

RESOLUTIONS ADOPTED BY CITY COUNCIL 7-14-15

R163-15 RESOLUTION AWARDDING CONTRACT FOR PURCHASE OF (1) ONE 20 PASSENGER BUS FOR SENIOR CENTER

R164-15 RESOLUTION AWARDDING CONTRACT FOR LEASE/PURCHASE OF SEVEN (7) DODGE CHARGER PPV VEHICLES AND TWO (2) FORD INTERCEPTORS FOR THE POLICE DIVISION

R165-15 RESOLUTION AWARDDING CONTRACT FOR MAINTENANCE AND SUPPORT FOR SPILLMAN TECHNOLOGIES FIRE AND POLICE DEPARTMENTS

R166-15 RESOLUTION SETTING FORTH THE RATE OF INTEREST TO BE CHARGED ON DELINQUENT TAXES AND THE EXTENSION OF THE GRACE PERIOD FOR ONLY THE THIRD TAX QUARTER OF 2015

R167-15 RESOLUTION TO REFUND OVERPAYMENT OF 2015 TAXES (BLOCK 240 LOT 14)

R168-15 RESOLUTION TO REFUND OVERPAYMENT OF 2015 TAXES DUE TO TAX EXEMPT STATUS NJSA 54:4-3.30 (BLOCK 106 LOT 1.09)

R169-15 RESOLUTION AUTHORIZING CONTRACT AND ACCEPTANCE OF BID OF SHORELANDS CONSTRUCTION, INC. FOR A DIGITAL SIGN AT THE DEPARTMENT OF PUBLIC WORKS

R170-15 RESOLUTION STATEMENT OF INTENT TO PROVIDE MATCHING FUNDS FOR MONMOUTH COUNTY HISTORIC PRESERVATION GRANT-ROSS ISLAND STONE HUT RESTORATION

R171-15 RESOLUTION APPROVING THE INACTIVE LIQUOR LICENSE HELD BY LB LICENSE INC FOR THE 2015/2016 LICENSE TERM

R172-15 RESOLUTION AMENDING R154-15 ADOPTED ON JUNE 23, 2015 RELATIVE TO APPRAISAL SERVICES

R173-15 RESOLUTION AUTHORIZING THE EXECUTION OF A REDEVELOPMENT AGREEMENT WITH TDB ASSOCIATES, INC.

R174-15 RESOLUTION AUTHORIZING THE MAYOR TO EXECUTE A DISCHARGE OF MORTGAGE FOR BURNADETTEE MARSHALL, AT PREMISES KNOWN AS 252 SIXTH AVENUE, IN THE CITY OF LONG BRANCH

R175-15 RESOLUTION AUTHORIZING THE AUCTION OF SURPLUS PROPERTY OWNED BY THE CITY OF LONG BRANCH

R176-15 RESOLUTION AWARDING CONTRACT FOR LEASE PURCHASE OF NEC SV9100 PHONE SYSTEM FOR THE CITY OF LONG BRANCH (EXTEL COMMUNICATIONS INC.)

R177-15 RESOLUTION AUTHORIZING 60 MONTH CONTRACT FOR TELEPHONE SERVICES (WINDSTREAM)

R178-15 RESOLUTION – SPECIAL ITEM OF REVENUE STATEWIDE INSURANCE FUND SIF RISK CONTROL GRANT - \$4,000.00

R179-15 RESOLUTION SPECIAL ITEM OF REVENUE STATE OF NEW JERSEY SOLID WASTE ADMINISTRATION CLEAN COMMUNITIES GRANT - \$65,273.96

R180-15 RESOLUTION – SPECIAL ITEM OF REVENUE COUNTY OF MONMOUTH EMERGENCY MANAGEMENT PERFORMANCE GRANT \$5,000.00

R181-15 RESOLUTION ESTABLISHING FINANCE COMMITTEE

R182-15 RESOLUTION APPROVING THE VARIOUS LIQUOR LICENSE RENEWALS FOR THE 2015/2016 LICENSE TERM

R183-15 RESOLUTION APPROVAL PAYMENT OF BILLS

R# 163-15

**RESOLUTION AWARDING CONTRACT FOR
PURCHASE OF (1) ONE 20 PASSENGER BUS FOR SENIOR
CENTER**

WHEREAS, the City has the need to purchase (1) one 20 Passenger Bus for use by the Senior Center; 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 (NJPA) cooperative program through a fair and open process, has awarded a contract for purchase of (1) one 20 passenger Bus (Contract # 022210) from Alliance Bus Group for a cost **not to exceed \$70,177**, in accordance with the documents annexed hereto, and it is the recommendation of the Public Works Director that this equipment will meet the Senior Center'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, **Appr. Line Item #C-04-121-604, in an amount not to exceed \$70,117**

NOW, THEREFORE, BE IT RESOLVED by the City Council of the City of Long Branch that a contract be awarded to **Alliance Bus Group Incorporated**, for purchase of (1) one 20 passenger Bus (Contract # 022210) from Alliance Bus Group with the terms and conditions of National Joint Powers Alliance (NJPA) cooperative program contract, **for a cost not to exceed \$70,117**

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: Simanni
SECOND: Bastelli
AYES: 5
NAYES: 0
ABSENT: 0
ABSTAIN: 0

STATE OF NEW JERSEY
COUNTY OF MONMOUTH
CITY OF LONG BRANCH
I, KATHY L. SCHELL, MUNICIPAL CLERK OF THE CITY OF
LONG BRANCH, DO HEREBY CERTIFY THE FOREGOING
TO BE A TRUE, COMPLETE AND CORRECT COPY OF
RESOLUTION ADOPTED BY THE CITY COUNCIL AT A
REGULAR MEETING HELD ON 7-14-15

IN WITNESS WHEREOF, I HAVE HEREUNTO SET
MY HAND AND AFFIXED THE OFFICIAL SEAL OF THE
CITY OF LONG BRANCH, MONMOUTH COUNTY, NEW
JERSEY THIS 16th DAY OF July, 2015

Kathy L. Schell
Municipal Clerk

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

CERTIFICATION OF CHIEF FINANCIAL OFFICER

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

CONTRACT FOR BUS SENIOR CENTER

Said contract being made as follows:

ALLIANCE BUS GROUP INC. \$70,177.00

Said funds being available in the form of:

#C-04-121-604, \$70,177.00



Michael Martin, Chief Financial Officer

7/2/15

Date

**RESOLUTION AWARDING CONTRACT FOR
LEASE/PURCHASE OF SEVEN (7) DODGE CHARGER PPV
VEHICLES AND TWO (2) FORD INTERCEPTORS FOR THE
POLICE DIVISION**

WHEREAS, the City has the need to lease/purchase three (7) Dodge Charger PPV vehicles and two (2) Ford interceptors for use by its Police Division; and

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

WHEREAS, the Cranford Police Cooperative System through a fair and open process, has awarded a contract for 36 month lease/purchase of a 2014 Dodge Charger PPV, 2015 Ford Police interceptor (Contract # 14-01) from Beyer Dodge/Ford 200 Ridgedale Avenue Morristown, NJ for a cost not to exceed \$86,209.95 in accordance with the documents annexed hereto, and it is the recommendation of the Police Director that this equipment will meet the Division of Police needs, and that it is in the City's best interest to award a contract to this company for said equipment; and

WHEREAS, the Chief Financial Officer of the City of Long Branch has certified, in accordance with the Certification of Funds Form attached hereto, that funds are available for this 36 month lease/purchase from the , **Appro. Line Item #5-01-062-399, in the amount of \$86,209.95**, with continuation of this contract contingent upon provision of additional funds by appropriation transfer, emergency appropriation and/or provision of adequate funds in the 2015 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 Dodge/Ford, for lease/purchase of seven (7) Dodge Charger PPV, two (2) Ford Police Interceptors (Contract # 14-01) from Beyer/Ford Dodge 200 Ridgedale Avenue Morristown, NJ for a cost not to exceed \$86,209.95 in accordance with the terms and conditions of Cranford Police Cooperative Pricing System (Contract # 14-01) **for a cost not to exceed \$86,209.95.**

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

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

OFFERED: Siranni
SECOND: Bastelli
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
REGULAR MEETING HELD ON 4-14-15
IN WITNESS WHEREOF, I HAVE HEREUNTO SET
MY HAND AND AFFIXED THE OFFICIAL SEAL OF THE
CITY OF LONG BRANCH, MONMOUTH COUNTY, NEW
JERSEY THIS 16th DAY OF April 2015
Kathy L. Schmeltz
MUNICIPAL CLERK, R.M.C.

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

CERTIFICATION OF CHIEF FINANCIAL OFFICER

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

THREE YEAR CONTRACT FOR LEASE PURCHASE POLICE DIVISION (9) VEHICLES

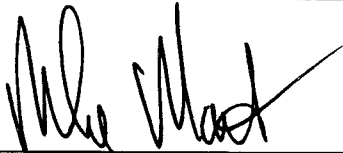
Said contract being made as follows:

FORD MOTOR CREDIT CO.INC. \$86,209.95

Said funds being available in the form of:

POLICE DIVISION # 5-01-062-399- \$86,209.95

*** CONTINUATION OF THIS CONTRACT IS CONTINGENT UPON PROVISION OF ADDITIONAL FUNDS BY APPROPRIATION TRANSFER, EMERGENCY APPROPRIATION, AND PROVISION OF ADEQUATE FUNDS IN THE 2015 ADOPTED AND FUTURE BUDGETS.**



Michael Martin, Chief Financial Officer

7/2/15

Date

**RESOLUTION AWARDING CONTRACT FOR
MAINTENANCE AND SUPPORT FOR
SPILLMAN TECHNOLOGIES FIRE AND POLICE
DEPARTMENTS**

WHEREAS, the City, in conjunction with the County of Monmouth, contracted with Spillman Technologies for purchase of computer hardware and software development for Fire and Police ERS Interface; and

WHEREAS, the Spillman Technologies System has been implemented and the City now requires an annual contract for ongoing software maintenance and support services, and Spillman Technologies Inc., the company that developed the software, has submitted a proposal, annexed hereto, for the required services; and

WHEREAS, in accordance with NJSA 40A:11-5 (dd), the City may award a contract without publicly advertising for bids when contracting for services related to maintenance and support of proprietary computer software; and

WHEREAS, the Chief Financial Officer of the City of Long Branch has certified, in accordance with the Certification of Funds Form attached hereto, that funds are available for this contract in **Appropriation #5-01-062-302, in the amount of \$37,696.**
Appropriation #5-01-066-309, in the amount of \$5,577 for a Grand Total of \$43,273.

NOW, THEREFORE, BE IT RESOLVED by the City Council of the City of Long Branch that an annual contract for software maintenance and support for the Fire and Police ERS Interface be awarded to **Spillman Technologies Inc.**, in accordance with the proposal annexed hereto, **a sum not to exceed \$43,273.**

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

OFFERED: Siriani
SECOND: Bastelli
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 7-14-15
IN WITNESS WHEREOF, I HAVE HEREUNTO SET
MY HAND AND AFFIXED THE OFFICIAL SEAL OF THE
CITY OF LONG BRANCH, MONMOUTH COUNTY, NEW
JERSEY THIS 15th DAY OF JULY 2015
Kathy L. Scheele
Municipal Clerk, City of Long Branch

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 ANNUAL MAINTENANCE SOFTWARE FIRE POLICE

Said contract being made as follows:

SPILLMAN TECHNOLOGIES INC. \$43,273

Said funds being available in the form of:

#5-01-062-302- \$37,696 #5-01-066-309- \$5,577 GRAND TOTAL - \$43,273



Michael Martin, Chief Financial Officer

7/2/15

Date

R# 167-15

**RESOLUTION TO REFUND
OVERPAYMENT OF
2015 TAXES**

BE IT RESOLVED, by the City Council of the City of Long Branch, that upon the recommendation of the Tax Collector, a refund be made to the taxpayer(s) shown below due to an overpayment of 2015 taxes and,

NOW THEREFORE BE IT RESOLVED that the Finance Office is hereby authorized to issue an individual check(s) to the taxpayer(s) shown below and charge 2015 taxes in the amount of \$1,437.20.

BLOCK	LOT	QUAL.	OWNER	AMOUNT
240	14		Donna Urmev 1138 Sawmill Road Brick, NJ 08724	1,437.20

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

MUNICIPAL CLERK OF THE CITY OF
LONG BRANCH, NJ
I HEREBY CERTIFY THE FOREGOING
IS A TRUE, COMPLETE AND CORRECT COPY OF
RESOLUTION ADOPTED BY THE CITY COUNCIL AT A
REGULAR MEETING HELD ON 7-14-15
IN WITNESS WHEREOF, I HAVE HEREUNTO SET
MY HAND AND AFFIXED THE OFFICIAL SEAL OF THE
CITY OF LONG BRANCH, MONMOUTH COUNTY, NEW
JERSEY THIS 15th DAY OF July 20 15
Donna Urmev
MUNICIPAL CLERK, R.N.J.

R# 166-15

**RESOLUTION SETTING FORTH THE
RATE OF INTEREST TO BE CHARGED
ON DELINQUENT TAXES AND THE EXTENSION
OF THE GRACE PERIOD FOR ONLY THE
THIRD TAX QUARTER OF 2015**

WHEREAS, the State of New Jersey may not adopt a state budget until late and the County may not supply a tax rate to the City of Long Branch until mid-July or later which **may** delay the mailing of the 2015 tax bills until late July or early August and,

NOW THEREFORE BE IT RESOLVED, that an interest free period is authorized pursuant to RS 54:4-67, (PL 1994 Chapter 72) or the twenty-fifth calendar day after the date that the tax bills for the third installment are mailed. If payment for the third installment 2015 tax quarter is received after the twenty-fifth calendar day beyond the mailing date of the final 2015 tax bills, interest at the rate of eight (8%) percent per annum will be charged on the first \$1,500.00 of the delinquency and eighteen (18%) percent per annum on any amount in excess of \$1,500.00 from August 1, 2015 to the date of payment and,

NOW THEREFORE BE IT FURTHER RESOLVED, that this resolution is to be effective for the third installment of 2015 tax quarter and does not affect past or future tax quarters and **shall** apply only if tax bills are mailed out late.

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

STATE OF NEW JERSEY
COUNTY OF MONMOUTH
CITY OF LONG BRANCH
I, KATHY L. SCHMEZ, MUNICIPAL CLERK OF THE CITY OF
LONG BRANCH, DO HEREBY CERTIFY THE FOREGOING
TO BE A TRUE, COMPLETE AND CORRECT COPY OF
RESOLUTION ADOPTED BY THE CITY COUNCIL AT A
REGULAR MEETING HELD ON 7-14-15
IN WITNESS WHEREOF, I HAVE HEREUNTO SET
MY HAND AND AFFIXED THE OFFICIAL SEAL OF THE
CITY OF LONG BRANCH, MONMOUTH COUNTY, NEW
JERSEY THIS 15th DAY OF July 20 15
Kathy L. Schmez
MUNICIPAL CLERK, E.M.C.

R # 168-15

RESOLUTION TO REFUND
OVERPAYMENT OF 2015 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 2015 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 \$7,114.47.

BLOCK	LOT	NAME	YEAR	AMOUNT
106	1.09	Menachem Learning Institute 572 Westwood Avenue Long Branch, NJ 07740	2015	7,114.47

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

STATE OF NEW JERSEY
COUNTY OF MONMOUTH
CITY OF LONG BRANCH
I, KATHY L. SCHEMELZ, MUNICIPAL CLERK OF THE CITY OF LONG BRANCH, DO HEREBY CERTIFY THE FOREGOING TO BE A TRUE, COMPLETE AND CORRECT COPY OF RESOLUTION ADOPTED BY THE CITY COUNCIL AT A REGULAR MEETING HELD ON 7-14-15
IN WITNESS WHEREOF, I HAVE HEREUNTO SET MY HAND AND AFFIXED THE OFFICIAL SEAL OF THE CITY OF LONG BRANCH, MONMOUTH COUNTY, NEW JERSEY THIS 15th DAY OF July 20 15
Kathy L. Schemelz
MUNICIPAL CLERK, E.M.C.

R# 169-15

**RESOLUTION AUTHORIZING CONTRACT AND ACCEPTANCE OF BID OF
SHORELANDS CONSTRUCTION, INC. FOR A DIGITAL SIGN AT THE DEPARTMENT OF
PUBLIC WORKS**

WHEREAS, the City of Long Branch received bids on Wednesday, June 17, 2015 for a digital sign at the Department of Public Works; and

WHEREAS, the tabulation of bids is annexed hereto and made part hereof; and

WHEREAS, four (4) contractors purchased bid documents and three bids were received; and

WHEREAS, the base bid amounts ranged from a low bid of \$12,890.00 to a high of \$32,300.00; and

WHEREAS, a low bid was submitted by Shorelands Construction Inc.; and

WHEREAS, the low bidder, Shorelands Construction has been checked by the City's Consulting Engineers, Leon S. Avakian, Inc.; and

WHEREAS, the Consulting Engineers for the City of Long Branch, Leon S. Avakian, Inc. recommend the contract be awarded to Shorelands Construction, Inc. in the amount of \$15,640.00 for the base bid plus alternate subject to only to review of the bid bond by the City Attorney and the availability of funding to fund the project; and

WHEREAS, funds are available in account number H-02-040-341 not to exceed \$15,640.00 as certified to by the Chief Financial officer of the City of Long

Branch; and

NOW, THEREFORE, BE IT RESOLVED, that the bid bond to be submitted by Shorelands Construction, Inc. is required to be reviewed by the City Attorney prior to the execution of any contract and as supplied by Shorelands Construction, Inc.

NOW, THEREFORE, BE IT RESOLVED, by the Council of the City of Long Branch, that Shorelands Construction Inc. be approved for a bid not to exceed \$15,640.00.

MOVED: *Sinanni*
SECONDED: *Bastelli*

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

STATE OF NEW JERSEY
COUNTY OF MONMOUTH
CITY OF LONG BRANCH
I, KATHY L. SCHMELZ, MUNICIPAL CLERK OF THE CITY OF
LONG BRANCH, DO HEREBY CERTIFY THE FOREGOING
TO BE A TRUE, COMPLETE AND CORRECT COPY OF
RESOLUTION ADOPTED BY THE CITY COUNCIL AT A
REGULAR MEETING HELD ON *7-14-15*
IN WITNESS WHEREOF, I HAVE HEREUNTO SET
MY HAND AND AFFIXED THE OFFICIAL SEAL OF THE
CITY OF LONG BRANCH, MONMOUTH COUNTY, NEW
JERSEY THIS *15th* DAY OF *July* 20 *15*
Kathy L. Schmeltz
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:

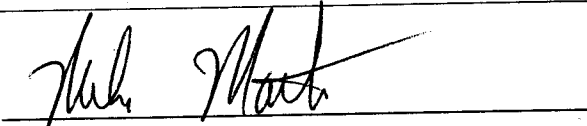
CONTRACT FOR PUBLIC WORKS DIGITAL SIGN

Said contract being made as follows:

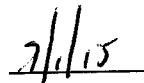
SHORELANDS CONSTRUCTION \$15,640.00

Said funds being available in the form of:

#H-02-040-341, \$15,640.00



Michael Martin, Chief Financial Officer



Date

RESOLUTION # 170-15

Statement of Intent to Provide Matching funds for Monmouth County Historic Preservation Grant -Ross Island Stone Hut Restoration

WHEREAS, the Whale Pond Brook Watershed Association (WPBWA) is in the process of applying to the Monmouth County Historic Preservation Commission for funding under its 2013 Historic Preservation Grant Program; and

WHEREAS, the focus of this grant is to begin the restoration of the 116 year-old stone hut located on Ross Island. This grant is to remove trees and shrubs intertwined in the roof mortar to preserve the integrity of the roof; and

WHEREAS, matching funds of 50% are required in order for the WPBWA to obtain grant funding of \$8,000 from the Monmouth County Historic Preservation Grant Program, of which half of the requisite match may be local; and

WHEREAS, the WPWA is requesting the City of Long Branch to support the Ross Island Stone Hut restoration project and provide the 50% matching funds of \$4,000; and

NOW THEREFORE BE IT RESOLVED that the Mayor and Council of the City of Long Branch, Monmouth County, New Jersey, do hereby approve and authorize the funding of \$4,000 for said grant application.

Certification Date: 7-15-15

Seal:

Kathy L. Schmeltz

Signed:

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

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

R# 171-15

**RESOLUTION APPROVING THE INACTIVE LIQUOR LICENSE
HELD BY LB LICENSE INC FOR THE 2015/2016 LICENSE TERM**

WHEREAS, LB License Inc. filed a verified petition to the Director of the Division of ABC asking for a special ruling to be issued to allow the City to renew their license for the 2015/2016 license term; and

WHEREAS, the ruling determined that good cause exists for the City to consider the application; and

NOW, THEREFORE, BE IT RESOLVED by the City Council of the City of Long Branch that they hereby approve the license held LB License Inc state license #1325-34-029-012 for the 2015/2016 license term.

MOVED: Siranni
SECOND: Bastelli

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 7-14-15
IN WITNESS WHEREOF, I HAVE HEREUNTO SET
MY HAND AND AFFIXED THE OFFICIAL SEAL OF THE
CITY OF LONG BRANCH, MONMOUTH COUNTY, NEW
JERSEY THIS 15th DAY OF July 2015
Kathy L. Schemel
MUNICIPAL CLERK, R.M.C.

LB LICENSE INC

OWNERS:

Michael Barry
David Barry
Anthony Diaco
Anthony Diaco, Jr.
Nicholas Diaco
Zachery Diaco, Jr.

STATE LICENSE #:

1325-34-029-012

STATUS:

Inactive

**SPECIAL RULING NEEDED FOR 2015/16 LICENSE TERM
RECEIVED SPECIAL RULING FROM ABC ON JUNE 12TH, 2015**

R # 172-15

RESOLUTION AMENDING R154-15 ADOPTED ON
JUNE 23, 2015 RELATIVE TO APPRAISAL SERVICES

WHEREAS, on June 23, 2015, the City Council of the City of Long Branch adopted R154-15 authorizing contracts for appraisal services pool for the contract year July 1, 2015 through June 30, 2016; and

WHEREAS, it would be in the best interest to amend said resolution to remove Value Research Group from the list of approved appraisers.

NOW THEREFORE BE IT RESOLVED by the City Council of the City of Long Branch that they hereby amend R154-15 to remove Value Research Group from the list of approved "pool" appraisers.

MOVED: Siriani
SECONDED: Bastelli

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

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

RESOLUTION 173-15

**RESOLUTION AUTHORIZING THE EXECUTION OF A REDEVELOPMENT
AGREEMENT WITH TDB ASSOCIATES, INC.**

WHEREAS, TDB Associates, Inc. ("TDB") owns properties located within the Beachfront North Sector of the Oceanfront Redevelopment Area, located at 48 Marine Terrace and 144 Ocean Avenue North and designated on the City of Long Branch Tax Map as Block 301, Lots 4 and 7 (the "Property"); and

WHEREAS, Redeveloper has proposed a plan for the redevelopment of the Property consisting of nine (9) townhouses (the "Project"); and

WHEREAS, the Property is subject to the requirements of the Redevelopment Plan and the Design Guidelines, which provides a common framework of site utilization and organization that meet with the City's objectives for the Redevelopment Area; and

WHEREAS, the Design Guidelines Handbook 4 outlines the development rules for the Beachfront North Sector; and

WHEREAS, pursuant to City Ordinance §345-6(C), as amended, residential uses may be constructed upon the Property consistent with the Redevelopment Plan and Design Guidelines; and

WHEREAS, N.J.S.A. 40A:12A-8 (e) and (f) authorize the City to enter into contracts or agreements for the planning, construction or undertaking of any development project or redevelopment work in an area designated as an area in need of redevelopment; and

WHEREAS, TDB provided project drawings, architectural renderings, and a site plan to the Mayor and Council and, on June 23, 2015, appeared before the Mayor and Council of the City and the public and presented the Project it proposed for the development of the Property; and

WHEREAS, the Project has been reviewed by the City Redevelopment Agency consultants and staff, whom have determined the Proposed Project to be consistent with the Redevelopment Plan and Design Guidelines for Beachfront North, per Ordinance §345-6(C), and subject to review and approval of the Long Branch Planning Board and further review and approval of design details by the Council and modifications, if any, required by the Planning Board; and

WHEREAS, it is now the intention of the parties to enter into the Redevelopment Agreement, in the form attached hereto as **Exhibit A**, to further define and memorialize the respective obligations of the parties with regard to proceeding with the redevelopment of the Property; and

WHEREAS, the City finds the Project as set forth and further defined in the project drawings, architectural renderings, and site plan, annexed as Exhibit A to the form of Redevelopment Agreement attached hereto as **Exhibit A**, consistent with the Redevelopment Plan and Design Guidelines, per Ordinance §345-6(C), and subject to review and approval of the Long Branch Planning Board and further review and approval of design details by the Council and modifications, if any, required by the Planning Board.

NOW, THEREFORE, BE IT RESOLVED by the Council of the City of Long Branch that the Mayor of the City of Long Branch be and hereby is authorized to execute the Redevelopment Agreement, attached hereto as Exhibit A and made a part hereof.

MOVED: *Siriani*

SECONDED: *Bastelli*

AND ADOPTED UPON THE FOLLOWING ROLE CALL:

AYES: *5*

NAYES: *0*

ABSENT: *0*

ABSTAIN: *0*

STATE OF NEW JERSEY
COUNTY OF MONMOUTH
CITY OF LONG BRANCH

I, KATHY L. SCHEMZ, MUNICIPAL CLERK OF THE CITY OF LONG BRANCH, DO HEREBY CERTIFY THE FOREGOING TO BE A TRUE, COMPLETE AND CORRECT COPY OF RESOLUTION ADOPTED BY THE CITY COUNCIL AT A REGULAR MEETING HELD ON *7-14-15*

IN WITNESS WHEREOF, I HAVE HEREUNTO SET MY HAND AND AFFIXED THE OFFICIAL SEAL OF THE CITY OF LONG BRANCH, MONMOUTH COUNTY, NEW JERSEY THIS *15th* DAY OF *July* 20*15*

Kathy L. Schmez
Municipal Clerk

R# 174-15

**RESOLUTION AUTHORIZING THE MAYOR TO EXECUTE A DISCHARGE OF MORTGAGE
FOR BURNADETTEE MARSHALL, AT PREMISES KNOWN AS 252 SIXTH AVENUE, IN THE
CITY OF LONG BRANCH.**

WHEREAS, the City of Long Branch provided a mortgage in the amount of \$13,550.00 to Burnadettee Marshall on February 12, 2002 which was recorded on April 17, 2002 in Mortgage Book OR-8100 at Page 5332; and

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

WHEREAS, pursuant to correspondence received from Tonya Medina, Housing Technician, of the Office of Community and Economic Development of the City of Long Branch, that Burnadettee Marshall has satisfied the requirements provided to them by the RCA lien and by complying with the requirements the City of Long Branch is in a position and obligated to discharge the mortgage in the amount of \$13,550.00; and

NOW, THEREFORE, BE IT RESOLVED, by the Council of the City of Long Branch, that the Mayor of the City of Long Branch be and the same hereby is authorized to execute the Discharge of Mortgage annexed hereto and made a part here of in the amount of \$13,550.00, in Mortgage Book OR8100 at Page 5332 recorded April 17, 2002.

MOVED: *Sinanni*

SECONDED: *Bastelli*

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

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

Kathy L. Schmeltz
Municipal Clerk

R# 175-15

**RESOLUTION AUTHORIZING THE AUCTION OF SURPLUS
PROPERTY OWNED BY THE CITY OF LONG BRANCH**

WHEREAS, N.J.S.A.40A: 12-13, permits the sale of property, not needed at public auction; and

WHEREAS, the Director of Public Safety and the Director of Public Works has indicated that there are City police vehicles, assorted Public Safety Equipment, Public Works Department vehicles, and bicycles that are not needed for use by the City that should be disposed of at a public auction.

NOW, THEREFORE, BE IT RESOLVED, by the City Council of the City of Long Branch that the Director of Finance, or his designee, is hereby authorized to hold a public auction of all surplus on Saturday, August 15, 2015 at 10:00 a.m. at the rear of City Hall, 344 Broadway, Long Branch, NJ. Items can be viewed the day of the auction prior to the auction being held.

BE IT FURTHER RESOLVED, the conditions of sale are as follows:

1. Cash or check at the time of purchase
2. The City makes no guarantee or warranty of items sold
3. All items purchased must be removed on the day of sale
4. At time of purchase ID must be provided to the City of Long Branch

BE IT FURTHER RESOLVED, that the City Clerk is directed to advertise this resolution in the Link News on August 7, 2015 and the Asbury Park Press in the issue of July 24, 2015.

MOVED: Siriani
SECOND: Bastelli

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

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

City owned vehicle/surplus auction

1. 1999 Jeep Cherokee Vin.# 1J4FF28S4XL628981
2. 1997 Chevy Tahoe Vin.# 3GNEK18R5VG165366
3. 2003 Ford Crown Vic. Vin# 2FAFP71W43X203812
4. 1999 Ford Crown Vic. Vin.# 2FAFP71W2XX209694
5. 1999 Ford Expedition. Vin.# 1FMPU18L3XLC32958
6. 2003 Chevy Suburban. Vin.# 3GNGK26U83G157166
7. 2003 Chevy Suburban. Vin.# 1GNGK26U93R180360
8. 1993 Chevy Box Van. Vin.# 2GCHG31JXP4122045
9. 2000 Ford Explorer. Vin.# 1FMZU71XXYZC45567
10. 1999 Ford Crown Vic. Vin.# 2FAFP71W7XX230380
11. 1999 Ford Crown Vic. Vin# 2FAFP71W1XX111644
12. 2001 Ford Crown Vic. Vin.# 2FAFP71W71X714397

** Rear seats for: chevy tahoe, dodge charger, chevy impala.

** Assorted public safety equipment.

Asset #	Year	Make	Model	Description	
10566	1979	FORD	Van	AMBULANCE	E37AHFE
10039A	1998	FORD	TAURUS	4-DR	1FAFP522
10021T	1987	INTNL		DUMP	1HTLDTV
10022T	1987	INTNL		DUMP	1HTLDTV
10397T	1994	FORD	F350	CREWCAB P/U	1FTJW351
10275A	1995	FORD	AEROSTAR	VAN	1FTDA141
10273A	1995	FORD	E-350	PASS VAN	1FBHE311
10033T	1994	PETERBILT	PACKER	GARBAGE TRK	1XPZL501
10034T	1996	PETERBILT	320 PACKER	GARBAGE TRK	1XPZL501
10169A	1995	FORD	AEROSTAR	VAN	1FTDA141
10361A	2002	DODGE	INTREPID	4-DR	2B3HD461

POLICE BIKES 2015

BLUE TAPE #	NAME OF BIKE	SERIAL#
1	Specialized HardRock	9P5AN22149
2	Schwin Sidewinder	SNMNG12C30492
3	Specialized Hardrock	P5TJ33287
4	Schwin Sidewinder	SNMNG12E14419
5	Specialized	P7CA81285
6	Trek 4500	TBI-0415C70H7825
7	Specialized	P5BN21714
8	Specialized	P5AN22453
9	Mongoose	SNFSD11C73850
10	Gary Fisher	WL3185745
11	Trek 4100	TBI-0406CB2CS779
12	Trek 4100	TBI-04061C63ER135
13	Trek 4500	TBI-0415C9OD6519
14	Schwin	SNMNG12C30997
15	Schwin	SNMNG12C29823
16	Mongoose	SNFSD11CD4804
17	Mongoose	SNFSD11CD4738
18	Mongoose	BI0393
19	Specialized	P7CA31189
20	Mongoose	SNFSD11C73932
21	Specialized	P7DAS2004
22	Mongoose	SNFSD11C56767
23	Mongoose	SNFSD11C75234
24	Specialized	P7DAS0684
25	Mongoose	SNFSD11C73501
26	Schwin	SNMNG12B21993
27	Schwin	SNMNG12B21941

28	Schwin	SNMNG12E14052
29	Trek 820	TBI0415C19A1115
30	Trek 4100	TBI0406C63ET908
31	Mongoose	SNFSD11C72917
32	Specialized	P7CA31839
33	Cannondale	T002090
34	Gary Fisher	WL3202938
35	Mongoose	SNFSD11C73192
36	Mongoose	SNFSD11CD4555
37	Schwin	SNMNG12E14251
38	Mongoose	BI0393
39	Giant Iguana	OP531138
40	Gary Fisher	WL3210284

BIKES ON RAMP 2015

BLUE TAPE #	NAME OF BIKE	COLOR	SERIAL NUMBER
1	MAGNA	SLV/ BLK	99196477
2	SILVER RIDGE	BLACK	RMC2304819
3	SPECIALIZED	SILVER	P2AC35459
4	ALL TERRA GT	GREEN	SY4C1473
5	BEACH CRUISER	BUR/GRY	SNHEC10A040
6	BEACH CRUISER	BLACK	TBI-1310
7	GARY FISHER	WHT/SLV	TBI-0415 C51D7195
8	IRON HORSE	BLACK	C80R5128
9	MONGOOSE	TEAL	F1126561
10	DIAMONDBACK	BLACK	07C0013649
11	UNK	BLACK	3C075
12	PACIFIC	BLK/YEL	SNFSV05334663
13	RED LINE	GREY	HR0737943
14	MONGOOSE	SLV/BLU	VC2B066534
15	ULTRATEC	GREEN	050594
16	NEXT	BLK/RED/WHT	LWKKU4095
17	SAVANNAH	PURPLE	565325
18	MAGNA	BLK/RED	V69813
19	PHOENIX PACIFICA	BLUE	A0031461
20	LA JOLLA	BLUE	GS080607111

BIKES IN STORAGE CONTAINER 2015

Blue Tape #	Name of Bike	Color	Serial Number
2	GIANT CRUISER	PINK	ES801012
3	HUFFY CRANBROOK	BROWN	SNHBC1404449
4	MONGOOSE GSX9.0	GREEN	CA30646101
5	HUFFY CRANBROOK	WHT/TEAL	SMHTC127
6	ROADMASTER MT. SPORT	BLU/SLV	HM0386136
8	MONGOOSE DOMAIN	BLU/ SLV/YEL	SNCAB05C1736
9	REDLINE RECOM	GRY/PRPL	HRO7327788
10	NEXT PX 4.0	BLK	LWLK08890
11	HUFFY	GREEN	B00C0228
13	MONGOOSE	RED	090923
15	ELECTRA BLANCET	WHT/GRN	WN7LO7435
17	SCHWIN TRAVERSE	BLACK	SNIDC10H067

R# 176-15

**RESOLUTION AWARDING CONTRACT FOR LEASE
PURCHASE OF NEC SV9100 PHONE SYSTEM FOR THE
CITY OF LONG BRANCH**

WHEREAS, the City has the need to purchase a digital phone system and computer equipment for use by the employees and serve the residents of Long Branch; and

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

WHEREAS, there exist New Jersey State Contracts for said equipment from various vendors, and it is the recommendation of the IT Director and Business Administrator that the brand of equipment, as detailed in Attachments A, annexed hereto, will best meet the needs of the Department and City of Long Branch; 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, Appropriation Line Item **#05-01-101-502, in the amount of \$3,132.23**

NOW, THEREFORE, BE IT RESOLVED by the City Council of the City of Long Branch that a contract is awarded to **Extel Communications Inc.** for a 60 month lease purchase of digital phone system and computer equipment as detailed in attached quote, in accordance with the terms and conditions on New Jersey State Contract # A80801 for a sum not to exceed **\$187,933.80.**

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

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

STATE OF NEW JERSEY
COUNTY OF MONMOUTH
CITY OF LONG BRANCH
I, KATHY L. SCHMELZ, MUNICIPAL CLERK OF THE CITY OF
LONG BRANCH, DO HEREBY CERTIFY THE FOREGOING
TO BE A TRUE, COMPLETE AND CORRECT COPY OF
RESOLUTION ADOPTED BY THE CITY COUNCIL AT A
REGULAR MEETING HELD ON 7-14-15

IN WITNESS WHEREOF, I HAVE HEREUNTO SET
MY HAND AND AFFIXED THE OFFICIAL SEAL OF THE
CITY OF LONG BRANCH, MONMOUTH COUNTY, NEW
JERSEY THIS 15th DAY OF JULY 2015

Kathy L. Schmeltz
Municipal Clerk

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

CERTIFICATION OF CHIEF FINANCIAL OFFICER

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

60 MONTH CONTRACT FOR LEASE PURCHASE PHONE EQUIPMENT

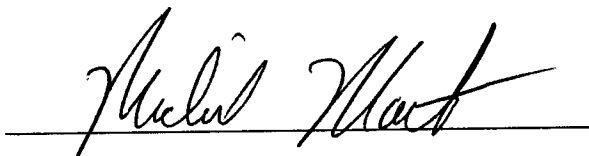
Said contract being made as follows:

EXTEL COMMUNICATIONS INC \$187,933.80

Said funds being available in the form of:

APPRO. # 5-01-101-502 \$3,132.23

*** CONTINUATION OF THIS CONTRACT IS CONTINGENT UPON PROVISION OF ADDITIONAL FUNDS BY APPROPRIATION TRANSFER, EMERGENCY APPROPRIATION, AND PROVISION OF ADEQUATE FUNDS IN THE 2016 ADOPTED AND FUTURE BUDGETS.**



Michael Martin, Chief Financial Officer

7/9/15

Date

R # 177-15

RESOLUTION AUTHORIZING 60 MONTH CONTRACT FOR TELEPHONE SERVICES

WHEREAS, the City of Long Branch wishes to procure the services of a telephone company to provide communication services for the phone system for the City of Long Branch; and

WHEREAS, in accordance with N.J.S.A. 40A:11-5(f), the City may award a contract for the supplying of any product or the rendering of any service by a public utility, which is subject to the jurisdiction of the board of public utilities or the Federal Energy Regulatory Commission or its successor, in accordance with tariffs and schedules of charges made, charged or exacted, filed with the board or commission, without publicly advertising for bids; and

WHEREAS, the City's Office of Information Technology and Purchasing has researched various phone service providers, and it is the recommendation of the Director of Information Technology, and Purchasing that it is in the City's best interest to enter into contracts as detailed below; and

WHEREAS, the Chief Financial Officer of the City of Long Branch has certified, in accordance with the Certification of Funds Form attached hereto, that funds are available for this contract in the **Appropriation Line Item #05-01-101-502, in the amount of \$2,003.48.**

NOW, THEREFORE, BE IT RESOLVED by the City Council of the City of Long Branch that a 60 month contract is awarded to Windstream for phone service, as detailed in attached quote, in accordance with the terms and conditions, **for a sum not to exceed \$120,208.80.**

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

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

STATE OF NEW JERSEY
COUNTY OF MONMOUTH
CITY OF LONG BRANCH
I, KATHY L. SCHMELZ, MUNICIPAL CLERK OF THE CITY OF
LONG BRANCH, DO HEREBY CERTIFY THE FOREGOING
TO BE A TRUE, COMPLETE AND CORRECT COPY OF
RESOLUTION ADOPTED BY THE CITY COUNCIL AT A
REGULAR MEETING HELD ON 7-14-15
IN WITNESS WHEREOF, I HAVE HEREUNTO SET
MY HAND AND AFFIXED THE OFFICIAL SEAL OF THE
CITY OF LONG BRANCH, MONMOUTH COUNTY, NEW
JERSEY THIS 15th DAY OF July 20 15
Kathy L. Schmeltz

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

CERTIFICATION OF CHIEF FINANCIAL OFFICER

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

60 MONTH CONTRACT FOR PHONE SERVICE

Said contract being made as follows:

WINDSTREAM \$120,208.80

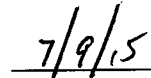
Said funds being available in the form of:

APPRO. # 5-01-101-502 \$2,003.48

*** CONTINUATION OF THIS CONTRACT IS CONTINGENT UPON PROVISION OF ADDITIONAL FUNDS BY APPROPRIATION TRANSFER, EMERGENCY APPROPRIATION, AND PROVISION OF ADEQUATE FUNDS IN THE 2016 ADOPTED AND FUTURE BUDGETS.**



Michael Martin, Chief Financial Officer



Date

R# 178-15

**RESOLUTION – SPECIAL ITEM OF REVENUE
STATEWIDE INSURANCE FUND
SIF RISK CONTROL GRANT
\$4,000.00**

WHEREAS, N.J.S.A. 40A: 4-87 provides that the Director of the Division of Local Government Services may approve the insertion of any item of revenue in the budget of any county or municipality when such item shall have been made available by law and the amount thereof was not determined at the time of the adoption of the budget, and;

WHEREAS, said Director may also approve the insertion of an item of appropriation for an equal amount.

NOW THEREFORE BE IT RESOLVED that the City Council of the City of Long Branch hereby requests the Director of the Division of Local Government Services to approve the insertion of a special item of revenue in the budget for the year 2015 in the amount of \$4,000.00, which item is now available from a Statewide Insurance Fund SIF Risk Control Grant.

BE IT FURTHER RESOLVED that a like sum of \$4,000.00 is hereby appropriated under the caption of:

Statewide Insurance Fund
SIF Risk Control Grant Grant

\$4,000.00

BE IT FURTHER RESOLVED that the Chief Financial Officer forward a copy of the required Department of Community Affairs form requesting permission of the Director for the inclusion of the above referenced items.

OFFERED: Sirianne
SECOND: Bastelli
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
REGULAR MEETING HELD ON 7-14-15
IN WITNESS WHEREOF, I HAVE HEREBY SET
MY HAND AND AFFIXED THE SEAL OF THE
CITY OF LONG BRANCH, NEW JERSEY THIS 15th day of July, 2015

Kathy L. Schmeltz



STATEWIDE INSURANCE FUND

A JOINT INSURANCE FUND SERVING NEW JERSEY'S COMMUNITIES SINCE 1994

ONE SYLVAN WAY

PARSIPPANY, NJ 07054

862-260-2050

FAX 862-260-2058

July 1, 2015

To: Long Branch City

From: Caroline Conboy, Fund Administrator

Re: **SIF Risk Control Grant Application – 2015**

On behalf of the Executive Committee we are pleased to advise you the grant application submitted by your entity has been approved for Traffic Control Signage and Equipment.

Please provide proof of purchase and payment (copy of invoice and cancelled payment check). Once received, Statewide Insurance Fund will issue a reimbursement check for the total cost of the project, estimated at \$4,000.00.

Please feel free to contact our office should you have any questions.

R # 179-15

**RESOLUTION
SPECIAL ITEM OF REVENUE
STATE OF NEW JERSEY
SOLID WASTE ADMINISTRATION
CLEAN COMMUNITIES GRANT
\$65,273.96**

WHEREAS, N.J.S.A. 40A:4-87 provides that the Director of the Division of Local Government Services may approve the insertion of any item of revenue in the budget of any county or municipality when such item shall have been made available by law and the amount thereof was not determined at the time of the adoption of the budget, and;

WHEREAS, said Director may also approve the insertion of an item of appropriation for an equal amount;

NOW THEREFORE BE IT RESOLVED that the City Council of the City of Long Branch hereby requests the Director of the Division of Local Government Services to approve the Insertion of a special item of revenue in the budget for the year 2015 in the amount of \$65273.96, which item is now available from the State of New Jersey, Solid Waste Administration, Clean Communities Program, and,

BE IT FURTHER RESOLVED that a like sum of \$65,273.96 be, and the same is, hereby appropriated under the caption of:

State of New Jersey
Clean Communities Grant

\$65,273.96

BE IT FURTHER RESOLVED that the Chief Financial Officer forward a copy of the required Department of Community Affairs form requesting permission for the inclusion of the above referenced items.

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

STATE OF NEW JERSEY
COUNTY OF MONMOUTH
CITY OF LONG BRANCH
I, KATHY L. SCHMELZ, MUNICIPAL CLERK OF THE CITY OF
LONG BRANCH, DO HEREBY CERTIFY THE FOREGOING
TO BE A TRUE, COMPLETE AND CORRECT COPY OF
RESOLUTION ADOPTED BY THE CITY COUNCIL AT A
REGULAR MEETING HELD ON 7-14-15
IN WITNESS WHEREOF, I HAVE HEREUNTO SET
MY HAND AND AFFIXED THE OFFICIAL SEAL OF THE
CITY OF LONG BRANCH, MONMOUTH COUNTY, NEW
JERSEY, THIS 14th DAY OF JULY, 2015
Kathy L. Schmeltz
MUNICIPAL CLERK, R.M. 88

R# 180-15

**RESOLUTION – SPECIAL ITEM OF REVENUE
COUNTY OF MONMOUTH
EMERGENCY MANAGEMENT PERFORMANCE GRANT
\$5,000.00**

WHEREAS, N.J.S.A. 40A: 4-87 provides that the Director of the Division of Local Government Services may approve the insertion of any item of revenue in the budget of any county or municipality when such item shall have been made available by law and the amount thereof was not determined at the time of the adoption of the budget, and;

WHEREAS, said Director may also approve the insertion of an item of appropriation for an equal amount.

NOW THEREFORE BE IT RESOLVED that the City Council of the City of Long Branch hereby requests the Director of the Division of Local Government Services to approve the insertion of a special item of revenue in the budget for the year 2015 in the amount of \$5,000.00, which item is now available from a County of Monmouth Emergency Management Performance Grant.

BE IT FURTHER RESOLVED that a like sum of \$5,000.00 is hereby appropriated under the caption of:

County of Monmouth	
Emergency Management Performance Grant	\$5,000.00

BE IT FURTHER RESOLVED that the Chief Financial Officer forward a copy of the required Department of Community Affairs form requesting permission of the Director for the inclusion of the above referenced items.

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

STATE OF NEW JERSEY
COUNTY OF MONMOUTH
CITY OF LONG BRANCH
I, KIMMY L. SCHMELZ, MUNICIPAL CLERK OF THE CITY OF
LONG BRANCH, DO HEREBY CERTIFY THE FOREGOING
TO BE A TRUE, COMPLETE AND CORRECT COPY OF
RESOLUTION ADOPTED BY THE CITY COUNCIL AT A
REGULAR MEETING HELD ON 7-14-15
IN WITNESS WHEREOF, I HAVE HEREUNTO SET
MY HAND AND AFFIXED THE OFFICIAL SEAL OF THE
CITY OF LONG BRANCH, MONMOUTH COUNTY, NEW
JERSEY THIS 14th DAY OF July 2015
Kimmy L. Schmeltz
MUNICIPAL CLERK, R.M.C.

REMITTANCE ADVICE

Vendor: 00132200 CITY OF LONG BRANCH
PO: 15-15804 DESC: 2013NJOAG/DLPS/DSP-EMPG/EMAA
INV: EMPG/EMAA SVCS AMT: 5,000.00
Check Date: 06/25/15 Check Amount: \$*****5,000.00

5,000.00

THE ATTACHED CHECK IS IN PAYMENT OF INVOICES LIST

PLEASE DETACH FOR YOUR RECORDS

TO REMOVE LIFT CHECK, FOLD, CREASE AND TEAR
ALONG PERFORATION

THE FACE OF THIS DOCUMENT HAS A COLORED BACKGROUND AND MULTIPLE SECURITY FEATURES

387432

DATE
06/25/15

55-2/212 \$*****5,000.00

Craig R. Marshall
DIRECTOR OF FINANCE

Gary J. Rich Sr.
DIRECTOR OF THE BOARD OF CHOSEN FREEHOLDERS

THE BOARD OF CHOSEN FREEHOLDERS OF THE
COUNTY OF MONMOUTH
HALL OF RECORDS FINANCE DEPARTMENT
FREEHOLD, N.J. 07728-1256

CUR01 CURR CLRG
PAY TO THE ORDER OF

CITY OF LONG BRANCH
344 BROADWAY
LONG BRANCH, NJ 07740

Five Thousand AND 00/100 Dollars
Wells Fargo Bank
72 West Main Street
Freehold, New Jersey 07728

This check must be cashed
within six months under the
provisions of the Uniform
Commercial Code.

387432 121000248:2100009158644

R# 181-15

**RESOLUTION
ESTABLISHING FINANCE COMMITTEE**

WHEREAS. The Director of the Division of Local Government Services recommends that the City of Long Branch establish a Finance Committee;

WHEREAS, the City Council of the City of Long Branch has two volunteer members to sit on the Finance Committee along with the Chief Financial Officer;

NOW THEREFORE BE IT RESOLVED that the City Council of the City of Long Branch hereby establishes a Finance Committee of Dr. Mary Jane Celli, Joy Bastelli and Michael Martin.

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

STATE OF NEW JERSEY
COUNTY OF MONMOUTH
CITY OF LONG BRANCH
I, SARAH L. SCHMELZ, MUNICIPAL CLERK OF THE CITY OF
LONG BRANCH, DO HEREBY CERTIFY THE FOREGOING
TO BE A TRUE, COMPLETE AND CORRECT COPY OF
RESOLUTION ADOPTED BY THE CITY COUNCIL AT A
REGULAR MEETING HELD ON 7-14-15
IN WITNESS WHEREOF, I HAVE HEREUNTO SET
MY HAND AND AFFIXED THE OFFICIAL SEAL OF THE
CITY OF LONG BRANCH, MONMOUTH COUNTY, NEW
JERSEY THIS 15th DAY OF July 2015
Sarah L. Schmeltz C.

**RESOLUTION APPROVING THE VARIOUS
LIQUOR LICENSE RENEWALS FOR THE 2015/2016
LICENSE TERM**

WHEREAS, the Director of Public Safety, the Director of Health and the Director of Building & Development, have recommended the approval of the following liquor license:

Casa Comida	1325-33-063-008
Celtic Cottage and Patio Bar	1325-33-039-005
Falvo's	1325-32-045-005
Richard Haddad (Inactive)	1325-33-025-009
Max's	1325-33-002-004
Tuzzio's	1325-33-051-001
Stewarts Root Beer	1325-33-045-013
Sitting Duck	1325-33-059-006
Portuguese Club of Long Branch	1325-31-079-001
Tre Amici (Inactive)	1325-33-003-004
Bell Liquors	1325-44-004-006
Elks Lodge No 742	1325-31-065-001
Murphey's	1325-33-050-007
Stingers	1325-33-061-006
VFW Post 2140	1325-31-071-001
Wine Loft	1325-33-033-004
Brittons Liquors	1325-44-005-005
Pleasure Bay Buy Rite Liquors	1325-33-030-006
Brighton Bar	1325-33-026-005
Charley's Ocean Grill	1325-33-016-007
Court Liquors	1325-44-074-005
Cusper Holdings LLC (Inactive)	1325-33-046-008
Indulge	1325-33-047-011
It's Greek to Me	1325-33-001-006
Jacks Rib and Ale	1325-33-052-007
Mar Belo	1325-32-008-008
McLoones Pier House	1325-33-023-008
Mix Lounge	1325-32-035-014
Nip & Tuck	1325-32-041-004
Ocean Beach Club	1325-31-067-001
Ocean Place Resort & Spa	1325-36-085-002
Patten Point Yacht Club	1325-31-068-001
Piancones	1325-33-011-013
Pierce Liquors	1325-44-048-004
Por Do Sol	1325-32-021-013

Promenade Beach Club
Rainbow Liquors
Ron's West End Pub
Rooney's Ocean Crab House
Suburban Liquors
Tony's Tomato Pies (Inactive)
Vingo Wine and Spirit
Windmill

1325-33-060-009
1325-44-007-004
1325-33-076-004
1325-33-037-011
1325-33-075-008
1325-33-009-004
1325-44-049-005
1325-33-006-007

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 seasonal license term of July 1, 2015 through June 30, 2016.

MOVED: *Siciliano*
SECONDED: *Bastelli*

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

*Recused: Councilman
Pallone - Rainbow
Liquors*

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

R# 183-15

**RESOLUTION
APPROVAL PAYMENT OF BILLS**

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

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

MOVED: Siranni
SECONDED: Bastelli

AYES: 5

NAYES: 0

ABSENT: 6

ABSTAIN: 0

State of New Jersey
County of Monmouth
City of Long Branch

I, Kathy L. Schmelz, City Clerk of the City of Long Branch do hereby certify the foregoing to be a true copy of a Resolution adopted by the City Council at a Regular Meeting held on 7-14-15

IN WITNESS WHEREOF, I have hereunto set my hand and affixed the official seal of the City of Long Branch, Monmouth County, New Jersey this 15th day of July, 2015

Kathy L. Schmelz
Kathy L. Schmelz, City Clerk

PUBLIC NOTICE

Notice is hereby given that the following bills will be submitted for payment approval as of July 14, 2015. The original bills are on file in the Office of the Director of Finance of the City of Long Branch between the hours of 8:30 A.M. and 4:30 P.M. Monday through Friday.

A.R. Communications	Antenna Cables, Connectors, Whips & Install Radio on Public Works Vehicle - Public Works	389.00
Absolute Fire Protection Co., Inc.	Battery Charger for Fire Vehicle - Fire	1,150.95
Access Rec, LLC	Floating Beach Wheel Chair - Recreation	1,619.10
All Industrial Safety Products, Inc.	Mesh Vests with Reflective Stripes - Public Works	214.14
Allegra	Construction Code Forms & Approval Stickers - Construction Official	1,755.00
Allied 100, LLC	Adult & Pediatric Defibrillator Electrode - Recreation	144.95
American Hose & Hydraulics, Co. Inc.	Rebuild of Pistons & Hydraulic Valve Replacement for Public Works Vehicles - Municipal Garage	7,040.92
American Payroll Association	One Year Membership - Christy Fernandez - Finance	219.00
AT&T	Telephone Service - Bills Dated May & June 2015 - Central & Fire	* 2,921.05
Atlantic Plumbing Supply Corp.	Plumbing Materials & Pipes for Various Locations - Public Facilities	359.28
Auto Parts	Auto Parts for City Vehicles - May & June 2015 - Various Departments	6,387.34
AW Direct, Inc.	Part to Mount Cabinet for Military Vehicle - Municipal Garage	174.40
B&H Photo	SanDisk 32 GB Memory Card for CSU - Police	209.80
Barnes & Nobles	Books - Human Services	218.00
Bella's Pizza	Food & Soda for Beach Clean Up - 06/04/15 - Health	204.90
Bergey's Truck, Inc.	Air Spring for Public Works Vehicle - Municipal Garage	69.01
Beverly Baxter	Ceramic Instruction - May & June 2015 - Senior Affairs	1,787.50
Boundary Fence Co.	Supply & Install Six Foot Galvanized Chain-link Fence - Public Facilities	4,500.00
Bristol-Donald Co., Inc.	Tailgate Assembly for Public Works Vehicle - Municipal Garage	71.22
Builders' General Supply co.	Lumber for Cabanas - Recreation	38.87
Bullet Lock & Safe Co., Inc.	Keys & Locks for Various City Locations & Vehicles - Various Departments	2,003.20
Cape May County Dept. of Public Safety	SLEO II Course - Daniel Decristofaro & Michael Thorne - Police	1,300.00
Central Jersey Equipment	Parts for Beach Golf Cart - Municipal Garage	275.00
Charles Shirley	Reimbursement of Hotel Reservation for Conference - OEM	* 345.16
Charles Shirley	Reimbursement of Room & Food for Police Expo - Police	228.79
Cherry Hill Tractor Sales, Inc.	Parts for Public Works Vehicles - Municipal Garage	2,473.89
Circle Chevrolet	Parts for Fire Prevention & Police Vehicle - Municipal Garage	213.02
City of Long Branch Clearing Account	To Reimburse Clearing Account	* 13,954.32
City of Long Branch Clearing Account	To Reimburse Clearing Account	* 363,532.81
City of Long Branch Clearing Account	To Reimburse Clearing Account	* 570,858.61
City of Long Branch Clearing Account	To Reimburse Clearing Account - Payroll Dated 06/19/15	* 953,786.06
City of Long Branch Payroll Agency Account	To Reimburse Clearing Account - Payroll Dated 07/02/15	* 1,022,486.52
City of Long Branch Payroll Agency Account	DCRP Employer Match - June 2015	* 403.80
City of Long Branch Payroll Agency Account	Health Benefits - July 2015 - Various Departments	* 431,484.89
City of Long Branch Payroll Agency Account	Payroll Dated 06/19/15	* 912,575.12
City of Long Branch Payroll Agency Account	Payroll Dated 06/19/15 - FICA/Medicare	* 41,210.94
City of Long Branch Payroll Agency Account	Payroll Dated 07/02/15	* 976,248.39
City of Long Branch Payroll Agency Account	Payroll Dated 07/02/15 - FICA/Medicare	* 46,238.13
Clayton Block Co., Inc.	Concrete Mix & Knit Palm Gloves - Streets & Roads & Public Facilities	262.58
Coast Cities	14' Steel Flatbed - Municipal Garage	3,985.00

* DENOTES PREPAY

** SUBJECT TO COMPLETION OF PAYMENT PACKAGE

Coast Hardware Co., Inc.	Tools & Hardware - Public Facilities, Municipal Garage & Public Works	163.68	
Collision Repair by Damiano	Towing of Police Vehicle & Impound of Vehicle - Municipal Garage & Police	130.00	
Comcast	Internet Provider - May 2015 - IT	1,500.00	Pymt# 6
Comcast Online	Internet Provider - June 2015 - IT	8.97	*
Conte's Car Wash, Inc.	Car Wash for City Vehicles - May 2015 - Various Departments	975.00	
Cooper Electric Supply Co.	Electrical Materials & Supplies - Public Facilities & Capital Projects	2,928.38	
Craft Oil Corporation/Petro	Hydraulic Oil - Municipal Garage	868.23	
CWA Local 1075	Dental/Vision - July 2015 - Various Departments	5,300.00	*
D&W Diesel, Inc.	Parts for Sanitation Vehicle - Municipal Garage	1,930.33	
David Weber Oil Co.	Anti-Freeze - Municipal Garage	576.80	
Davis Equipment Sales, Inc.	Chain & Bearings for Beach Rake - Municipal Garage	3,134.08	
Dearborn National Life	Life Insurance - July 2015 - Various Departments	1,884.38	*
Difrancesco, Bateman, Coley, Yospin, et al	Professional Services Rendered - Tax Appeals - May 2015	1,948.58	Pymt# 5
Eagle Point Gun	Ammunition for Qualifications - Police	14,200.57	
Eatontown TV & Appliance Co.	Air Conditioner at Fire Headquarters - Public Facilities	724.00	
Edwards Tire Co., Inc.	Tires for Police Vehicles - Municipal Garage	2,812.93	
Emergency Equipment Sales, LLC	Preventative Maintenance & Inspection of Aerial Ladder - Fire	1,194.00	
En Point Technologies Sales, Inc.	Emergency Communications Network "CodeRed" - OEM	25,194.00	
Eric Resiher	Technical Support Services - May & June 2015 - Long Branch Cable Commission	300.00	
Eugene F. Hession	Lifeguard Rescue Course - 06/29/15 - Beach	1,500.00	
Evergreen Translation Services	Mandarin Interpreter for Municipal Court Session - 04/07/15 - Municipal Court	232.50	
F&C Automotive Supply	Brake Drums/Shoe Kits for Fire & Sanitation Vehicles - Municipal Garage	763.83	
Fastenal Company	Connectors for Public Works Stock - Municipal Garage	149.66	
Fed Ex	Shipping of Patch Plaques - Police	14.52	
Federal Cleaning Contractors	Window Cleaning - May & June 2015 - Recreation	50.00	
Fine Fare	Food for Lunch N' Learn & Water for UEZ/Recreation Events - Senior Affairs, Community Development & Recreation	588.98	
Foley Incorporated	Harness Assemblies for Public Works Vehicles - Municipal Garage	544.06	
Ford Motor Credit Co.	Lease/Purchase of 2013 Chevrolet Tahoe - Payment # 26 - Fire	887.27	
Freehold Dodge, Inc.	Parts for Police Vehicles - Municipal Garage	104.38	
Freehold Ford, Inc.	Parts for City Vehicles - Municipal Garage	1,003.17	
G&M Trophy, Inc.	Breast & Hat Badges - Police	504.00	
Gagliano Appraisal, LLC	Professional Services Rendered - Appraisal of Tax Appeals - June 2015	8,050.00	Pymt# 5 & 6
Garden State Bobcat, Inc.	Parts for Police Vehicles - Municipal Garage	429.86	
Garden State Highway Products, Inc.	2x12' Green U Channel - Police	593.75	
Garden State Laboratories	Analytical Service - 2015 Summer Season - Pinsky Park - Parks	550.00	
General Linen & Paper Supply	Janitorial Supplies for Various Locations - Public Facilities	2,777.71	
Global Govt./Education Solutions, Inc.	Asus Monitor & Computer Supplies/Cables - Police	914.42	
Gramco Business Communications	Digital Recording Software Support - Municipal Court	975.00	
Harley Davidson of Long Branch, Inc.	Installed Cooling Fan & Replace Starter on Police Motorcycle - Municipal Garage	967.85	
Hecht Trailers, LLC	Axel for Trailer & Jack for Cabanas - Municipal Garage & Capital Projects	602.90	
Holman Frenia Allison, P.C.	Professional Services Rendered - 2015 Audit Services	63,500.00	Pymt# 2 - 4
Hoop Group	Registration for Basketball Team Summer League - Recreation	650.00	
Horizon Blue Cross Blue Shield	Dental Benefits - July 2015 - Various Departments	13,903.02	*
Howard H. Woolley, Jr.	Reimbursement of Ferry to New York for Meeting - Administration	45.00	
HR Direct	Poster Guard - Personnel	69.99	
Hunter Jersey Peterbilt	Auto Parts & Supplies for Sanitation & Police Vehicles - Municipal Garage	3,849.86	
International Code Council, Inc.	Membership Dues - Stanley Midose - Building	105.00	
J. Parnell	Reimbursement of Gasoline While Picking Up Public Works Vehicle - Gasoline	40.00	

* DENOTES PREPAY

** SUBJECT TO COMPLETION OF PAYMENT PACKAGE

James Attardi	Refund of Tax Overpayment, Resolution 144-15 - Tax Overpayments	*	1,299.90	
Jersey Central Power & Light	Electric Service - Bills Dated January 2015 through June 2015 - Various Departments	*	63,518.41	
Jersey Elevator Co., Inc.	Elevator Maintenance - June 2015 - Public Facilities		182.24	
Jersey Shore Medical Center	Lifeguard CPR Recertification - Recreation		70.00	
Jesco, Inc.	Windowpane, Door, Urethane, Fitting & Filters - Municipal Garage		2,848.54	
John Deere Landscapes, Inc.	Grass Seed - Parks		185.25	
John's Auto & Truck Repair	Towing of Bobcat & Alignment of Police Vehicle - Municipal Garage		124.95	
Joseph Fazzio - Wall, LLC	U Channel Posts for Parking Lot - Public Works		1,489.50	
Keen Transport	Purchase of Two Line Haul Dump Trucks - Street Construction	*	14,118.30	
Kepwel Water	Monthly Cooler Rental - May 2015 - Administration		45.75	
Konica Minolta Business Solutions, Inc.	Copier Agreement - May 2015 - Various Departments		3,221.19	
Language Services Associates	Interpreting by Telephone for Municipal Court Session - 05/26/15 - Municipal Court		44.10	
Lawmen Supply Company	PACA Peacemaker Riot Shield & Helmets - Police		12,790.00	
Lawson Products, Inc.	Nuts, Bolts & Hardware for Public Works Stock - Municipal Garage		2,036.43	
Lexis Nexis Risk & Information	Accurant License - May 2015 - Police	*	50.00	
Liberty Paper and Janitorial Supply	Cleaning Supplies & Equipment - Public Facilities		2,569.00	
Lisa Gall	Camera Operator for Community Connections - May & June 2015 - Long Branch Cable Commission		200.00	
Lukoil	Gasoline for Police Motorcycles - May 2015 - Gasoline		28.45	
Mark White, PhD.	Pre-Employment & Fitness for Duty Physcological Exams - Police & Fire		3,832.50	
Mauro V. Baldanza	Reimbursement of Harley Davidson Title Transfers - Municipal Garage		75.00	
McGrath Municipal Equipment, LLC	Auto Parts for Public Works Vehicles - Municipal Garage		1,899.25	
Meineke Discount Mufflers	Service Call to Repair Exhaust System and Extension Pipe on Beach & Fire Vehicle - Fire & Beach		539.94	
MGL Printing Solutions	Printing of Clearing Account Check Stock & 1099 Forms - Comptroller	*	509.23	
Michael A. Irene, Jr. Esq.	Legal Services Rendered - Retainer - Zoning Board - May 2015		500.00	Pymt# 4
Michael A. Irene, Jr. Esq.	Legal Services Rendered - Zoning Board Legal Services - May 2015		1,180.33	Pymt# 5
Michael Martin	Reimbursement for Cell Phone Case & Accessories - Comptroller	*	147.82	
Monmouth County Clerk's Office	Recording of Deed Easement - City Clerk		8.00	
Monmouth County Police Academy	Basic Course for SLEO I - Sixteen SLEO I - Police		800.00	
Monmouth County Regional Health Commission # 1	Interlocal Service Agreement for Use and Maintenance of Lead Analyzer - Health		540.00	
Monmouth County Treasurer	Communications Shared Service - "911" Services - Outside Services	*	111,901.90	
Monmouth County Treasurer	Postage for 2015 Primary Election Sample Ballots - City Clerk		988.71	
Monmouth Power Equipment	Two Red Max Blowers - Parks		1,078.00	
Monoprice, Inc.	Ethernet Cables, Multi Port Chargers & Computer Supplies - Administration		328.05	
Monroe Systems for Business	Black & Ivory Calculators - Personnel & Purchasing		341.79	
Morton Salt	Bulk Rock Salt with Ice B Gone - Public Works		46,007.79	
Motorola Solutions, Inc.	Radio Parts & Accessories - Police		12,500.00	
Mr. John	Rental & Cleaning of Portable Restroom - May 2015 - Various Departments		179.11	
Music Men Productions, LTD	Sound for Musical Performances - June 2015 - Special Events	*	1,600.00	
NCADD of Middlesex County, Inc.	Registration for CADDC Class - Rosalind Ford - 06/17/15 - Human Services		66.00	
New Jersey American Water Co.	Water Service - May & June 2015 - Various Departments	*	3,949.68	
New Jersey Motor Vehicle	Title Transfers & Titles for Vehicles - Municipal Garage	*	300.00	
New Jersey Natural Gas Co.	Natural Gas Service - June 2015 - Central, Fire & Recreation	*	2,164.65	
NJ Fire Equipment Co.	Auto Parts for Fire Engine - Fire		3,169.71	
NJ Gravel & Sand Co.	Clay Mix for Infield of Baseball Field - Parks		1,952.00	
NJ State League of Municipalities	Magazine Subscription Renewals - Various Departments		420.00	
NJMA C/O Alan Zalkind	2015 Membership Dues - Administration	*	225.00	
Officecrave	McGill Badge/Slot Punch - Recreation		543.84	
Omaha Standard, Inc.	Auto Parts for Public Works Vehicles - Municipal Garage		2,413.35	

* DENOTES PREPAY

** SUBJECT TO COMPLETION OF PAYMENT PACKAGE

Original Watermen, Inc.	Watermen Stretch Boardshorts & Custom Screen Print - Beach	2,529.95	
Party Fair	Supplies for Mayor Luncheon and Good Taste Luncheon - June 2015 - Senior Affairs	479.42	
Petro King Service Co., Inc.	Service Contract for Fuel Tanks/Pumps at Public Works Yard & Part Diesel Pump - Municipal Garage	2,218.00	
PPC Lubricants, Inc.	Wiper Fluid - Municipal Garage	108.35	
Provantage, LLC	Computer Parts & Accessories - IT	379.90	
Quality Rebuilders	Rebuild of Starter for Public Works Vehicles & Rebuild of Alternator for Sanitation Vehicle - Municipal Garage	445.00	
R&H Spring & Truck Repair, Inc.	Repair Springs for Sanitation Vehicle - Municipal Garage	1,267.92	
Realty Appraisal Company	Reevaluation Appraisal Services - Bills Dated 06/29/15	27,000.00	Pymt# 9
Red the Uniform Tailor	Honor Guard Uniform, Sergeant Uniform & Captain Uniform - Police	5,286.53	
Redwood Biotech, Inc.	10 Panel Test for Urine Analysis - Human Services	824.25	
Republic Services	Disposal of Bulky Waste - June 2015	9,140.25	Pymt# 9
Riggins Incorporated	Unleaded Gasoline & Diesel Fuel - May & June 2015 - Diesel & Gasoline	74,895.74	
Robin Young	Reimbursement for MCAA Sworn In as President - Municipal Court	10.00	
Rotary Club of Long Branch	2015-16 Annual Dues for Howard Woolley - Administration	150.00	
Rutgers Football Camp	Registration for Long Branch Youth Football - Recreation	200.00	*
Rutgers, The State University	Reg. for Course - David Spaulding & NJAPZA Conference - Michele Bernich - Purchasing & Planning/Zoning	353.00	
Saker Shoprites, Inc.	Food for Mayor & Council Luncheon - 06/18/15 - Senior Affairs	375.04	
Sal's Original	Food for Mayor & Council Luncheon - 06/18/15 - Senior Affairs	687.80	
Sanitation Equipment Corp.	Drum Winch for Sanitation Vehicle - Municipal Garage	2,938.87	
Scoles Floorshine Industries	Janitorial Supplies for Various Locations - Public Facilities	721.80	
Seaboard Welding Supply, Inc.	Refill of Oxygen Tanks & Cylinder Rentals - Beach & Municipal Garage	284.50	
Shared Solutions and Services, Inc.	Service Calls for Telephone System - City Hall	2,952.50	*
Sickles Market, LLC	Food for Mayor & Council Luncheon - 06/18/15 - Senior Affairs	93.18	
Siperstein's	Paint & Supplies - Public Facilities	213.25	
Skip's Sports	Clothing for Seasonal Workers, Summer Supervisors, & Uniforms for Soccer & Basketball - Various Departments	2,473.35	
Specialty Graphics	Clothing for Public Works Employees - Public Works	743.00	
Standard Roofings, Inc.	Vinyl Siding for Gazebos - Public Facilities	72.96	
Staples Business Advantage	Computer & Office Supplies - Finance	103.27	
Stavola Asphalt Company, Inc.	I-5 State Mix to Fill Pot Holes - Public Works	873.94	
Storr Tractor Company	Solenoid & Motor Starter for Vehicle - Parks	228.08	
Susan Conley	Refund of Tax Overpayment, Resolution 144-15 - Tax Overpayments	968.28	*
Taylor Fence Co.	Split Rail Fence & Posts for Cabanas - Capital Projects	319.00	
Terri L. Turner	Reimbursement for MCAA Sworn In as President - Municipal Court	10.00	
The Hungry Puppy	Dog Food for Police K-9 - Police	119.97	
The Nerds, Inc.	Musical Performance - The Nerds - 07/09/15 - Recreation	3,000.00	*
The Tranzonic Companies, Inc.	Disposable Coveralls - Municipal Garage	111.05	
Thomson Reuters - West	NJ Stat Subscription & NJ Code of Criminal & Motor Vehicle Laws - Various Departments	1,964.00	
Title Source, Inc.	Refund of Tax Overpayment, Resolution 144-15 - Tax Overpayments	1,098.76	*
Toshiba Business Solutions	YMCKT Ribbon - Police	642.00	
Treasurer, County of Monmouth	Tipping Fees & Taxes for Disposal of Solid Waste - Recycling/Solid Waste Disposal	76,499.74	
Treasurer, State of NJ	2nd Quarter State Training Fees - Long Branch & West Long Branch - Building	17,135.00	*
Treasurer, State of NJ	Demolition Loan Payoff - Debt Service	265,577.40	*
Treasurer, State of NJ	Environmental Regulation NJPDES - Public Works	9,000.00	
Tuzzio's	Food & Refreshments for Basketball Camp & Concert/Dance - Recreation & Senior Affairs	410.00	
Up-Tite Fasteners, Inc.	Nuts, Bolts & Hardware for Cabanas - Capital Projects	3,060.60	
Verizon	Telephone Service - Bills Dated May & June 2015 - Various Departments	11,528.67	*
Verizon Wireless	Cell Phone & Laptop Service - May & June 2015 - Various Departments	3,117.97	*
Vision Service Plan	Vision Benefits - July 2015 - Various Departments	1,153.51	*

* DENOTES PREPAY

** SUBJECT TO COMPLETION OF PAYMENT PACKAGE

W.B. Mason Co., Inc.	Office Supplies & Equipment - Various Departments		
W.E. Timmerman Co., Inc.	Miscellaneous Parts & Broom for Public Works - Municipal Garage & Public works	1,556.73	
W.H. Potter & Son, Inc.	Belt/Blade - Parks	2,486.26	
W.W. Grainger, Inc.	Safety Glasses & Gloves - Municipal Garage, Public Works & Parks	152.85	
Wage Works	2013, 2014 & 1st Half of 2015 FSA Administration Fees - Comptroller	237.88	
West Marine	Electric Motor for Boat - Parks	* 1,500.00	
Y-PERS	Sterilized Polo Rags for Public Works - Municipal Garage	99.98	
Zarc International, Inc.	Vexor MK2 & MK9 Pepper Spray - Police	267.50	
		1,102.08	
TOTAL CURRENT		6,389,634.06	
City of Long Branch Clearing Account	To Reimburse Clearing Account	* 163.00	
Fernandes Construction, Inc.	Improvement to Sairs Avenue Phase I - Engineers Certification No. 2	14,525.35	Final Pymt
Freehold Soil Conservation	Application Fee for South Broadway Parking Lot - Property Acquisition	* 163.00	
Precise Construction	Lake Takanassee Sandy Storm Damage Repairs - March 20 through June 20, 2015	45,346.07	Pymt# 2
Provantage, LLC	Cisco Catalyst 2960 x 48 - Administration	2,201.00	
TOTAL CAPITAL		62,398.42	
Auto Parts	Auto Parts for City Vehicles - May 2015 - Health		
City of Long Branch Clearing Account	To Reimburse Clearing Account	48.06	
City of Long Branch Clearing Account	To Reimburse Clearing Account - Payroll Dated 06/19/15	* 5,680.56	
City of Long Branch Clearing Account	To Reimburse Clearing Account - Payroll Dated 07/02/15	* 8,246.71	
City of Long Branch Payroll Agency Account	Health Benefits - July 2015 - Various Departments	* 7,990.93	
City of Long Branch Payroll Agency Account	Payroll Dated 06/19/15	* 5,429.66	
City of Long Branch Payroll Agency Account	Payroll Dated 06/19/15 - FICA/Medicare	* 7,664.88	
City of Long Branch Payroll Agency Account	Payroll Dated 07/02/15	* 581.83	
City of Long Branch Payroll Agency Account	Payroll Dated 07/02/15 - FICA/Medicare	* 7,427.28	
Conte's Car Wash, Inc.	Car Wash for City Vehicles - May 2015 - Health	* 563.65	
Dearborn National Life	Life Insurance - July 2015 - Various Departments	6.25	
Horizon Blue Cross Blue Shield	Dental Benefits - July 2015 - Various Departments	* 28.65	
Monmouth County SPCA	Animal Shelter/Veterinary Services - April & May 2015	* 189.39	
Verizon Wireless	Cell Phone - June 2015 - Health	7,225.00	Pymt# 4 & 5
Vision Service Plan	Vision Benefits - July 2015 - Various Departments	* 116.10	
		* 32.86	
TOTAL DOG		51,231.81	
Bits and Pieces Magazine	1 Year Magazine Subscription Renewal - Community Development		
City of Long Branch Clearing Account	To Reimburse Clearing Account	29.95	
City of Long Branch Clearing Account	To Reimburse Clearing Account	* 47.55	
City of Long Branch Clearing Account	To Reimburse Clearing Account - Payroll Dated 06/19/15	* 2,099.74	
City of Long Branch Clearing Account	To Reimburse Clearing Account - Payroll Dated 07/02/15	* 6,487.12	
City of Long Branch Payroll Agency Account	Health Benefits - July 2015 - Various Departments	* 6,487.14	
City of Long Branch Payroll Agency Account	Payroll Dated 06/19/15	* 1,908.48	
City of Long Branch Payroll Agency Account	Payroll Dated 06/19/15 - FICA/Medicare	* 6,019.39	
		* 467.73	

* DENOTES PREPAY

** SUBJECT TO COMPLETION OF PAYMENT PACKAGE

City of Long Branch Payroll Agency Account
.City of Long Branch Payroll Agency Account
Conte's Car Wash, Inc.
Dearborn National Life
Gasko's Family Farm
Horizon Blue Cross Blue Shield
Jersey Central Power & Light
Konica Minolta Business Solutions, Inc.
Lisa Bagwell
Mr. John
New Jersey Natural Gas Co.
NJ State League of Municipalities
Vision Service Plan

TOTAL HUD

Payroll Dated 07/02/15
Payroll Dated 07/02/15 - FICA/Medicare
Car Wash for City Vehicles - May 2015 - Community Development
Life Insurance - July 2015 - Various Departments
Plants for Community Garden Project - Community Development
Dental Benefits - July 2015 - Various Departments
Electric Service - Bills Dated January 2015 through June 2015 - CDBG
Copier Agreement - May 2015 - Community Development
Hours Worked at the Community Garden - May & June 2015
Rental & Cleaning of Portable Restroom - May 2015 - Community Development
Natural Gas Service - June 2015 - CDBG
Magazine Subscription Renewals - Community Development
Vision Benefits - July 2015 - Various Departments

*	6,019.39	
*	467.75	
	12.50	
*	7.34	
	3,591.33	
*	157.26	
*	47.55	
	253.94	
	1,600.00	Pymt# 1 - 8
	162.27	
*	28.85	
	20.00	
*	26.66	

35,941.94

Ansell, Grimm & Aaron, P.C.
AT&T
Bulwark Systems, LLC
Charles E. Lambert
Christian Roselle
City of Long Branch Clearing Account
City of Long Branch Clearing Account
City of Long Branch Clearing Account
City of Long Branch Clearing Account
City of Long Branch Clearing Account
City of Long Branch Payroll Agency Account
City of Long Branch Payroll Agency Account
City of Long Branch Payroll Agency Account
City of Long Branch Payroll Agency Account
City of Long Branch Payroll Agency Account
City of Long Branch Payroll Agency Account
Coast Hardware Co., Inc.
Dearborn National Life
E.M. Waterbury & Assoc. P A
FNA Jersey Boi, LLC
Garden State Tax Lien Stearns
Greenbaum, Rowe, Smith & Davis, LLP
Horizon Blue Cross Blue Shield
JNH Funding Corp.
Joy Anderson, Esq.
Layonne Holmes
McManimon & Scotland, Esq.
Michael A. Irene Jr., Esq.
Michael Gleason
Morton Salt
Mr. John

Legal Services Rendered - Pier Village III - January, February & March 2015
Telephone Service - Bills Dated May 2015 - UEZ/CDBG
Tax Sale Premium
Musical Performance - Chuck Lambert Band - 07/05/15 - Recreation
Musical Performance - Rave On - 07/07/15 - Recreation
To Reimburse Clearing Account
To Reimburse Clearing Account
To Reimburse Clearing Account
To Reimburse Clearing Account - Payroll Dated 06/19/15
To Reimburse Clearing Account - Payroll Dated 07/02/15
Health Benefits - July 2015 - Various Departments
NJ State Unemployment/Disability Insurance - June 2015
Payroll Dated 06/19/15
Payroll Dated 06/19/15 - FICA/Medicare
Payroll Dated 07/02/15
Payroll Dated 07/02/15 - FICA/Medicare
Tools & Hardware - Special Events
Life Insurance - July 2015 - Various Departments
Professional Services Rendered for Various Escrow Accounts - Planning & Zoning
Tax Sale Premium
Tax Sale Premium
Legal Services Rendered - Pier Village III - January & March 2015
Dental Benefits - July 2015 - Various Departments
Tax Sale Premium
Alternate Public Defender - Court Date 03/25/15 - Municipal Court
Musical Performance - Motor City Revue - 06/25/15 - Recreation
Legal Services Rendered - Pier Village III - January & March 2015
Legal Services Rendered for Various Escrow Accounts - Planning & Zoning
Return of Bid Deposit - Bid Deposits
Bulk Rock Salt with Ice B Gone - Reserve for Snow Materials
Rental & Cleaning of Portable Restroom - May 2015 - Recreation

*	3,080.40	Pymt# 1 - 3
*	15.05	
*	400.00	
*	1,000.00	
*	1,000.00	
*	750.00	
*	16,589.66	
*	19,268.44	
*	19,188.75	
*	31,899.79	
*	2,566.93	
*	713.45	
*	18,804.45	
*	384.30	
*	31,333.81	
*	565.98	
	69.94	
*	9.55	
	168.75	
*	11,500.00	
*	200.00	
*	10,704.10	Pymt# 1 & 2
*	78.63	
*	1,100.00	
	200.00	
*	3,000.00	
*	3,110.00	Pymt# 1 & 2
	1,092.00	
*	750.00	
	8,000.00	
	35.02	

* DENOTES PREPAY

** SUBJECT TO COMPLETION OF PAYMENT PACKAGE

New Jersey Natural Gas Co.
Ridgeback Ventures, LLC.
Robert J. Burger
S.C. & The Gamblers, LLC
The Cameos, LLC
Thompson Design Group
TWR CST for Ebury Fund 1NJ LLC
US Bank Cust for BV001 Trust
US Bank Cust PC 4 Firsttrust Bk
Verizon
Vision Service Plan

TOTAL TRUST OTHER

Natural Gas Service - June 2015 - CDBG/UEZ
Tax Sale Premium
Musical Performance - The Weaklings - 07/02/15 - Recreation
Musical Performance - Slim Chance & The Gamblers - 06/28/15 - Recreation
Musical Performance - The Cameos - 06/21/15 - Recreation
Reimbursement of Expenses - Pier Village III - June 2015
Tax Sale Premium
Tax Sale Premium
Tax Sale Premiums
Telephone Service - Bills Dated May & June 2015 - UEZ/CDBG
Vision Benefits - July 2015 - Various Departments

*	25.00	
*	2,000.00	
*	3,000.00	
*	1,000.00	
*	1,600.00	
	1,011.41	Pymt# 1
*	200.00	
*	7,100.00	
*	1,800.00	
*	474.61	
*	13.33	

205,803.35

* DENOTES PREPAY

** SUBJECT TO COMPLETION OF PAYMENT PACKAGE