central Jersey Equipment LLC
65 Rt 34, Unit 1
Marlboro, NJ 07746
732-938-6677
general@centraljerseyequipment.com

Prepared For:

City Of Long Branch Department Of Public Works



**CENTRAL
JERSEY
EQUIPMENT**

Proposal For:

Delivering Dealer:

James Nelson

Central Jersey Equipment LLC
65 Rt 34, Unit 1
Marlboro, NJ 07746

general@centraljerseyequipment.com

Quote Prepared By:

James Nelson

jnelson@centraljerseyequipment.com

Date: 29 August 2017

Offer Expires: 12 February 2018

Confidential



JOHN DEERE

ALL PURCHASE ORDERS MUST BE MADE OUT TO (VENDOR):

Deere & Company
2000 John Deere Run
Cary, NC 27513
FED ID: 36-2382580; DUNS#: 60-7690989

ALL PURCHASE ORDERS MUST BE SENT TO DELIVERING DEALER:

Central Jersey Equipment LLC
65 Rt 34, Unit 1
Marlboro, NJ 07746
732-938-6677
general@centraljerseyequipment.com

Quote Summary

Prepared For:

City Of Long Branch Department Of Public Works
636 Joline Ave
Long Branch, NJ 07740
Business: 732-222-7000

Delivering Dealer:

Central Jersey Equipment LLC
James Nelson
65 Rt 34, Unit 1
Marlboro, NJ 07746
Phone: 732-938-6677
jnelson@centraljerseyequipment.com

3% Price increase for sales exceeding \$5,000 paid by Credit Card

Quote ID: 15965798

Created On: 29 August 2017

Visit www.centraljerseyequipment.com/coolstuff/specialoffers to view our referral program!

Last Modified On: 22 March 2018

Expiration Date: 12 February 2018

Equipment Summary	Suggested List	Selling Price	Qty	Extended
JOHN DEERE 6135E Cab Tractor (114 PTO hp)	\$ 95,760.40	\$ 73,735.51 X	1 =	\$ 73,735.51
Contract: NJPA Ag Tractors and/or Implements 021815-DAC (PG 1P CG 70)				
Price Effective Date: March 22, 2018				

Equipment Total	\$ 73,735.51
------------------------	---------------------

Trade In Summary	Qty	Each	Extended
NEW HOLLAND TS100 - 142544B618125	1	\$ 8,500.00	\$ 8,500.00
PayOff			\$ 0.00
Total Trade Allowance			\$ 8,500.00
NEW HOLLAND TS100 - 199820B618125	1	\$ 8,500.00	\$ 8,500.00
PayOff			\$ 0.00
Total Trade Allowance			\$ 8,500.00
Trade In Total			\$ 17,000.00

* Includes Fees and Non-contract items

Quote Summary

Equipment Total	\$ 73,735.51
Trade In	\$ (17,000.00)
SubTotal	\$ 56,735.51

Salesperson : X _____

Accepted By : X _____

Confidential



JOHN DEERE

**ALL PURCHASE ORDERS MUST BE MADE OUT
TO (VENDOR):**

Deere & Company
2000 John Deere Run
Cary, NC 27513
FED ID: 36-2382580; DUNS#: 60-7690989

**ALL PURCHASE ORDERS MUST BE SENT
TO DELIVERING DEALER:**

Central Jersey Equipment LLC
65 Rt 34, Unit 1
Marlboro, NJ 07746
732-938-6677
general@centraljerseyequipment.com

Est. Service	\$ 0.00
Agreement Tax	
Total	\$ 56,735.51
Down Payment	(0.00)
Rental Applied	(0.00)
Balance Due	\$ 56,735.51

Salesperson : X _____

Accepted By : X _____

Confidential



JOHN DEERE

Selling Equipment

Quote Id: 15965798

Customer Name: CITY OF LONG BRANCH DEPARTMENT OF PUBLIC

WORKS

ALL PURCHASE ORDERS MUST BE MADE OUT
TO (VENDOR):

Deere & Company
2000 John Deere Run
Cary, NC 27513

FED ID: 36-2382580; DUNS#: 60-7690989

ALL PURCHASE ORDERS MUST BE SENT
TO DELIVERING DEALER:

Central Jersey Equipment LLC
65 Rt 34, Unit 1
Marlboro, NJ 07746
732-938-6677

general@centraljerseyequipment.com

JOHN DEERE 6135E Cab Tractor (114 PTO hp)

Contract: NJPA Ag Tractors and/or Implements 021815-
DAC (PG 1P CG 70)

Price Effective Date: March 22, 2018

Suggested List *

\$ 95,760.40

Selling Price *

\$ 73,735.51

* Price per item - includes Fees and Non-contract items

Code	Description	Qty	List Price	Discount%	Discount Amount	Contract Price	Extended Contract Price
334RP	6135E Cab Tractor (114 PTO hp)	1	\$ 88,539.00	23.00	\$ 20,363.97	\$ 68,175.03	\$ 68,175.03
Standard Options - Per Unit							
0202	United States	1	\$ 0.00	23.00	\$ 0.00	\$ 0.00	\$ 0.00
0409	English Operator's Manual North America	1	\$ 0.00	23.00	\$ 0.00	\$ 0.00	\$ 0.00
0500	No Package	1	\$ 0.00	23.00	\$ 0.00	\$ 0.00	\$ 0.00
1386	24F/12R PowrReverser Transmission (25mph/40kmh) - MFWD Axle	1	\$ 1,235.00	23.00	\$ 284.05	\$ 950.95	\$ 950.95
2050	Standard Cab	1	\$ 0.00	23.00	\$ 0.00	\$ 0.00	\$ 0.00
2130	Air Suspension Seat with Swivel (MSG 95)	1	\$ 877.00	23.00	\$ 201.71	\$ 675.29	\$ 675.29
3340	Triple Deluxe SCV with ISO Breakaway Couplers	1	\$ 379.00	23.00	\$ 87.17	\$ 291.83	\$ 291.83
4020	Heavy Duty Hitch	1	\$ 379.00	23.00	\$ 87.17	\$ 291.83	\$ 291.83
4120	Two Telescopic Draft Links	1	\$ 0.00	23.00	\$ 0.00	\$ 0.00	\$ 0.00
4320	Heavy Duty Drawbar	1	\$ 244.00	23.00	\$ 56.12	\$ 187.88	\$ 187.88
4420	Sway Chain with Retainers	1	\$ 0.00	23.00	\$ 0.00	\$ 0.00	\$ 0.00
5234	460/85R38 In. 8PR R1 Radial	1	\$ 790.00	23.00	\$ 181.70	\$ 608.30	\$ 608.30
6220	380/85R24 In. 8PR R1 Radial	1	\$ 150.00	23.00	\$ 34.50	\$ 115.50	\$ 115.50
8002	Tool Box	1	\$ 50.00	23.00	\$ 11.50	\$ 38.50	\$ 38.50
8010	Fixed Front Fenders (MFWD Front Axle only)	1	\$ 584.00	23.00	\$ 134.32	\$ 449.68	\$ 449.68
8461	Draft Control	1	\$ 602.00	23.00	\$ 138.46	\$ 463.54	\$ 463.54
8726	Rotating Warning Light (Beacon Light)	1	\$ 223.00	23.00	\$ 51.29	\$ 171.71	\$ 171.71

Confidential



JOHN DEERE

Selling Equipment

Quote Id: 15965798

Customer Name: CITY OF LONG BRANCH DEPARTMENT OF PUBLIC

WORKS

ALL PURCHASE ORDERS MUST BE MADE OUT
TO (VENDOR):

Deere & Company
2000 John Deere Run
Cary, NC 27513
FED ID: 36-2382580; DUNS#: 60-7690989

ALL PURCHASE ORDERS MUST BE SENT
TO DELIVERING DEALER:

Central Jersey Equipment LLC
65 Rt 34, Unit 1
Marlboro, NJ 07746
732-938-6677
general@centraljerseyequipment.com

8971	Four Rear Wheel Weights	1	\$ 617.00	23.00	\$ 141.91	\$ 475.09	\$ 475.09
8995	Front Weight Support Bracket	1	\$ 273.00	23.00	\$ 62.79	\$ 210.21	\$ 210.21
Standard Options Total			\$ 6,403.00		\$ 1,472.69	\$ 4,930.31	\$ 4,930.31
Dealer Attachments/Non-Contract/Open Market							
R127764	Counterweight - COUNTERWEIGHT, QUICK-TATCH	6	\$ 136.40	23.00	\$ 31.37	\$ 105.03	\$ 630.17
Dealer Attachments Total			\$ 136.40		\$ 31.37	\$ 105.03	\$ 630.17
Value Added Services			\$ 0.00			\$ 0.00	\$ 0.00
Total							
Suggested Price							\$ 73,735.51
Total Selling Price			\$ 95,078.40		\$ 21,868.03	\$ 73,210.37	\$ 73,735.51



JOHN DEERE

Trade-in

Quote Id: 15965798

Customer Name: CITY OF LONG BRANCH DEPARTMENT OF PUBLIC
WORKS

ALL PURCHASE ORDERS MUST BE MADE OUT TO (VENDOR):

Deere & Company
2000 John Deere Run
Cary, NC 27513
FED ID: 36-2382580;
DUNS#: 60-7690989

NEW HOLLAND TS100	
SN# 142544B618125	
Machine Details	
Description	Net Trade Value
NEW HOLLAND TS100	\$ 8,500.00
SN# 142544B618125	
Your Trade In Description	
Total	\$ 8,500.00

NEW HOLLAND TS100	
SN# 199820B618125	
Machine Details	
Description	Net Trade Value
NEW HOLLAND TS100	\$ 8,500.00
SN# 199820B618125	
Stock Number :	
Your Trade In Description	
PayOff	\$ 0.00
Total	\$ 8,500.00

--



Quote ID :15965798Customer Name : CITY OF LONG BRANCH DEPARTMENT OF PUBLIC WORKS

Product features, prices and specifications are based on published information at the time of publication and are subject to change without notice. All trademarked terms, including John Deere, the leaping deer symbol and the colors green and yellow used herein are the property of Deere & Company, unless otherwise noted. Products, product features, and other content on this site may only be accurate for products marketed and sold in North America.

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File Created: 22-Mar-2018

2018 JOHN DEERE 6135E Cab Tractor (114 PTO hp)

Product Specification Details :

Manufacturer Model	John Deere 6135E Tractor FT4 (2017)
Engine specifications	
Description	John Deere PowerTech™ PWS (B20 Diesel Compatible)
Engine type	Diesel, in-line, 4-cylinder, wet-sleeve cylinder liners with 4 valves-in-head
Engine family	HJDXLO6.8302
Rated speed	2200
Aspiration	Turbocharge, wastegate Turbocharger with air to air aftercooling and cooled exhaust gas recirculation
Cylinders liners	—
Emission level	Final Tier 4
After treatment type	DOC/DPF/SCR
Displacement	4.5
Engine performance	
Rated power	97/68EC: 99
Rated PTO power (hp SAE)	86
Power boost (available in transport and/or mobile PTO applications)	—
Engine peak torque	At 1,600 rpm: 539
PTO torque rise	30
Transmission	
Type	Standard: John Deere 12F/12R PowerReverser™ Transmission: 30
Reverser	—
Clutch; wet/dry	—
Creep	—
Rear power take-off (PTO)	
Type	Independent
Engine rpm (at rated PTO speeds)	2085 engine rpm at 540 rpm
PTO actuation	—
Hydraulic system	
Type	Open-center
Pump rated output	36.5 cc pump: 75.7
Available flow at a single rear SCV	75.7
Available flow at front SCVs	—
Number of rear selective controls valves (SCVs)	Standard: ISO Couplers 2
Number of mid selective controls valves (SCVs)	—
Number of front selective controls valves (SCVs)	—
Joystick SCV control	—
SCV control	Mechanical
Operator station	
Rollover protective structure, OOS	—
Rigid - foldable - telescopic	—
Platform - flat/straddle	—
Gearshift location - console/floor	—
Seat	Standard: Mechanical suspension cloth seat
Cab suspension	—
Instructional seat	Optional
Display	LCD instrument cluster
Radio	—
Inner cab volume	—
dB(A) rating	—

Confidential



Quote ID :15965798Customer Name : CITY OF LONG BRANCH DEPARTMENT OF PUBLIC WORKS

Cab glass area	---
Standard tires	---
Front	---
Rear	---
Wheel tread range	MFWD: 1516-2016
Turning radius with brakes	---
Turning radius without brakes	---
Miscellaneous	---
Country of manufacture	Mexico
Extended specs	---
Link to extended specs	---
Rear hitch	---
Hitch draft control load sense type	---
Remote control valves available	---
Hitch category (SAE designation)	Standard: Category 2: 2500 kg (5500 lb) standard lift at 610mm behind hitchpoint
Maximum lift capacity behind lift points	Category 2: with heavy duty lift: 3318
Sensing type	Optional
Rear axle differential lock	---
Drawbar	---
Drawbar category	Standard: Category 2
Maximum vertical load	Standard: Category 2: 1000-1250
Rear axle	---
Type	Flange
Final drive type	Inboard planetary
Differential controls	---
Axle type	---
Brakes, type and control	---
Rear differential lock	Full-locking mechanical
Front axle	---
Type	Standard: MFWD 2WD: None
Steering	---
Type	Standard: Hydrostatic power
Electrical system	---
Alternator size	90
Battery options	12
Total cold cranking amps	925
Dimensions	---
Wheelbase	MFWD: 2450
Overall length	---
Drawbar clearance	---
Front axle center	---
Approximate shipping weight, Open;Cab	MFWD Cab: 4645
Weight	---
Base machine weight	---
Front axle	---
Rear axle	---
Total	---
Maximum ballast level	6464
Maximum permissible weight	---
Capacities	---
Crankcase oil volume	15
Fuel tank	168
Diesel exhaust fluid (DEF) tank	---
Cooling system	Open station: 18.6
Transmission-hydraulic system	58
Serviceability	---
Interval for engine oil change	500 hours
Interval for hydraulic/transmission oil change	1,000 hours
Interval for engine coolant change	5,000 hours
Loaders	---
Loader	---
Lift capacity at full height	---
Maximum lift height	---

Quote ID :15965798Customer Name : CITY OF LONG BRANCH DEPARTMENT OF PUBLIC WORKS

Precision AG	
Guidance	---
Telematic	---
Remote diagnostics	---
Front hitch	
Category	---
Electric power	---
Standard lift capacity	---
Front power take-off (PTO)	---
PTO speed	---
Additional information	
Date collected	9-Feb-17

Differentials, axles, frame, and chassis

Frame, structural design for efficient drawbar work



6E Tractor

Overview

The 6E Series Tractors are built on a structural-component chassis. This frame design provides a precise weight-to-horsepower ratio for efficient drawbar work. All 6E Series models weigh approximately the same but have different horsepower ratings.

Benefits:

The 6E Tractor lineup provides horsepower-varying models to accommodate the diversified power density requirements. The engine oil pan and transaxle provide high load-carrying capacity for larger implements. The tractor is built to handle a variety of implements including light tillage, hay equipment, rotary mowers, loaders and seeding equipment.

R # 106-18

**RESOLUTION AWARDING CONTRACT FOR
PURCHASE OF (9) LUKE II -102B NA (38 KEY, 120VAC, COIN,
BILL, CARD, PRINTER) METERS FOR
POLICE DEPARTMENT**

WHEREAS, the City has the need to purchase (9) Luke II Parking Meters for use by the Police Department; and

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

WHEREAS, the New Jersey Joint Powers Alliance cooperative program through a fair and open process, has awarded a contract for (9) Luke II Parking Meters (**Contract # 121416-TSI**) from **Integrated Technical Systems Inc. not to exceed \$98,497.00**, in accordance with the documents annexed hereto, and it is the recommendation of the Police Chief that it is in the City's best interest to award a contract to this company for said equipment; and

WHEREAS, the Chief Financial Officer of the City of Long Branch has certified, in accordance with the Certification of Funds Form attached hereto, that funds are available for this purchase from the Appro. Line Item **#8-01-450-714, in an amount not to exceed \$98,497.00**

NOW, THEREFORE, BE IT RESOLVED by the City Council of the City of Long Branch that a contract be awarded to **Integrated Technical Systems Inc.** for **(9) Luke II Parking Meters (Contract # 121416-TSI)** with the terms and conditions of **New Jersey Joint Powers Alliance** cooperative program contract, **for a cost not to exceed \$98,497.00**

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

**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:

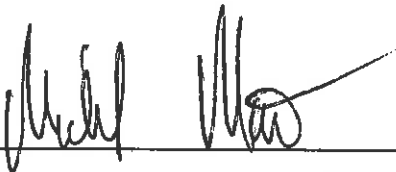
CONTRACT TO PROVIDE MULTI-SPACE PARKING PAY STATIONS

Said contract being made as follows:

INTERGRATED TECHNICAL SYSTEMS \$98,497.00

Said funds being available in the form of:

#8-01-450-714- \$98,497.00



Michael Martin, Chief Financial Officer

6/5/18

DATE

Quotation



5/18/2018

City of Long Branch
344 Broadway
Long Branch, NJ 07740
Attn: Charley Shirley
732-803-5144

Integrated Technical Systems, Inc. is pleased to submit the following proposal:

LUKE II - City of Long Branch, NJ - Per Unit Pricing - Coin, Bill, CC

Qty	Vendor	Model	Description
			AC
9	DPT	800.0021	LUKEII-102B NA (38key, 120VAC, Coin, Bill, Card, Printer)
9	DPT	880.4082	Modem WiFi-C (V2-V5) ERB300H
9	DPT	880.4030	Maintenance Lock Standard-L2
9	DPT	880.4036	Collection Lock Standard-L2
1	DPT		Match Service Key - Maintenance
1	DPT		Match Service Key - Collections
4	DPT	450.0018	Key-Green Ext. Access-L/S - Each
2	DPT	450.0019	Key-Yellow Ext. Access-L/S - Each
4	DPT	450.0018	Key-Green Ext. Access-L/S - Each
2	DPT	450.0019	Key-Yellow Ext. Access-L/S - Each
2	DPT	450.0033	Key-Bill Stacker Access
2	DPT	450.0006	Key-Access Canister Lid
18	DPT	115.0108	Coin Canister Box Assy-L2
18	DPT	115.0132	1K Note Bill Stacker w/ Lock
9	ITS	663.0027P	Thermal Paper
			TOTAL EQUIPMENT PRICE: \$91,072
			ITS INSTALLATION: \$5,400
			FREIGHT: \$2,025
			GRAND TOTAL: \$98,497
One-Year Warranty Included			
NJPA Contract # 121416-TSI			
Digital IRIS ASP Monthly Service			
9	DPT	100.0012	IRIS Core
			Includes:
			Basic (Remote Config., Batch CC Processing, Stall Data)
			Real Time Credit Card Processing
			Web Based Reporting
			Monitoring and Alarming
			Digital API - mPay Mobile Integration
			\$50.00
			\$450.00
			Unit/Month
			Month

NOTES:

Quotation subject to applicable taxes

Quotation is not valid if this is a Capital Improvement

Customer is responsible for required permitting and concrete pad

Customer accepts their responsibility in the installation process, delays in this area should not effect payment

Shipping & Handling Included In Quotation

Required Computer Hardware is to be provided by customer

ACCEPTED BY: _____

Quote by Joe Yorlano

Integrated Technical Systems, Inc.
8 Capital Drive · Wallingford, CT 06492 · Tel: (203) 265-8100 · Fax: (203) 949-4710

www.integrated-ts.com

Home > Cooperative Purchasing > Contracts > Fleet > Fleet Services, Parts & Equipment > T2 Systems, Inc.



T2 Systems, Inc.



Contract#: 121416-TSI

Category: Fleet Services, Parts & Equipment

Maturity Date: 02/01/2021

T2 Systems is a leading technology-focused parking management systems provider. Since 1994, T2 Systems has been providing the parking industry with integrated software and hardware solutions that meet the ever-changing needs of parking managers and parkers alike. T2's unified parking management platform, including enforcement, permits, payments, parking and revenue control system (PARCS), event parking and real-time parking availability, is used by over 1,000 organizations in the United States and Canada, including universities, cities, towns, and private operators.

[Overview](#)

[Contract Documentation](#)

[Pricing](#)

[Marketing Materials](#)

[NJPA Contact Information](#)

HOW TO PURCHASE

[Our step-by-step guide](#)



Vendor Contact Info

Michael Sahm

Direct Phone: 317-524-7430

msahm@t2systems.com

www.t2systems.com

R# 107-18

**RESOLUTION
REFUND OF BEACH BADGE FEES**

WHEREAS, Donna Zarelli paid to the City of Long Branch the amount of \$270.00 for the above referenced fee, and,

WHEREAS, Donna Zarelli has requested a refund of said fee; and

WHEREAS, the Recreation Department recommends the refund of said fee.

NOW THEREFORE BE IT RESOLVED by the Council of the City of Long Branch that the Chief Financial Officer, or his designee, is hereby authorized to refund the amount of \$270.00 to:

Donna Zarelli
510 Neptune Avenue
Long Branch, NJ 07740

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

STATE OF NEW JERSEY
COUNTY OF MONMOUTH
CITY OF LONG BRANCH

I, KATHY L. SCHMIDT, MUNICIPAL CLERK OF THE CITY OF LONG BRANCH, DO HEREBY CERTIFY THE FOREGOING TO BE A TRUE, COMPLETE AND CORRECT COPY OF RESOLUTION ADOPTED BY THE CITY COUNCIL AT A REGULAR MEETING HELD ON 10-12-18

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 12th DAY OF June, 2018.
Kathy L. Schmidt
MUNICIPAL CLERK, R.M.C.

R # 108-18

**RESOLUTION APPROVING LIQUOR LICENSE
RENEWALS FOR THE 2018/2019 LICENSE TERM**

WHEREAS, the Chief of Police, the Director of Health and the Director of Building & Development, have recommended the approval of the following liquor licenses:

AFP 104 Corp (Ocean Place Resort & Spa; Seaview Restaurant- Room Service)	1325-36-085-003
Ecclipse LLC (Vingo Wine & Spirits)	1325-44-049-005
LB License Inc (PV Bungalow Liquor License LLC)	1325-33-078-016
Patten Point Yacht Club Inc (Patten Point Yacht Club)	1325-31-068-001
Rons West End Pub LLC	1325-33-076-004

NOW, THEREFORE, BE IT RESOLVED, by the City Council of the City of Long Branch that they hereby approve the above listed liquor license renewal for the license term of July 1, 2018 through June 30, 2019,

MOVED: *Sirianni*
SENCONDED: *Billings*

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

STATE OF NEW JERSEY
COUNTY OF MONMOUTH
CITY OF LONG BRANCH
I, KERRY 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 6-12-18
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 13th DAY OF JUNE, 2018
[Signature]

R # 109-18

**RESOLUTION IMPOSING SPECIAL CONDITION ON PLENARY RETAIL
LICENSE #1325-33-027-008 OWNED BY LB CITY, INC.
AND AUTHORIZING RENEWAL FOR THE 2018/2019 LICENSE TERM**

WHEREAS, plenary retail consumption license No. 1325-33-027-008 is owned by LB City, Inc.;
and

WHEREAS, plenary retail consumption license is located at 23 Ocean Avenue in the City of Long Branch; and

WHEREAS, the City of Long Branch through the Long Branch Police Department, through an investigation of the Long Branch Police Department as to a number of incidents that have occurred at beach parties held by the licensee on its license premises during the summer seasons of 2014 and 2015; and

WHEREAS, the Police Department of the City of Long Branch has recommended to the Council of the City of Long Branch that a special condition be imposed upon the licensee, which special condition should improve the issues created by the licensees activities as it relates to other businesses in the area, crowd control, arrests and disturbances for improper conduct and noise complaints which have been received by the Police Department and have been investigated; and

WHEREAS, the special condition is deemed to be necessary and appropriate to allow the licensee to continue its operations; and

WHEREAS, the Public Safety Director of the City of the City of Long Branch believes that the Special Condition sought to be imposed to wit:

"Events open to the public upon payment of an admission fee or other fee or fee equivalent as determined by the City of Long Branch and which features live or recorded music in any part of the enclosed portion of the beach located in the licensed premises ("beach premises") shall not be permitted unless the licensee shall have obtained a Special Event Permit under the City of Long Branch Special Event Ordinance. This Special Condition shall not apply to private events held by full seasonal members of the beach club in the beach premises. The licensee understands that seasonal members do not include any daily member who joins for the specific purpose of having an event which features live or recorded music. Private Event shall be defined as those events paid for by the member to who only guests of the member are admitted without fee or fee equivalent" is an appropriate Special Condition based upon the number of complaints by neighboring businesses and Police investigations, which have revealed that this Special Condition as proposed is necessary to protect the general public and welfare of the residents of the City of Long Branch.

NOW THEREFORE BE IT RESOLVED by the City Council of the City of Long Branch that License No. 1325-33-027-008 owned by LB City, Inc. hereby renewed for the 2018/2019 term with the imposition of the special condition.

BE IT FURTHER RESOLVED that a copy of this resolution shall be forwarded to the licensee at address for the owner as on file with the Clerk's office and to the NJ State Division of ABC; and

BE IT FURTHER RESOLVED that this resolution shall take effect immediately; and

BE IT FURTHER RESOLVED that this Special Condition be annexed to the license issued

to LB City, Inc.

MOVED: *Simanni*

SECONDED: *Billings*

AYES: 5

NAYES: 0

ABSENT: 0

ABSTAIN: 0

STATE OF NEW JERSEY
COUNTY OF MONMOUTH
CITY OF LONG BRANCH
I, KATHY L. SCHMELZ, MUNICIPAL CLERK OF THE CITY OF
LONG BRANCH, DO HEREBY CERTIFY THE FOREGOING
TO BE A TRUE, COMPLETE AND CORRECT COPY OF
RESOLUTION ADOPTED BY THE CITY COUNCIL AT A
REGULAR MEETING HELD ON 6-12-18
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 13th DAY OF JUNE 2018
Kathy L. Schmeltz
Municipal Clerk, City of Long Branch, N.J.

R# 110-18

**RESOLUTION APPROVING THE BID BY DDQD, LLC ASSIGNED TO
DKD INVESTMENTS, LLC IN THE AMOUNT OF \$70,100 FOR PREMISES
KNOWN AS 213 THIRD AVENUE REAR IN BLOCK 222 LOT 38
IN THE CITY OF LONG BRANCH**

WHEREAS, the City of Long Branch authorized the auction sale of 213 Third Avenue rear by Resolution 61-18; and

WHEREAS, 213 Third Avenue rear is an undersized lot; and

WHEREAS, pursuant to N.J.S.A. 40A:12-13(5), the City was authorized to sell the premises to the adjoining property owners; and

WHEREAS, the adjoining property owners were notified by the Clerk of the City of Long Branch of the sale scheduled for June 7, 2018 at 10:00 a.m.; and

WHEREAS, the sale of June 7, 2018 was properly advertised in the Asbury Park Press two times at least seven days prior to the sale; and

WHEREAS, the minimum bid price set by Resolution 61-18 was \$70,100; and

WHEREAS, DDQD, LLC appeared on behalf of the adjoining property owner and bid \$70,100; and

WHEREAS, a deposit of \$14,200 was posted by the successful bidder; and

WHEREAS, the successful bidder wishes to assign the contract to DKD Investments, LLC; and

WHEREAS, the City Attorney has approved the procedure and the substance of the auction sale, and approved the assignment of the contract by DDQD, LLC, the successful bidder; and

WHEREAS, the escrow agent, Michael Martin, Chief Financial Officer of the City of Long Branch is in possession of the \$14,200 deposit:

NOW THEREFORE BE IT RESOLVED by the Council of the City of Long Branch that the Mayor of the City of Long Branch, being the same, is hereby authorized to execute the contract of sale in the amount of \$70,100;

BE IT FURTHER RESOLVED that the City Attorney of the City of Long Branch, being the same, is hereby authorized to close the contract pursuant to its terms.

MOVED: *Sirianne*
SECONDED: *Billings*
AYES: 5
NAYES: 0
ABSENT: 0
ABSTAIN: 0

STATE OF NEW JERSEY
COUNTY OF MONMOUTH
CITY OF LONG BRANCH
I, KATHY L. SCHMELZ, MUNICIPAL CLERK OF THE CITY OF
LONG BRANCH, DO HEREBY CERTIFY THE FOREGOING
TO BE A TRUE, COMPLETE AND CORRECT COPY OF
RESOLUTION ADOPTED BY THE CITY COUNCIL AT A
REGULAR MEETING HELD ON 6-12-18
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 12 DAY OF JUNE 2018
Kathy L. Schmeltz
MUNICIPAL CLERK, R.M.C.

R# 111-18

RESOLUTION AMENDING RESOLUTION 85-18 RELATIVE
TO APPROVING A SHARED SERVICES AGREEMENT
WITH THE LONG BRANCH BOARD OF EDUCATION RELATIVE TO CLASS III
SPECIAL LAW ENFORCEMENT OFFICER (SLEO III)

WHEREAS, on May 10, 2018 the City Council of the City of Long Branch adopted R85-18 approving a shared services agreement with the Long Branch Board of Education for Class III Special Law Enforcement Officers; and

WHEREAS, there are amendments that need to be made to that agreement;
and

WHEREAS, in accordance with the attached revised agreement under which the City agrees to provide the BOE with two (2) full time SLEO III's. The parties agree that the number of positions may be increased in the future; and

WHEREAS, the agreement shall hereby be amended to read as follows:

- I.
 - A. To assist in fostering educational programs and activities that will increase student's knowledge of and respect for the law and the function of law enforcement agencies **at the request of the building principal and approval of the Chief of Police.**
 - C. To work in conjunction with the district and building administration to develop schedule for the SLEO III to attend extra-curricular activities held at schools, while on duty, such as PTA meetings, athletic events and **concerts at the request of the building principal and approval of the Chief of Police.**
- II. Employment and Assignment of SLEO III's
 - A. The City agrees to assign initially not less than **two (2) full time** SLEO III'S during the term of this Agreement. The SLEO III's shall be an employee of the City and shall be subject to the administration, supervision and control of the Police Department. The parties may agree to change the number of positions.
 - C.
 1. **SLEO III'S will be billed at \$31.00 per hour for fiscal year 2019 a with a 3% increase in in rate for both 2020 and 2021**
 2. **The Board of Education will pay the City \$5,000.00 each fiscal year for state mandated training and qualifications.**
 3. **It is understood that each officer will require an additional ½ hour at the beginning and an additional ½ hour at the end of their shift to properly acquire and secure the department issued firearm from Long Branch Police Headquarters as prescribed by law.**

The **City of Long Branch** Business Administrator has sole discretion, with input from the Chief of Police and Superintendent or their designee, shall have the power and authority to hire, discharge, assign and discipline the SLEO III'S. The BOE reserves the right to request an alternate SLEO III from the Police Department should any officer's job performance be contrary to Police Department policies and the Code of Conduct applicable to police employees. The decision to grant or deny this request shall be the responsibility of the Chief of Police.

IV. B. To enforce Federal, State and Local criminal laws and ordinances.

G. To assist in delivering programs that include, but are not limited to, stranger danger, internet safety, drug awareness, use of social media. These presentations can happen in classroom settings with teaching staff as well as in larger group settings such as an assembly or grade level presentation **at the request of the building principal and approval of the Chief of Police.**

X. Duration of Agreement

A. This Agreement shall be effective as of June 1, 2018 and shall continue in effect until May 31, 2021.

NOW THEREFORE BE IT RESOLVED that the bolded print represents the changes that both parties have agreed to.

BE IT FURTHER RESOLVED by the City Council of the City of Long Branch that they hereby authorize the Mayor to sign the Interlocal Service Agreement in the form annexed hereto.

MOVED: *Siricanni*
SECONDED: *Billings*
AYES: 5
NAYES: 0
ABSENT: 0
ABSTAIN: 0

OFFICE OF THE CITY CLERK
CITY OF LONG BRANCH
CITY OF LONG BRANCH
I, KATHY L. SCHMIDT, CLERK OF THE CITY OF LONG BRANCH, DO HEREBY CERTIFY THE FOLLOWING TO BE A TRUE, COMPLETE AND CORRECT COPY OF RESOLUTION ADOPTED BY THE CITY COUNCIL AT A REGULAR MEETING HELD ON 6-12-18
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 12 DAY OF JUNE 2018
[Signature]
MUNICIPAL CLERK, R.E.C.

SHARED SERVICE AGREEMENT
Class III Special Law Enforcement Officer (SLEO III)

This Agreement ("Agreement") is as of June __, 2018 by and between the Long Branch Board of Education, a body corporate and politic existing under the laws of the State of New Jersey having its principal offices located at 540 Broadway, Long Branch, New Jersey 07740 (hereinafter referred to as "BOE") and the City of Long Branch, a body corporate and politic of the State of New Jersey, having its principal offices at 344 Broadway, Long Branch, New Jersey 07740 (hereinafter referred to as "City")

WITNESSETH:

WHEREAS, the Uniform Shared Services and Consolidations Act, N.J.S.A. 40:65-1 authorizes local governmental entities to enter into an agreement, among other things, for the sharing of services; and

WHEREAS, the BOE and the City wish to enter into an agreement under which City agrees to provide the BOE a Class III Special Law Enforcement Officer Program (SLEO III) in the schools to be managed by the Long Branch City Police Department ("Police Department"), and consisting initially of not less than two (2) full-time SLEO III's. The parties agree that the number of positions may be increased; and

WHEREAS the BOE and the City desire to set forth in this Agreement the specific terms and conditions of the services to be performed and provided by the said SLEO III's in the schools.

NOW, THEREFORE, THE PARTIES HERETO AGREE AS FOLLOWS:

- I. Goals and Objectives-** It is understood and agreed that the BOE and the City officials share the following goals and objectives with regard to the SLEO III Program in the schools:
- A. To assist in fostering educational programs and activities that will increase student's knowledge of and respect for the law and the function of law enforcement agencies at the request of the building principal and approval of the Chief of Police.
 - B. To provide for occupant safety and building security.
 - C. To work in conjunction with district and building administration to develop schedule for the SLEO III to attend extra-curricular activities held at schools, while on duty, such as PTA meetings, athletic events and concerts at the request of the building principal and approval of the Chief of Police.
 - D. To act swiftly and cooperatively when responding to major disruptions and flagrant criminal offenses at school, such as: disorderly conduct by trespassers, the possession and use of weapons on campus, the illegal sale and / or distribution of controlled dangerous substances, and riots.

- E. To report serious crimes that occur on campus and to cooperate with law enforcement officials in their investigation of crimes that occur at school.
- F. To cooperate with law enforcement officials in their investigations of criminal offenses which occur off campus.

II. Employment and Assignment of SLEO III's

- A. The City agrees to assign initially not less than two (2) full-time SLEO III's during the term of this Agreement. The SLEO III's shall be an employee of the City and shall be subject to the administration, supervision and control of the Police Department. The parties may agree to change the number of positions.
- B. The City agrees to provide and pay the SLEO III's salary in accordance with applicable salary schedules and employment practices of the Police Department. The SLEO III's shall be subject to all other personnel policies and practices of the Police Department.
- C. BOE agrees to reimburse the city all wages including employee taxes and expenses identified in the term of this Agreement as follows:
 - 1. SLEO III's will be billed at \$31.00 per hour for fiscal year 2019 with a 3% increase in rate for both 2020 and 2021.
 - 2. The Board of Education will pay the city \$5,000.00 each fiscal year for state mandated training and qualifications:
 - 3. It is understood that each officer will require an additional ½ hour at the beginning and an additional ½ hour at the end of their shift to properly acquire and secure the department issued firearm from Long Branch Police Headquarters as prescribed by law.

The City of Long Branch Business Administrator *has* sole discretion, with input from the Chief of Police and Superintendent or *their* designee, shall have the power and authority to hire, discharge, assign and discipline the SLEO III's. The BOE reserves the right to request an alternate SLEO III from the Police Department should any officer's job performance be contrary to Police Department policies and the Code of Conduct applicable to police employees. The decision to grant or deny this request shall be the responsibility of the Chief of Police.

III. Basic Qualifications of a Class III Special Law Enforcement Officer (SLEO III) - the Police Department represents that the SLEO III assigned to the BOE shall meet the qualifications set forth in P.L. 2016, c.68.

IV. Duties of the Class III Special Law Enforcement Officer - In addition to rules and responsibilities listed in the Police Department Rules and Regulations, the following shall apply:

- A. To protect lives and property for the citizens and public school students of the City of Long Branch;
- B. To enforce Federal, State and Local criminal laws and ordinances.
- C. To ensure criminal activity committed on or adjacent to school property is investigated.
- D. To counsel Long Branch City students in special situations, such as students suspected of engaging in criminal misconduct, when requested by the principal or the principal's designee or by the parents of the student;
- E. To answer questions that students may have about police enforcement of New Jersey Law and Municipal Laws;
- F. To assist other law enforcement officers with outside investigations concerning students attending the school(s) to which the Class III is assigned;
- G. G. To assist in delivering programs that include, but are not limited to, stranger danger, internet safety, drug awareness, use of social media. These presentations can happen in classroom settings with teaching staff as well as in larger group settings such as an assembly or grade level presentation at the request of the building principal and approval of the Chief of Police.

V. Chain of Command

- A. As employees of the Police Department, each SLEO III shall follow the chain of command set forth in the Police Department Policies and Procedures Manual.
- B. In the performance of their duties, the SLEO III's shall coordinate and communicate with the principals or the principals' designee of each school and the district administration.

VI. Training / Briefing

- A. The SLEO III's shall be required by the Police Department to complete the Basic Course for School Resource Officers and School Administrators, as well as attend periodic seminars, recertification and in-service training sessions, as directed by the Chief of Police, *as mandated by State statute*. All efforts will be made to coordinate this training to avoid its interfering with the SLEO III's responsibilities at the school, and the BOE shall be provided with reasonable advanced notice of such training so it may anticipate the SLEO III's absence.
- B. The SLEO III's must attend periodic briefings and meetings at Police Department. All efforts will be made to coordinate this training to avoid its interfering with the SLEO III's responsibilities at the school, and the BOE shall be provided with reasonable advanced notice of such training so it may anticipate the SLEO III's absence.

VII. Dress Code – The SLEO III's shall wear the departmental uniform with an option to wear plain and/or tactical clothes in special situations when approved by the Chief of Police or his designee.

VIII. Supplies and Equipment - The Police Department will provide all equipment issued to the SLEO III's.

SLEO III's are not subject to Contractual Bargaining Agreement entitlements

IX. Transporting Students

- A. It is agreed that an SLEO III's shall not transport students in their vehicles except when the students are a victim of a crime or some other emergency circumstances exist.
- B. The SLEO III shall notify the school principal before removing a student from any school property.

X. Duration of Agreement

- A. This Agreement shall be effective as of June 1, 2018 and shall continue in effect until May 31, 2021.
- B. This Agreement shall not be extended orally, and it is expressly understood that it shall expire on the date indicated unless it is extended in writing.
- C. The BOE and the City agree that meetings to initiate a successor agreement and modifying, amending, or altering the terms of this agreement shall commence no later than ninety (90) days prior to the expiration of this Agreement.
- D. The BOE and the City agree that either party may choose not to enter into a successor agreement if they determine that doing so would not be in their best interest.
- E. The BOE or the City may choose to cancel this agreement with thirty (30) days written notice.

XI. Miscellaneous

A. Representatives

- 1. Each Party agrees that, to the fullest extent permitted by Applicable Law, it shall at all times during the term of this Agreement be organized and structured in a manner such that it can be bound with respect to any matter affecting this Agreement by the signature of one individual acting as such Party's representative. Upon any Party's request made from time to time by notice to another Party, such Party shall within ten days provide the other Party with notice of the name and address of such Party's representative. Each Party agrees that its representative will be reasonably available as needed to enable such Party to perform its obligations under this

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- F. Amendments and Waivers.** This Agreement may only be amended in a writing signed by the Parties. Any provision of this Agreement may only be waived in a writing signed by the Party against whom the waiver is to be effective.
- G. Counterparts.** This Agreement may be executed in counterparts, each of which shall constitute an original of this Agreement but all of which, together, shall constitute one and the same instrument. Signature pages may be detached from the counterparts and attached to a single copy of this Agreement to physically form one document.
- H. Indemnification.** The parties shall indemnify, hold harmless and defend one another, their directors, officers, agents and employees, from and against any and all losses, claims, liability, damage, action or expense including, without limitation, attorney's fees and costs arising out of or relating to (in) any breach or default in the performance of any obligation under this Agreement and/or (ii) any negligence, intentional misconduct and/or activity subject to strict liability arising from any act or omission of their respective agents, employees, contractors, invitees, attendees, patrons, guests or students arising under this Agreement

Attest:

For City of Long Branch:

Kathy Schmelz,
City Clerk

Adam Schnieder,
Mayor

For Long Branch Board of Education:

Michael Salvatore, Superintendent

Michele Critelli, Board President

Peter Genovese III, Board Secretary

R# 112-18

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: Siranni

SECONDED: Billings

AYES: 5

NAYES: 0

ABSENT: 0

ABSTAIN: 0

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

6-12-18

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 12th day of JUNE, 2018

Kathy L. Schmelz

Kathy L. Schmelz, RMC
City Clerk

Notice is hereby given that the following bills will be submitted for payment approval as of June 12, 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	Rent - Municipal Court - June 2018	10,059.81
A T & T	Utilities - Phone Services - April - May 2018	818.22
A.C. Moore	Supplies: Classes/Projects/Events - Senior Affairs	545.10
Alice C. McCobb	Municipal Election Worker	200.00
All Traffic Solutions	Traffic Suite Renewal - Police	1,500.00
Alonza Cox	Municipal Election Worker	225.00
Ambassador Medical Services	Drug Testing - Human Services - March - April 2018	56.00
American Hose & Hydraulics	Repair Cylinder PD Fork Lift - Public Works	470.00
Amy's Omiclette House	Memorial Day Brunch - Fire	150.00
Anchor Rubber Stamp & Printing Co, Inc.	Custom Stamps - Fire Prevention	71.85
Argus Industrial Co, LLC	2003 EZ Screen 1000B Screen Box Spring - Public Works	215.72
Arlene Neiman	Municipal Election Worker	200.00
Arlynn M. Josephs	Municipal Election Worker	200.00
Atlantic Plumbing Supply	Plumbing Materials - Great Lawn & Morris Avenue Comfort Stations - Public Works	839.39
B&H Photo	Miscellaneous Equipment & Gear - Police	271.96
B. Keith Controls, Inc.	Miscellaneous Computer Accessories - Health & Police	124.20
Barbara Covington	Eco Bulbs for City Hall Building - Public Works	200.00
Barry Grauman	Municipal Election Worker	225.00
Battery Mart	Batteries for PD Vehicles - Public Works	40.49
Betsy J. Borup	Municipal Election Worker	225.00
Betty Ann Colbert	Municipal Election Worker	200.00
Beverly Baxter	Ceramic Instruction & Supplies - Senior Affairs - April	1,242.90
Boro Printing Inc.	Meter Stickers - Police/Meters	450.00
Bradford L. Madreperl	Municipal Election Worker	200.00
Brian J. Donohue	Essay Contest Winner - Elementary School	100.00
Brooke Lynn Rodriguez	Towing Services - Public Works	35.00
Brothers Towing & Recovery	Beach Equipment & Supplies - Recreation	5,664.04
Bry's Marine	PVC Trims & Screws for Cabanas - Public Works	173.51
Builders' General	Miscellaneous Keys & Locks - Various Departments	223.15
Bullet Lock & Safe Co.	Dark Green Reusable Bags with Logo - Administration/Long Branch Environmental Commission	1,475.00
Bulletin Bag	Municipal Election Worker	212.50
Camille Greenberg	Municipal Election Worker	200.00
Carlohuugo Rivera	Municipal Election Worker	225.00
Carmellita Imbrigato	Municipal Election Worker	200.00
Carol C. Lloyd	Municipal Election Worker	200.00
Carole J. Branin	Flags - Administration	225.00
Carolyn P. Dennis		137.31
Carrot Top Industries		

* DENOTES PREPAY

** SUBJECT TO COMPLETION OF PAYMENT PACKAGE

CDWG	Lenovo Thinkpad & Adapter - Keyboard & Mouse - Tax Collector's Office	
Celeste E. Goodson	Municipal Election Worker	649.53
Celia Giglio	Municipal Election Worker	200.00
Central Jersey Equipment	Various Filters - Public Works	200.00
Charles Pruitt	Municipal Election Worker	446.69
Charles Uliano, Esq.	Legal Representation/Roeback	200.00
City of Long Branch Clearing Account	To Reimburse Clearing Account - Payroll 5/18/18	8,384.96
City of Long Branch Clearing Account	To Reimburse Clearing Account - Payroll 6/1/18	948,885.82
City of Long Branch Clearing Account	To Reimburse Clearing Account	1,014,369.85
City of Long Branch Clearing Account	To Reimburse Clearing Account	195,560.80
City of Long Branch Clearing Account	To Reimburse Clearing Account	88,870.58
City of Long Branch Clearing Account	To Reimburse Clearing Account	42,594.04
City of Long Branch Payroll Agency Account	Fica/Medicare: 5/18/18	14,147.80
City of Long Branch Payroll Agency Account	DCRP Employer Match - May 2018	39,284.63
City of Long Branch Payroll Agency Account	Payroll - 5/18/18	43,922.49
City of Long Branch Payroll Agency Account	Payroll - 6/1/18	819.21
Clayton Block	Concrete for Beach Trailer - Recreation	909,601.19
Clean Air Company	Inspection and Maintenance Exhaust System - Fire	970,447.36
Comcast	Internet - Administration - May 2018	30.65
Complete Security System	Fire Alarm Inspection - Manahasset Park - Parks	515.50
Continental Fire & Safety	Fire Wipes - Police	1,849.90
CPC Screen Printing	Sweatshirts - Administration/Green Initiative	200.00
Crancy's Interpreting Services	Portuguese Interpreter - Municipal Court - 5/23/18	280.00
Cristina N. Lipski	Spanish Interpreter - Municipal Court - March - April 2018	415.00
CustomUSB	USB Drives - Police	120.00
Danna Kawut	Reimbursement: Monthly E-mail Biasts - Administration - May 2018	840.00
David Weber Oil Co.	Hydraulic Oil - Public Works	1,131.63
Debra Daniels	Municipal Election Worker	15.00
Deja L. Sagapolutele	Municipal Election Worker	999.16
Diane Cismowski	Municipal Election Worker	200.00
DiFrancesco, Bateman, Coley, Et Al	Professional Services - Tax Appeals - November 2017	200.00
Dolores Pancurak	Municipal Election Worker	200.00
Dolores Vavrek	Municipal Election Worker	735.00
Donna Benson	Master Election Worker	200.00
Donna D'Alema	Municipal Election Worker	200.00
Edith Covin	Municipal Election Worker	350.00
Edna Daniels	Municipal Election Worker	200.00
Edwin G. Schaeffer	Municipal Election Worker	225.00
Eileen McDermott	Municipal Election Worker	200.00
Elizabeth Ann McLaughlin	Municipal Election Worker	200.00
Ella M. Brown	Municipal Election Worker	200.00
Elsie O'Neal	Municipal Election Worker	200.00
Emcot Corporation	PT Service (2) Segway X2s - Public Works	200.00
EMSL Analytical Inc.	Analysis of Lead Dust Wipes - Health	200.00
Eric Freedman	Technical Support Services - L.B. Cable Commission - January - April 2018	645.00
Eric Reisher	Evidence Supplies - Police	168.70
Evident Crime Scene Products	Bolts for Old Sweeper - Public Works	200.00
Fastenal Company	Food/Water for Events - Senior Affairs & Recreation	525.00
Fine Fare	Refund of Tax Overpayments - Resolution 82-18	353.76
FIS/Accounting Dept.		26.13
		447.62
		3,097.68

** DENOTES PREPAY

** SUBJECT TO COMPLETION OF PAYMENT PACKAGE

Pmt. #7

Fisher & Son Company	Freight Charge for Bags - Parks	49.00	
Flowers by Vanbrunt	Flowers for Maisie Dziuba - Mayor's Office	72.00	
Frances Green	Municipal Election Worker	200.00	*
Frechold Dodge, Inc	Rubber Floor Mats - Public Works	583.94	
Gen-El Safety & Industrial Products, LLC	Miscellaneous Equipment & Supplies - Fire	1,824.00	
Genuine Parts Company	Hub Assembly - Sanitation #40 - Public Works	349.90	
Gerald Scarano	Municipal Election Worker	225.00	*
Granco Business Communications	Liberty Digital Recording System - Municipal Court - 6/24/18 - 6/23/19	1,045.00	
Greenbaum, Rowe, Smith & Davis	Professional Services - Tiburon Capital - April 2018	212.00	Pmt. #3
Greenbaum, Rowe, Smith & Davis	Professional Services - COAH/Planning - April 2018	371.00	Pmt. #2
Greenbaum, Rowe, Smith & Davis	Professional Services - General Redevelopment - April 2018	2,120.00	Pmt. #4
Harold Cooper	Municipal Election Worker	200.00	*
Hilsen Pest Control	Pest Control - Health - May 2018	410.00	
Home Depot Credit Services	Miscellaneous Supplies & Materials - Various Departments	601.99	
Hunter	Brake Chamber for Sanitation Stock - Public Works	29.80	
IAAI	2018 NJAAI Annual Seminar - Police	495.00	
In Time Solutions Inc.	Software Support - Scheduling Software - Police - 1/1/18 - 12/31/18	4,777.00	
Institute for Professional Development	Seminar: Tax Collection Workshop - Tax Collector's Office	125.00	
JAMM Printing	Office Forms, Placards, Business Cards & Logs - Health & Police	802.00	*
Jay Lowell Juckett	Municipal Election Worker	662.50	*
Jersey Auto Spa Car Wash	Car Washes - Various Departments - April 2018	49,894.45	
Jersey Central Power & Light	Utilities - Electric - March - May 2018	432.00	*
Jersey Elevator Co. Inc.	Elevator Maintenance - City Hall Building - May 2018	200.00	*
Jersey Shore Medical Center	RE Certifications - Lifeguards - Recreation	482.95	*
Jessica Vasquez	Municipal Election Worker	250.00	*
Joan L. Gasper	Municipal Election Worker	1,985.60	*
John Guire Company	Municipal Election Worker	200.00	*
John P. Trower	Municipal Election Worker	200.00	*
John Clothing Company, LLC	Municipal Election Worker	250.00	*
Josephine Chevalier	Municipal Election Worker	200.00	*
Judy Daniels	Lead Inspector Services - Health Dept. - May 2018	200.00	*
Karen Y. Farmer	Honorarium - Fire	1,928.70	Pmt. #2
Kathleen A. Maurer	Gloves - Public Works	2,250.00	
Kathryn H. Goslee	Essay Contest Winner - Middle School	161.70	*
Ken Walls	Medlite Transport Deluxe MTD - Recreation	100.00	
Kevin Stout	Copier Agreement - Various Departments - April 2018	3,700.00	
Kimball Midwest	ID Badge Wallet - Office of Emergency Management	4,101.47	
Kimberly Roque	Municipal Election Worker	31.95	*
Kimtek Corporation	Municipal Election Worker	225.00	*
Konica Minolta Business Solutions USA Inc.	Municipal Election Worker	200.00	*
Lanigan Associates Inc.	Renewal of NJ Administrative Code Title 4A - Public Works	200.00	
Leo Greenwood Jr.	Accurint License - Police - February - April 2018	78.00	
Leslie J. Decker	2018 Shared Fiber Service Network - Administration	212.75	*
Leslie Sweet	Municipal Election Worker	200.00	
Lexis Nexis Matthew Bender	Rental of Office Space - Recreation - June 2018	44,000.00	*
Lexis Nexis Riak Solutions	Reimbursement: Credit Card Fees - Municipal Court - April 2018	1,000.00	*
Lexma Cummings Bowen	2018 Support for Camera System & Genetec Advantage Support - Administration	264.09	
Long Branch Board of Education		24,680.00	
Long Branch Housing Authority			
Long Branch Municipal Court			
LTW, LLC			

* DENOTES PREPAY

** SUBJECT TO COMPLETION OF PAYMENT PACKAGE

Lukoil	Gasoline for Motorcycles - Police - April 2018	13.33
Margaret Walsh	Municipal Election Worker	200.00
Maria S. Febles	Spanish Interpreter - Municipal Court - March - April 2018	600.00
Marine Rescue Products	Lifeguard Supplies - Recreation	1,278.50
Mark White, PhD	SLEO II Evaluations & Computer Scoring Fees - Police	1,140.00
Mazza Mulch	Brush Grinding - 5/10/18	15,876.00 Pmt. #1
Mazza Recycling Services	Recycle Tires - Public Works	794.00
Monmouth County Board of Health	Physician Visit - T.B. Control Clinic - Health	25.00
Monmouth County Police Academy	Course: 35th SLEO I - Police	900.00
Monmouth County Treasurer, Board of Elections	Rental of Voting Machines - 2018 Municipal Election - City Clerk's Office	2,244.00
Monmouth County Treasurer, Finance Department	Dumping Fees - April 2018	84,939.88
Monmouth Hose & Hydraulics	Hoses - Public Works	268.51
MTB LLC	Repair Roof - City Hall Building - Public Works	6,300.00
Municipal Media Corporation	Recycle Coach Annual Fee - Clean Community	750.00
Nassau Inn	Hotel Reservation for Mid-Atlantic LEEDS Conference - Police	825.00
NEC Corp. of America	Phone System Rental - May 2018	3,132.23
Need Essentials LLC	Scallop Board shorts - Recreation	2,700.00
New Jersey American Water Co.	Utilities - Water - March - May 2018	20,031.53
New Jersey Natural Gas	Utilities - Gas - March - May 2018	5,028.24
New Jersey State Association of Chiefs of Police	Course: Pre-Employment Background Investigations - Police	897.00
Nichell Hicks	Municipal Election Worker	200.00
Nicolson Law Group	General Legal Services - Tiburon Capital - April 2018	45.00
NJ Criminal Interdiction LLC	Course: Case Law/Search Seizure - Police	190.00
NJ Motor Vehicle Commission	Title Fees - Public Works	170.00
NJSCPA	Membership Renewal - Comptroller's Office	335.00
Oliver Byron Engine Co	Use of Building - Polling Place for 2017 Primary & General Elections - City Clerk's Office	400.00
Orion Healthcare Technology	Adult and Adolescent Practice Management System - Human Services	1,800.00
Pangaro Training and Management	Course: Liquor License Investigation - Police	340.20
Paper Roll Products	Zebra Z-Select Resiste Rolls - Police	217.50
Party Corner	Table/Chair Rental - May Election - City Clerk's Office	494.79
Party Fair	Supplies for Special Events - Senior Affairs - May 2018	238.13
Pat Krosnicki	Reimbursement: 2017 Mileage	690.17
Patience M. Osborn Chalmers	Municipal Election Worker	200.00
Patricia L. Viracola	Municipal Election Worker	200.00
Pearl Proctor	Municipal Election Worker	225.00
Penn Detroit Diesel Allison DBA Penn Power Systems	Two Year Preventative Maintenance Agreement - Generators - Public Works	3,860.00
Petro King Service Co. Inc.	Service Call - Alarm - Pump #2 - Public Works	348.00
Phyllis Towler	Municipal Election Worker	225.00 Pmt. #4
Phlosia Cohen Law Firm	Professional Services - Labor Attorney - April 2018	579.88
Positive Promotions	Custom Pens - Health	3,016.79
Provantage LLC	Computer Equipment - Various Departments	1,636.00
Red the Uniform Tailor	Uniform Maintenance - Police	1,125.00
Réjane Franco	Portuguese Interpreter - Municipal Court - March - April 2018	100.00
Renee Maldonado	Essay Contest Winner - High School	5,651.10 Pmt. #9-10
Republic Services of NJ, LLC	Bulky Waste Disposal - May 2018	387.00
Resorts Atlantic City	Hotel Reservation for NJ State Association of Chiefs of Police Training Conference - Police	1,260.00
Ried Sod Farm	Sod for West End Park - Parks	26,629.82
Riggins Incorporated	Diesel Fuel/ Gasoline - Public Works - 4/28/18 & 5/4/18	200.00
Rita F. Wise	Municipal Election Worker	200.00
Robert Lee Hill	Municipal Election Worker	200.00
Roberta Traversa	Municipal Election Worker	200.00

* DENOTES PREPAY

** SUBJECT TO COMPLETION OF PAYMENT PACKAGE

Rocco Casatelli	Municipal Election Worker	*	225.00
Ronald Guidetti	Honorarium - Fire	*	2,250.00
Rosa Diblasi	Municipal Election Worker	*	225.00
Rosann Giusto	Municipal Election Worker	*	200.00
Rosemary Rhodes	Municipal Election Worker	*	200.00
Rutgers University	Various Courses - Finance/Comptroller's Office & Public Works		1,653.00
Safe-T EMS & Safety Training	Course: Police EMS Refresher - Police		480.00
Saker's Shoprites, Inc.	Food for Various Events - Senior Affairs		1,775.47
Sanitation Equipment Corp.	Miscellaneous Parts - Public Works		1,440.20
Scott's	Fertilization & Weed Control - Parks		5,100.00
Seaboard Welding Supply Inc.	Oxygen & Acetylene & Cylinder Rental - Public Works & Police		1,536.75
Service Tire Truck Center Inc.	Re-Tread and Re-Cap Tires - Public Works		5,316.00
Shella Solomon	Municipal Election Worker	*	200.00
SH International Corp.	Computer Equipment & Accessories - Health & Administration/IT	*	1,923.27
Shirley A. Epstein	Municipal Election Worker	*	200.00
Shore Customs	Back Up Cameras - Sanitation #40, 80 & 90 - Public Works		653.97
Sickles Market LLC	Food: Lunch n' Learn - Senior Affairs		288.30
Signs by Tomorrow	Signs for Beach Yoga - Recreation		181.50
Sip's Paint & Hardware	Paint, Materials, Tools & Hardware - Traffic & Public Works		345.96
Skip's Sports	Hats with Logo - Recreation		858.00
Specialty Graphics	Polos and T-Shirts - Health & Public Works		140.00
Stan Dzuba	2018 Beach Badge Change Fund	*	9,500.00
Stan Dzulba	Reimbursement: Cell Phone Accessory & Materials/Supplies - Public Works	*	223.88
Starola Contracting Co, Inc.	1-5 State Mix - Public Works		190.18
Stelair Design Corp	Long Sleeve Shirts, Sweatshirts & Sweatpants for Lifeguards - Recreation		6,383.00
Steven Clayton	Municipal Election Worker	*	200.00
Stratix Systems Inc	Copier Maintenance - Public Works		356.00
T.C.T.A. of NJ	TCTA Spring Conference - Tax Collector's Office		210.00
Takao Ishimasa	Municipal Election Worker	*	200.00
The Tranzonic Companies, Inc.	Coveralls - Public Works		234.82
Thomas A. McCormick	Municipal Election Worker	*	200.00
Thomson Reuters - West	Subscription Statute Books - City Clerk's Office		260.00
Timothy McGoughran	Municipal Court Conflict Judge - May 2018		400.00
Tonya Hornsby	Municipal Election Worker	*	200.00
Toshiba Business Solutions	Printer Ribbon - Police		636.00
V.E. Ralph & Son	First Aid Supplies - Recreation		3,396.75
Verizon Wireless	Utilities - Wireless Service - May 2018	*	9,602.34
Virtual FX LLC	Four Wheeler & Lifeguard Boat - Recreation		495.00
W E Timmerman Co, Inc.	Filters - Public Works		430.86
W.B. Mason Co, Inc.	Office Supplies & Furniture - Various Departments		15,327.20
Waste Zero	Compacting Station Bags - Public Works		694.00
William Bahamonde	Reimbursement - SSL Certificates - Administration/IT		207.98
Windstream	Utilities - Phone Services - May 2018	*	2,168.37
WM Recycle America	Recycling/ Tipping Fees - Public Works		8,641.75
Xpressmyself.com LLC	Giant Parking Hang Tags - Recreation	*	644.93
ZEP Manufacturing Co.	Morado Cleaner Drum - Public Works		615.32
Zero9 Holsters	Door Popper Remote Case - Police		94.85
TOTAL CURRENT			4,769,627.64

* DENOTES PREPAY

** SUBJECT TO COMPLETION OF PAYMENT PACKAGE

City of Long Branch Clearing Account	To Reimburse Clearing Account	811,312.48	
City of Long Branch Clearing Account	To Reimburse Clearing Account	10,000.00	
Greenbaum, Rowe, Smith & Davis	Professional Services - Pier Design - April 2018	159.00	Pmt. #4
Holman, Frenia, Allison, P.C.	BAN Insurance	10,000.00	Pmt. #6
Kappa Construction	HVAC City Hall Building - March 2018	55,566.00	7.43
SHI International Corp.	Amazon Web Services - May 2018	28,001.54	Final Pmt.
Thor Construction Group	Professional Services - Manahasset Creek Park Phase III - May 2018		
TOTAL CAPITAL		915,046.45	
City of Long Branch Clearing Account	To Reimburse Clearing Account	8,732.20	
City of Long Branch Clearing Account	To Reimburse Clearing Account - Payroll 5/18/18	4,865.63	
City of Long Branch Clearing Account	To Reimburse Clearing Account - Payroll 6/1/18	4,921.69	
City of Long Branch Clearing Account	To Reimburse Clearing Account	191.12	
City of Long Branch Payroll Agency Account	Fica/Medicare: 5/18/18	327.63	
City of Long Branch Payroll Agency Account	Fica/Medicare: 6/1/18	335.06	
City of Long Branch Payroll Agency Account	Payroll - 5/18/18	4,538.00	
City of Long Branch Payroll Agency Account	Payroll - 6/1/18	4,586.63	
Monmouth County SPCA	Veterinary Services - Animal Control - April 2018	2,025.00	Pmt. #4
Red Bank Veterinary Hospital	Veterinary Services - 2016 - 2018	8,732.20	
Verizon Wireless	Utilities - Wireless Services - May 2018	191.12	
TOTAL ANIMAL CONTROL		39,446.28	
Allen Consulting Inc.	Information System Training - Community Development	2,345.00	
City of Long Branch Clearing Account	To Reimburse Clearing Account	2,373.84	
City of Long Branch Clearing Account	To Reimburse Clearing Account	2,345.00	
City of Long Branch Clearing Account	To Reimburse Clearing Account - Payroll 5/18/18	6,161.86	
City of Long Branch Clearing Account	To Reimburse Clearing Account - Payroll 6/1/18	6,161.87	
City of Long Branch Payroll Agency Account	Fica/Medicare: 5/18/18	447.41	
City of Long Branch Payroll Agency Account	Fica/Medicare: 6/1/18	447.42	
City of Long Branch Payroll Agency Account	Payroll - 5/18/18	5,714.45	
City of Long Branch Payroll Agency Account	Payroll - 6/1/18	5,714.45	
Home Depot Credit Services	Community Gardens Project Supplies - Community Development	128.10	
John Guire Company	Tiller for Flower/Garden Beds - CDBG Community Gardens Project - Community Development	296.99	
Konica Minolta Business Solutions USA Inc.	Copier Agreement - Community Development - April 2018	271.11	
Mark William Davis	CDBG Community Gardens Project - Weeks ending 4/6 through 5/18/18	1,480.00	Pmt. #1
Michael-Ann Howley	Art Instruction - Community Development - April - May 2018	300.00	
Mr. John	Portable Restroom Rentals - Community Development - April 2018	298.30	
Thor Construction Group	Professional Services - Manahasset Creek Park Phase III - May 2018	982.00	Final Pmt.
TOTAL HUD		35,467.80	
Alyssa Ortner	Cheering Coach - Recreation	775.00	
	** SUBJECT TO COMPLETION OF PAYMENT PACKAGE		

