

**RESOLUTIONS ADOPTED BY CITY COUNCIL 6-14-16**

**R108-16** RESOLUTION ADOPTION OF 2016 MUNICIPAL BUDGET

**R109-16** RESOLUTION AUTHORIZING CHANGE ORDER #1 TO CONTRACT FOR PROMENADE STORM DAMAGE IMPROVEMENTS (COMPASS CONSTRUCTION INC.)

**R110-16** RESOLUTION PLACE-TO-PLACE EXPANSION OF PREMISE FOR BIZXL LLC T/A PLEASURE BAY BAR AND LIQUORS

**R111-16** RESOLUTION REJECTING BIDS FOR PURCHASE OF 32 SOLAR POWERED COMPACTORS FOR RECYCLING AND WASTE COLLECTION ALONG BOARDWALK

**R112-16** RESOLUTION APPROVING AN AMUSEMENT GAME LICENSE FOR PV AMUSEMENTS LLC

**R113-16** RESOLUTION IMPOSING SPECIAL CONDITIONS ON PLENARY RETAIL LICENSE #1325-33-027-008 OWNED BY LB CITY, INC.

**R114-16** RESOLUTION AUTHORIZING CHANGE ORDER #1 TO CONTACT FOR BUILDING DEMOLITION 166 BRANCHPORT AVENUE

**R115-16** RESOLUTION RELEASING GUARANTEES (SOLONDZ)

**R116-16** RESOLUTION AUTHORIZING REFUND OF BUILDING PERMIT FEE CITY OF LONG BRANCH

**R117-16** RESOLUTION RELEASING GUARANTEES (DENISE'S LANDING)

**R118-16** RESOLUTION REFUND OF SPECIAL EVENTS FEE

**R119-16** RESOLUTION REFUND OF PARKING LOT FEE (ALS)

**R120-16** RESOLUTION APPROVAL VARIOUS LIQUOR LICENSES FOR THE 2016/2017 LICENSING TERM

**R121-16** RESOLUTION APPROVAL PAYMENT OF BILLS

**SECTION 2 - UPON ADOPTION FOR YEAR 2016**

(Only to be included in the Budget as Finally Adopted)

**RESOLUTION**

Be It Resolved by the City Council of the City of Long Branch, County of Monmouth that the budget hereinbefore set forth is hereby adopted and shall constitute an appropriation for the purposes stated of the sums therein set forth as appropriations, and authorization of the amount of:

- (a) \$ 37,183,112.01 (Item 2 below) for municipal purposes, and  
 (b) \$ 0.00 (Item 3 below) for school purposes in Type I School Districts only (N.J.S. 18A:9-2) to be raised by taxation and,  
 (c) \$ 0.00 (Item 4 below) to be added to the certificate of amount to be raised by taxation for local school purposes in Type II School Districts only (N.J.S. 18A:9-3) and certification to the County Board of Taxation of the following summary of general revenues and appropriations.  
 (d) \$ 0.00 (Sheet 43) Open Space, Recreation, Farmland and Historic Preservation Trust Fund Levy  
 (e) \$ 1,510,809.29 (Item 5 below) Minimum Library Levy

RECORDED VOTE  
(Insert last name)

Ayes

{ Billings  
Celli  
Pallone  
Sirrianni

Nays

{ NONE

Abstained

{ NONE

Absent

{ Bastelli

**1. General Revenues****SUMMARY OF REVENUES**

|                                                                                                                            |        |    |               |
|----------------------------------------------------------------------------------------------------------------------------|--------|----|---------------|
| Surplus Anticipated                                                                                                        |        |    |               |
| Miscellaneous Revenues Anticipated                                                                                         | 08-100 | \$ | 2,900,000.00  |
| Receipts from Delinquent Taxes                                                                                             | 13-099 | \$ | 12,510,822.98 |
| 2. AMOUNT TO BE RAISED BY TAXATION FOR MUNICIPAL PURPOSES (Item 6(a), Sheet 11)                                            | 15-499 | \$ | 1,650,000.00  |
| 3. AMOUNT TO BE RAISED BY TAXATION FOR <u>SCHOOLS IN TYPE I</u> SCHOOL DISTRICTS ONLY:                                     | 07-190 | \$ | 37,183,112.01 |
| Item 6, Sheet 42                                                                                                           |        |    |               |
|                                                                                                                            | 07-195 | \$ | 0.00          |
| Item 6(b), sheet 11 (N.J.S. 40A:4-14)                                                                                      | 07-191 | \$ | 0.00          |
| Total Amount to be Raised by Taxation for Schools in Type I School Districts Only                                          |        |    | 0.00          |
| 4. To Be Added TO THE CERTIFICATE FOR AMOUNT TO BE RAISED BY TAXATION FOR <u>SCHOOLS IN TYPE II</u> SCHOOL DISTRICTS ONLY: |        |    |               |
| Item 6(b), Sheet 11 (N.J.S. 40A:4-14)                                                                                      |        |    |               |
| 5. AMOUNT TO BE RAISED BY TAXATION MINIMUM LIBRARY LEVY                                                                    | 07-191 | \$ | 0.00          |
| Total Revenues                                                                                                             | 07-192 |    | 1,510,809.29  |
|                                                                                                                            | 13-299 | \$ | 55,754,744.28 |

**SUMMARY OF APPROPRIATIONS**

|                                                                                           |          | <b>2016</b>      |
|-------------------------------------------------------------------------------------------|----------|------------------|
| <b>5. GENERAL APPROPRIATIONS</b>                                                          |          |                  |
| <b>Within "CAPS"</b>                                                                      | XXXXXXXX | XXXXXXXXXX.XX    |
|                                                                                           | XXXXXXXX | XXXXXXXXXX.XX    |
| (a&b) Operations Including Contingent                                                     | 34-201   | \$ 39,335,165.20 |
| (e) Deferred Charges and Statutory Expenditures - Municipal                               | 34-209   | \$ 5,157,134.00  |
| (g) Cash Deficit                                                                          | 46-885   | \$ 0.00          |
| <b>Excluded from "CAPS"</b>                                                               | XXXXXXXX | XXXXXXXXXX.XX    |
|                                                                                           | 34-305   | \$ 2,934,675.27  |
| (c) Capital Improvements                                                                  | 44-999   | \$ 495,800.00    |
| (d) Municipal Debt Service                                                                | 45-999   | \$ 5,591,406.00  |
| (e) Deferred Charges - Municipal                                                          | 46-999   | \$ 222,000.00    |
| (f) Judgements                                                                            | 37-480   | \$ 0.00          |
| (n) Transferred to Board of Education for Use of Local Schools (N.J.S. 40:48-17.1 & 17.3) | 29-405   | \$ 0.00          |
| (g) Cash Deficit                                                                          | 46-885   | \$ 0.00          |
| (k) For Local District School Purposes                                                    | 29-410   | \$ 0.00          |
| (m) Reserve for Uncollected Taxes (Include Other Reserves if Any)                         | 50-899   | \$ 2,018,563.81  |
| <b>6. SCHOOL APPROPRIATIONS - TYPE I SCHOOL DISTRICTS ONLY (N.J.S. 40A:4-13)</b>          | 07-195   | \$ 0.00          |
| <b>Total Appropriations</b>                                                               | 34-499   | \$ 55,754,744.28 |

It is hereby certified that the within budget is a true copy of the budget finally adopted by resolution of the Governing Body on the 10th day of May, 2016. It is further certified that each item of revenue and appropriation is set forth in the same amount and by the same title as appeared in the 2016 approved budget and all amendments thereto, if any, which have been previously approved by the Director of Local Government Services.

Certified by me this 14th day of June, 2016

  
Signature, Clerk.

R# 109-16

**RESOLUTION AUTHORIZING CHANGE ORDER #1  
TO CONTRACT FOR PROMENADE STORM DAMAGE  
IMPROVEMENTS**

**WHEREAS**, City Council approved a contract to **COMPASS CONSTRUCTION INC.** for **Promenade Storm Damage Improvements**, for an amount not to exceed \$1,489,480.00; and

**WHEREAS**, during preliminary work by **COMPASS CONSTRUCTION INC.**, it become apparent that the asphalt and paver issues along the promenade, needed to be adjusted from contract quantities to as built quantities; and

**WHEREAS**, the Engineer Leon S. Avakian and Director of Public Works, contacted **COMPASS CONSTRUCTION INC** the Contractor, and secured a proposal for the necessary paver issue work and recommends that it is in the City's best interest to issue a change order for said work; and

**WHEREAS**, the Chief Financial Officer of the City of Long Branch has certified, in accordance with the Certification of Funds Form attached hereto, that funds are available for this contract in the Capital Budget, Improvements Appropriation # C-04-119-605 in the amount of **\$41,726.00**.

**NOW, THEREFORE, BE IT RESOLVED** that the City Council of the City of Long Branch hereby approves Change Order #1 to the contract with **COMPASS CONSTRUCTION INC** in the amount of **\$41,726.00**, amending the total contract amount to a sum **not to exceed \$1,531,206.00**.

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

OFFERED: Dinarian  
SECOND: Celli  
AYES: 4  
NAYES: 0  
ABSENT: 1-Bocastelli  
ABSTAIN: 0

STATE OF NEW JERSEY  
COUNTY OF MONMOUTH  
CITY OF LONG BRANCH  
I, KATHY L. SCHEILA, <sup>1</sup> 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 10-15-16  
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 15th day of October, 2016  
Kathy L. Scheila  
MUNICIPAL CLERK, E.M.C.

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

**CERTIFICATION OF CHIEF FINANCIAL OFFICER**

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

**IMPROVEMENTS TO PROMENADE STORM DAMAGE CHANGE ORDER #1**

Said contract being made as follows:

**COMPASS CONSTRUCTION \$41,726.00**

Said funds being available in the form of:

**# C-04-119-605, \$41,726.00**



Michael Martin, Chief Financial Officer

6/1/16  
Date

CHANGE ORDER AND SUPPLEMENTAL AGREEMENT NO.1

Project: PROMENADE STORM DAMAGE IMPROVEMENTS

Project No: LB15-17

Contractor: Compass Construction, Inc.

31 North Main Street  
New Egypt, NJ 08533

Owner: City of Long Branch

Date: 5/24/2016

Original Contract Amount: .....

Previously Adjusted Contract Amount : .....

Amount of this Supplemental Agreement: ...

Total Adjusted Contract Amount to Date: .....

\$1,489,480.00

\$1,489,480.00

\$41,726.00

\$1,531,206.00

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

| Item No.                                           | Description                               | Quantity | Units | Unit Price  | Decrease In Contract Price | Increase in Contract Price |
|----------------------------------------------------|-------------------------------------------|----------|-------|-------------|----------------------------|----------------------------|
| 4                                                  | ALUMINUM RAILING                          | -10      | LF    | \$103.00    | -\$1,030.00                | \$0.00                     |
| 8                                                  | OVERSIZED CONCRETE CURB                   | -1500    | LF    | \$39.00     | -\$58,500.00               | \$0.00                     |
| 12                                                 | PROMENADE LIGHTING                        | -1       | UN    | \$9,100.00  | -\$9,100.00                | \$0.00                     |
| SA1-1                                              | install 4" stab. base course under pavers | 300      | T     | \$185.00    | \$0.00                     | \$55,500.00                |
| SA1-2                                              | Installation of asphalt paver bedding     | 100      | T     | \$150.00    | \$0.00                     | \$15,000.00                |
| SA1-3                                              | New grey paver material cost difference   | 6900     | sf    | \$2.24      | \$0.00                     | \$15,456.00                |
| SA1-4                                              | Remove asphalt from existing pavers       | 50       | mh    | \$76.00     | \$0.00                     | \$3,800.00                 |
| SA1-5                                              | Repair unmarked sprinkler system          | 1        | LS    | \$11,400.00 | \$0.00                     | \$11,400.00                |
| SA1-6                                              | Spare Parking lot lights                  | 2        | ea    | \$4,600.00  | \$0.00                     | \$9,200.00                 |
| Total Decrease per this Agreement                  |                                           |          |       |             | -\$68,630.00               |                            |
| Total Increase per this Agreement                  |                                           |          |       |             |                            | \$110,356.00               |
| Net Change in Contract Price due to this agreement |                                           |          |       |             |                            | \$41,726.00                |

The sum of \$41,726.00 is hereby added to the Total Contract Price and the total Adjusted contract Price to date is hereby equal to \$1,531,206.00

Reason for Change: Items 4, 8 & 12 change Contract quantities to As built quantities SA1-1 to 6 Additional work at the Cities request

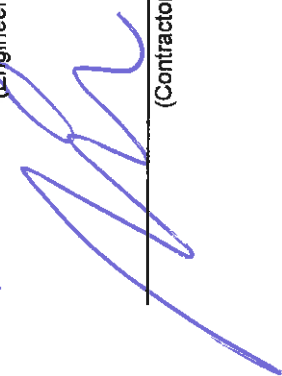
Recommended by:



(Engineer)

Date: 5/25/16

Accepted by:



(Contractor)

Date: 5/25/16

Approved by:

(City)

Date:

Prepared by Leon S. Avakian, Inc.

R 110-16

RESOLUTION PLACE-TO-PLACE EXPANSION OF PREMISE FOR  
BIZXL LLC T/A PLEASURE BAY BAR AND LIQUORS

**WHEREAS**, an application has been filed for a place-to-place transfer, expansion of premise of plenary retail consumption license #1325-32-030-006, 270 Atlantic Avenue & Liberty Street Units 4 & 5, Long Branch, NJ 07740 for the purpose of expanding the premises under license wherein the sale, service and storage of alcoholic beverages; and

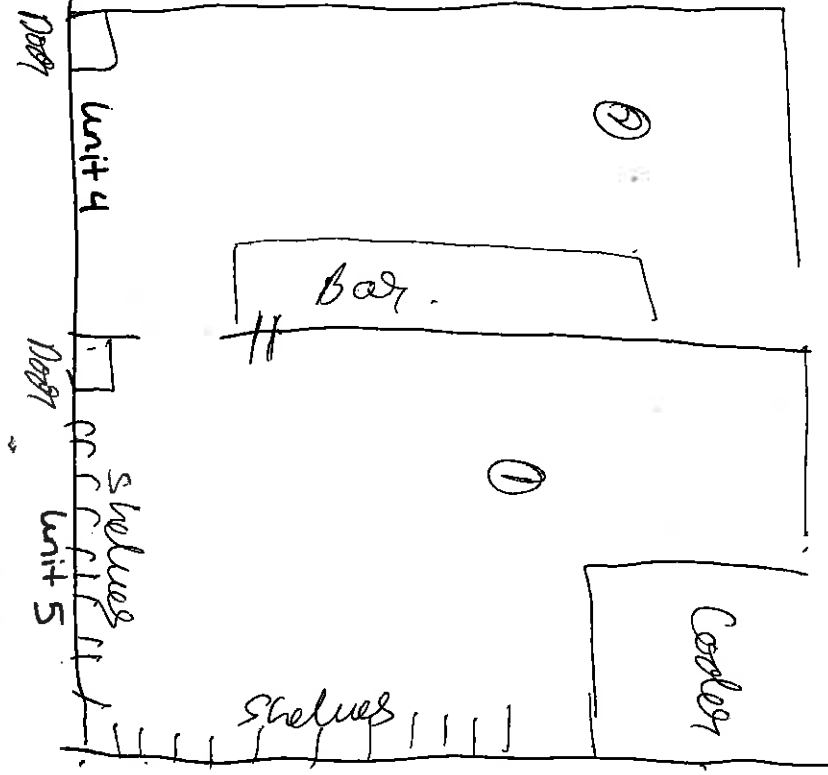
**WHEREAS**, the submitted application form is complete in all respects, the transfer fees have been paid and the license has been properly renewed for the current license term.

**NOW, THEREFORE, BE IT RESOLVED** that the City Council of the City of Long Branch does hereby approve, effective June 14, 2016 the expansion of the aforesaid Plenary Retail Consumption licensed premises located at 279 Atlantic Avenue & Liberty Street, Units 4 & 5, Long Branch, NJ 07740 to place under license that are delineated in the application form and the sketch of the licensed premises attached hereto.

MOVED: Sirianne  
SECONDED: Celli

AYES: 4  
NAYS: 0  
ABSENT: 1 - Bastelli  
ABSTAIN: 0

STATE OF NEW JERSEY  
COUNTY OF MONMOUTH  
CITY OF LONG BRANCH  
I, KATHY L. SCHMELZ, MUNICIPAL CLERK OF THE CITY OF  
LONG BRANCH, DO HEREBY CERTIFY THE FOREGOING  
TO BE A TRUE, COMPLETE AND CORRECT COPY OF  
RESOLUTION ADOPTED BY THE CITY COUNCIL AT A  
REGULAR MEETING HELD ON 6-14-16  
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 14th DAY OF JUNE, 2016  
Kathy L. Schmeltz  
MUNICIPAL CLERK, R.N.M.C.



Bar ~~was~~ expanded from unit 4 to units 4 & 5.  
 of the licensed premises.  
 all Shelves removed...

PLEASURE BAY BUY RITE LIQUORS

279 ATLANTIC AVENUE Unit 4

BIZXL LLC  
OWNERS:

CHANDRA DASAR  
SRWIDHYA JEGANNATHAN

STATE LICENSE #:

1325-33-030-006

TRANSFERRED:

April 10, 2012 eff. April 12, 2012

STATUS:

ACTIVE

PHONE #:

732-222-1555

R# 111-16

**RESOLUTION REJECTING BIDS FOR PURCHASE OF  
32 SOLAR POWERED COMPACTORS FOR RECYCLING AND WASTE COLLECTION  
ALONG BOARDWALK**

**WHEREAS**, the City Council of the City of Long Branch advertised for receipt of bids on May 10, 2016 for the purchase of 32 Solar Powered Compactors for Recycling and Waste Collection along the Boardwalk; and

**WHEREAS**, upon recommendation of the Long Branch City Council it was determined and recommended that the City of Long Branch reject any bids due to deficiencies in the specifications.

**NOW THEREFORE BE IT RESOLVED** by the City Council of the City of Long Branch that they hereby reject the bidding of May 10, 2016.

MOVED: *Simone*  
SECONDED: *Celli*

AYES: 4

NAYES: 0

ABSENT: 1- *Bastelli*

ABSTAIN: 0

STATE OF NEW JERSEY  
COUNTY OF MONMOUTH  
CITY OF LONG BRANCH  
I, *KAREN L. SCHEER*, 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 10-14-16  
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 10th DAY OF JUNE 2016  
*Karen L. Scheer*  
MUNICIPAL CLERK, R.M.C.

R# 112-16

RESOLUTION APPROVING AN AMUSEMENT GAME LICENSE

FOR PV AMUSEMENTS LLC

**WHEREAS**, PV Amusements, LLC is applying for an amusement game license to operate an entertainment center/arcade at 50 Chelsea Avenue, Ste. 137; and

**WHEREAS**, applicant has complied with all zoning rules and regulations pursuant to NJSA 5:8-78, etc. and City Ordinance 106-2; and

**WHEREAS**, approvals have been given from the Health Department, Fire Prevention Office and Zoning Department.

**NOW, THEREFORE, BE IT RESOLVED**, by the City Council of the City of Long Branch in the County of Monmouth, State of New Jersey that the application from PV Amusements LLC is hereby approved and accepted.

MOVED: Simani

SECONDED: Celli

AYES: 4

NAYES: 0

ABSENT: 1-Bastelli

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 12-14-16

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 15 DAY OF JUNE, 2016

Kathy L. Scheele

| Manufacturer                   | Redemption Game Name   | Quantity | Card Readers | NJ Certification No. |
|--------------------------------|------------------------|----------|--------------|----------------------|
| Andamiro                       | Magic Shot             | 1        | 1            |                      |
| Andamiro                       | SpongeBob Pusher       | 1        | 2            |                      |
| Baytek                         | Grand Piano Keys       | 1        | 2            |                      |
| Baytek                         | Ticket Monster         | 1        | 1            | 2-832                |
| Baytek                         | Connect 4 Dix          | 1        | 2            | 2-804                |
| Baytek                         | Amazing Road Trip      | 1        | 1            | 2-753                |
| Baytek                         | Dizzy Chicken          | 1        | 1            | 2-824                |
| Benchmark                      | Monster Drop           | 1        | 2            | 2-809                |
| Coastal                        | Toy Soldier 31"        | 1        | 1            | 2-555                |
| Coastal                        | Toy Soldier 45" Jumbo  | 1        | 1            | 2-554                |
| Elaut                          | E-Claw 900 2pl.        | 2        | 4            | 2-796                |
| Elaut                          | Big One Crane          | 1        | 1            | 2-566                |
| ICE                            | Harpoon Lagoon         | 1        | 4            | 2-827                |
| ICE                            | Jewelry Crane - Ticket | 2        | 2            | 2-571                |
| ICE                            | Angry Birds Arcade     | 1        | 1            | 2-903                |
| ICE                            | Down the Clown         | 1        | 1            | 2-843                |
| ICE                            | ICE Ball Alley         | 5        | 5            | 2-456                |
| ICE                            | Milk Jug Toss          | 1        | 1            | 2-826                |
| ICE                            | Whack 'n Win           | 1        | 1            |                      |
| SkeeBall                       | Spin 'n Win            | 1        | 1            |                      |
| Team Play                      | Fish Bowl Frenzy       | 1        | 1            |                      |
| UNIS                           | Pirates Hook 4pl.      | 1        | 4            | 2-852                |
| Redemption/Ticket Game Total : |                        | 28       | 40           |                      |

| Manufacturer          | Non-Redemption Game Name  | Quantity | Card Readers | Description               |
|-----------------------|---------------------------|----------|--------------|---------------------------|
| Coastal               | Toy Soldier 31"           | 1        | 1            | Play til u Win Duck Crane |
| Coastal               | Toy Soldier 45"           | 1        | 1            | Play til u Win Ball Crane |
| ICE                   | Hoop Fever B/Ball         | 2        | 2            | No ticket                 |
| ICE                   | Mini Dunxx                | 1        | 1            | No ticket                 |
| ICE                   | FX Air Hockey             | 2        | 2            | No ticket                 |
| Apple                 | Face Place Photo          | 1        | 1            | Vending                   |
| Namco                 | Pac Man Battle Royale     | 1        | 1            | Video                     |
| Sega                  | Transformers DLX          | 1        | 1            | Video                     |
| Raw Thrills           | Jurassic Park Arcade Dix. | 1        | 1            | Video                     |
| Raw Thrills           | Super Cars                | 2        | 2            | Video                     |
| Raw Thrill            | Super Bikes 2             | 2        | 2            | Video                     |
| Raw Thrills           | Aliens Armaggedon 55"     | 1        | 1            | Video                     |
| Triotech              | Typhoon                   | 1        | 1            | Video                     |
| Total Game Room Total |                           | 45       | 57           |                           |

NJ Department of Law & Public Safety  
Division of Consumer Affairs  
**Legalized Games of Chance Control Commission**  
P.O. Box 46000, Newark, NJ 07101

The Amusement Games License Application pursuant to N.J.S.A. 5:28-100 et seq.

This application must be filed in duplicate. Both copies must be filed with the municipal issuing authority with full municipal fee and a certified check or money order, payable to the Legalized Games of Chance Control Commission, in the amount of \$250.00 per state license, unless license is for a game to be conducted at an Agricultural Fair, in which case the fee is \$50.00 per license. Please note that arcades must submit an additional fee of \$10.00 per player position for each position over the original 50 positions, along with a complete list of all redemption machines. Amended license fee is \$25.00.

**SECTION #1 LICENSE IDENTIFICATION**

Municipality Long Branch

Municipal License Number 150 -

Date Filed 5/16/2016

Municipal License Fee \$ 250 -

State License Fees \$ 250 -

**SECTION #2 IDENTIFICATION OF APPLICANT**

FOR ALL APPLICANTS: (If additional space is needed attach a notarized addendum to this application)

Name of Applicant PV Amusements LLC

Mailing Address 50 Chelsea Ave Ste 137 Long Branch Business Phone # 732.923.0100

☐ Sole Proprietorship ☐ Partnership ☒ Corporation

Other ☐ (explain) \_\_\_\_\_

If applicant is an individual, provide the information requested below. If applicant is a partnership, provide the information required in this section for each partner. If applicant, or a partner in the applicant, is a corporation provide the information required by this section for each officer, director or stockholder of the applicant corporation and for each officer, director or stockholder of any corporation that holds 5% or more of the capital stock of the applicant corporation and indicate titles. Use additional sheets if necessary.

Name & Title Nicole Mayer Date of Birth 4/15/83

Residence Address 812 Park Ave. 5D 10021 Phone # 212.527.7000

Name & Title \_\_\_\_\_ Date of Birth \_\_\_\_\_

Residence Address \_\_\_\_\_ Phone # \_\_\_\_\_

Has this person ever been convicted of a crime or violation of any law? ☐ Yes ☒ No. If yes, state details as to each conviction, including the date of the offense, date of conviction, nature of the offense, court in which conviction was entered, and sentence imposed.

Are there any criminal charges pending against this person? ☐ Yes ☒ No. If yes, state details as to date, place, facts leading to arrest or indictment, and the court in which the matter is pending.

Has this person ever been disciplined or sanctioned by any authority in any jurisdiction related to any gaming or gambling activity? ☐ Yes ☒ No. If yes, state details as to date, place, and facts leading to discipline or sanction, and the discipline or sanction imposed.

Name under which business will be conducted: \_\_\_\_\_

**SECTION #3 CORPORATE INFORMATION**

FOR CORPORATE APPLICANTS: (If additional space is needed attach a notarized addendum to this application)

Corporation Name PV Amusements LLC

Address 50 Chelsea Ave Ste 137 Long Branch, NJ Business Phone # 732.923.0100

(Give Exact Street Address)

Date of Incorporation: 5/10/2016 State of Incorporation: Delaware If not incorporated in the State of New Jersey, is the corporation authorized to do business in the State of New Jersey? ☐ Yes ☐ No

Name and address of registered agent in New Jersey upon whom service of process may be made:

Name & Title Michael Polese / GM Phone # 732.923.0100

Address 50 Chelsea Ave Ste 137 Long Branch, NJ 07740

(Give Exact Street Address)

(THIS SECTION MUST BE COMPLETED)

SECTION #4 DISCLOSURE OF COMPENSATION

Will anyone other than persons named in this application share directly or indirectly in the proceeds of the game(s) described in this application? [ ] Yes [ ] No. This includes but is not limited to any vendor or employee who will be compensated based upon a percentage of the proceeds of any game and any one receiving payments made based on an interest (secured or unsecured) in any equipment or merchandise used in or in connection with the business conducted under the license for which this application is made. If yes, please complete the information below:

Name TRICORD AMUSEMENTS / Charles Petz Date of Birth 11/13/53  
Address 5 Verona Ave Somerset, NJ 08873 Phone# 732.846-7767 X121

Describe nature of payment: Revenueshare 50/50 non redemptive 70/30 redemptive & photo booth

SECTION #5 TYPE OF GAME; LOCATION; DATES AND TIME OF OPERATION

Name of game Attende Certification Number \_\_\_\_\_  
(Type of Game) - (Give Exact Name Listed On Amusement Game Listing)

Location of game: 24 Laird St. Long Branch, NJ 07740

(Give Exact Street Address & Stand No.)

Dates of operation: From 01, 01, 2016 To 12, 31, 2016

Hours of operation: From \_\_\_\_\_ To \_\_\_\_\_

Name & Address of Landlord: Pier Village & Urban Renewal Company LLC  
(Give Exact Street Address)

Name & Address of Owner of Premises: 50 Chelsea Avenue Ste 137 Long Branch, NJ 07740  
(Give Exact Street Address)

SIGNATURES OF ALL PARTNERS, CORPORATE OFFICERS & DIRECTORS ARE REQUIRED  
(If additional space is needed attach a notarized addendum to this application.)

**AFFIDAVIT**

State of: NJ  
County of: Monmouth

Michael Petz **§**

I, Michael Petz, duly sworn, upon my oath depose and say:  
a.) The game(s) specified in this application will be held, operated and conducted in accordance with the Amusement Games Licensing Law N.J.S.A. 5:8-100 et seq. ("Law") and regulations promulgated thereunder N.J.A.C. 13:3-1 et seq. ("Regulations")  
b.) The information required by Section 2 of this application is either included in Section 2 or attached to and made part of this application for each and every party having any direct or indirect interest in the amusement game(s), a license for which this application is made.  
c.) The prize (s) offered or awarded in any game shall be of merchandise only and shall be of a retail value no greater than that set forth in N.J.A.C. 13:3-3.5 and that no prize shall be redeemable directly or indirectly for cash or money.  
d.) All parties named in this application or having any direct or indirect interest in any game(s) listed in this application are of good moral character and have never been convicted of a crime.  
e.) None of the proceeds derived from the holding, operation or conduct of the game(s) described in this application shall be paid or given directly or indirectly to any person other than those named in this application, except reasonable amounts paid for goods, wares and services actually received in the normal course of business.  
f.) No game shall be held, operated or conducted unless and until it has been certified by the Control Commission as an approved amusement game.  
g.) All statements on the foregoing application are true, accurate and complete.

Signature of Applicant - Title Michael Petz / CM Date 5/17/2016

Signature of Applicant - Title \_\_\_\_\_ Date \_\_\_\_\_

Sworn and subscribed before me this 17<sup>th</sup> day of MAY 2016  
Date Month Year  
A Notary Public [Signature]

COMM NUMBER 50633656

|           |                                                                                                         |                  |            |
|-----------|---------------------------------------------------------------------------------------------------------|------------------|------------|
| Customer: | Laurence Rabinowitz<br>Kushner Companies<br>666 Fifth Avenue,<br>15th Floor<br>New York, New York 10103 | Report Date:     | 05/10/2016 |
|           |                                                                                                         | Work Order No:   | 58371-1749 |
|           |                                                                                                         | Customer Ref No: | None       |

DOCUMENT FILING

|                   |                                          |                     |
|-------------------|------------------------------------------|---------------------|
| <u>Entity</u>     | <u>Document</u>                          | <u>Jurisdiction</u> |
| PV AMUSEMENTS LLC | Incorporation / Organization / Formation | Delaware            |

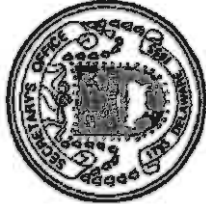
Triad Professional Services makes no representations, warranties or guarantees as to the accuracy or completeness of this report. Inasmuch as the verification of the files and information therein lies with the filing officer, we accept no liability for errors or omissions. Our involvement is limited to assisting in expediting the filing of this information only.

# Delaware

## The First State

Page 1

I, JEFFREY W. BULLOCK, SECRETARY OF STATE OF THE STATE OF  
DELAWARE, DO HEREBY CERTIFY THE ATTACHED IS A TRUE AND CORRECT  
COPY OF THE CERTIFICATE OF FORMATION OF "PV AMUSEMENTS LLC",  
FILED IN THIS OFFICE ON THE TENTH DAY OF MAY, A.D. 2016, AT  
11:03 O`CLOCK A.M.



6038177 8:00  
SR# 20163011756

You may verify this certificate online at [corp.delaware.gov/authver.shtml](http://corp.delaware.gov/authver.shtml)

A handwritten signature in black ink, appearing to read "JBULLOCK", is written over a horizontal line. Below the line, the text "Jeffrey W. Bullock, Secretary of State" is printed.

Authentication: 202290685  
Date: 05-10-16

## CERTIFICATE OF FORMATION

OF

PV Amusements LLC

May 10, 2016

The undersigned, an authorized natural person, for the purpose of forming a limited liability company under the provisions and subject to the requirements of the State of Delaware (particularly Chapter 18, Title 6 of the Delaware Code and the acts amendatory thereof and supplemental thereto, and known, identified, and referred to as the "Delaware Limited Liability Company Act"), hereby certifies that:

1. The name of the limited liability company is PV Amusements LLC (the "Company").
2. The address of the Company's registered office in the State of Delaware is 160 Greentree Drive, Suite 101, in the City of Dover, County of Kent, Delaware 19904. The registered agent at this address is National Registered Agents, Inc.

IN WITNESS WHEREOF, the undersigned has executed this Certificate of Formation as of the date first above written.

/s/ Mary Paris

Mary Paris, Authorized Person

Dec. 1, 2015 1:25PM

No. 7400 i. 2

# BERLIN TOWNSHIP POLICE DEPARTMENT

135 ROUTE 73 SOUTH  
WEST BERLIN, N.J. 08091



**LEONARD J. CHECK**  
CHIEF OF POLICE



856-767-5878  
856-767-6657 FAX

Mayor and Council  
Township of Berlin  
Municipal Building  
135 Rt. 73 South  
West Berlin, New Jersey 08091

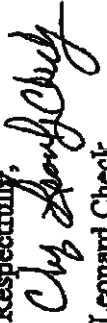
November 27, 2015

Re: Diggerland  
Illya Girla  
27 Tara Drive  
Mt. Laurel, NJ 08054  
Yan Girla  
19 Adams Road  
Mt. Laurel, NJ 08053  
Charles Peitz, TRICORP Amusements, Inc.  
5 Veronica Ave.  
Somerset, NJ 08873  
Arcade Gaming License approval

Dear Mayor and Council:

Please be advised a background check has been conducted on the above mentioned.

The police department finds no reason to deny this application for an arcade license. There have been no incidents that would prohibit this renewal.

Respectfully,  
  
Leonard Check  
Chief of Police



CITY OF LONG BRANCH, MUNICIPAL BUILDING, 344 BROADWAY, LONG BRANCH, N.J. 07740 (732) 222-7000

## TEMPERARY 1 YEAR PERMIT

### ZONING PERMIT

ZONE PVC FRONT REAR ONE SIDE BOTH SIDES MAX HT EXISTING  
PERMIT ISSUED TO: PIER VILLAGE 1 URBAL RENEWAL CO. LLC  
ADDRESS: 16-24 LAIRD ST BLOCK: 292.01 LOT: 1.01  
DATE: 5/11/16 ZONING PERMIT# D51116-B

Your request for a Zoning Permit is hereby **APPROVED SUBJECT TO THE FOLLOWING**: This document affirms, as required in the Zoning Ordinance, as a condition precedent to the commencement of a use or the erection, construction, reconstruction, restoration, alteration, conversion or installation of structure or building complies with the provisions of the municipal zone or authorized variance therefrom. Issuance of this permit by no means exempts or overrides any and all other permits, approvals or restrictions, which may be necessary or imposed.

FOR: USE OF 4915 SQFT RETAIL SPACE AS FAMILY  
ENTERTAINMENT CENTER

NOTE: 1 YEAR PERMIT MAY BE RENEWED BASED  
UPON REVIEW BY CITY AS TO RESULTS OF FIRST YEAR  
OPERATION

Issued by: Carl H. Turner Jr.

Carl H. Turner Jr.  
Asst. Director of Planning & Zoning

### YOU ARE RESPONSIBLE FOR OBTAINING

ADDITIONAL APPROVALS, INSPECTIONS, REVIEWS, C.O.'s, LICENSES AND/OR PERMITS FROM THE  
AGENCIES MARKED BELOW:

- ☒ Zoning Permit for Signage from Planning & Zoning Office
- ☐ Construction Permit(s) from Building Department
- ☒ Commercial Certificate of Occupancy from Fire Prevention
- ☒ Mercantile License from Health Department
- ☐ Sanitary/Health Inspection from Health Department
- ☐ Curb/Sidewalk/Apron Permit Dept. of Public Works
- ☐ Grading & Drainage Plan Approval by City Engineer
- ☐ Grading & Site Inspection by City Engineer
- ☐ You must provide identical copies of this approved Zoning Permit as required by the marked Department(s) above

#### Contacts:

|                     |                    |
|---------------------|--------------------|
| Building Department | 732-571-5690       |
| Fire Prevention     | 732-571-5651       |
| Health Department   | 732-571-5665       |
| Public Works        | 732-571-6520       |
| City Engineer       | 732-380-1700 x1216 |
| Planning & Zoning   | 732-571-5647       |

CC: Kevin Hayes, Code Enforcement (732-222-5652)  
Tax Assessor (732-571-5658) City Engineer



City of Long Branch  
Office of Planning and Zoning  
344 Broadway, Long Branch NJ 07740  
Phone (732) 571-5647 Fax (732) 222-7755

OFFICE USE ONLY:

Received Date: 5-9-16  
Application #: 160509-1  
Check #: 1134

ZONING PERMIT APPLICATION

As of November 1, 2011 (Permit Fee & SF)

All blanks must be filled in and all required documents attached. ANY application that is not complete will not be accepted and may result in a permit denial. Permit process takes approximately 10 business days once fully complete and accepted.

COMMERCIAL

DATE 5/6/2016 ZONE PVC BLOCK 242.0 Lot(s) 1.01  
ADDRESS OF REQUEST: 16/24 Laird St. UNIT 1.11, 1.12, 1.13, 1.14

Nearest Cross Street: Landmark

Existing/Previous Use of Building (i.e. Mixed Use, Professional, Warehouse, etc.) Mixed Use

Existing/Previous Use of Unit (i.e. Restaurant, Retail, Office, etc.) Retail

NAME OF OWNER/BUSINESS: Per Village 1 Urban Renewal Co LLC

OWNER/BUSINESS MAILING ADDRESS: 50 Chelsea Ave #137 Long Branch, NJ

OWNER/BUSINESS PHONE NUMBER(S): 732.923.0100

PERSON PICKING UP PERMIT Michael Polese BEST # TO BE REACHED 917.318.0783

Note: Denials are mailed to the applicant unless noted otherwise here:

DETAILED DESCRIPTION OF PERMIT REQUESTED: Requesting a change of use  
for 1 year to "family entertainment".

REQUIRED INFORMATION FOR ALL BUSINESSES:

Name of Business: Existing/Previous VACANT  
Description of Business: Exist./Prev. VACANT  
Square Footage: Existing/Previous: 4915 N/A  
Total Number of Employees: Exist./Prev. 0  
Total Number of Parking Spaces: Exist./Prev. N/A  
Hours of Operation: Existing/Previous N/A  
Are Signs Proposed? YES N/A

List any pending or previous litigation, legal action, and/or violations for this property and attach documents: N/A

Proposed  
Proposed  
Proposed  
Proposed  
Proposed  
Proposed

~~A-100~~ PV Amusements  
ARCADE  
4915  
TBD  
TBD  
TBD

LLC

Are Sign Plans & Details attached?

FOR ANY EXTERIOR CONSTRUCTION / RENOVATIONS / ADDITIONS: (REQUIRED)

Existing Footprint in Square Feet: TBD  
Total Square Footage: Existing/Previous TBD  
Height (in feet and stories): Existing/Previous TBD  
Total Lot Coverage: Existing/Previous TBD

Proposed Addition in Square Feet TBD

Proposed TBD

Proposed TBD

Proposed TBD

FOR NEW CONSTRUCTION, ALSO INCLUDE: (REQUIRED)

Initial: Grading and Drainage Plan \$600 Fee  
OR Additional: Revised Grading Plan & Documents City Engineer Review Letter \$150 Fee Completed W-9

BOARD APPLICATIONS:

Is this Zoning Permit Application anticipating a DENIAL and future Planning or Zoning Board review? NO  
PREVIOUS/CURRENT BOARD PROJECT NAME:

BOARD FILE NUMBER:

Approved Denied Planning Board Zoning Board of Adjustment  
Memorialized Resolution attached Resolution Compliance letter attached  
\$250 Escrow Fee for engineering/site inspection Completed W-9 attached

I, MICHAEL POLESE

applicant (owner or authorized agent), HEREBY ACKNOWLEDGE THAT THIS TWO-PAGE APPLICATION HAS BEEN READ, UNDERSTOOD, AND IS 100% COMPLETE AND ACCURATE. ALL REQUIRED DOCUMENTS ARE ALSO PROVIDED AND ARE 100% TRUE. I understand that all information provided may be used to formulate a letter of denial and subsequently for reference prior to, during, or after issuance of any permit or license. Any subsequent issued permit will pertain to zoning issues only. I understand that in signing this application that my affirmation as to the contents of such is true, and any work done contrary is in violation at my obligation which is a legal duty. Furthermore, the undersigned, as applicant for the above zoning permit, in consideration for the issuance of same, hereby agrees to defend, hold harmless, and indemnify the City of Long Branch and its employees and/or agents from any claims, liability or damages arising from the issuance of the aforesaid zoning permit. I also understand that if this application is approved, I and/or the owner am responsible for providing a correct as-built plan and to pay all fees incurred by the City or its professionals to rectify any problems cited by complaint or inspection, before, during and/or after construction in particular if the construction is not built to the approved plan or permits. ***I understand that failure to provide complete and accurate application information may result in penalties and/or immediate rescinding of any permits issued.***

PRINT APPLICANT'S NAME: MICHAEL POLESE

SIGN APPLICANT'S NAME: MP

APPLICANT'S MAILING ADDRESS: 50 Chelsea Avenue St. 137

APPLICANT'S PHONE NUMBER(S): 732.923.0100

**ZONING APPLICATION CHECKLIST - COMMERCIAL**

1. FEES: 450 Permit Review Fee: \$50.00 for use; \$30 for signs; Check or Money Order made out to *The City of Long Branch*. NOTE: If signs and use are applied for at the same time, the sign fee is waived for a combined fee of \$50.
2. COPIES: One (1) Copy of any plans or documents equal to or smaller than 11" X 17"  
OR Four (4) Folded Copies of any plans or documents larger than 11" X 17"  
(NOTE: Building Dept. requires 2 ADDITIONAL SIGNED AND SEALED DETAILED PLANS for construction permits)
3. DOCUMENTS:
  - Completed Zoning Permit Application
  - Current Survey of Property. DETAILS REQUIRED ON CURRENT SURVEY OF PROPERTY:
    - Required to be within 5 years of this application unless discussed with Zoning Official
    - Show existing and proposed conditions including lot dimensions, structures, parking spaces, lot coverage (all structures including decks, steps, walkways, driveways, etc.) and setback dimensions
    - Floodplains, wetlands and water bodies must be shown if the application is within 300 feet of such items. Freehold Soil Conservation District, NJDEP and/or CAFRA permits may be required.
  - Existing Floor Plan indicating the existing layout, dimensions, and type of use in each room
  - Proposed Floor Plan indicating the proposed layout, dimensions, and type of use in each room
  - Expansions/New Construction: Elevation Plans showing front and side views with existing and proposed heights of the structure measured from the existing ground to the highest peak.
- Major Construction (new construction, additions) also require:
  - Grading and Drainage Plan: Complete plan with information as required on Grading Plan Checklist
  - Initial Grading Plan Review Fee: \$600 check or money order made out to *The City of Long Branch*
  - Completed W - 9 form for grading plan review escrow account
  - Additional/Revised Grading Plan Review Fee: \$150 check or money order made out to *The City of Long Branch*

***Previous Board Applications also require:***

- Memorialized Resolution
- Resolution Compliance Letter
- Engineering/Site Inspection Fee: \$250 check or money order made out to *The City of Long Branch*
- Completed W - 9 form for escrow account

***Signage requires:***

- Photograph of subject property (may be waived as per Zoning Official)
- Sign Location Plan (can be indicated on survey)
- Sign Graphic Detail including an illustration with dimensions, materials, and lighting information

***Redevelopment Zone Applications also require:***

- Letters signed by both the owner and tenant(s) indicating that the owner and tenant (s) are aware that the property is located in the Redevelopment Zone and is subject to Redevelopment Zone rules and approval by the City Redevelopment Authority.

  
**PIER VILLAGE**  
LONG BRANCH, NJ

Pier Village  
50 Chelsea Avenue  
Suite 137  
Long Branch, New Jersey 07740

4915 S.F

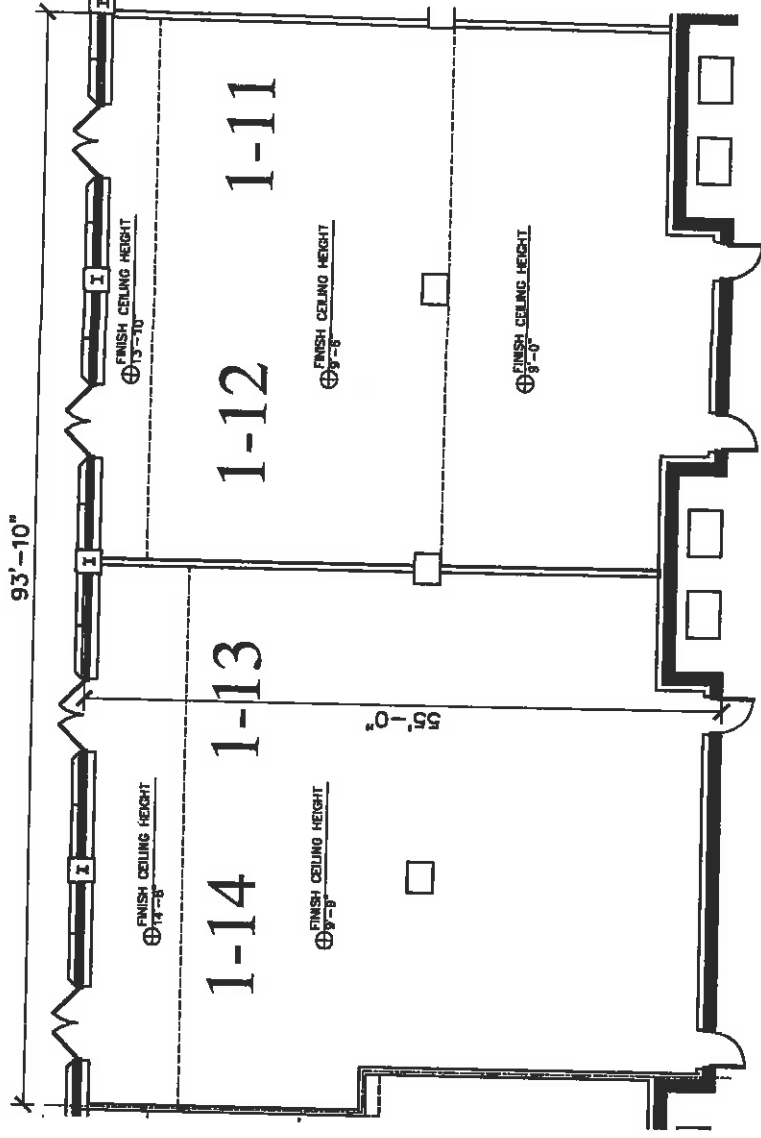
Gross leasable Area

Gabrieli J. Menna, R.A., AIA, NCARB, LEED AP  
NY License No: 021187

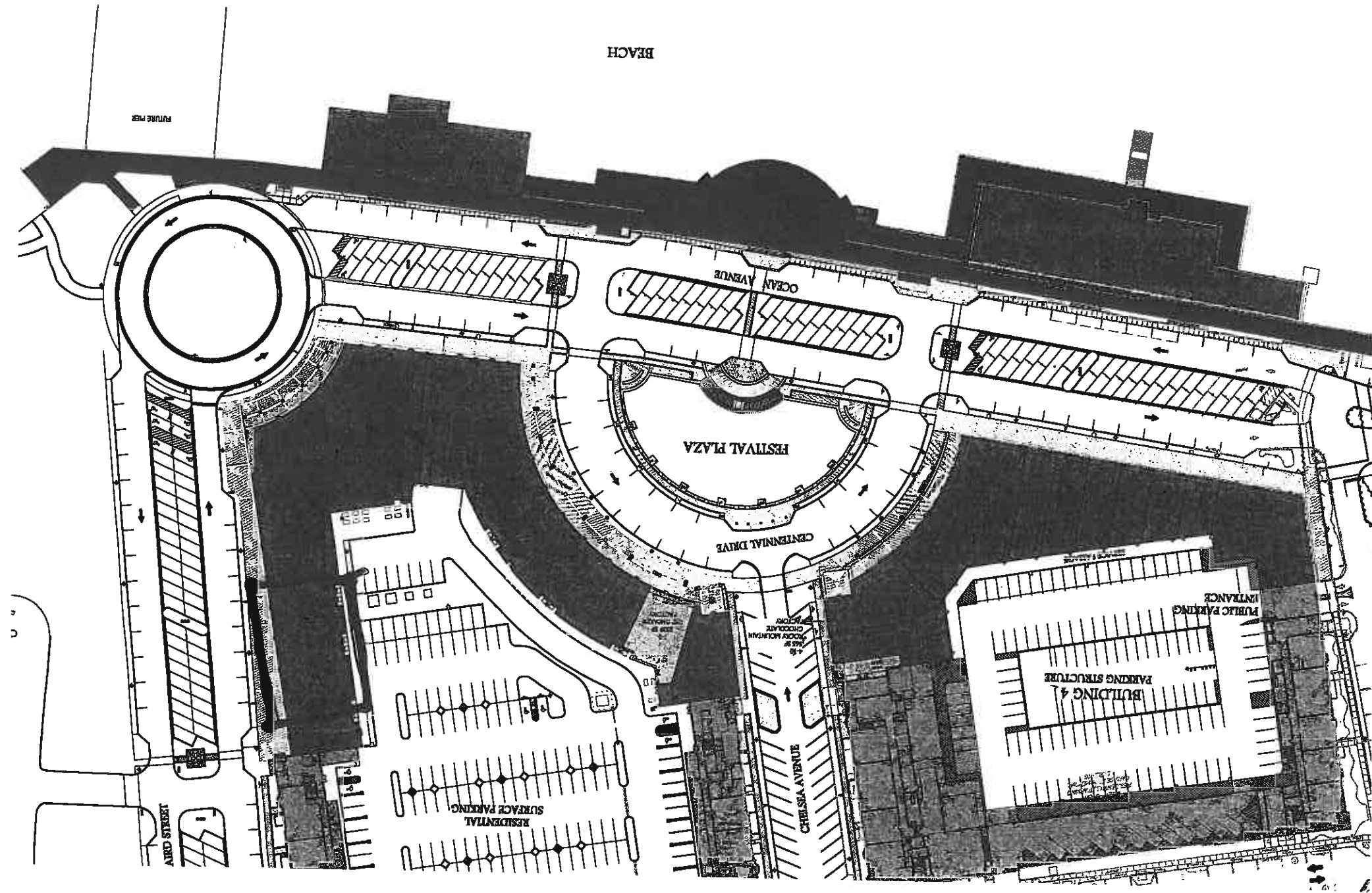


## Letter Of Demising

NOTE: DIMENSIONS AND CONDITIONS SHOWN ARE A GRAPHIC REPRESENTATION OF THE PROPERTY. SOME EXISTING INTERIOR TENANT IMPROVEMENTS ARE NOT SHOWN. IT IS THE RESPONSIBILITY OF THE TENANT OR HIS AGENT TO FIELD VERIFY ALL DIMENSIONS AND CONDITIONS PRIOR TO DESIGN AND CONSTRUCTION OF TENANT IMPROVEMENTS. THIS DRAWING HAS BEEN ELECTRONICALLY TRANSMITTED.



|                   |                                          |                           |
|-------------------|------------------------------------------|---------------------------|
| DRAWING SCALE     | 1 / 16" = 1'-0"                          |                           |
| Property NO./Name | Pier Village                             | Tenant SUITE NO           |
| Tenant Name       | TBD                                      |                           |
| Property Address  | 50 Chelsea Avenue, Long Branch, NJ 07740 |                           |
| Date              | 12-31-15                                 |                           |
|                   |                                          | 1-11, 1-12, 1-13,<br>1-14 |



**CITY OF LONG BRANCH**  
**DEPARTMENT OF HEALTH**  
**MONMOUTH COUNTY, NEW JERSEY**



**No:** 4051

**DATE OF ISSUE:** 05/17/16

**Fee:** \$ 50.00

**DATE OF EXPIRATION:** 12/31/16

**LICENSE is hereby granted to:** PV AMUSMENTS LLC

**Address:** 50 CHELSEA AVE. STE 137  
LONG BRANCH NJ 07740

**Sq. Footage :** 0  
**# Seats/Rooms :** 0

**Type of Business:** AMUSEMENT ARCADE

**Comment:**

*the licensee having paid the fixed fee and having complied with all the requirements of ordinances necessary for obtaining the license, this license is granted upon the express condition of a forfeiture in case the licensee, his agent, or servant, shall violate any law or ordinance regulative of the business or occupation licensed and that it may be revoked whenever the public good requires that such action be taken.*

**NOT TRANSFERABLE**  
**THIS LICENSE MUST BE**  
**POSTED IN PUBLIC VIEW**



**CITY OF LONG BRANCH  
DEPARTMENT OF HEALTH**

**RECEIPT FOR PAYMENT ONLY - NOT A LICENSE**  
NOT TRANSFERABLE

No. 4052

**Date of Payment**  
5/17/2016

**Amount**  
\$ 150.00

**Cash/Check**  
Check

**Check #**  
21333

**Receipt #**

**Client Information:** AMUSEMENT ARCADE

PV AMUSMENTS LLC  
50 CHELSEA AVE. STE 137  
LONG BRANCH, NJ 07740

**Issued By**  
HEALTH

**For the following purpose:**

VENDING MACHINES

AMUSEMENT 50

Please make checks payable to the "CITY OF LONG BRANCH".

**2016 Receipt**



**CITY OF LONG BRANCH  
DEPARTMENT OF HEALTH**

**RECEIPT FOR PAYMENT ONLY - NOT A LICENSE**  
NOT TRANSFERABLE

No. 4052

**Date of Payment**  
5/17/2016

**Amount**  
\$ 150.00

**Cash/Check**  
Check

**Check #**  
21333

**Receipt #**

**Client Information:**

PV AMUSMENTS LLC  
50 CHELSEA AVE. STE 137  
LONG BRANCH, NJ 07740

**Issued By**  
HEALTH

**For the following purpose:**

VENDING MACHINES

AMUSEMENT 50

Please make checks payable to the "CITY OF LONG BRANCH".

**2016 Receipt**

FINANCE COPY

R # 113-16

**RESOLUTION IMPOSING SPECIAL CONDITION ON PLENARY RETAIL  
LICENSE #1325-33-027-008 OWNED BY LB CITY, INC.**

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

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

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

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

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

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

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

**NOW THEREFORE BE IT RESOLVED** by the City Council of the City of Long Branch that License No. 1325-33-027-008 owned by LB City, Inc. hereby renewed for the 2016/2017 term with the imposition of a special condition to wit:

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

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

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

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

to LB City, Inc.

MOVED: *Siriani*

SECONDED: *Celli*

AYES: *4*

NAYES: *0*

ABSENT: *1-Bastelli*

ABSTAIN: *0*

*Michael L. Scorsie*  
MUNICIPAL CLERK OF THE CITY OF  
LONG BRANCH, DO HEREBY CERTIFY THE FOREGOING  
TO BE A TRUE, COMPLETE AND CORRECT COPY OF  
RESOLUTION ADOPTED BY THE CITY COUNCIL AT A  
REGULAR MEETING HELD ON *6-14-16*  
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 *15th* DAY OF *June*, 20 *16*  
*Michael L. Scorsie*  
MUNICIPAL CLERK, R.N.J.

R # 114-16

**RESOLUTION AUTHORIZING CHANGE ORDER #1  
TO CONTRACT FOR BUILDING DEMOLITION 166  
BRANCHPORT AVENUE**

**WHEREAS**, City Council approved a contract to **FRANK LURCH DEMOLITION** for **Building Demolition Branchport Avenue**, for an amount not to exceed \$177,990.00; and

**WHEREAS**, during preliminary work by **FRANK LURCH DEMOLITION**, it become apparent that the asbestos issues with the demolition, needed to be adjusted from contract quantities to as actual quantities; and

**WHEREAS**, the Engineer Leon S. Avakian and Director of Public Works, contacted **FRANK LURCH DEMOLITION** the Contractor, and secured a proposal for the necessary asbestos issue work and recommends that it is in the City's best interest to issue a change order for said work; and

**WHEREAS**, the Chief Financial Officer of the City of Long Branch has certified, in accordance with the Certification of Funds Form attached hereto, that funds are available for this contract in the Capital Budget, Improvements Appropriation # C-04-121-601 in the amount of **\$10,850.00**.

**NOW, THEREFORE, BE IT RESOLVED** that the City Council of the City of Long Branch hereby approves Change Order #1 to the contract with **FRANK LURCH DEMOLITION** in the amount of **\$10,850.00**, amending the total contract amount to a sum not to exceed **\$188,840.00**.

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

OFFERED: Siriganni  
SECOND: Celli  
AYES: 4  
NAYES: 0  
ABSENT: 1 - Bastelli  
ABSTAIN: 0

STATE OF NEW JERSEY  
COUNTY OF MONMOUTH  
CITY OF LONG BRANCH  
I, KATHY L. SCHEER, 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 June 16, 2016  
IN WITNESS WHEREOF, I HAVE HEREUNTO SET  
MY HAND AND AFFIXED THE OFFICIAL SEAL OF THE  
CITY OF LONG BRANCH, MONMOUTH COUNTY, NEW  
JERSEY THIS 16th DAY OF June, 2016  
Kathy L. Scheer 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:

**BUILDING DEMOLITION 166 BRANCHPORT AVENUE CHANGE ORDER #1**

Said contract being made as follows:

**FRANK LURCH DEMOLITION \$10,850.00**

Said funds being available in the form of:

**# C-04-121-601 \$10,850.00**



Michael Martin, Chief Financial Officer

Date

CHANGE ORDER AND SUPPLEMENTAL AGREEMENT NO.1

Project: BUILDING DEMOLITION, 165 BRANCHPORT AVENUE

Project No: LB15-11

Owner: City of Long Branch  
Date: 5/31/2016

Contractor: Frank Lurch Demolition Company LLC  
515 Main Street  
Avon-By The Sea, NJ 07717

Original Contract Amount: .....  
Previously Adjusted Contract Amount : .....  
Amount of this Supplemental Agreement: ...  
Total Adjusted Contract Amount to Date: .....

\$177,990.00  
\$177,990.00  
\$10,850.00  
\$188,840.00

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

| Item No. | Description                                                                                                                         | Quantity | Units | Unit Price  | Decrease in Contract Price | Increase in Contract Price |
|----------|-------------------------------------------------------------------------------------------------------------------------------------|----------|-------|-------------|----------------------------|----------------------------|
| SA1-1    | Removal of asbestos floor tile and corrugated panels located in the front and rear building                                         | 1        | LS    | \$10,850.00 | \$0.00                     | \$10,850.00                |
|          | Total Decrease per this Agreement                                                                                                   |          |       |             | \$0.00                     | \$10,850.00                |
|          | Total Increase per this Agreement                                                                                                   |          |       |             |                            | \$10,850.00                |
|          | Net Change in Contract Price due to this agreement                                                                                  |          |       |             |                            | \$10,850.00                |
|          | The sum of \$10,850.00 is hereby added to the Total Contract Price and the total Adjusted contract Price to date is hereby equal to |          |       |             |                            | \$188,840.00               |

Reason for Change:

Removal of an additional 1500 sf of asbestos floor tile and 150 sf of corrugated panels located in the front and rear buildings.

Recommended by:

  
(Engineer)

Date: 5/31/16

Accepted by:

  
(Contractor)

Date: 6/1/16

Approved by:

\_\_\_\_\_  
(City)

Date: \_\_\_\_\_

Prepared by Leon S. Avakian, Inc.

R# 115-16

## RESOLUTION RELEASING GUARANTEES

PROJECT: Solondz, Paul B  
BLOCK: 94  
LOT: 3 & 4

WHEREAS various guarantees have been posted for the above referenced project and,

WHEREAS Asset Management Consultants have requested return of said guarantees on behalf of the applicant, and,

WHEREAS the Chief Financial Officer and the City Attorney have stated that the project is complete and recommends the release of said guarantees.

NOW THEREFORE BE IT RESOLVED by the Council of the City of Long Branch, County of Monmouth, that the Finance Director is hereby authorized to refund the following escrow fund balances:

|                   |              |            |
|-------------------|--------------|------------|
| Performance Cash  | E-14-600-107 | \$9,748.15 |
| Performance Cash  | E-14-600-115 | \$1,820.17 |
| Engineering Insp. | E-14-700-105 | \$ 10.53   |

in the total amount of \$11,578.85, plus accrued interest if applicable, to:

Asset Management Consultants  
12841 Fitzwater Dr.  
Nokesville, VA 20181-2734

OFFERED: Siranni  
SECOND: Celli  
AYES: 4  
NAYES: 0  
ABSENT: 1-Bastelli  
ABSTAIN: 0

STATE OF NEW JERSEY  
COUNTY OF MONMOUTH  
CITY OF LONG BRANCH  
I, KATHY L. SCHEELE, MUNICIPAL CLERK OF THE CITY OF LONG BRANCH, DO HEREBY CERTIFY THE FOREGOING TO BE A TRUE, COMPLETE AND CORRECT COPY OF RESOLUTION ADOPTED BY THE CITY COUNCIL AT A REGULAR MEETING HELD ON 6-14-16  
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 15 DAY OF JULY, 2016  
Kathy L. Scheele  
MUNICIPAL CLERK, E.M.S.

R# 116-16

RESOLUTION AUTHORIZING REFUND  
OF BUILDING PERMIT FEE  
CITY OF LONG BRANCH

WHEREAS, Frank Harris paid for a Building Permit Fee but was exempt from the Municipal Portion of the fee due to Volunteer Fireman Status. and,

WHEREAS Mr. Harris paid the City of Long Branch \$120.00 for said fee.

NOW THEREFORE BE IT RESOLVED by the Council of the City of Long Branch that the Director of Finance, or his designee, is hereby authorized to refund the overpaid amount of \$120.00 to:

Frank Harris  
630 Vernon Street  
Long Branch, NJ 07740

OFFERED: Sinanni  
SECOND: Celli  
AYES: 4  
NAYES: 0  
ABSENT: 1 - Bastelli  
ABSTAIN: 0

STATE OF NEW JERSEY  
COUNTY OF MONMOUTH  
CITY OF LONG BRANCH  
I, KATHY L. SCHEMEL, <sup>1</sup> 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 10-4-16  
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 11th DAY OF October, 2016  
Kathy L. Schemel  
MUNICIPAL CLERK, R.M.C.



# CONSTRUCTION PERMIT

Date Issued

4-14-15

Permit #

1C-0358

IDENTIFICATION Block

248 Lot

Qualification Code

Work Site Location 630 Vernon St

Contractor

A-1 Affordable Const.

Owner In Fee Long Branch

Address

139 Ackerman Ave

Address same

Tel.

(201) 703-3649

Lic. No. or Bldgs. Reg. No.

13VH0084300

Is hereby granted permission to perform the following work:

- ☐ BUILDING ☐ PLUMBING ☐ LEAD HAZARD ABATEMENT  
☐ ELECTRICAL ☐ FIRE PROTECTION ☐ DEMOLITION  
☐ ELEVATOR DEVICES ☐ ASBESTOS ABATEMENT ☐ OTHER

(Subchapter 8 only)

DESCRIPTION OF WORK:

Rebuild chimney  
and Liner

NOTE: If construction does not commence within one (1) year of date of issuance, or if construction ceases for a period of six (6) months, this permit is void.

Estimated Cost of Work \$ 2500

*Harley Octelaro*  
Construction Official

Date 4/14/15

U.C.C. F170 (rev. 01/04)

1 WHITE-INSPECTOR

2 CANARY-OFFICE

3 PINK-TAX ASSESSOR

4 GOLD-APPLICANT

(see reverse side)

| PAYMENTS (Office Use Only) |        |
|----------------------------|--------|
| Building                   | 60     |
| Electrical                 |        |
| Plumbing                   |        |
| Fire Protection            | 60     |
| Elevator Devices           |        |
| Other                      |        |
| DCA State Permit Fee       | 4      |
| Cert. of Occupancy         |        |
| Other                      |        |
| Total                      | 124    |
| Check No.                  | 011335 |
| Cash                       |        |
| Collected by               |        |

To reorder call: Allegro Marketing Print Mail (609) 390-1400



# BUILDING SUBCODE TECHNICAL SECTION



Original

Date Received  
Control #  
Date Issued  
Permit #

4-14-16

16-0398

**A. IDENTIFICATION—APPLICANT:** COMPLETE ALL APPLICABLE INFORMATION. WHEN CHANGING CONTRACTORS, NOTIFY THIS OFFICE. CALL UTILITY DIG NO: 1-800-272-1000.

Block 248 Lot 2 Qualification Code \_\_\_\_\_  
Work Site Location 630 VERNON STREET  
LONG BRANCH

Owner in Fee: MAGGIE HARRIS

Tel. (848) 525-8702 e-mail \_\_\_\_\_

Address 630 VERNON STREET LONG BRANCH 07740

Contractor: A-1 AFFORDABLE CONSTRUCTION Tel. (201) 703-5644

Address 139 ACKERMAN AVE e-mail \_\_\_\_\_  
CLIFTON NJ 07011

Contractor License No. or Builder Registration No. 13VH00843200 Exp. Date 03/31/2017

Home Improvement Contractor Registration No. or Exemption Reason \_\_\_\_\_

Federal Emp. ID No. 223386524 FAX: (201) 703-5625

| JOB SUMMARY (Office Use Only)       |         |                      |                          |
|-------------------------------------|---------|----------------------|--------------------------|
| PLAN REVIEW                         |         | INSPECTIONS          |                          |
| Date                                | Initial | Type                 | Dates (Month/Day)        |
|                                     |         |                      | Failure Approval Initial |
| <input checked="" type="checkbox"/> |         | No Plans Required    |                          |
| <input type="checkbox"/>            |         | All                  |                          |
| <input type="checkbox"/>            |         | Footings/Foundations |                          |
| <input type="checkbox"/>            |         | Structural/Framework |                          |
| <input type="checkbox"/>            |         | Exterior             |                          |
| <input type="checkbox"/>            |         | Interior             |                          |
| Joint Plan Review Required:         |         | Truss Sys./Bracing   |                          |
| <input type="checkbox"/>            |         | Barrier-Free         |                          |
| <input type="checkbox"/>            |         | Insulation           |                          |
| SUBCODE APPROVAL for PERMIT         |         | Finishes -Base Layer |                          |
| Date:                               |         | Finishes -Final      |                          |
| Approved by:                        |         | Energy               |                          |
| SUBCODE APPROVAL for CERTIFICATE    |         | Mechanical           |                          |
| <input type="checkbox"/>            |         | TCO                  |                          |
| <input type="checkbox"/>            |         | Other                |                          |
| Date:                               |         | Final                |                          |
| Approved by:                        |         | Barrier-Free         |                          |

## B. BUILDING CHARACTERISTICS

Use Group Present RY Proposed \_\_\_\_\_ Constr. Class Present \_\_\_\_\_ Proposed \_\_\_\_\_

No. of Stories \_\_\_\_\_

Height of Structure \_\_\_\_\_ ft.

Area — Largest Floor \_\_\_\_\_ sq. ft.

New Bldg. Area/All Floors \_\_\_\_\_ sq. ft.

Volume of New Structure \_\_\_\_\_ cu. ft.

Max. Live Load \_\_\_\_\_

Max. Occupancy Load \_\_\_\_\_

If Industrialized Building: State Approved \_\_\_\_\_ HUD \_\_\_\_\_

Est. Cost of Bldg. Work:

1. New Bldg. \$ \_\_\_\_\_

2. Rehabilitation \$ 700

3. Total (1+ 2) \$ 700

U.C.C. F110 (rev. 11/08)  
Internet version

## C. CERTIFICATION IN LIEU OF OATH

I hereby certify that I am the (agent of) owner of record and am authorized to make this application.

Sign here: George Solimene

Print name here: GEORGE SOLIMENE

## D. TECHNICAL SITE DATA

### DESCRIPTION OF WORK

CHIMNEY REBUILD FROM FLASHING UP

ALL WORK UP TO CODE

### TYPE OF WORK:

- ☐ New Building
- ☐ Addition
- ☐ Rehabilitation
- ☐ Roofing
- ☐ Siding
- ☐ Fence \_\_\_\_\_ Height (exceeds 6')
- ☐ Sign \_\_\_\_\_ Sq. Ft.
- ☐ Pool
- ☐ Retaining Wall \_\_\_\_\_ Sq. Ft.
- ☐ Asbestos Abatement Subchapter 8
- ☐ Lead Haz. Abatement NJAC 5:17
- ☐ Radon Remediation
- ☒ Other REBUILD
- ☐ Demolition

### FEE (Office Use Only)

\$ \_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

Administrative Surcharge \$ \_\_\_\_\_

Minimum Fee \$ \_\_\_\_\_

State Permit Surcharge Fee \$ \_\_\_\_\_

TOTAL FEE \$ 1

Applicant: When submitting this form to your Local Construction Code Enforcement Office, please provide one original plus three photocopies.



# FIRE PROTECTION SUBCODE TECHNICAL SECTION



OR 151291

Date Received  
Control #  
Date Issued  
Permit #

4-14-14  
16-0398

A. IDENTIFICATION—APPLICANT: COMPLETE ALL APPLICABLE INFORMATION. WHEN CHANGING CONTRACTORS, NOTIFY THIS OFFICE. CALL UTILITY DIG NO: 1-800-272-1000.

Block 248 Lot 2 Qualification Code \_\_\_\_\_

Work Site Location 630 VERNON STREET  
LONG BRANCH

Owner in Fee: MAGGIE HARRIS

Tel. (848) 525-8702 e-mail \_\_\_\_\_

Address 630 VERNON STREET LONG BRANCH 07740

Contractor: A-1 AFFORDABLE CONSTRUCTION Tel. (201) 703-5844

Address 139 ACKERMAN AVE e-mail \_\_\_\_\_  
CLIFTON NJ 07011

Fire Protection Equipment, NJ Div of Fire Safety Permit No. \_\_\_\_\_

Fire Protection Equipment, NJ Div of Fire Safety Installer No. \_\_\_\_\_

Fire Alarm Contractor No. \_\_\_\_\_ Exp. Date \_\_\_\_\_

Home Improvement Contractor Registration No. or Exemption Reason \_\_\_\_\_

Federal Emp. ID No. \_\_\_\_\_ FAX: \_\_\_\_\_

## B. FIRE PROTECTION CHARACTERISTICS

Use Group: Present \_\_\_\_\_ Proposed \_\_\_\_\_

Constr. Class: Present \_\_\_\_\_ Proposed \_\_\_\_\_

Heating System: ☐ New OR ☐ Modification to Existing  
OR ☐ Conversion OR ☐ Replacement

Fuel Type: ☐ Gas ☐ Oil ☐ Electric ☐ Solar  
☐ Other \_\_\_\_\_

Location: \_\_\_\_\_

Total Cost of Fire Protection Work \$ 1800

## JOB SUMMARY (Office Use Only)

### PLAN REVIEW

☒ No Plans Required  
☐ Partial Underlaid Utilities Approved

Date: 4/12/14 Approved by: [Signature]

☐ Fire Protection Plans Approved

Date: \_\_\_\_\_ Approved by: \_\_\_\_\_

Joint Plan Review Required:

☐ Bldg. ☐ Elec. ☐ Plumb. ☐ Elev.

SUBCODE APPROVAL for PERMIT

Date: 4/14/14 Approved by: [Signature]

SUBCODE APPROVAL for CERTIFICATE

☐ CO ☐ CCO ☐ CA

Date: \_\_\_\_\_ Approved by: \_\_\_\_\_

### INSPECTIONS

Type: Failure Failure Approval Initial

Alarm System \_\_\_\_\_

Suppression Sys. \_\_\_\_\_

Standpipe \_\_\_\_\_

Fire Pump \_\_\_\_\_

Pre-Eng. System \_\_\_\_\_

Mechanical \_\_\_\_\_

Smoke Control \_\_\_\_\_

TCO \_\_\_\_\_

Flam/Combust Tanks \_\_\_\_\_

Fireplace Venting \_\_\_\_\_

Final \_\_\_\_\_

Other \_\_\_\_\_

## C. CERTIFICATION IN LIEU OF OATH

I hereby certify that I am the (agent of) owner of record and am authorized to make this application.

Applicant/Contractor  
sign here: [Signature]

Print name here: GEORGE SOLIMENE

## D. TECHNICAL SITE DATA

☒ Certified Contractor ☐ Exempt Applicant

### DESCRIPTION OF WORK:

Water Supply Source Install stainless steel chimney liner  
Method of Alarm/Suppression System Supervision \_\_\_\_\_

|                                                                                                                | NUMBER   | FEE (Office Use Only) |
|----------------------------------------------------------------------------------------------------------------|----------|-----------------------|
| Flammable/Combustible Tanks                                                                                    |          | \$                    |
| Alarm Systems                                                                                                  |          |                       |
| <input type="checkbox"/> System                                                                                |          |                       |
| <input type="checkbox"/> 110v Interconnected                                                                   |          |                       |
| <input type="checkbox"/> CO Detectors/110v                                                                     |          |                       |
| Alarm Devices (i.e., smoke, heat, pulls, water/flow)                                                           |          |                       |
| Supervisory Devices (i.e., tampers, low/high air)                                                              |          |                       |
| Signaling Devices (i.e., horn/strobes, bells)                                                                  |          |                       |
| Other Devices                                                                                                  |          |                       |
| TOTAL                                                                                                          | <u>0</u> |                       |
| Suppression Systems                                                                                            |          |                       |
| Fire Pump _____ GPM Type _____                                                                                 |          |                       |
| Dry Pipe/Alarm Valves                                                                                          |          |                       |
| Pre-action Valves                                                                                              |          |                       |
| Sprinkler Heads (Dry and Wet)                                                                                  |          |                       |
| Standpipes                                                                                                     |          |                       |
| Pre-engineered Systems                                                                                         |          |                       |
| Wet Chemical                                                                                                   |          |                       |
| Dry Chemical                                                                                                   |          |                       |
| CO <sub>2</sub> Suppression                                                                                    |          |                       |
| Foam Suppression                                                                                               |          |                       |
| FM200 Suppression                                                                                              |          |                       |
| Other                                                                                                          |          |                       |
| Other Systems                                                                                                  |          |                       |
| Kitchen Hood Exhaust System                                                                                    |          |                       |
| Smoke Control System                                                                                           |          |                       |
| Fuel-Fired Appliances <input type="checkbox"/> Gas <input type="checkbox"/> Oil <input type="checkbox"/> Solid |          |                       |
| Fireplace Venting/Metal Chimney                                                                                |          |                       |
| Other <u>CHIMNEY LINER</u>                                                                                     | <u>1</u> |                       |

6" 5d Administrative Surcharge \$

Minimum Fee \$

State Permit Surcharge Fee \$

TOTAL FEE \$

60

3

R# 117-16

### RESOLUTION RELEASING GUARANTEES

PROJECT: Denise's Landing  
BLOCK: 122  
LOT: 4.01

WHEREAS Guarantees have been posted for the above referenced project, and,

WHEREAS the project has been completed and the applicant has requested return of said guarantees, and,

WHEREAS the City Engineers have reviewed said request and has recommended release of said guarantees,

WHEREAS the City Planner has recommended said release.

NOW THEREFORE BE IT RESOLVED by the Council of the City of Long Branch, County of Monmouth, that the Finance Director is hereby authorized to refund the following balances, plus accrued interest if applicable:

|                       |                    |
|-----------------------|--------------------|
| Application Escrow    | \$                 |
| Escrow Deposit        | \$                 |
| Performance Bond Cash | \$ 31,720.93       |
| Engineering Escrow    | \$ 674.67          |
| Total Refund          | <u>\$31,500.00</u> |

BE IT FURTHER RESOLVED that said refund be sent to:

James Lo Biondo.  
931 Ocean Ave.  
Sea Bright, NJ 07760

BE IT FURTHER RESOLVED that the First Indemnity Company of America Insurance Company Performance Guarantee, #FP0019819, dated May 9, 2013, in the amount of \$284,025.95, is hereby released.

BE IT FURTHER RESOLVED that a certified copy of this resolution, along with all backup detaining history of expenditures, be sent to the above referenced address as proof of release of

OFFERED: Sinano said bond.

SECOND: Celli

AYES: 4

NAYES: 0

ABSENT: 1-Bastelli

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 June 11, 2013

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 11th DAY OF June, 2013

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

R# 118-16

**RESOLUTION  
REFUND OF SPECIAL EVENTS FEE**

WHEREAS, Section One Audio Visual paid to the City of Long Branch the amount of \$250.00 for the above referenced fee, and,

WHEREAS, the event has been cancelled, and,

WHEREAS, Section One Audio Visual has requested a refund of said fee; and

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

NOW THEREFORE BE IT RESOLVED by the Council of the City of Long Branch that the Chief Financial Officer, or his designee, is hereby authorized to refund the amount of \$250.00 to:

Section One Audio Visual  
Suite 200  
116 Village Boulevard  
Princeton, NJ 08540

OFFERED: Siranni  
SECOND: Celli  
AYES: 4  
NAYES: 0  
ABSENT: 1-Bastelli  
ABSTAIN: 0

STATE OF NEW JERSEY  
COUNTY OF MONMOUTH  
CITY OF LONG BRANCH  
I, MARY 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 06-14-16  
IN WITNESS WHEREOF, I HAVE HERETO SET  
MY HAND AND AFFIXED THE OFFICIAL SEAL OF THE  
CITY OF LONG BRANCH, MONMOUTH COUNTY, NEW  
JERSEY, THIS 14th DAY OF June, 2016  
Mary L. Schmeltz  
MUNICIPAL CLERK, R.M.C.

R# 119-16

**RESOLUTION  
REFUND OF PARKING LOT FEE**

WHEREAS, The ALS Association paid to the City of Long Branch the amount of \$880.00 for the above referenced fee, and,

WHEREAS, the event was not able to use the Parking Lot, and,

WHEREAS, The ALS Association has requested a refund of said fee; and

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

NOW THEREFORE BE IT RESOLVED by the Council of the City of Long Branch that the Chief Financial Officer, or his designee, is hereby authorized to refund the amount of \$880.00 to:

The ALS Association  
Suite 1724  
42 Broadway  
New York, NY 10004

OFFERED: Singane  
SECOND: Celli  
AYES: 4  
NAYES: 0  
ABSENT: 1 - Bastelli  
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 10-14-16  
IN WITNESS WHEREOF, I HAVE HEREUNTO SET  
MY HAND AND AFFIXED THE OFFICIAL SEAL OF THE  
CITY OF LONG BRANCH MONMOUTH COUNTY, NEW  
JERSEY  
Kathy L. Schemel 20 16  
MUNICIPAL CLERK, R.M.C.

R# 120-16

RESOLUTION APPROVING VARIOUS LIQUOR LICENSES FOR THE 2016/2017 LICENSING TERM

WHEREAS, the Director of Public Safety, the Director of Health, the Director of Building & Development, the Fire Marshall and the Chief Code Enforcement Officer have recommended the approval of the following 2016/2017 liquor licenses:

|                                        |                 |
|----------------------------------------|-----------------|
| Bungalow                               | 1325-33-078-015 |
| Casa Comida                            | 1325-33-063-008 |
| Celtic Cottage                         | 1325-33-039-005 |
| Charley's Ocean Grill                  | 1325-33-016-007 |
| IAMA                                   | 1325-31-066-001 |
| Indulge                                | 1325-330047-011 |
| Jacks                                  | 1325-33-052-007 |
| Le Club/Avenue                         | 1325-33-027-010 |
| LB License, LLC                        | 1325-34-029-012 |
| Mar Belo                               | 1325-32-008-009 |
| Maxs                                   | 1325-33-002-004 |
| McLoones                               | 1325-33-023-008 |
| Mix Lounge                             | 1325-32-035-014 |
| Murphy's                               | 1325-33-050-007 |
| Nip & Tuck                             | 1325-32-042-004 |
| Ocean Beach Club                       | 1325-33-067-001 |
| Ocean Place Resort & Spa               | 1325-36-085-002 |
| Paxbar Inc.                            | 1325-33-015-007 |
| Pier Village III Liquor License 1, LLC | 1325-33-024-003 |
| Pier Village III Liquor License 2, LLC | 1325-33-073-014 |
| Pleasure Bay                           | 1325-33-030-006 |
| Por Do Sol                             | 1325-32-021-013 |
| Prime Liquors                          | 1325-44-058-009 |
| Rainbow Liquors                        | 1325-44-007-004 |
| Rons West End Pub                      | 1325-33-076-004 |
| Sawa                                   | 1325-33-012-007 |
| Sitting Duck                           | 1325-33-059-006 |
| Stewarts                               | 1325-33-054-013 |
| Suburban                               | 1325-33-075-008 |
| Trama Trattoria                        | 1325-33-003-004 |
| Tuzzios                                | 1325-33-051-001 |
| Via 28                                 | 1325-33-009-004 |
| Vingo                                  | 1325-44-049-005 |

NOW, THEREFORE, BE IT RESOLVED, by the City Council of the City of Long Branch that they hereby approve the above listed liquor license renewals for the 2016/2017 licensing term.

MOVED: Siranni  
SECONDED: Celli

AYES: 3

NAYS: 0

ABSENT: 1-Bastelli

ABSTAIN: 0

\* Councilman Tallone  
recused himself from R120-16

STATE OF NEW JERSEY  
COUNTY OF MONMOUTH  
CITY OF LONG BRANCH  
I, KATHY L. SCHMELZ, MUNICIPAL CLERK OF THE CITY OF  
LONG BRANCH, DO HEREBY CERTIFY THE FOREGOING  
TO BE A TRUE, COMPLETE AND CORRECT COPY OF  
RESOLUTION ADOPTED BY THE CITY COUNCIL AT A  
REGULAR MEETING HELD ON 6-14-16  
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 15th DAY OF JUNE 2016  
Kathy L. Schmeltz  
MUNICIPAL CLERK, R.N.G.

R# 121-16

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: Siriganni

SECONDED: Celli

AYES: 4

NAYES: 0

ABSENT: 1-Bastelli

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 June 14, 2016.

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 \_\_\_\_ day of \_\_\_\_\_, 2016

\_\_\_\_\_  
Kathy L. Schmelz, RMC  
City Clerk



Fine Fare  
Fine Fare  
Flowers by Van Brunt  
Ford Motor Credit  
Freehold Dodge, Inc  
Gelco Woodcraft  
Green Offices  
Greenbaum, Rowe and Smith  
Greenbaum, Rowe and Smith  
Greenbaum, Rowe and Smith  
Groff Tractor New Jersey  
Holman, Frenia & Allison  
Home Depot Credit Services  
Horizon Blue Cross Blue Shield  
Hunter Jersey Peterbilt  
Industrial Repair  
Jack Doherty Companies  
Jaeger Lumber  
Jamm Printing  
Jersey Central Power and Light  
Jersey Elevator Co  
Jersey Shore Medical Center  
Jersey Shore Powerports  
Joanne Fabrics  
John Stamler Police Academy  
John's Auto & Truck Repair  
Joseph Razzio - Wall, LLC  
Joseph Mandaro  
JPC Enterprise  
Kepwell Water  
Leon S. Avakian  
Lexis Nexis  
Lexis Nexis  
Lexis Nexis  
Lorenzo Cabana  
Lukoli  
Margaux Catteliona  
Maser Consulting  
Mazza & Sons  
MGL Printing Solutions  
Michael A. Irene, Jr  
Moccasin Hollow Metal and Hardware  
Mon Cnty Police Academy  
Mon County Juvenile Officers Assoc

Cases of Water for Recreation  
(2) Pallets of Water - OEM  
Flowers - Administration  
Lease/ Purchase of Vehicles - Tahoe - Final Payment - Fire Department  
Coolant & Oil Pressure Switch - PD# 14 - Public Works  
Tables with Benches for Beachfront - Public Works  
Bulk Shredding Documents - Various Departments  
Professional Services Rendered - COAH/Planning - March thru April 2016  
Professional Services Rendered - Scott Montgomery Kelly - March 2016  
Diagnostic for PW# 103 - Public Works  
Professional Services and Financial Statements - Feb & May 2016  
Miscellaneous Materials for Various Projects - Public Works  
Employment Dental Benefits - June 2016  
Tube - Fuel Supply - Sanitation # 25 - Public Works  
Parts and Labor - Pump Repair - Fire Department  
Replaced Sewer Jet - PW# 275 - Public Works  
Treated Lumber for Cabanas - Public Works  
Various Printed Office Forms - Various Departments  
Electric Service - Bills Dated - May 2016  
Elevator Maintenance - May 2016 - City Hall Building  
Re-Cert Lifeguards for CPR & AED - 05/23/2016 - Recreation  
All Terrain Vehicle - OEM  
Supplies/ Materials for Various Projects - Senior Affairs  
Excel for Law Enforcement - B. Garrett - Police Department  
Towing Charges from Headquarters to Public Works - PD# 94 - Public Works  
Miscellaneous Parts and Supplies - Public Works  
Reimbursement of Mileage - Attend Utility Fund Class - February thru April 2016 - Finance  
Janitorial Supplies - Beachfront and City Hall - Public Works  
Monthly Cooler Rental - April 2016 - Administration  
Engineering Services Rendered - Streetscape Improvements - March thru May 2016  
NJ Admin Code Title 4A - 07/2016-06/2017 - Public Works  
Account License - April 2016 - Police Department  
Memorial Day Essay Contest Winner - Middle School  
Gasoline for Police Motorcycles - April 2016 - Public Works  
Memorial Day Essay Contest Winner - High School  
Engineering Services Rendered - Zoning Ordinance - August 2015 thru January 2016  
Recycling of Brush & Tires - Public Works  
Brass Dog Tags - Health Department  
Legal Services Rendered - General - March 2016 - Zoning Board  
Door/ Parts - Police Department  
Computer Crime Course - J. Wagner - May 2-3, 2016 - Police Department  
Membership Dues 2016 - Police Department

35.00  
508.00  
65.00  
887.27  
98.75  
1,799.94  
1,786.50  
2,984.20  
Pymt# 3-4  
561.00  
Pymt# 3-4  
3,004.89  
Pymt# 3  
1,016.72  
40,000.00  
2,642.25  
14,007.37  
46.39  
450.75  
1,380.00  
1,231.00  
1,192.00  
21,680.54  
182.24  
205.00  
6,900.00  
607.83  
30.00  
35.00  
657.82  
157.08  
1,916.95  
10.00  
7,519.00  
Pymt# 7  
77.22  
20.20  
100.00  
23.13  
100.00  
3,332.50  
Pymt# 5-7  
2,798.00  
235.00  
1,380.47  
Pymt# 3  
20.00  
25.00  
50.00

Monmouth Truck Equipment  
Monoprice  
Mr. John  
Municipal Record Service  
NEC Corp America  
New Jersey American Water  
New Jersey Motor Vehicle  
New Jersey Natural Gas  
NJ Fire Equipment Co  
NJ Ink Shop, LLC  
NJAFP, Carol Schwar  
Oceanside Service Inc  
Office Concepts Group  
Party Corner  
Party Fair  
Penserv Plan Services  
Petro King Services  
Precise Construction  
Quality Rebuilders  
Red the Uniform Tailor  
Riggins Incorporated  
Rutgers, the State University  
Saker Shoprites, Inc  
Sanitation Equipment Corp  
Scott's  
Sharp Electronics  
Shower Tower  
Siara Perez  
Sickles Market  
Sipersstein's  
Site One Landscape Supply  
Skip's Sports  
Stavola Asphalt Company  
Storr Tractor  
T & M Associates  
Taste of Italy Market  
TCTA Membership  
The Link News  
The Meers Group  
Thompson Design Group  
Total Sign and Lighting  
Treasurer - State of New Jersey  
Treasurer, County of Monmouth  
Vantage Point Real Estate Development  
Verizon  
Verizon Wireless  
Vision Service Plan  
W.B. Mason  
W.E. Timmerman  
W.W. Grammer  
Y-pers

\* DENOTES PREPAY

TOTAL CURRENT

Miscellaneous Parts - Beach Rake & PW# 251 - Public Works  
Various Cables - IT Dept.  
Standard Units - April 2016 - Cottage Place, Laird Street and Branchport Park  
Daily Mailers - Municipal Court  
System Rental - Phone System  
Water Utilities - May 2016  
Various Titles and Registrations - Public Works  
Gas Utilities - May 2016  
Repair Thermal Camera/ Battery - Fire Department  
Various Shirts and Sweatshirts - Lifeguards & Beach Staff - Recreation  
Fall Seminar - 05/04/2016 - T. Giordano - Health Department  
Installation of Air Units - Telephone Room - City Hall Building - Public Works  
Janitorial Supplies - City Hall - Public Works  
Supplies for Events - May & June 2016  
Supplies for Various City Functions - Senior Affairs  
457 Plan Document Update - Finance Director  
Pump - Service Call - 04/05/2016 - Public Works  
Professional Services - Brighton Avenue Streetscape - April 2016  
Alternator - Sanitation # 100 - Public Works  
Clothing for OEM Director - OEM  
Unleaded Gasoline - 04/30/16 & 05/06/2016 - Public Works  
16th Annual Current Issues in Planning & Zoning Conference - 05/13/2016 - M. Silva  
Food/ Refreshments - Various Events - April 2016 - Senior Affairs  
Parts - Sanitation# 80 - Public Works  
Fertilization & Weed Control - Public Works  
Copier Rental - May 2016 - Recreation  
Shower-Off Control Valve -4 Station Shower Towers - Public Works  
Memorial Day Essay Contest Winner - Elementary School  
Supplies for Longevity Celebration - 05/25/2016 - Senior Affairs  
Paint and Materials - Public Works  
Paint Spray & Pesticide Plus Herbicide - Public Works  
T-Shirts and Sweatshirts for Comfort Station Employees - Public Works  
I-5 State Mix -Public Works  
Miscellaneous Parts - Public Works  
Engineering Services Rendered - Environmental Services - Public Works Yard - April 2016  
Food for Longevity Celebration - 05/25/2016 - Senior Affairs  
Spring Conference - May 17-19, 2016 - C. Tomas - Tax Collector  
Monthly Legal Ads & Calendar - January thru April 2016  
Consultant Services - 9 Plaza Court - February 2016  
Engineering Services Rendered - General Redevelopment - January thru February 2016  
Repair Fixture - Strullo's Lighthouse - Public Works  
Annual Site Remediation Fee - Public Works  
Monthly Dumping & Tipping Fees - April 2016  
Consultant Redevelopment - April 2016  
Telephone Service - Central - Bill Dated May 2016  
Cellular Phone Service - May 2016  
Employee Vision Benefits - June 2016  
Office Supplies - Health Department  
Miscellaneous Parts - Police Department  
Sterilized Polo Rags - Public Works

\*\* SUBJECT TO COMPLETION OF PAYMENT PACKAGE

|            |   |  |          |
|------------|---|--|----------|
| 131.94     |   |  |          |
| 308.29     |   |  |          |
| 588.30     |   |  |          |
| 712.00     | * |  |          |
| 3,132.23   | * |  |          |
| 3,290.50   | * |  |          |
| 144.00     | * |  |          |
| 4,350.96   | * |  |          |
| 582.75     |   |  |          |
| 4,478.37   |   |  |          |
| 55.00      |   |  |          |
| 11,848.00  |   |  |          |
| 92.50      |   |  |          |
| 158.34     |   |  |          |
| 132.89     |   |  |          |
| 1,000.00   | * |  |          |
| 238.00     |   |  |          |
| 125,404.72 |   |  | Pymt# 2  |
| 175.00     |   |  |          |
| 440.92     |   |  |          |
| 20,448.40  |   |  |          |
| 235.00     |   |  |          |
| 399.40     |   |  |          |
| 3,838.02   |   |  |          |
| 5,100.00   |   |  |          |
| 198.05     |   |  |          |
| 9,642.41   | * |  |          |
| 100.00     |   |  |          |
| 151.74     |   |  |          |
| 92.08      |   |  |          |
| 498.81     |   |  |          |
| 505.50     |   |  |          |
| 411.44     |   |  |          |
| 507.05     |   |  |          |
| 1,603.00   |   |  | Pymt# 15 |
| 599.92     |   |  |          |
| 385.00     |   |  |          |
| 789.52     |   |  |          |
| 450.00     |   |  | Pymt# 2  |
| 1,306.57   | * |  |          |
| 630.00     |   |  |          |
| 3,160.00   |   |  |          |
| 73,700.74  |   |  |          |
| 2,140.00   |   |  | Pymt# 4  |
| 5,788.69   | * |  |          |
| 3,008.44   | * |  |          |
| 1,167.77   | * |  |          |
| 195.16     |   |  |          |
| 1,122.12   |   |  |          |
| 374.70     |   |  |          |
| 218.00     |   |  |          |

4,037,788.94

City of Long Branch Clearing Account  
City of Long Branch Clearing Account  
City of Long Branch Clearing Account  
Compass Construction  
Earle Asphalt Company  
George Harms Construction  
Greenbaum, Rowe and Smith  
Joseph Fazio - Wall, LLC  
Leon S. Avaldian  
NJ Business Systems Inc  
Underground Utilities Corp  
Vantage Point Real Estate Development

TOTAL CAPITAL

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  
Conte's Car Wash  
Dearborn National Life  
Horizon Blue Cross Blue Shield  
Monmouth County SPCA  
NJ Dept of Health & Senior Services  
Verizon Wireless  
Vision Service Plan

TOTAL ANIMAL CONTROL

To Reimburse Clearing Account  
To Reimburse Clearing Account  
To Reimburse Clearing Account  
To Reimburse Clearing Account  
To Reimburse Clearing Account  
To Reimburse Clearing Account  
Payroll Dated 05/20/16  
Employee Health Benefits - June 2016  
Payroll Dated 05/20/16  
FICA/Medicare  
Car Wash Service - April 2016 - Various City Vehicles  
Employee Life Insurance - June 2016  
Employee Dental Benefits - June 2016  
Animal Shelter Services - April 2016  
Monthly Dog Report - April 2016  
Cellular Phone Service - May 2016  
Employee Vision Benefits - June 2016

To Reimburse Clearing Account  
To Reimburse Clearing Account  
To Reimburse Clearing Account  
Professional Services Rendered - Jackson Woods Storm Damage - May 2016  
Professional Services Rendered - Promenade Storm Damage - May 2016  
Professional Services Rendered - Improvements to Sairs Ave - January thru May 2016  
Professional Services Rendered - Boardwalk Replacement - March 2016  
Professional Services Rendered - Pier Design - March thru April 2016  
Posts for Beachfront Signs - Police Department  
Engineering Services Rendered - Reconstruction of Boardwalk - March thru May 2016  
Comfort Station Network & Cameras - Laird Street - Administration  
Engineering Services Rendered - Manahassett Creek Park - May 2016  
Consultant Services - Pier Design - May 2016

724,777.44  
173,181.25  
49,293.72  
114.00  
38,506.50 Pymt# 1  
158,270.98 Pymt# 5  
14,678.93 Pymt# 2  
724,777.44 Pymt# 11  
2,346.00 Pymt# 3-4  
2,520.00  
67,277.50 Pymt# 8  
49,018.50  
253,467.20 Pymt# 1  
16,232.50 Pymt# 1

2,274,461.96

1,207.60  
151.50  
2,778.75  
250.00  
5,961.99  
6,792.17  
5,728.73  
6,330.20  
461.97  
6.25  
11.01  
189.39  
1,000.00 Pymt# 4  
207.60  
196.75  
32.86

31,306.77

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  
D & J Mazza Demolition  
Dearborn National Life  
Fine Fare  
Gasco's Family Farm  
Home Depot Credit Services  
Horizon Blue Cross Blue Shield  
Jaypro Sports  
Mr. John  
New Jersey Natural Gas  
Thor Construction  
Titan Demolition & Salvage  
United Parcel Service  
Vision Service Plan

TOTAL HUD

|           |   |
|-----------|---|
| 2,522.45  | * |
| 5,956.90  | * |
| 1,978.82  | * |
| 4,031.61  | * |
| 25,000.00 | * |
| 7.34      | * |
| 164.83    |   |
| 4,349.91  |   |
| 76.03     | * |
| 157.26    | * |
| 417.02    |   |
| 174.05    | * |
| 61.50     |   |
| 3,895.00  |   |
| 16,990.00 |   |
| 15.65     | * |
| 26.66     |   |

To Reimburse Clearing Account  
To Reimburse Clearing Account  
Employee Health Benefits - June 2016  
Payroll Dated 05/20/16  
Demolition Project - 100 Liberty Street - Community Development  
Employee Life Insurance - June 2016  
Retirements for 05/11/2016 Seminar - Community Development  
Various Flowers and Plants - Community Garden  
Supplies for Comfort Stations - Community Development  
Employee Dental Benefits - June 2016  
Tennis Nets - Community Development  
Gas Utilities - May 2016  
Replace Roof on Comfort Station at Jerry Morgan Park - Community Development  
Demolition Project - 164 Atlantic Avenue - Community Development  
Postage - Community Development  
Employee Vision Benefits - June 2016

65,825.03

\* DENOTES PREPAY

\*\* SUBJECT TO COMPLETION OF PAYMENT PACKAGE

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 Clearing Account  
City of Long Branch Clearing Account  
City of Long Branch Payroll Agency Account  
City of Long Branch Payroll Agency Account  
City of Long Branch Payroll Agency Account  
Dearborn National Life  
Fed Ex  
Greenbaum, Rowe & Smith  
Greenbaum, Rowe and Smith  
Greenbaum, Rowe and Smith  
Horizon Blue Cross Blue Shield  
Level G Associates  
McManimon, Scotland & Baumann  
McManimon, Scotland & Baumann  
Monmouth University  
Monmouth Wire Computer Recycling  
New Jersey Natural Gas  
Peaceable Kingdom Memorials  
RE Community  
Thompson Design Group  
Thompson Design Group  
US Bank Cust for BV001 Trust  
US Bank Cust for BV001 Trust  
US Bank Cust for PC 4 Firsttrust BK  
US Bank Cust PC 5 Sterling Natl  
US Bank Cust PC 5 Sterling Natl  
Vantage Point Real Estate  
Verizon  
Vision Service Plan

**TOTAL TRUST OTHER**

**\*\* SUBJECT TO COMPLETION OF PAYMENT PACKAGE**

\* DENOTES PREPAY

| Category  | Value      |
|-----------|------------|
| Pynt# 1-4 | 14,821.24  |
| Pynt# 1-3 | 45,882.03  |
| Pynt# 1-2 | 36,494.78  |
| Pynt# 1-1 | 53,820.75  |
| Pynt# 2-5 | 4,626.46   |
| Pynt# 2-4 | 100,621.36 |
| Pynt# 2-3 | 76,513.83  |
| Pynt# 2-2 | 74,029.98  |
| Pynt# 2-1 | 2,483.85   |
| Pynt# 3-4 | 2,760.49   |
| Pynt# 3-3 | 3.67       |
| Pynt# 3-2 | 127.34     |
| Pynt# 3-1 | 11,095.00  |
| Pynt# 4-4 | 35.00      |
| Pynt# 4-3 | 910.00     |
| Pynt# 4-2 | 1,680.00   |
| Pynt# 4-1 | 78.63      |
| Pynt# 5-4 | 840.00     |
| Pynt# 5-3 | 7,088.75   |
| Pynt# 5-2 | 7,812.40   |
| Pynt# 5-1 | 500.00     |
| Pynt# 6-4 | 1,000.00   |
| Pynt# 6-3 | 65.24      |
| Pynt# 6-2 | 900.00     |
| Pynt# 6-1 | 4,070.81   |
| Pynt# 7-5 | 23,026.60  |
| Pynt# 7-4 | 225.05     |
| Pynt# 7-3 | 1,422.48   |
| Pynt# 7-2 | 96,000.00  |
| Pynt# 7-1 | 7,500.00   |
| Pynt# 8-4 | 100.00     |
| Pynt# 8-3 | 500.00     |
| Pynt# 8-2 | 1,200.00   |
| Pynt# 8-1 | 1,200.00   |
| Pynt# 9-4 | 10,112.90  |
| Pynt# 9-3 | 232.49     |
| Pynt# 9-2 | 13.33      |

**589,794.46**