

RESOLUTIONS ADOPTED BY CITY COUNCIL 10-25-16

R222-16 RESOLUTION TO CANCEL 2016 AND 2017 TAXES UNDER NJSA 54:4-3.30 BY THE RECOMMENDATION OF THE TAX ASSESSOR (BLOCK 251 LOT 2)

R223-16 RESOLUTION TO CANCEL 2016 AND 2017 TAXES UNDER NJSA 54:4-3.30 BY THE RECOMMENDATION OF THE TAX ASSESSOR (BLOCK 443 LOT 16)

R224-16 RESOLUTION TO REFUND OVERPAYMENT OF 2016 TAXES DUE TO TAX EXEMPT STATUS NJSA 54:4-3.30

R225-16 RESOLUTION AUTHORIZING DISPOSAL OF SURPLUS PROPERTY

R226-16 RESOLUTION AUTHORIZING THE MAYOR OF THE CITY OF LONG BRANCH TO EXECUTE A RIGHTS-OF-WAY AGREEMENT IN THE FORM ANNEXED HERETO AND MADE A PART HEREOF

R227-16 RESOLUTION AWARDING CONTRACT FOR LEASE/PURCHASE OF ONE (1) FORD TRANSIT CARGO VAN 250 FOR THE POLICE DIVISION (BYER FORD)

R228-16 RESOLUTION PROCLAMING NOVEMBER 1, 2016 "EXTRA MILE DAY"

R229-16 RESOLUTION RELEASING STREET OPENING ESCROWS AURORA ENVIRONMENTAL INC.

R230-16 RESOLUTION APPROVAL PAYMENT OF BILLS

R# 222-16

**RESOLUTION TO CANCEL
2016 AND 2017 TAXES
UNDER NJSA 54:4-3.30
BY THE RECOMMENDATION OF
THE TAX ASSESSOR**

BE IT RESOLVED, by the City Council of the City of Long Branch, that upon the recommendation of the Tax Assessor, the 2016 and 2017 taxes shown below be cancelled due to the property being tax exempt under NJSA 54:4-3.30 from September 20, 2016 and thereafter and,

NOW THEREFORE BE IT RESOLVED that the Tax Collector is hereby authorized to cancel the taxes shown below in the total amount of \$4,894.38 for the years indicated.

BLOCK	LOT	OWNER	YEAR	AMOUNT
251	2	William Velardi	2016	1,754.75
		611 Vernon Street	2017	3,139.63
		Long Branch, NJ 07740		

OFFERED: Simone
SECOND: Celli
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

REGULAR MEETING HELD ON 10-25-16
IN WITNESS WHEREOF, I HAVE HEREUNTO SET MY HAND AND AFFIXED THE OFFICIAL SEAL OF THE CITY OF LONG BRANCH, MONMOUTH COUNTY, NEW JERSEY THIS 26th DAY OF OCT, 2016

Kathy L. Schele 

R# 923-16

**RESOLUTION TO CANCEL
2016 AND 2017 TAXES
UNDER NJSA 54:4-3.30
BY THE RECOMMENDATION OF
THE TAX ASSESSOR**

BE IT RESOLVED, by the City Council of the City of Long Branch, that upon the recommendation of the Tax Assessor, the 2016 and 2017 taxes shown below be cancelled due to the property being tax exempt under NJSA 54:4-3.30 from August 29, 2016 and thereafter and,

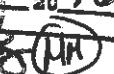
NOW THEREFORE BE IT RESOLVED that the Tax Collector is hereby authorized to cancel the taxes shown below in the total amount of \$4,325.66 for the years indicated.

BLOCK	LOT	OWNER	YEAR	AMOUNT
443	16	Josefa Rodriguez 7 Avenel Blvd Long Branch, NJ 07740	2016	1,809.21
			2017	2,516.45

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

STATE OF NEW JERSEY
COUNTY OF MONMOUTH
CITY OF LONG BRANCH
I, KATHY L. SCHMID, MUNICIPAL CLERK OF THE CITY OF
LONG BRANCH, DO HEREBY CERTIFY THE FOREGOING
TO BE A TRUE, COMPLETE AND CORRECT COPY OF
RESOLUTION ADOPTED BY THE CITY COUNCIL AT A
REGULAR MEETING HELD ON 10-25-16

IN WITNESS WHEREOF, I HAVE HEREUNTO SET
MY HAND AND AFFIXED THE OFFICIAL SEAL OF THE
CITY OF LONG BRANCH, MONMOUTH COUNTY, NEW
JERSEY THIS 26th DAY OF Oct 2016

R# 224-16

**RESOLUTION TO REFUND
OVERPAYMENT OF 2016 TAXES
DUE TO TAX EXEMPT STATUS
NJSA 54:4-3.30**

BE IT RESOLVED, by the City Council of the City of Long Branch that upon the recommendation of the Tax Collector, the taxes paid on the property due to tax exempt status under NJSA 54:4-3.30, et seq., for the tax year 2016 be refunded and,

NOW THEREFORE BE IT RESOLVED, that the Finance Office is hereby authorized to issue individual check(s) to the taxpayers(s) shown below and charge taxes for the years indicated in the total amount of \$247.45.

BLOCK	LOT	NAME	YEAR	AMOUNT
443	16	Josefa Rodriguez 7 Avenel Blvd. Long Branch, NJ 07740	2016	247.45

OFFERED: Simonini
SECOND: Celli
AYES: 5
NAYES: 0
ABSENT: 2
ABSTAIN: 0

STATE OF NEW JERSEY
COUNTY OF MONMOUTH
CITY OF LONG BRANCH

I, KATHY L. SCHMID, MUNICIPAL CLERK OF THE CITY OF LONG BRANCH, DO HEREBY CERTIFY THE FOREGOING TO BE A TRUE, COMPLETE AND CORRECT COPY OF RESOLUTION ADOPTED BY THE CITY COUNCIL AT A REGULAR MEETING HELD ON 10-25-16

IN WITNESS WHEREOF, I HAVE HEREBY SET MY HAND AND AFFIXED THE OFFICIAL SEAL OF THE CITY OF LONG BRANCH, MONMOUTH COUNTY, NEW JERSEY THIS 26 DAY OF OCTOBER 2016

MUNICIPAL CLERK, E.M.C. HM

R# 225-16

Authorizing Disposal of Surplus Property

WHEREAS, the City of Long Branch is the owner of certain surplus property which is no longer needed for public use; and

WHEREAS, the City is desirous of selling said surplus property in an "as is" condition without express or implied warranties.

NOW THEREFORE BE IT RESOLVED by the City Council of the City of Long Branch as follows:

(1) The sale of the surplus property shall be conducted through GovDeals pursuant to State Contract A-83453/T2581, in accordance with the terms and conditions of the State Contract. The terms and conditions of the agreement entered into with GovDeals is available online at govdeals.com and also available from the Commissioners of the Fire District.

(2) The sale will be conducted online and the address of the auction site is govdeals.com.

(3) The sale is being conducted pursuant to Local Finance Notice 2008-9.

(4) A list of the surplus property to be sold is as follows:

64gb Apple iPhone 6
Model: A1549 (Verizon)
Color: Gold
Serial: 354404062794314
iOS Version: 9.3.2

64gb Apple iPhone 6
Model: A1549 (Verizon)
Color: Gold
Serial: 354411063845623
iOS Version: 10.0.1

16gb Apple iPhone 6
Model: A1549 (Verizon)
Color: Space Gray
Serial: 359305065972044
iOS Version: 9.3.5

64gb Apple iPhone 6
Model: A1549 (Verizon)
Color: Space Gray
Serial: 359302062439887
iOS Version: 9.3.5

128gb Apple iPhone 6
Model: A1549 (Verizon)
Color: Space Gray
Serial: 356987060774799
iOS Version: 10.0.1

64gb Apple iPhone 6
Model: A1549 (Verizon)
Color: Gold
Serial: 354448064624151
iOS Version: 10.0.1

VEHICLES	Asset #	Year	Make	Model	Description	Vehicle Identification#
10038A	1999	FORD	TAURUS		PICKUP TRK	1FAFP5228WG226519
10387A	1998	CHEV	S-10			1GCDT14X9W8189537
10074A	1999	FORD	ESCORT			1FAFP10P7XW219785
10291A	2000	OLDS	ALERO		Silver spare fleet	1G3NK52T9YC415333
10402	2002	OLDS	Alero		spare fleet	1G3NL52P62C307573
10274A	1997	FORD	B-350		VAN	1FTJE34L7VHC12608
10444A	2001	FORD	E-350		MINI-BUS	1FDWE35L11HA38299
10392A	2002	FORD	TAURUS			1FAFP532X2A218188
10337A	1994	CHEV	3500		PARKS DUMP	1GBJK34F8RE189399
10451A	2001	DODGE	B35		PRISONER VAN	2B5WB35Z51K539042
10425T	1986	INT	S1700		DUMP TRK	1HTLCHXL2GHA46126
10277T	1996	DODGE (Bent Frame)	RAM		PICKUP TRK	1B7KF26C9TJ194594
10041T	1985	CHEV	K2500		PICKUP TRK	1GCGD34J0FE354050
10264A	2003	FORD	EXPLORER			1FMZU72K53ZA76277
10072T	1999	DODGE	RAM		PASS VAN	2B4HB15X0XK548918

EQUIPMENT					
10534E		AMIDA	DL15FPDLO4	ARROWBOARD	8607-1439
10597	1989	Hanschfeger Corp	HSHMC-25	Crane 25 ton	569741
10514E	UNK	TORWEL		SALT SPREADER	2149
10398E	1990	SIMON	AT-40C	PLATORM LIFT	CBA05788
10581E	1998	PETTIBONE	Model A/S 32M-14	multi-crane 8.5 ton	B-7734P
10359E	1980	GROVE CRANE	AP-308	CRANE	69739
10049E	1989	CASE	275 TRACTOR	TRACTOR	CCJ0028502
10497E	2010	BOBCAT		ATV	AJNU11199
10346E	2005	KUBOTA	RTV900	ATV	ROPS S/N 19191
10083E	2000	TORO	WORKMAN-07215	ATV	90121
10384E	2006	YAMAHA ~	WAVERUNNER	JETSKI	US-YAMA3751D606
	1996	RECYCLING ATTACHMENT	Model HPL1300 Rotar	Screener	961300205
Unknown		CUMMINGS POWER GENERATION	Model DKAC 5562027	15KW	F020380685

(5) The surplus property as identified shall be sold in an "as-is" condition without express or implied warranties with the successful bidder required to execute a Hold Harmless and Indemnification Agreement concerning use of said surplus property.

(6) The City of Long Branch reserves the right to accept or reject any bid submitted.

MOVED: *Simone*

SECONDED: *Celli*

AYES: *5*

NAYES: *0*

ABSENT: *0*

ABSTAIN: *0*

STATE OF NEW JERSEY
COUNTY OF MONMOUTH
CITY OF LONG BRANCH

I, KATHY L. SCHREIBER, MUNICIPAL CLERK OF THE CITY OF LONG BRANCH, DO HEREBY CERTIFY THE FOREGOING TO BE A TRUE, COMPLETE AND CORRECT COPY OF A RESOLUTION ADOPTED BY THE CITY COUNCIL AT A REGULAR MEETING HELD ON 10-25-16

IN WITNESS WHEREOF, I HAVE HEREUNTO SET MY HAND AND AFFIXED THE OFFICIAL SEAL OF THE CITY OF LONG BRANCH, MONMOUTH COUNTY, NEW JERSEY THIS 26 DAY OF OCT 2016

Kathy L. Schreiber
MUNICIPAL CLERK, L.B.C.

RESOLUTION AUTHORIZING THE MAYOR OF THE CITY OF LONG BRANCH TO EXECUTE A RIGHTS-OF-WAY AGREEMENT IN THE FORM ANNEXED HERETO AND MADE A PART HEREOF

SUPPLEMENT RESOLUTION #43-16

WHEREAS, the City of Long Branch Council passed Resolution #43-16 Authoring Verizon Wireless to Use Existing Facilities for Small Network Nodes and;

WHEREAS, Verizon Wireless through its agents has proposed a street lighting upgrade project for small network nodes in the City of Long Branch, a copy of which is annexed hereto and made a part hereof; and

WHEREAS, pursuant to this project, the City of Long Branch is to receive improvements to the lighting stanchion located at 936 Ocean Avenue and 1240 Ocean Avenue as annexed hereto and made a part hereof; and

WHEREAS, the City of Long Branch has been requested to execute a Rights-of-Way Use Agreement in the form annexed hereto and made a part thereof; and

WHEREAS, said Rights-of-Way Use Agreement and improvements set forth in the project are beneficial to the residences of the City of Long Branch; and

NOW, THEREFORE, BE IT RESOLVED that the Mayor of the City of Long Branch being in the same is hereby authorized to execute the Rights-of-Way Use Agreement in the form annexed hereto and made a part hereof.

MOVED: Siriani

SECONDED: Celli

AYES: 5

NAYES: 0

ABSENT: 9

ABSTAIN: 0

STATE OF NEW JERSEY
COUNTY OF MONMOUTH
CITY OF LONG BRANCH

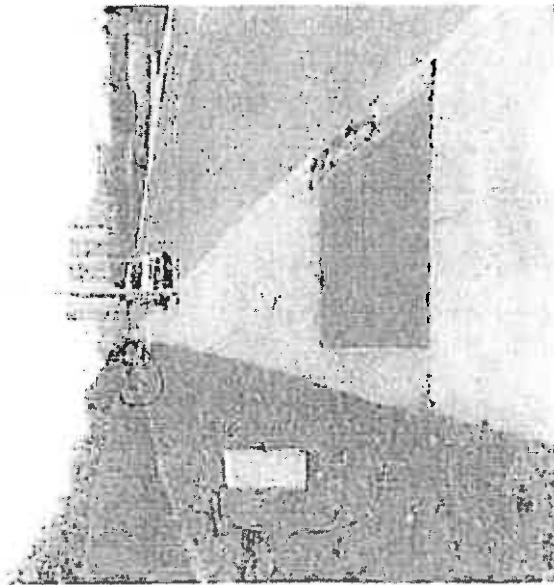
I, KATHY L. SCHMELZ, MUNICIPAL CLERK OF THE CITY OF LONG BRANCH, DO HEREBY CERTIFY THE FOREGOING TO BE A TRUE, COMPLETE AND CORRECT COPY OF RESOLUTION ADOPTED BY THE CITY COUNCIL AT A REGULAR MEETING HELD ON 10/5/16

IN WITNESS WHEREOF, I HAVE HEREUNTO SET MY HAND AND AFFIXED THE OFFICIAL SEAL OF THE CITY OF LONG BRANCH, MONMOUTH COUNTY, NEW JERSEY, THIS 5th DAY OF Oct, 2016

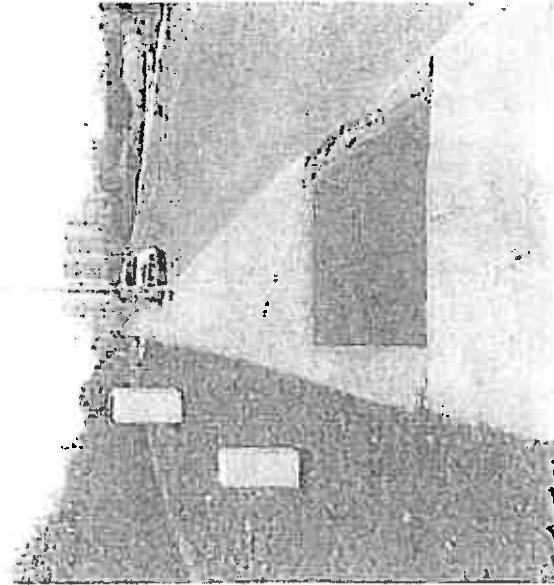
Kathy L. Schmelz MUNICIPAL CLERK, P.M. (MM)

936 Ocean Avenue

Existing

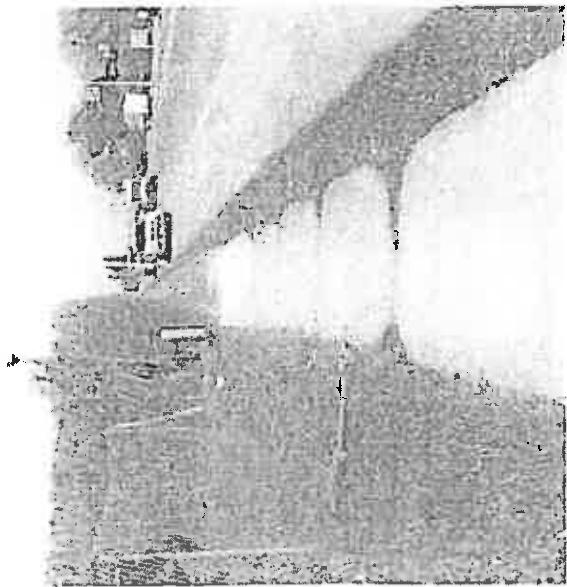


Proposed

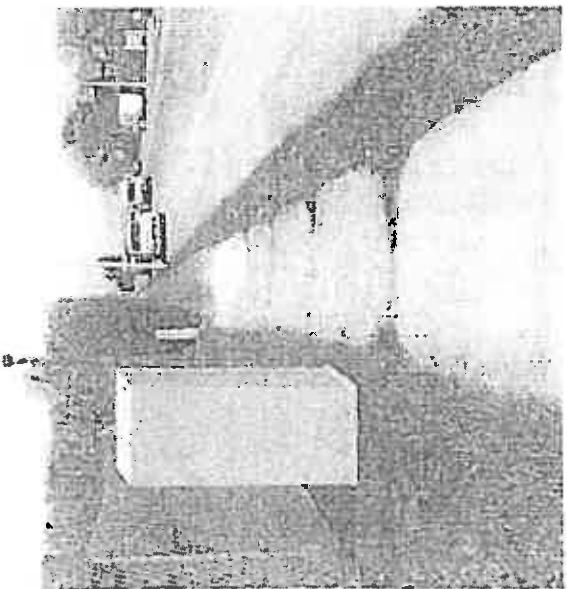


1240 Ocean Avenue – View #1

Existing

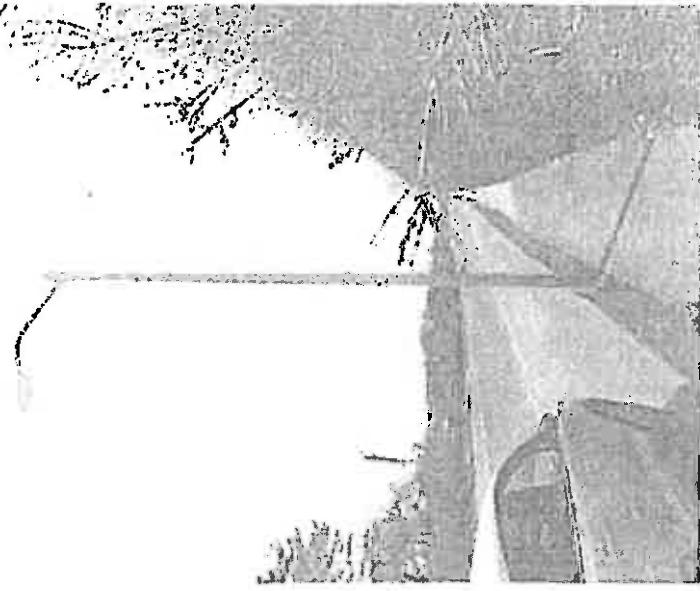


Proposed

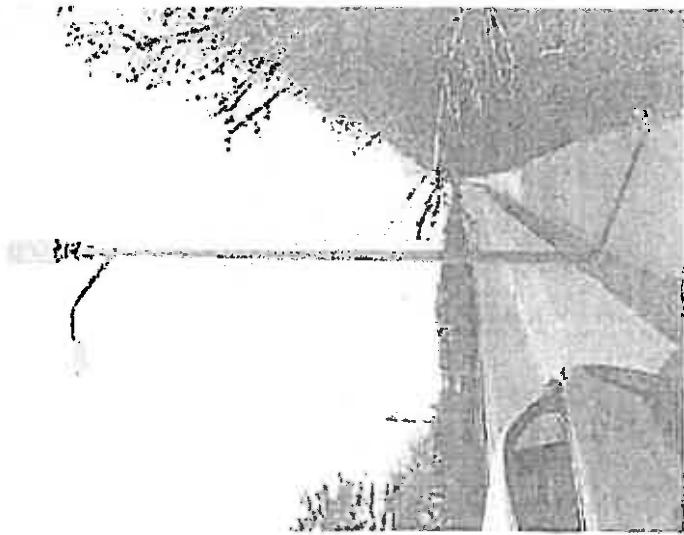


1240 Ocean Avenue – View #2

Existing



Proposed



RIGHTS OF WAY USE AGREEMENT

THIS RIGHTS OF WAY USE AGREEMENT ("Use Agreement") is dated the ___ day of ___, 2016 (The "Effective Date"), and entered into by and between the City of Long Branch ("City"), a New Jersey Municipal Corporation, having its address at 344 Broadway, Long Branch, New Jersey 07740, and SQF, LLC d/b/a Tilson ("SQF"), with offices located at 245 Commercial Street, Suite 203, Portland, ME 04101.

RECITALS

WHEREAS, SQF is a telecommunications carrier authorized to provide services by the New Jersey Board of Public Utilities (BPU); and

WHEREAS, SQF has requested that the City grant it permission to construct, install, operate, and maintain antennas and related telecommunications equipment on existing utility poles and street lights located in the public rights-of-way and, if and where necessary, to install new or replacement street light fixtures and utility poles to accommodate such antennas and equipment within the public rights-of-way for the purpose of installing, operating, repairing, and maintaining a telecommunications system (Project); and

WHEREAS, SQF agrees to execute this forty (40) year Use Agreement as set forth in Section 8 of this Use Agreement; and

WHEREAS, SQF agrees to pay the City's reasonable additional administrative expenses incurred by the City if the Project requires additional engineering and legal review as set forth in Section 7 of this Use Agreement; and

WHEREAS, N.J.S.A. 48:17-10 and N.J.S.A. 40:67-1 authorize the City to grant municipal consent for the installation of public utility lines in its rights-of-way; and

WHEREAS, it is deemed to be in the best interest of the City and its citizenry, including the commercial and industrial citizens, for the City to grant municipal consent to SQF to occupy said public rights-of-way within the City for this purpose; and

WHEREAS, the granting of such consent is and shall be conditioned upon SQF's continued compliance with all existing and future ordinances of the City and its entering into this Use Agreement with the City; and

WHEREAS, SQF agrees to indemnify, defend and hold the City harmless as to all claims and liability resulting from any injury or damage which may arise from the construction, installation, operation, repair, maintenance, disconnect, replacement and removal of its telecommunications facilities within certain public rights-of-way as set forth in Section 9 of this Use Agreement, and provide liability insurance coverage for personal injury and property damage as set forth in Section 11 of this Use Agreement.

NOW, THEREFORE, in consideration of the mutual covenants and obligations hereinafter set forth, the City and SQF hereby agree to and with each other as follows:

Section 1: Definitions

- a. "BPU" is the New Jersey Board of Public Utilities
- b. "SQF" is the grantee of rights under this Use Agreement and is known as SQF, LLC d/b/a Tilson, its successors and assigns.
- c. "City" is the grantor of rights under this Use Agreement and is known as the City of Long Branch, County of Monmouth, State of New Jersey.
- d. "Public Utility" means any public utility defined in N.J.S.A. 48:2-13.
- e. "Rights-of-Way" means the areas devoted to passing under, over on or through lands with public utility facilities.
- f. "Underground Conduit" means, in addition to its commonly accepted meaning, any wires or cable placed therein and any replacement thereof which are similar in constructions and use.
- g. "Utility Poles" means poles with associated anchors and supports, if any, owned by SQF and poles owned by others upon which SQF has the right to attach telecommunications facilities.
- h. "Street Light Fixture" means any pole or similar structure and the associated anchors and supports used to support a lighting fixture located in the right-of-way.

Section 2: Grant of Consent.

The City hereby grants SQF its municipal consent for the non-exclusive use of the public rights-of-way within the City for the purpose of owning, constructing, installing, operating and maintaining telecommunications facilities, subject to the mutual covenants and obligations as set forth in this Use Agreement.

Section 3: Public Purpose.

It is deemed to be in the best interests of the City and its citizenry, for the City to grant consent to SQF to occupy said public rights-of-way within the City for this purpose.

Section 4: Project Description and Notice to and Approval of City

SQF will be installing antennas and related telecommunications equipment on existing utility poles and street light fixtures, as well as new and/or replacements utility poles and street light fixtures to accommodate such antennas and telecommunications equipment, if and where necessary. Any construction to be undertaken for the purposes described herein shall require prior notice by SQF to the City. SQF shall fully describe the construction to be undertaken in plans and specifications submitted to the City, and shall obtain approval from, coordinate and

work with the appropriate Municipal Department(s) before scheduling and commencing any construction.

Section 5: Scope of Use Agreement.

Any and all rights expressly granted to SQF under this Use Agreement, which shall be exercised at SQF's sole cost and expense, shall be subject to the prior and continuing right of the City under applicable laws to use any and all parts of the municipal rights-of-way exclusively or concurrently with any other person or persons on a non-discriminatory basis, and shall be further subject to all deeds, easements, dedications, conditions, covenants, restrictions, encumbrances, and claims of title of record which may affect such municipal rights-of-way. Nothing in this Use Agreement shall be deemed to grant, convey, create or vest in SQF a real property interest in land, including any fee, leasehold interest, easement or any other form of interest or ownership.

Subject to obtaining the permission of the owner(s) of Street Light Fixtures, Utility Poles and Underground Conduit, which shall be the sole responsibility of SQF to undertake and obtain, and subject to notice and approval of the City as described in section 4 herein, the City hereby authorizes and permits SQF to enter upon the municipal rights-of-way and to attach, install, operate, maintain, remove, reattach, reinstall, relocate and replace its telecommunications facilities, in or on Street Light Fixtures, Utility Poles or Underground Conduit owned by public utility companies or to be constructed by SQF located within the municipal rights-of-way, and as may be permitted by the public utility company or property owner, as the case may be.

This project shall be limited to locations at 936 Ocean Avenue N., Long Branch, NJ 07740 and 1240 Ocean Avenue N, Long Branch, NJ 07740 as shown in the exhibits annexed to this agreement.

Section 6: Compliance with Ordinances

SQF shall comply with all existing ordinances of the City as may be amended from time to time and with all future ordinances as may be enacted.

Section 7: Duration of Consent and Termination of Agreement

The non-exclusive municipal consent granted herein shall expire forty (40) years from the Effective Date of this Use Agreement. Upon expiration of such consent, or at such earlier date that SQF ceases to maintain its facilities, it shall remove the facilities at its cost and expense.

The City may terminate this Use Agreement, or require modification hereof, upon notice and opportunity of SQF to be heard, where it is shown that the scope of use hereunder is compromising the health, safety and welfare of the citizenry.

Section 8: Indemnification

SQF, its successors, assigns, sub-contractors, agents, servants, officers, employees, designees, guests and invitees, hereby indemnify, defend and hold harmless the City, its successors and assigns, elected officials, officers, employees, servants, contractors, designees and invitees from and against any and all claims, demands, suits, actions at law or equity or

otherwise, judgments, arbitration determinations, damages, liabilities, decrees of any person(s) or entities claiming to be or being harmed as a result of SQF's actions under this Use Agreement and costs in connection therewith. This indemnification shall specifically include, but not be limited to, any and all costs, reasonable attorneys' fees, court costs and any other expenses that may be incurred by the City in connection with any and all claims, demands, suits, actions at law or equity or otherwise and/or arbitration proceedings which may arise in connection with SQF's activities pursuant to the rights granted in this Use Agreement.

Other than in connection with the foregoing third-party claims indemnification, neither the City nor SQF shall be liable to the other for consequential, incidental, exemplary or punitive damages on account of any activity pursuant to the consents granted hereby.

Section 9: Notices

All notices or other correspondence required or permitted to be given in connection with this Use Agreement shall be in writing and delivered personally, by telecopy, by overnight carrier service or by registered or certified mail to the parties at the following addresses:

To SQF at: SQF, LLC
ATTN: Joshua Broder
245 Commercial Street, Suite 203
Portland, ME 04101

To Long Branch: Kathy Schmelz
Clerk, City of Long Branch
344 Broadway
Long Branch, New Jersey 07740

With a copy to: James G. Aaron, Esq.
City Attorney
Ansell Grimm & Aaron, PC
1500 Lawrence Avenue, CN 7807
Ocean, New Jersey 07712

Section 10: Liability Insurance

SQF shall at all times maintain a comprehensive liability insurance policy with a single amount of at least One Million dollars (\$1,000,000.00) covering liability for any death, personal injury, property damage or other liability arising out of the construction and operation contemplated herein, and an excess liability policy (or "umbrella") policy in the amount of Five Million Dollars (\$5,000,000.00).

Prior to the commencement of any work pursuant to this Use Agreement, SQF shall file Certificates of Insurance with the City with endorsements evidencing the coverage provided by said liability and excess liability policies.

The City shall notify SQF within fifteen days (15) days after the presentation of any claim or demand to the City, either by suit or otherwise, made against the City on account of any of SQF's or its sub-contractors, agents, employees, officers, servants, designees, guests and invitees, activities pursuant to the rights granted in this Use Agreement.

Section 11: Successors and Assigns.

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

Section 12: Governing Law.

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

Section 13: Incorporation of Prior Agreements.

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

Section 14: Modification of Agreement.

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

Section 15: Invalidity.

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 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.

Section 16: 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.

IN WITNESS WHEREOF, this Use Agreement has been executed as of the date set forth below.

SQF, LLC d/b/a Tilson

Witness

City of Long Branch

Witness

R# 227-16

**RESOLUTION AWARDING CONTRACT FOR
LEASE/PURCHASE OF ONE (1) FORD TRANSIT CARGO VAN
250 FOR THE POLICE DIVISION**

WHEREAS, the City has the need to lease/purchase one (1) Ford Transit Cargo Van 250 for use by its Police Division; and

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

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

WHEREAS, the Chief Financial Officer of the City of Long Branch has certified, in accordance with the Certification of Funds Form attached hereto, that funds are available for this lease/purchase from the , **Appro. Line Item #6-01-052-399, in the amount of \$12,810.48**, with continuation of this contract contingent upon provision of additional funds by appropriation transfer, emergency appropriation and/or provision of adequate funds in the 2017 and future budgets

NOW, THEREFORE, BE IT RESOLVED by the City Council of the City of Long Branch that a contract be awarded to Beyer Ford, for lease/purchase of one (1) Ford Transit Cargo Van 250 (Contract # A88231) from Beyer Ford 170 Ridgedale Avenue Morristown, NJ in accordance with the terms and conditions of State of New Jersey Division of Purchase and Property (Contract # A88231) **for a cost not to exceed \$35,588.60.**

BE IT FURTHER RESOLVED that, subsequent to execution of the contract documents by Beyer Ford, the City Hereby approves assignment of the lease payments to Ford Credit as detailed in the State of New Jersey Division of Purchase and Property.

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

OFFERED: Sirionne
SECOND: Celli
AYES: 5
NAYES: 0
ABSENT: 0
ABSTAIN: 0

STATE OF NEW JERSEY
COUNTY OF MONMOUTH
CITY OF LONG BRANCH
I, RAY L. SCHMID, MUNICIPAL CLERK OF THE CITY OF
LONG BRANCH, DO HEREBY CERTIFY THE FOREGOING
TO BE A TRUE, COMPLETE AND CORRECT COPY OF
RESOLUTION ADOPTED BY THE CITY COUNCIL AT A
REGULAR MEETING HELD ON 10-25-16
IN WITNESS WHEREOF, I HAVE HERETOUPON SET
MY HAND AND AFFIXED THE OFFICIAL SEAL OF THE
CITY OF LONG BRANCH, MONMOUTH COUNTY, NEW
JERSEY THIS 26th DAY OF OCTOBER, 2016
RAY L. SCHMID, MUNICIPAL CLERK, R. L. S.

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

CERTIFICATION OF CHIEF FINANCIAL OFFICER

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

**CONTRACT FOR LEASE PURCHASE POLICE DIVISION (1) FORD TRANSIT
CARGO VAN**

Said contract being made as follows:

FORD MOTOR CREDIT CO. INC. \$12,810.48

Said funds being available in the form of:

POLICE DIVISION # 6-01-052-399- \$12,810.48

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



10/18/16

Michael Martin, Chief Financial Officer

Date



BEYER FORD

170 Ridgedale Ave.
Morristown, NJ 07960

Quote

To:	From:	Brooks Buxton
	Phone/Fax:	(973) 463-3065 / (973) 884-2650
	Vehicle	Beyer Fleet
	Pick Up	31 Williams Parkway
	Location	East Hanover, NJ 07936

2016 Ford Transit Cargo Van T-250 130" Low Roof

STATE OF NEW JERSEY

CONTRACT #A88231

Engine: 3.7L Ti-VCT V6	Dual Bucket Seats
Transmission: 6-Speed Automatic	Safety Canopy Side Curtain Airbags,
3.73 Axle Ratio (STD)	Manual Tilt/Telescoping Steering Column
50-State Emissions System	Gauges -inc: Speedometer, Odometer, Engine Coolant
Transmission w/Oil Cooler	Front Cupholder
Rear-Wheel Drive	Remote Keyless Entry w/Integrated Key Transmitter
Engine Oil Cooler	Manual Air Conditioning
70-Amp/Hr Maintenance-Free Battery	Glove Box
150 Amp Alternator	Driver Foot Rest
4080# Maximum Payload	Interior Trim -inc: Metal-Look Instrument Panel Insert
GVWR: 9,000 lbs	Front Cloth Headliner
HD Shock Absorbers	Urethane Gear Shift Knob
Front Anti-Roll Bar	Vinyl Front Bucket Seats -inc: adjustable headrests
Hydraulic Power-Assist Steering	Driver And Passenger Visor Vanity Mirrors
25 Gal. Fuel Tank	2 12V DC Power Outlets
Single Stainless Steel Exhaust	Front Map Lights
Strut Front Suspension w/Coil Springs	Fade-To-Off Interior Lighting
Leaf Rear Suspension w/Leaf Springs	Front Only Vinyl/Rubber Floor Covering
4-Wheel Disc Brakes w/4-Wheel ABS	Cargo Space Lights
Wheels: 16" Steel w/Black Hubcaps	Instrument Panel Bin, Driver And Passenger Door Bins
Tires: 235/65R16 AS BSW	Power 1st Row Windows w/Driver 1-Touch Down
Steel Spare Wheel	Power Door Locks w/Autolock Feature
Full-Size Spare Tire Stored Underbody	Analog Display
Clearcoat Paint	Advancetrac w/Roll Stability Control
Black Front Bumper	ABS And Driveline Traction Control
Black Rear Step Bumper	Side Impact Beams
Black Bodyside Cladding	Dual Stage Driver/Passenger Seat-Mounted Side Airbags
Black Side Windows Trim	Low Tire Pressure Warning
Black Door Handles	Dual Stage Driver And Passenger Front Airbags
Black Power Side Mirrors w/Convex Spotter	Airbag Occupancy Sensor
Light Tinted Glass	Outboard Front Lap And Shoulder Safety Belts
Variable Intermittent Wipers	
Fully Galvanized Steel Panels	
Black Grille	
Split Swing-Out Rear Passenger Side Door	
Split Swing-Out Rear Cargo Access	
Tailgate/Rear Door Lock Included	
Aero-Composite Halogen Headlamps	
Radio w/Clock	
Radio: AM/FM Stereo	
Fixed Antenna	
1 LCD Monitor In The Front	

Base Price \$ 25,668.00

8/26/2016

Options

Engine: 3.5L EcoBoost V6 -inc: SEIC capability, 3.31 Axle Ratio	Incl
Fixed Rear-Door Glass	Incl
Reverse Sensing System	Incl
Driver Controlled Front/Rear Aux A/C & Heater	Incl
2 Additional Keys (4 Total) -inc: With key fobs	Incl
Havis Prisoner Transport Insert (PT-F03-100-2)	\$ 9,920.60
Exterior Color: White	
Interior Color: Pewter Vinyl	

Option Total \$ **9,920.60**

Budget Total \$ **35,588.60**

Date: 8/26/2016

Quote is good for 60 Days

To accept this quotation, sign here and return: _____



FORD CREDIT

**Lease/Purchase Financing Proposal
City of Long Branch, Schedule: 5496527**

September 21, 2016

Quantity	Description	Price
1	2016 Ford Transit T250 Cargo Van	\$35,588.60

Total Amount Financed*	Number of Payments	Payment Timing	APR	Payment Factor	Payment Amount
\$36,133.60	3	Annual in Advance	6.50%	0.354531	\$12,810.48

*\$545.00 underwriting fee included

EXPIRATION DATE: 11/30/2016

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

MUNICIPALITY REQUIREMENTS

In order for us to proceed with the approval process, please fax to (313) 390-3783 or email jdovy@ford.com the following items:

- Most recent audited financial statements.
- Copy of Board Resolution or Meeting Minutes showing proof of appropriation.
- Completed Municipal Finance Application (attached).

Note: Please forward the **signed original** Municipal Finance Application by mail to Ford Credit Municipal Finance, 1 American Road-MD 7500, Dearborn, MI 48126.

DEALERSHIP REQUIREMENTS

In order for Ford Credit Municipal Finance to prepare the Lease/Purchase Financing documentation for the municipality, the following items are required from Beyer Ford:

- Vehicle vin number(s) and/or equipment serial number(s). – 1FTYR1ZG6GKB03145
- Itemized list of equipment, if applicable.
- ~~On dealership letterhead, provide the following wire instructions, if not already on file in the following format:~~
 - dealership's bank name;
 - dealership's bank 9 digit ABA routing number;
 - dealership's bank account number;
 - signature and title of person providing the information.

Note: You should not deliver any of the vehicle(s) and/or equipment to the municipality until credit has been approved and we receive our fully executed contract and first payment, if applicable.

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

Ford Motor Credit Company
Municipal Finance Application Schedule #5496527
September 21, 2016

1. Complete Legal Name of Municipality ("Lessee")	_____	
2. 9 Digit Federal ID Number	_____	
3. Department Using Vehicle/Equipment	_____	
4. County	_____	
5. Street Address, City, State & Zip	_____	
6. Billing Address (if different from above)	_____	
7. Accounts Payable Contact Person	_____	
Accounts Payable Phone Number	_____	
Accounts Payable Email Address	_____	
8. How will Vehicle/Equipment be used	_____	
9. How many units currently perform this function	_____	
10. Does this equipment replace previous equipment	_____ Yes, previous equipment purchased in _____	_____ No, reason for new equipment _____
11. Self Insured: No <input type="checkbox"/> Yes <input type="checkbox"/>	_____	
If no, Name & Phone # of Insurance Provider	_____ No. _____	
12. Will the proposed payments come from the General Fund	_____ Yes	_____ No, please list fund _____
What is the Fund Balance	\$ _____	as of _____
13. What is your Fiscal Year-End	_____	
PLEASE SEND A COPY OF YOUR MOST RECENT AUDITED FINANCIAL STATEMENTS		
14. Have the funds been appropriated for the current year	Yes	No
PLEASE ATTACH A COPY OF THE BOARD RESOLUTION OR MEETING MINUTES		
15. Attorney's Name _____	Attorney's Telephone No. _____	

CERTIFICATION

I, the undersigned, certify that:

1. Lessee has followed all required purchasing procedures regarding the award of the proposed contract.
2. Lessee has the requisite authority to execute, deliver and perform its obligations under the proposed contract.
3. The execution, delivery and performance by Lessee of the proposed contract have been duly authorized by all necessary actions on its behalf.

THE SIGNATURE LINE BELOW IS TO BE SIGNED BY A PERSON AUTHORIZED BY THE GOVERNING BODY TO EXECUTE THE PROPOSED CONTRACT ON BEHALF OF THE LESSEE:

Print Name AND Title of Authorized Official to sign Contract:	Signature of Authorized Official to sign Contract:
---	--

PLEASE FAX TO 313-390-3783 AND MAIL ORIGINAL TO
FORD MOTOR CREDIT COMPANY
1 AMERICAN ROAD-MD7500
DEARBORN, MI 48126

R# 128-16

**RESOLUTION PROCLAIMING NOVEMBER 1, 2016
"EXTRA MILE DAY"**

WHEREAS, the City of Long Branch is a community which acknowledges that a special vibrancy exists within the entire community when its individual citizens collectively "go the extra mile" in personal effort, volunteerism, and service; and

WHEREAS, the City of Long branch is a community which encourages its citizens to maximize their personal contribution to the community by giving of themselves wholeheartedly and with total effort, commitment, and conviction to their individual ambitions, family, friends, and community; and

WHEREAS, the City of Long Branch is a community which chooses to shine and light on and celebrate individuals and organizations within its community who "go the extra mile" in order to make a difference and lift up fellow members of their community; and

WHEREAS, the City of Long Branch acknowledges the mission of Extra Mile America to create 550 Extra Mile Day cities in America and is proud to support "Extra Mile Day" on November 1, 2016.

NOW THEREFORE BE IT RESOLVED that the Mayor and City Council of the City of Long Branch do hereby proclaim November 1, 2016 to be Extra Mile Day. I urge each individual in the community to take time on this day to not only "go the extra mile" in his or her own life, but to also acknowledge all those who are inspirational in their efforts and commitment to make their organizations, families, community, country, or world a better place.

SO MOVED: Sifianzu
SECOND: Celli

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 10-25-16

IN WITNESS WHEREOF, I HAVE HERETOUNTO SET
MY HAND AND AFFIXED THE OFFICIAL SEAL OF THE
CITY OF LONG BRANCH, MONMOUTH COUNTY, NEW
JERSEY THIS 10 DAY OF NOVEMBER 2016

[Handwritten signature]
MUNICIPAL CLERK, K.L.S.

R# 229-16

**RESOLUTION RELEASING STREET OPENING ESCROWS
AURORA ENVIRONMENTAL INC.**

WHEREAS Aurora Environmental Inc., posted a Bond, in the amount of \$5,000.00 along with a cash bond of \$500.00 to secure a street opening permit through the Department of Public Works, and,

WHEREAS the applicant has requested the release of said bond.

WHEREAS the Director of Public Works has approved the release of said bond, and,

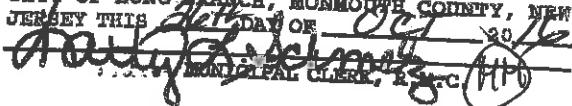
NOW THEREFORE BE IT RESOLVED by the Council of the City of Long Branch, County of Monmouth, that Bond, # 5041548, dated April 9, 2014, in the amount of \$5,000.00 written by Bond Safeguard Insurance Company, Lexon Insurance Company, is hereby released.

BE IT FURTHER RESOLVED that the Director of Finance is hereby authorized to refund the cash portion of the security deposit, in the amount of \$500.00, plus accrued interest if applicable, to:

Aurora Environmental Inc
1102 Union Avenue
Union Beach, NJ 07735

BE IT FURTHER RESOLVED that a certified copy of this resolution be sent to the above referenced entity as proof of the release of said guarantee.

OFFERED: Sittonne
SECOND: Celli
AYES: 5
NAYES: 0
ABSENT: 3
ABSTAIN: 0

STATE OF NEW JERSEY
COUNTY OF MONMOUTH
CITY OF LONG BRANCH
I, KATHY L. SCHNEIDER, MINISTER CLERK OF THE CITY OF
LONG BRANCH, DO HEREBY CERTIFY THAT THE FORGOING
TO BE A TRUE, COMPLETE AND CORRECT COPY OF
RESOLUTION ADOPTED BY THE CITY COUNCIL AT A
REGULAR MEETING HELD ON 10-23-16
IN WITNESS WHEREOF, I HAVE HEREUNTO SET
MY HAND AND AFFIXED THE OFFICIAL SEAL OF THE
CITY OF LONG BRANCH, MONMOUTH COUNTY, NEW
JERSEY THIS 20 DAY OF Oct, 2016


R# 230-14

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: S. Mancini

SECONDED: Celli

AYES: 5

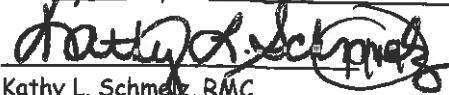
NAYES: 0

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
10-25-16.

IN WITNESS WHEREOF, I have hereunto set
my hand and affixed the official seal of the City
of Long Branch, Monmouth County, New Jersey
this 26th day of Oct. 2016.


Kathy L. Schmaltz, RMC
City Clerk

PUBLIC NOTICE

Notice is hereby given that the following bills will be submitted for payment approval as of October 25, 2016. The original bills are on file in the Office of Finance of the City of Long Branch between the hours of 8:30 A.M. and 4:30 P.M. Monday through Friday.

American Hose & Hydraulics, Co., Inc.	9,866.43
Ainsell, Grimm & Axon	4,618.53
Arbus, Mayruech & Goode, LLC	23,550.91
Atlantic Security & Fire, Inc.	500.00
Atlantic Tactical of New Jersey, Inc.	Pmt. #9
Auto Parts	150.00
Ball & Vito	540.18
Brother's Towing & Recovery	4,348.86
Bullet Lock & Safe Co	3,705.00
Check Electrical Corp.	35.00
Christina N. Lipsid	40.80
City of Long Branch Clearing Account	41,278.50
City of Long Branch Cleaning Account	1,200.00
City of Long Branch Clearing Account	119,198.72
City of Long Branch Cleaning Account	554,144.78
City of Long Branch Clearing Account	39,356.39
City of Long Branch Payroll Agency Account	964,011.99
City of Long Branch Payroll Agency Account	923,874.67
City of Long Branch Payroll Agency Account	40,137.32
Complete Security Systems Inc	438,842.12
Cooper Electrical Supply Co.	60.00
CWA Local 1075	425.87
Dearborn National Life	5,100.00
Edwards Tire Co. Inc.	1,265.04
Extel Communications, Inc.	581.65
F&C Automotive Supply	295.00
F&S Tire Corp, Inc.	380.96
Fair Safe Testing, Inc.	1,620.00
Fastenal Company	8,512.00
Fine Fare	12.98
Foley Incorporated	458.13
Ford Motor Credit Co.	395.00
Frank Lurich Demolition Co, LLC	12,810.48
Freehold Dodge, Inc.	*
Freehold Ford Inc.	*
Gannett Satellite Information Network, Inc.	*
Horizon Blue Cross Blue Shield	2,031.00
Integrated Technical Systems	943.07
Jackson Doheny Companies, Inc.	*
Monthly Legal Ads - City Clerk	1,187.96
Pest Control - Health - October 2016	1,641.93
Dental - October 2016	410.00
Miscellaneous Supplies - Traffic	13,630.77
Vehicle Parts & Supplies - DPW	365.00
Spanish Interpreter - Municipal Court - July - September 2016	*
Reimburse Clearing	*
To Reimburse Clearing Account	*
To Reimburse Clearing Account	*
To Reimburse Clearing Account	*
To Reimburse Clearing Account - Payroll Dated 10/07/16	*
Payroll Dated 10/07/16 - FICA/Medicare	*
NJ Health Benefits - October 2016	*
Central Station Monitoring - Municipal Court - Qtr. 4 2016	*
Miscellaneous Electrical Supplies - Public Facilities	*
Dental & Vision - October 2016	*
Life Insurance - October 2016	*
Repair Tires - DPW	*
Phone Service Order - 7/28/16	*
Vehicle Parts & Supplies - DPW	*
Re-Cap Tires - DPW	*
Ladder, Hose & Pump Tests - Fire	*
Vehicle Parts & Supplies - DPW	*
Food for September Events - Senior Affairs	*
Vehicle Maintenance - Sanitation	*
2016 Ford Transit T250 Cargo Vehicle Purchase - Street Const. & Maint.	*
Building Demolition - 165 Branchport Ave. - August 2016	*
Miscellaneous Vehicle Parts - DPW	*
Miscellaneous Vehicle Parts - DPW	*
Monthly Legal Ads - City Clerk	8/29/16 - 9/25/16
Pest Control - Health - October 2016	*
Dental - October 2016	*
Miscellaneous Supplies - Traffic	*
Vehicle Parts & Supplies - DPW	*

ESTATE PLANNING

JAMM Printing

Jersey Central Power & Light	94.00
Jersey Elevator Co., Inc.	3,849.57
Jersey Shore Watersports	327.24
Jewel Electric Supply Co.	69.95
John's Auto & Truck Repair	276.00
JPC Enterprises, Inc.	35.00
Lanigan Associates, Inc.	1,261.15
Lawson Products, Inc.	97.75
Leah S. Avakian	1,317.48
Lisa Gall	452.50 Pmt. #5
Long Branch Chamber of Commerce	100.00
Long Branch High School Band	1,650.00
Long Branch Public Schools	600.00
Long Branch Sewer Authority	9,000.00
Long Branch Sewer Authority	1,670.50
Lukoll	66,815.03
Maria Febles	31.38
Masunc First Aid & Safety	1,320.00
Mid-Atlantic Truck Center	662.50
Monmouth County Treasurer	63.60
Monmouth Power Equipment	56.00
Monmouth University	150.10
Mr. John	1,500.00
NBC Corp. of America	1,192.70
New Jersey American Water Co.	3,132.23
New Jersey Motor Vehicle	17,217.76
NJ Association for Food Protection	255.00
NJ Dept. of Community Affairs	115.00
NJ Environmental Health Association	18,240.00
NJ Ink Shop, LLC	80.00
Offilia Silva	215.00
Pinney Bowes	1,920.00
Plosta Cohen Law Firm	305.00 Pmt. #2
PPC Lubricants, Inc.	12,408.00 Pmt. #3
Provantage LLC	101.75
Red the Uniform Tailor	139.95
Republic Services	1,129.94
Riggins Incorporated	10,628.45 Pmt. #16
RJK Media	39,682.88
Rutgers State University	500.00
Satellite Fulfillment, inc.	1,835.00
Scela's Pizza	286.85
Seaboard Welding Supply Inc.	255.56
Sharp Electronics Corp.	654.58
Skip's Sports	198.05
Stavola Asphalt Company, Inc.	96.00
Stavola Contracting Co., Inc.	149.48
Sunrise Travel Center Inc.	61.98
Syracuse Signs	1,748.80
T&M Associates	390.00
	11,961.00 Pmt. #1

* DENOTES PREPAY

Miscellaneous Office Supplies - Various Departments	
Electric - Various Departments - Bills Dated 7/28 - 9/29/16	*
City Hall Elevator Maintenance - Public Facilities - October 2016	
Oil for Beech ATVs - DPW	
Traffic Signal Lamps - Traffic	
Towing Services - DPW	
Janitorial Supplies - Public Facilities	
Safety Gear - Fire Safety Code Officers	
Hardware - Traffic	
Professional Services - Emergency Generator Annex Building - Aug. 2016	
Camera Operator - Cable TV Commission - September 2016	
Rent - Dept. of Recreation & Human Services - November 2016	
Band Performance - Recreation - 10/11/16	
Facility Usage - Recreation	
Sewer Charges - Bills Due 11/1/16	
Sewer Charges	
Gasoline - Police Motorcycles - August 2016	
Spanish Interpreter - Municipal Court - July - September 2016	
First Aid Supplies - Recreation	
Vehicle Parts & Supplies - Sanitation	
Recording of Various Ordinances - City Clerk	
Weed Wacker Parts - Parks	
Studio Rentals - Cable Commission	
Portable Toilet Rentals - Various Departments	
Phone System Rental - September 2016	
Water - Parks & Hydrants - Bills Dated 8/23 - 9/23/16	
Various Titles - DPW	*
Fall Seminar Registration for S. Johnson & T. Giordano - Health - 10/5/16	*
City of Long Branch & West Long Branch State Training Fees - Qtr. 3 2016	*
Annual Educational Symposium Registration for S. Johnson - Health - 9/29/16	*
Miscellaneous Supplies - Traffic	*
Portuguese Interpreter - Municipal Court - July - September 2016	*
Postage Machine Rental & Maintenance - September 2016	*
Professional Services - Labor Attorney - Sept. 2016	*
Windshield Wiper Fluid - DPW	*
Windshield Wiper Fluid - DPW	*
Computer Software - IT	*
Uniform Maintenance - Various Departments	*
Bulky Waste Disposal - 9/14 - 9/30/16	*
Diesel Fuel & Unleaded Gasoline - September 2016	*
Studio Directing & Editing Services - Cable Commission	*
Registration for Various Courses - Various Departments	*
Install Windshield - Fire	*
Food for Personnel Removing Items off Beach for Hurricane Warning	*
Industrial Supplies - DPW - July - August 2016	*
Copy Rental - Recreation - September 2016	*
Basketball Nets - Recreation	*
Asphalt - Street Const. & Maint.	*
Incoming Concrete - Recycling/Solid Waste Disposal	*
Airplane Tickets for 2017 National Hurricane Conference - 4/17 - 4/20/17	*
Bus Schedule Signs Inserts - Community Development	*
Professional Services - Remedial Investigation of Groundwater - Municipal Building - Sept. 2016	*

** SUBJECT TO COMPLETION OF PAYMENT PACKAGE

T&M Associates	Professional Services - Remedial Investigation of Groundwater - DPW - Sept. 2016
T&M Associates	Professional Services - LSRP Environmental Services - Norwood Ave. - Sept. 2016
Tax Collector & Treasurer Association of NJ	Professional Services - LSRP Environmental Services - Public Works Yard - Sept. 2016
The Detail Doctor	Educational Seminar Registration for C. Tomas - Tax Collector - 10/5/16
The Link News	Detail Vehicle - OEM
Thomson Reuters - West	Legal Ads - Various Departments - September 2016
Trans Experts LLC	Subscription - Administration - 8/5/16 - 9/4/16
Treasurer, State of NJ	Rebuild Transmissions - DPW
Tuzio's	Marriage/Civil Union License Fees - Qtr. 3 2016
United Parcel Service	Food for Movie Matinee - Senior Affairs
United Parcel Service	Shipping - DPW
Vantage Point Real Estate Development Mgmt, LLC	Ground Shipments - 10/01/16
Verizon	Professional Services - General Redevelopment - Sept. 2016
Vision Service Plan	Smart Phones & Telephone Svc. - Various Departments - Bills Dated 9/16 & 9/25/16
Visiting Nurses Association	Vision - October 2016
W.B. Mason Co, Inc.	Health Services for the Public - Qtr. 3 2016
Wansau Tile, Inc.	Office Supplies - Various Departments
We-No Nah Canoe Inc.	Miscellaneous Supplies - DPW
William Bahamonde	Rescue Board - Conservation
	Reimbursement - Iphone 6 Screen Repair

TOTAL CURRENT

City of Long Branch Clearing Account	
Frank Lurich Demolition Co, LLC	
Leon S. Avakian	Building Demolition - 165 Branchport Ave. - August 2016
Leon S. Avakian	Professional Services - 2016-2017 Road Program - Aug. - Oct. 2016
Leon S. Avakian	Professional Services - Boardwalk Reconstruction - June - Sept. 2016
Leon S. Avakian	Professional Services - Drainage Improvement - Dale Street - June - Sept. 2016
Leon S. Avakian	Professional Services - Flood Control Duckbill Valves - June - Aug. 2016
Leon S. Avakian	Professional Services - Lake Takanassee Phase 2 Dredging - June - Aug. 2016
Leon S. Avakian	Professional Services - Plaza Court Drainage - Sept. 2016
Underground Utilities Corp.	Professional Services - Road Reconstruction - Brighton Ave. - July - Sept. 2016
Vantage Point Real Estate Development Mgmt, LLC	Manhasset Creek Park Improvements - Sept. 2016
	Professional Services - Pier Design - August 2016

TOTAL CAPITAL

Auto Parts	Reimburse Clearing
City of Long Branch Clearing Account	Building Demolition - 165 Branchport Ave. - August 2016
City of Long Branch Clearing Account	Professional Services - 2016-2017 Road Program - Aug. - Oct. 2016
City of Long Branch Clearing Account	Professional Services - Boardwalk Reconstruction - June - Sept. 2016
City of Long Branch Clearing Account	Professional Services - Drainage Improvement - Dale Street - June - Sept. 2016
City of Long Branch Payroll Agency Account	Professional Services - Flood Control Duckbill Valves - June - Aug. 2016
City of Long Branch Payroll Agency Account	Professional Services - Lake Takanassee Phase 2 Dredging - June - Aug. 2016
City of Long Branch Payroll Agency Account	Professional Services - Plaza Court Drainage - Sept. 2016
Dearborn National Life	Professional Services - Road Reconstruction - Brighton Ave. - July - Sept. 2016
Debra Nagel	Manhasset Creek Park Improvements - Sept. 2016
	Professional Services - Pier Design - August 2016

Miscellaneous Auto Parts - Animal Control - September 2016	
Reimburse Cleaning	194,558.87
To Reimburse Clearing Account	* 3,776.80 Pmt. #3
To Reimburse Clearing Account	3,887.50 Pmt. #1
To Reimburse Clearing Account	23,681.25 Pmt. #10
To Reimburse Cleaning Account - Payroll Dated 10/07/16	24,208.75 Pmt. #8
Payroll Dated 10/07/16	4,117.50 Pmt. #3
Payroll Dated 10/07/16 - FICA/Medicare	3,529.43 Pmt. #8
NJ Health Benefits - October 2016	2,755.00 Pmt. #3
Life Insurance - October 2016	16,947.50 Pmt. #1
Acquisition of Geese Patrol Dog - Animal Control	5,172.80 Pmt. #2
	14,308.36 Pmt. #3

	349,1188.02
	295,943.76

* DENOTES PREPAY

** SUBJECT TO COMPLETION OF PAYMENT PACKAGE

Freehold Dodge, Inc.
Horizon Blue Cross Blue Shield
Long Branch Animal Hospital
Mutt Mitt
NJ Dept of Health & Senior Services
Red the Uniform Tailor
Verizon
Vision Service Plan

TOTAL ANIMAL CONTROL

Miscellaneous Vehicle Parts - DPW
Dental - October 2016
Veterinary Services - September 2016
Mutt Mitts - Health
Monthly Dog License Fees - September 2016
Uniform Maintenance - Animal Control
Smart Phones Svcs. - Animal Control - Bill Dated 9/16/16
Vision - October 2016

585.27	189.39
1,029.50	508.00 Pmt. #8
142.20	499.35
116.29	47.12
33,253.66	

4Imprint

Boundary Fence Co.

City of Long Branch Clearing Account

Dearborn National Life

Horizon Blue Cross Blue Shield

JAMM Printing

Mark William Davis

Mr. John

Myron Manufacturing Corp.

New Jersey Monthly

Stellar Design Corp.

Vision Service Plan

TOTAL RUD

Items for League of Municipalities Convention - Community Development
Install Fence/Gate - Branchport Ave
Reimburse Clearing
To Reimburse Clearing Account
Life Insurance - October 2016
Dental - October 2016
Note Pads for League of Municipalities Convention - Community Development
Right of Way Landscaping - 9/17 - 9/30/16
Portable Toilet Rentals - Community Development
Items for League of Municipalities Convention - Community Development
Subscription Renewals - Community Development
Shirts for Long Branch Walk & Fitness Program Participants - Community Development
Vision - October 2016

29,065.93

Ansell, Grimm & Aaron

Arbus, Maybruch & Goode, LLC

Atlantic Flooring, Inc.

Christiania Trust As Custodian

City of Long Branch Clearing Account

City of Long Branch Cleaning Account

City of Long Branch Clearing Account

City of Long Branch Cleaning Account

City of Long Branch Payroll Agency Account

City of Long Branch Payroll Agency Account

Crammer Engineering

Dearborn National Life

FWDSL & Associates LP

Horizon Blue Cross Blue Shield

Jersey Graphics Green Corp.

JNH Funding Corp.

Kevin E. Kennedy

Long Branch Chamber of Commerce

Maser Consulting, P.A.

* DENOTES PREPAY

** SUBJECT TO COMPLETION OF PAYMENT PACKAGE

1,268.00

360.00 Pmt. #3

McManinon, Scotland & Baumann, LLC
Michael A. Irene, Jr.

MTAG Cust FIG Cap Inv NJ13 LLC

Officer Survival Solutions

Robert Witek, Esq

Thor Construction Group LLC

US Bank Cust BV Trst 2015-1

USB Cust PC6 Sterling National

USBank Cust PC5 Sterling Natl

Vision Service Plan

TOTAL TRUST OTHER

Professional Services - Pier Village Phase III RAB Financing - August 2016
Professional Services - Various Escrows
Tax Sale Premiums

Equipment - Police

Alternate Public Defender - Municipal Court

Work Write-Ups - 205 Rockwell Ave & 172 Chelton Ave

Tax Sale Premium

Tax Sale Premium

Tax Sale Premiums

Vision - October 2016

4,154.12 Pmt. #8
1,275.00
* 71,000.00
5,828.95

200.00
500.00
11,900.00

700.00
2,100.00
13.33

407,036.07

* DENOTES PREPAY

** SUBJECT TO COMPLETION OF PAYMENT PACKAGE