

## **RESOLUTIONS ADOPTED BY CITY COUNCIL JUNE 26, 2018**

**R113-18** RESOLUTION AUTHORIZING FINAL CHANGE ORDER #2 REDUCTION TO CONTRACT FOR PLAZA COURT AND PULLMAN AVENUE IMPROVEMENTS (PRECISE)

**R114-18** RESOLUTION AUTHORIZING FINAL CHANGE ORDER #2 REDUCTION TO CONTRACT FOR FLOOD CONTRACT IMPROVEMENTS (PRECISE)

**R115-18** RESOLUTION AUTHORIZING CHANGE ORDER #1 TO CONTRACT FOR 2017 ROADWAY IMPROVEMENT PROGRAM (CCM CONTRACTING)

**R116-18** RESOLUTION AWARDED BID CONTRACT FOR BATH AVENUE TO MORRIS AVENUE STREET DRAINAGE IMPROVEMENTS (UNDERGROUND UTILITIES)

**R117-18** RESOLUTION DENYING THE APPEAL OF ESTEVAN RODRIGUEZ FOR A TAXI LICENSE

**R118-18** RESOLUTION AUTHORIZING THE MAYOR TO EXECUTE A DISCHARGE OF MORTGAGE FOR DOROTHY BOWLES FOR PREMISES KNOWN AS 153 LIBERTY STREET IN THE CITY OF LONG BRANCH, NEW JERSEY

**R119-18** RESOLUTION AWARDED CONTRACT FOR MAINTENANCE AND SUPPORT FOR SPILLMAN TECHNOLOGIES FIRE AND POLICE DEPARTMENTS

**R120-18** RESOLUTION APPROVING VARIOUS LIQUOR LICENSE RENEWALS FOR THE 2018/2019 LICENSE TERM

**R121-18** RESOLUTION SETTING FORTH THE RATE OF INTEREST TO BE CHARGED ON DELINQUENT TAXES AND THE EXTENSION OF THE GRACE PERIOD FOR ONLY THE THIRD TAX QUARTER OF 2018

**R122-18** RESOLUTION ESTABLISHING CASH MANAGEMENT PLAN FOR THE CITY OF LONG BRANCH

**R123-18** RESOLUTION AUTHORIZING THE CHIEF FINANCIAL OFFICER TO CANCEL GRANT APPROPRIATION RESERVES AGAINST GRANTS RECEIVABLE, SURPLUS AND SUCH OTHER ACCOUNTS AS APPROPRIATE

**R124-18** RESOLUTION APPROVING PERSON TO PERSON TRANSFER OF PLENARY RETAIL CONSUMPTION LICENSE OF L & R LIQUORS TO BRIGHTON LIQUOR LLC STATE LICENSE #1325-33-043-011

**R125-18** RESOLUTION APPROVAL PAYMENT OF BILLS

R# 113-10

**RESOLUTION AUTHORIZING FINAL CHANGE ORDER #2  
REDUCTION TO CONTRACT FOR PLAZA COURT AND  
PULLMAN AVENUE IMPROVEMENTS**

**WHEREAS**, City Council approved a contract to **Precise** for Plaza Court and Pullman Avenue improvements for an amount **not to exceed \$238,527.50**; and

**WHEREAS**, during closing work by **Precise**, it become apparent that the contract needed to be adjusted from contract quantities to as built quantities; and

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

**NOW, THEREFORE, BE IT RESOLVED** that the City Council of the City of Long Branch hereby approves Final Change Order to reduce the contract with **Precise** in the amount of- **\$6,370.55**, amending the total contract amount to a sum **not to exceed \$232,156.95**.

**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: Sirianne  
SECOND: Billings  
AYES: 5  
NAYES: 0  
ABSENT: 0  
ABSTAIN: 0

STATE OF NEW JERSEY  
COUNTY OF MONMOUTH  
CITY OF LONG BRANCH  
I, KATHY L. SCHMEL, MUNICIPAL CLERK OF THE CITY OF  
LONG BRANCH, DO HEREBY CERTIFY THE FOREGOING  
TO BE A TRUE, COMPLETE AND CORRECT COPY OF  
RESOLUTION ADOPTED BY THE CITY COUNCIL AT A  
REGULAR MEETING HELD ON 6-26-18  
IN WITNESS WHEREOF, I HAVE HEREUNTO SET  
MY HAND AND AFFIXED THE OFFICIAL SEAL OF THE  
CITY OF LONG BRANCH, MONMOUTH COUNTY, NEW  
JERSEY THIS 27th DAY OF JUNE 2018  
Kathy L. Schmeltz  
MUNICIPAL CLERK, E.M.C.

## CHANGE ORDER AND SUPPLEMENTAL AGREEMENT NO. 2

Project: **PLAZA COURT AND PULLMANN AVENUE ROADWAY IMPROVEMENTS**

Project No: LB14-13

Owner: City of Long Branch

Date: 6/1/2018

Contractor: Precise Construction Inc.  
1016 Highway 33, Suite 1  
Freehold NJ 07728

Original Contract Amount: .....

\$238,527.50

Previously Adjusted Contract Amount : .....

\$238,527.50

Amount of this Supplemental Agreement: ...

-\$6,370.55

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

\$232,156.95

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
3	6 x 8 x 18" CONCRETE VERTICAL CURB	-0.40222	LF	\$18.00	-7.24	0.00
8	RELOCATE SANITARY SEWER LATERAL	-8	UN	\$500.00	-3,000.00	0.00
19	PAVER ACCESS AND RESET PAVER WALK	-43	SY	\$90.00	-3,870.00	0.00
22	FUEL PRICE ADJUSTMENT	-0.90903	LS	\$5,000.00	-4,545.16	0.00
23	ASPHALT PRICE ADJUSTMENT	-0.97563	LS	\$5,000.00	-4,878.15	0.00
SA2-1	Plaza Court Timber Wall	105	lf	\$52.00	0.00	5,460.00
SA2-2	Seaside Golden Rod Grasses	60	ea	\$15.00	0.00	900.00
SA2-3	American Beach grasses	238	ea	\$15.00	0.00	3,570.00
Total decrease per this Agreement					-16,300.55	
Total Increase per this Agreement						9,930.00
Net Change in Contract Price due to this agreement						-6,370.55

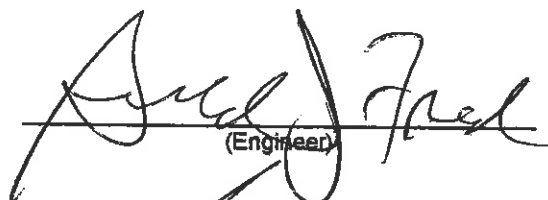
The sum of **-\$6,370.55** is hereby added to the Total Contract Price and the total Adjusted contract Price to date is hereby equal to .....

**\$232,156.95**

### Reason for Change:

Change Contract quantities to Asbuilt quantities and additional work at the cities request.

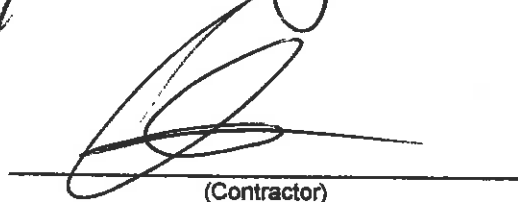
Recommended by:

  
(Engineer)

Date:

6/4/18

Accepted by:

  
(Contractor)

Date:

6/5/18

Approved by:

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

Date:

\_\_\_\_\_

Prepared by Leon S. Avakian, Inc.

R # 114-18

**RESOLUTION AUTHORIZING FINAL CHANGE ORDER #2  
REDUCTION TO CONTRACT FOR FLOOD CONTROL  
IMPROVEMENTS**

**WHEREAS**, City Council approved a contract to **Precise** for Flood Control improvements for an amount **not to exceed \$369,075.00**; and

**WHEREAS**, during closing work by **Precise**, it become apparent that the contract needed to be adjusted from contract quantities to as built quantities; and

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

**NOW, THEREFORE, BE IT RESOLVED** that the City Council of the City of Long Branch hereby approves Final Change Order to reduce the contract with **Precise** in the amount of- **\$29,110.00**, amending the total contract amount to a sum **not to exceed \$339,965.00**.

**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: Sirionni  
SECOND: Bullings  
AYES: 5  
NAYES: 0  
ABSENT: 9  
ABSTAIN: \_\_\_\_\_

STATE OF NEW JERSEY  
COUNTY OF MONMOUTH  
CITY OF LONG BRANCH  
I, KATHY L. SCHEELE, MUNICIPAL CLERK OF THE CITY OF  
LONG BRANCH, DO HEREBY CERTIFY THE FOREGOING  
TO BE A TRUE, COMPLETE AND CORRECT COPY OF  
RESOLUTION ADOPTED BY THE CITY COUNCIL AT A  
REGULAR MEETING HELD ON 10-26-18  
IN WITNESS WHEREOF, I HAVE HEREUNTO SET  
MY HAND AND AFFIXED THE OFFICIAL SEAL OF THE  
CITY OF LONG BRANCH, MONMOUTH COUNTY, NEW  
JERSEY THIS 27 DAY OF October 2018  
Kathy L. Scheele  
MUNICIPAL CLERK, R.E.C.

## CHANGE ORDER AND SUPPLEMENTAL AGREEMENT NO.2

Project: **FLOOD CONTROL IMPROVEMENTS**

Project No: LB15-15

Owner: City of Long Branch

Date: 6/4/2018

Contractor: Precise Construction Inc.  
1016 Highway 33, Suite 1  
Freehold NJ 07728

Original Contract Amount: .....	\$369,075.00
Previously Adjusted Contract Amount : .....	\$369,075.00
Amount of this Supplemental Agreement: ...	-\$29,110.00
Total Adjusted Contract Amount to Date: .....	\$339,965.00

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

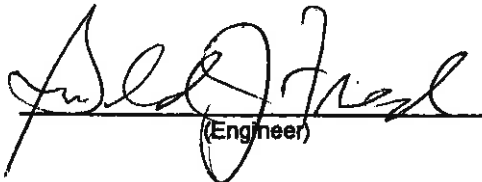
Item No.	Description	Quantity	Units	Unit Price	Decrease in Contract Price	Increase in Contract Price
2	12" RCP	-48	UN	\$100.00	-\$4,800.00	\$0.00
3	18" RCP CLASS V DRAINAGE PIPE	-171.5	LF	\$150.00	-\$25,725.00	\$0.00
4	24" RCP	-13	LF	\$225.00	-\$2,925.00	\$0.00
12	EXCAVATION, UNCLASSIFIED	49	CY	\$50.00	\$0.00	\$2,450.00
13	RIP RAP APRON, 6" STONE	-30	CY	\$150.00	-\$4,500.00	\$0.00
15	CONCRETE HEADWALL	-6	CY	\$750.00	-\$4,500.00	\$0.00
A1-1	48" CM CHECK VALVE	-0.4	UN	\$34,000.00	-\$13,600.00	\$0.00
A1-2	RIP RAP APRON, 12" STONE	20	CY	\$200.00	\$0.00	\$4,000.00
SA1-4	6 X 6" MH	-1	ea	\$12,000.00	-\$12,000.00	\$0.00
SA1-5	48" ADS	-16	lf	\$500.00	-\$8,000.00	\$0.00
SA2-1	48" Elliptical Tide Valve Clamp	1	un	\$40,490.00	\$0.00	\$40,490.00
Total Decrease per this Agreement					-\$76,050.00	
Total Increase per this Agreement						\$46,940.00
Net Change in Contract Price due to this agreement						-\$29,110.00

The sum of **-\$29,110.00** is hereby added to the Total Contract Price and the total Adjusted contract Price to date is hereby equal to .....

**\$339,965.00**

Reason for Change: Additional work at the Cities' request and change contract quantities to Asbuilt quantities

Recommended by:

  
(Engineer)

Date: 6/6/18

Accepted by:

  
(Contractor)

Date: 6.7.18

Approved by:

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

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

Prepared by Leon S. Avakian, Inc.

R# 115-18

**RESOLUTION AUTHORIZING CHANGE ORDER #1  
TO CONTRACT FOR 2017 ROADWAY  
IMPROVEMENT PROGRAM**

**WHEREAS**, City Council approved a contract to **CCM Contracting** for 2017 Roadway Improvement Program for an amount **not to exceed \$1,817,409.00**; and

**WHEREAS**, during closing work by **CCM Contracting**, it become apparent that the contract needed to be adjusted from contract quantities to as built quantities; and

**WHEREAS**, the Engineer Leon S. Avakian and Director of Public Works, contacted **CCM Contracting** the Contractor, and secured a proposal for the necessary 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-04-125-601** in the amount of **\$15,800**.

**NOW, THEREFORE, BE IT RESOLVED** that the City Council of the City of Long Branch hereby approves Change Order #1 to the contract with **CCM Contracting** in the amount of **\$15,800**, amending the total contract amount to a sum **not to exceed \$1,833,209.00**.

**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: Siranni  
SECOND: Bellings  
AYES: 5  
NAYES: 0  
ABSENT: 0  
ABSTAIN: 0

STATE OF NEW JERSEY  
COUNTY OF MONMOUTH  
CITY OF LONG BRANCH  
I, KATHY L. SCHEELE, MUNICIPAL CLERK OF THE CITY OF  
LONG BRANCH, DO HEREBY CERTIFY THE FOREGOING  
TO BE A TRUE, COMPLETE AND CORRECT COPY OF  
RESOLUTION ADOPTED BY THE CITY COUNCIL AT A  
REGULAR MEETING HELD ON 6-26-18  
IN WITNESS WHEREOF, I HAVE HEREUNTO SET  
MY HAND AND AFFIXED THE OFFICIAL SEAL OF THE  
CITY OF LONG BRANCH, MONMOUTH COUNTY, NEW  
JERSEY THIS 27th DAY OF JUNE 2018  
Kathy L. Scheele  
MUNICIPAL CLERK, R.M. ②

**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:

**2017 ROAD IMPROVEMENT PROGRAM**

Said contract being made as follows:

**CCM CONTRACTING CHANGE ORDER 1 \$15,800.00**

Said funds being available in the form of:

**#C-04-125-601, \$15,800.00**

  
\_\_\_\_\_  
Michael Martin Chief Financial Officer

6/15/18  
Date



# CHANGE ORDER AND SUPPLEMENTAL AGREEMENT NO.1

Project: **2017 ROADWAY IMPROVEMENT PROGRAM**

Project No: LB17-03

Owner: City of Long Branch

Date: 6/11/2018

Contractor: CCM Contracting Inc.  
336 Route 22  
Green Brook NJ 08812

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

\$1,817,409.00
\$1,817,409.00
\$15,800.00
\$1,833,209.00

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

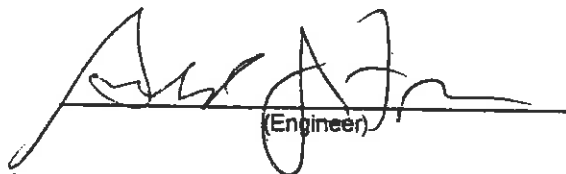
Item No.	Description	Quantity	Units	Unit Price	Decrease in Contract Price	Increase in Contract Price
SA1-1	Remove and dispose of Oil tank found during excavation at 126 Brighton Ave. Parking lot	1	LS	15800	\$0.00	\$15,800.00
Total Decrease per this Agreement					\$0.00	
Total Increase per this Agreement						\$15,800.00
Net Change in Contract Price due to this agreement						\$15,800.00

The sum of **\$15,800.00** is hereby added to the Total Contract Price and the total Adjusted contract Price to date is hereby equal to .....

**\$1,833,209.00**

Reason for Change: Remove oil tank and fuel encountered during storm water excavation

Recommended by:

  
(Engineer)

Date:

6/11/18

Accepted by:

  
(Contractor)

Date:

6/14/18

Approved by:

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

Date:

\_\_\_\_\_

Prepared by Leon S. Avakian, Inc.

R # 116-18

**RESOLUTION AWARDING BID  
CONTRACT FOR  
BATH AVENUE TO MORRIS AVENUE STREET DRAINAGE  
IMPROVEMENTS**

**WHEREAS**, the City of Long Branch has the need to contract for **Bath Avenue to Morris Avenue Street Drainage Improvements** and;

**WHEREAS**, through a fair and open process, the City has advertised to receive bids on June 14, 2018 for **Bath Avenue to Morris Avenue Street Drainage Improvements** and the following bids were received as followed:

	<b>Base Bid</b>	<b>Base &amp; Alt</b>
<b>Underground Utilities</b>	<b>\$777,100</b>	<b>\$788,000</b>
<b>James Ientile</b>	<b>\$903,905</b>	<b>\$913,805</b>
<b>Lucas Const.</b>	<b>\$1,326,033</b>	<b>\$1,338,833</b>
<b>Marbro</b>	<b>\$1,480,457</b>	<b>\$1,417,117</b>
<b>Mathis</b>	<b>\$1,584,322.60</b>	<b>\$1,594,602.60</b>
<b>Marlin Construction</b>	<b>\$1,609,928</b>	<b>\$1,621,789</b>
<b>Green</b>	<b>\$2,529,550.45</b>	<b>\$2,537,640.45</b>

**WHEREAS**, the bid documents were reviewed by the Purchasing Agent, and Avakian Engineer and found to be in order; and

**WHEREAS**, it is the recommendation of the Engineer that it is in the City's best interest to award a contract to **Underground Utilities** as the low bidder; 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 for these contracts are available in, **Appro. # C-04-125-601 in the amount of \$788,000.00**,

**NOW, THEREFORE, BE IT RESOLVED** by the City Council of the City of Long Branch, and it is the recommendation of the Engineer and in the City's best interest that a contract be awarded to **Underground Utilities** for **Bath Avenue to Morris Avenue Street Drainage Improvements**, in accordance with the bid specifications and proposal, **for a sum not to exceed \$788,000.00**.

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

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

STATE OF NEW JERSEY  
COUNTY OF MONMOUTH  
CITY OF LONG BRANCH

I, KATHY L. SCHEELE, MUNICIPAL CLERK OF THE CITY OF  
LONG BRANCH, DO HEREBY CERTIFY THE FOREGOING  
TO BE A TRUE, COMPLETE AND CORRECT COPY OF  
RESOLUTION ADOPTED BY THE CITY COUNCIL AT A  
REGULAR MEETING HELD ON 6-26-18

IN WITNESS WHEREOF, I HAVE HEREUNTO SET  
MY HAND AND AFFIXED THE OFFICIAL SEAL OF THE  
CITY OF LONG BRANCH, MONMOUTH COUNTY, NEW  
JERSEY THIS 27 DAY OF June 20 18

Kathy L. Scheele  
MUNICIPAL CLERK, R.I.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:

**BATH AVE TO MORRIS AVE DRAINAGE IMPROVEMENTS**

Said contract being made as follows:

**UNDERGROUND UTILITIES CONTRACTING INC \$788,000.00**

Said funds being available in the form of:

**CITY WIDE DRAINAGE APPRO. # C-04-125-601, \$788,000.00**

  
\_\_\_\_\_  
Chief Financial Officer

6/15/18  
Date

LB-17-07

*Michael J. Freed*  
Michael J. Freed, P.E.  
NJ PE License# 38546  
Leon S. Avrichman, Inc.

**TABULATION OF BIDS- BATH AVENUE TO MORRIS AVENUE DRAINAGE IMPROVEMENTS IN THE CITY OF LONG BRANCH MONMOUTH COUNTY NJ**

**Yamuzzi Group**  
135 Klamath Rd., Suite 102

Page 1 of 3

Sheet 1 of 3

REQUIRED BID DOCUMENTS TO BE SUBMITTED

ABC Construction Co., Inc.  
P.O. Box 615  
South River, NJ 08862

S. Jacobs Construction, Inc.  
239 Emerson Rd., Suite 1R  
Princeton, NJ 08559

Essex Asphalt  
P.O. Box 558  
Farmington, NJ 07721

Black Rock Enterprises, LLC.  
1316 Eightdown Rd  
Oak Bridge, NJ 08857

Varnaz Group  
135 Jovanovic Rd., Suite 102  
Rensselaer, NJ 07065

Bid Document Checklist

Bid Security

Consent of Surety

Project Performance

Statement of Ownership

Certificate of Employment Ownership

Non-Conflict Affidavit

Affidavit of Acknowledgment

NJ Business Registration Certificate

List of Subcontractors

Public Works Contracting Registration Certification

Disclosure of Investment Activities in form

NO.	DESCRIPTION	QUANTITY	UNIT	AMOUNT	UNIT	AMOUNT	UNIT	AMOUNT	UNIT	AMOUNT	UNIT	AMOUNT	UNIT	AMOUNT
1	1 Mobilization	1	LS	\$0.00										
2	1 Tree 10	12	ea	\$0.00										
3	1 Clearing 500	1	LS	\$0.00										
4	1 Hot Mix Asphalt Driveway	1075	sq	\$0.00										
5	1 7" RCP Pipe	75	lf	\$0.00										
6	1 4" x 3" Concrete Box Culvert	64	lf	\$0.00										
7	1 3" HDPE Pipe	37	lf	\$0.00										
8	1 3" HDPE Pipe	147	lf	\$0.00										
9	1 4" HDPE Pipe	25	lf	\$0.00										
10	1 4" HDPE Pipe	110	lf	\$0.00										
11	1 6" HDPE Pipe	712	lf	\$0.00										
12	1 6" HDPE Pipe	1	ea	\$0.00										
13	1 6" Damage Structure with Manhole Casing	5	ea	\$0.00										
14	1 4" x 7" Damage Structure with Manhole Casing	1	ea	\$0.00										
15	1 4" x 7" Damage Structure with 7" x 7" Unit Casing	3	ea	\$0.00										
16	1 7" x 7" Damage Structure with Manhole Casing	2	ea	\$0.00										
17	1 7" x 7" Damage Structure with 7" x 7" Unit Casing	2	ea	\$0.00										
18	1 7" x 7" Damage Structure with 7" x 7" Unit Casing	2	ea	\$0.00										
19	1 7" x 7" Damage Structure with 7" x 7" Unit Casing	1	LS	\$0.00										
20	1 7" x 7" Damage Structure with 7" x 7" Unit Casing	1	LS	\$0.00										
21	1 7" x 7" Damage Structure with 7" x 7" Unit Casing	1	LS	\$0.00										
22	1 7" x 7" Damage Structure with 7" x 7" Unit Casing	1	LS	\$0.00										
23	1 7" x 7" Damage Structure with 7" x 7" Unit Casing	1	LS	\$0.00										
24	1 7" x 7" Damage Structure with 7" x 7" Unit Casing	1	LS	\$0.00										
25	1 7" x 7" Damage Structure with 7" x 7" Unit Casing	1	LS	\$0.00										
26	1 7" x 7" Damage Structure with 7" x 7" Unit Casing	1	LS	\$0.00										
27	1 7" x 7" Damage Structure with 7" x 7" Unit Casing	1	LS	\$0.00										
28	1 7" x 7" Damage Structure with 7" x 7" Unit Casing	1	LS	\$0.00										
29	1 7" x 7" Damage Structure with 7" x 7" Unit Casing	1	LS	\$0.00										
30	1 7" x 7" Damage Structure with 7" x 7" Unit Casing	1	LS	\$0.00										
31	1 7" x 7" Damage Structure with 7" x 7" Unit Casing	1	LS	\$0.00										
32	1 7" x 7" Damage Structure with 7" x 7" Unit Casing	1	LS	\$0.00										
33	1 7" x 7" Damage Structure with 7" x 7" Unit Casing	1	LS	\$0.00										
34	1 7" x 7" Damage Structure with 7" x 7" Unit Casing	1	LS	\$0.00										
35	1 7" x 7" Damage Structure with 7" x 7" Unit Casing	1	LS	\$0.00										
36	1 7" x 7" Damage Structure with 7" x 7" Unit Casing	1	LS	\$0.00										
37	1 7" x 7" Damage Structure with 7" x 7" Unit Casing	1	LS	\$0.00										
38	1 7" x 7" Damage Structure with 7" x 7" Unit Casing	1	LS	\$0.00										
39	1 7" x 7" Damage Structure with 7" x 7" Unit Casing	1	LS	\$0.00										
40	1 7" x 7" Damage Structure with 7" x 7" Unit Casing	1	LS	\$0.00										
41	1 7" x 7" Damage Structure with 7" x 7" Unit Casing	1	LS	\$0.00										
42	1 7" x 7" Damage Structure with 7" x 7" Unit Casing	1	LS	\$0.00										
43	1 7" x 7" Damage Structure with 7" x 7" Unit Casing	1	LS	\$0.00										
44	1 7" x 7" Damage Structure with 7" x 7" Unit Casing	1	LS	\$0.00										
45	1 7" x 7" Damage Structure with 7" x 7" Unit Casing	1	LS	\$0.00										
46	1 7" x 7" Damage Structure with 7" x 7" Unit Casing	1	LS	\$0.00										
47	1 7" x 7" Damage Structure with 7" x 7" Unit Casing	1	LS	\$0.00										
48	1 7" x 7" Damage Structure with 7" x 7" Unit Casing	1	LS	\$0.00										
49	1 7" x 7" Damage Structure with 7" x 7" Unit Casing	1	LS	\$0.00										
50	1 7" x 7" Damage Structure with 7" x 7" Unit Casing	1	LS	\$0.00										
51	1 7" x 7" Damage Structure with 7" x 7" Unit Casing	1	LS	\$0.00										
52	1 7" x 7" Damage Structure with 7" x 7" Unit Casing	1	LS	\$0.00										
53	1 7" x 7" Damage Structure with 7" x 7" Unit Casing	1	LS	\$0.00										
54	1 7" x 7" Damage Structure with 7" x 7" Unit Casing	1	LS	\$0.00										
55	1 7" x 7" Damage Structure with 7" x 7" Unit Casing	1	LS	\$0.00										
56	1 7" x 7" Damage Structure with 7" x 7" Unit Casing	1	LS	\$0.00										
57	1 7" x 7" Damage Structure with 7" x 7" Unit Casing	1	LS	\$0.00										
58	1 7" x 7" Damage Structure with 7" x 7" Unit Casing	1	LS	\$0.00										
59	1 7" x 7" Damage Structure with 7" x 7" Unit Casing	1	LS	\$0.00										
60	1 7" x 7" Damage Structure with 7" x 7" Unit Casing	1	LS	\$0.00										
61	1 7" x 7" Damage Structure with 7" x 7" Unit Casing	1	LS	\$0.00										
62	1 7" x 7" Damage Structure with 7" x 7" Unit Casing	1	LS	\$0.00										
63	1 7" x 7" Damage Structure with 7" x 7" Unit Casing	1	LS	\$0.00										
64	1 7" x 7" Damage Structure with 7" x 7" Unit Casing	1	LS	\$0.00										
65	1 7" x 7" Damage Structure with 7" x 7" Unit Casing	1	LS	\$0.00										
66	1 7" x 7" Damage Structure with 7" x 7" Unit Casing	1	LS	\$0.00										
67	1 7" x 7" Damage Structure with 7" x 7" Unit Casing	1	LS	\$0.00										
68	1 7" x 7" Damage Structure with 7" x 7" Unit Casing	1	LS	\$0.00										
69	1 7" x 7" Damage Structure with 7" x 7" Unit Casing	1	LS	\$0.00										
70	1 7" x 7" Damage Structure with 7" x 7" Unit Casing	1	LS	\$0.00										
71	1 7" x 7" Damage Structure with 7" x 7" Unit Casing	1	LS	\$0.00										
72	1 7" x 7" Damage Structure with 7" x 7" Unit Casing	1	LS	\$0.00										
73	1 7" x 7" Damage Structure with 7" x 7" Unit Casing	1	LS	\$0.00										
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81	1 7" x 7" Damage Structure with 7" x 7" Unit Casing	1	LS	\$0.00										
82	1 7" x 7" Damage Structure with 7" x 7" Unit Casing	1	LS	\$0.00										
83	1 7" x 7" Damage Structure with 7" x 7" Unit Casing	1	LS	\$0.00										
84	1 7" x 7" Damage Structure with 7" x 7" Unit Casing	1	LS	\$0.00										
85	1 7" x 7" Damage Structure with 7" x 7" Unit Casing	1	LS	\$0.00										
86	1 7" x 7" Damage Structure with 7" x 7" Unit Casing	1	LS	\$0.00										
87	1 7" x 7" Damage Structure with 7" x 7" Unit Casing	1	LS	\$0.00										
88	1 7" x 7" Damage Structure with 7" x 7" Unit Casing	1	LS	\$0.00										
89	1 7" x 7" Damage Structure with 7" x 7" Unit Casing	1	LS	\$0.00										
90	1 7" x 7" Damage Structure with 7" x 7" Unit Casing	1	LS	\$0.00										
91	1 7" x 7" Damage Structure with 7" x 7" Unit Casing	1	LS	\$0.00										
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100	1 7" x 7" Damage Structure with 7" x 7" Unit Casing	1	LS	\$0.00										
101	1 7" x 7" Damage Structure with 7" x 7" Unit Casing	1	LS	\$0.00										
102	1 7" x 7" Damage Structure with 7" x 7" Unit Casing	1	LS	\$0.00										
103	1 7" x 7" Damage Structure with 7" x 7" Unit Casing	1	LS	\$0.00										
104	1 7" x 7" Damage Structure with 7" x 7" Unit Casing	1	LS	\$0.00										
105	1 7" x 7" Damage Structure with 7" x 7" Unit Casing	1	LS	\$0.00										
106	1 7" x 7" Damage Structure with 7" x 7" Unit Casing	1	LS	\$0.00										
107	1 7" x 7" Damage Structure with 7" x 7" Unit Casing	1	LS	\$0.00										
108	1 7" x 7" Damage Structure with 7" x 7" Unit Casing	1	LS	\$0.00										
109	1 7" x 7" Damage Structure with 7" x 7" Unit Casing	1	LS	\$0.00										
110	1 7" x 7" Damage Structure with 7" x 7" Unit Casing	1	LS	\$0.00										
111	1 7" x 7" Damage Structure with 7" x 7" Unit Casing	1	LS	\$0.00										
112	1 7" x 7" Damage Structure with 7" x 7" Unit Casing	1	LS	\$0.00										
113	1 7" x 7" Damage Structure with 7" x 7" Unit Casing	1	LS	\$0.00										
114	1 7" x 7" Damage Structure with 7" x 7" Unit Casing	1	LS	\$0.00										
115	1 7" x 7" Damage Structure with 7" x 7" Unit Casing	1	LS	\$0.00										

R# 117-18

**RESOLUTION DENYING THE APPEAL OF ESTEVEN RODRIGUEZ  
FOR A TAXI CAB LICENSE**

**WHEREAS**, the Chief of Police of the City of Long Branch denied the taxi cab license application of Esteven Rodriguez; and

**WHEREAS**, Esteven Rodriguez requested an appeal of the Police Chief's decision; and

**WHEREAS**, the Council of the City of Long Branch heard the appeal of Esteven Rodriguez on June 12, 2018; and

**WHEREAS**, the Council heard the statements of both the Police Chief and Esteven Rodriguez; and

**WHEREAS**, the Council of the City of Long Branch had the opportunity to ask questions of both the Police Chief and the appellant, Esteven Rodriguez; and

**WHEREAS**, the following facts have been found and not denied by Mr. Rodriguez: Mr. Rodriguez gave untruthful answers to two questions in the application for a taxi cab license driver. To wit, he answered "no" to the questions was he ever arrested, and was his license ever suspended, and while both of these answers would not preclude him from receiving a taxi license, the answers were untruthful based on the investigation of the Police Chief, and they were not denied by the applicant, Esteven Rodriguez; and

**WHEREAS**, it was further determined that the applicant, Esteven Rodriguez, was arrested for driving while suspended on March 18, 2018. The investigation also showed that his license was suspended between 2013 and 2015, and again in December of 2015 until March of 2016; and

**WHEREAS** a further review of the driving records of Esteven Rodriguez indicated the following:

1. 1/17/18: Citation, no turn on red;
2. 3/18/18: Citation, driving while suspended;
3. 5/17/18: Citation, careless driving;
4. 6/2/18-: Citation, careless driving; and

**WHEREAS**, none of these incidents were denied by Esteven Rodriguez; and

**WHEREAS**, further investigation indicated that Esteven Rodriguez was involved in motor vehicle accidents on the following dates: 2/22/15, 5/7/15, 8/29/16, and 5/17/18; and

**WHEREAS**, none of these events were denied by Esteven Rodriguez; and

**WHEREAS**, a further investigation revealed that Esteven Rodriguez was given the following warnings:

1. 8/28/15-failure to stop or yield;
2. 10/27/17-signaling before turn or stop;
3. 2/2/18-careless driving;
4. 3/3/18-maintenance of lamps;
5. 4/25/18-making illegal turn;
6. 4/25/18- failure to signal; and

**WHEREAS**, the investigation further revealed, and not denied, that Esteven Rodriguez was a suspect in a theft in 2014, a suspect in making terroristic threats in 2016, and was involved in a mutual simple assault with a person who was a fare in his taxi in 2016; and



WHEREAS, the last factual allegation was denied by Mr Rodriguez to the extent that he admitted that he had an altercation with a taxi dispatcher; and

WHEREAS, the Council of the City of Long Branch must consider the safety of the public who ride in taxi cabs; and

WHEREAS, the history of the applicant, Esteven Rodriguez, indicates that the applicant/appellant has an extensive involvement with motor vehicle incidents, and now seeks a license to transport fares throughout the City and beyond; and

WHEREAS, the Council of the City of Long Branch has deliberated on the issue as to the ability of Esteven Rodriguez to hold a taxi cab drivers license at the present time;

NOW THEREFORE BE IT RESOLVED by the Council of the City of Long Branch that the appeal of Esteven Rodriguez is denied for the reasons set forth within this resolution;

BE IT FURTHER RESOLVED that Esteven Rodriguez may reapply for a taxi drivers license within six months of today's date, provided that Mr. Rodriguez has no further involvement during that six month period with either the criminal justice system or any involvement with municipal court or accidents involving a motor vehicle.

MOVED: *Sirianne*  
SECOND: *Bullings*  
AYES: 5  
ABSENT: 0  
ABSTAIN: 0

STATE OF NEW JERSEY  
COUNTY OF MONMOUTH  
CITY OF LONG BRANCH  
I, KATHY L. SCHMELZ, MUNICIPAL CLERK OF THE CITY OF  
LONG BRANCH, DO HEREBY CERTIFY THE FOREGOING  
TO BE A TRUE, COMPLETE AND CORRECT COPY OF  
RESOLUTION ADOPTED BY THE CITY COUNCIL AT A  
REGULAR MEETING HELD ON 6-26-18  
IN WITNESS WHEREOF, I HAVE HEREUNTO SET  
MY HAND AND AFFIXED THE OFFICIAL SEAL OF THE  
CITY OF LONG BRANCH, MONMOUTH COUNTY, NEW  
JERSEY THIS 27 DAY OF JUNE 20 18  
*Kathy L. Schmeltz*  
MUNICIPAL CLERK, R.O.C.

R# 118-18

**RESOLUTION AUTHORIZING THE MAYOR TO EXECUTE A DISCHARGE OF MORTGAGE FOR DOROTHY BOWLES FOR PREMISES KNOWN AS 153 LIBERTY STREET IN THE CITY OF LONG BRANCH, NEW JERSEY**

WHEREAS, Dorothy Bowles is the owner of premises known as 153 Liberty Street in the City of Long Branch; and

WHEREAS, on August 22, 2007, as part of the City of Long Branch, Low-Income Homeowner, issued a mortgage to the property owner, Dorothy Bowles, in the amount of \$17,725.00, and

WHEREAS, pursuant to a request of the City of Long Branch, Office of Community and Economic Development, through Tonya Medina, Housing Technician, on June 12, 2018, the Office of Community and Economic Development indicates that all requirements of the mortgage have been met as set forth in the mortgage loan documents and as a result the mortgage should be discharged of record; and

WHEREAS, the matter has been reviewed by the City attorney's office and as a result of that review, the City Attorney concurs with the recommendation of the Office of Community and Economic Development;

IT IS ON THIS 26<sup>th</sup> day of June, resolved that the Mayor of the City of Long Branch be and the same hereby is authorized to execute a Discharge of Mortgage for premises known as 153 Liberty Street, owned by Dorothy Bowles, for a mortgage in the amount of \$17,725.00, made on August 22, 2007 and recorded on April 29, 2008 in Book OR-

8718, Page 9724.

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

STATE OF NEW JERSEY  
COUNTY OF MONMOUTH  
CITY OF LONG BRANCH  
I, KATHY L. 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 6-26-18  
IN WITNESS WHEREOF, I HAVE HEREUNTO SET MY HAND AND AFFIXED THE OFFICIAL SEAL OF THE CITY OF LONG BRANCH, MONMOUTH COUNTY, NEW JERSEY, THIS 26 DAY OF JUNE, 2018  
Kathy L. Schmeltz  
MUNICIPAL CLERK, R.M.C.

# Discharge of Mortgage

A certain Mortgage dated **August 22, 2007**, was made by  
**Dorothy Bowles**

to  
**City of Long Branch**

This Mortgage was made to secure payment of \$ **17,725.00** and interest. It was recorded or registered in the office of the county recording officer of **Monmouth County**, State of New Jersey, on **April 29, 2008**, in Mortgage Book **OR-8718** on Page **9724**.

This Mortgage as modified has been **PAID IN FULL** or otherwise **SATISFIED** and **DISCHARGED**. It may now be discharged of record. This means that this Mortgage is now canceled and void.

1. I sign and CERTIFY to this Discharge of Mortgage on \_\_\_\_\_.

Witnessed or Attested by:

\_\_\_\_\_  
**Adam Schneider - Mayor**

(Seal)

\_\_\_\_\_  
(Seal)

STATE OF NEW JERSEY, COUNTY OF

SS:

I CERTIFY that on

came before me and stated to my satisfaction that this person (or if more than one, each person):

- (a) was the maker of the attached instrument;
- (b) executed this instrument as his or her own act.

\_\_\_\_\_  
*Print name and title below signature*

STATE OF NEW JERSEY, COUNTY OF Monmouth

SS:

I CERTIFY that on

**Adam Schneider, Mayor**

personally came before me and stated to my satisfaction that this person (or if more than one, each person):

- (a) was the maker of the attached instrument;
- (b) was authorized to and did execute this instrument as **Mayor of the City of Long Branch** the entity named in this instrument; and,
- (c) executed this instrument as the act of the entity named in this instrument.

## RECORD AND RETURN TO:

**Tonya Medina  
City of Long Branch  
344 Broadway  
Long Branch, NJ 07740**

\_\_\_\_\_  
*Print name and title below signature*

(For Recorder's Use Only)

R# 119-18

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

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

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

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

**WHEREAS**, the Chief Financial Officer of the City of Long Branch has certified, in accordance with the Certification of Funds Form attached hereto, that funds are available for this contract in **Appropriation #8-01-062-302, in the amount of \$41,926.80**  
**Appropriation #8-01-066-309, in the amount of \$7,119.64 for a Grand Total of \$49,046.44.**

**NOW, THEREFORE, BE IT RESOLVED** by the City Council of the City of Long Branch that an annual contract for software maintenance and support for the Fire and Police ERS Interface be awarded to **Spillman Technologies Inc.**, in accordance with the proposal annexed hereto, **a sum not to exceed \$49,046.44.**

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

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

STATE OF NEW JERSEY  
COUNTY OF MONMOUTH  
CITY OF LONG BRANCH  
I, EMERY 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 6-26-18  
IN WITNESS WHEREOF, I HAVE HEREUNTO SET  
MY HAND AND AFFIXED THE OFFICIAL SEAL OF THE  
CITY OF LONG BRANCH, MONMOUTH COUNTY, NEW  
JERSEY, THIS 26 DAY OF JUNE, 2018  
Emery L. Schmeltz  
MUNICIPAL CLERK, R.E.C.

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

**CERTIFICATION OF CHIEF FINANCIAL OFFICER**

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

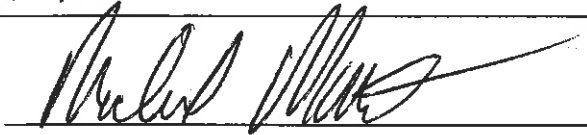
**CONTRACT FOR ANNUAL MAINTENANCE SOFTWARE FIRE POLICE**

Said contract being made as follows:

**SPILLMAN TECHNOLOGIES INC. \$49,046.44**

Said funds being available in the form of:

**#8-01-062-302- \$41,926.80    #8-01-066-309- \$7,119.64    GRAND TOTAL -  
\$49,046.44**



Michael Martin, Chief Financial Officer

6/19/18

Date

# Invoice



4625 Lake Park Blvd.  
Salt Lake City, Utah 84120  
801.902.1200

Page 1/1  
Invoice 37348  
Date 6/18/2018

**Bill To:** Long Branch Police Department  
Charles Shirley  
344 Broadway  
Long Branch, NJ 07740-6938

**Ship To:** Long Branch Police Department  
Charles Shirley  
344 Broadway  
Long Branch, NJ 07740-6938

Project #		Customer ID		Salesperson ID	PO Number	Payment Terms	Req Ship Date	Master No.
Maintenance		NJLONPD				Net 30	6/26/2018	33,200
Ordered	Shipped	B/O	Item Number	Description		Discount	Unit Price	Ext. Price
1	1	0	MAINTENANCE	NJLONPD Annual Maintenance 01/01/2018 - 12/31/2018		\$0.00	\$41,926.80	\$41,926.80
1	1	0	MAINTENANCE	NJLONPD Annual Maintenance 01/01/2018 - 12/31/2018		\$0.00	\$7,119.64	\$7,119.64

**Subtotal** \$49,046.44  
**Misc** \$0.00  
**Tax** \$0.00

A service charge of 1 1/2% per month will be charged on all past due amounts. Any issues disputing the timing or amount of any items on this invoice must be brought to the attention of Spillman Technologies within 20 days of the date of this invoice to avoid related service charge.

**Total** \$49,046.44

R # 120-18

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

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

23 Norwood Corp (Nip-N-Tuck Bar and Grill)	1325-32-042-004
71 Brighton Ave Ltd (Mix Lounge & Food Bar)	1325-32-035-014
B F M T Wine LLC (The Wine Loft)	1325-33-033-004
BABAA LLC (Suburban Bar & Liquors)	1325-33-075-008
BIZXL LLC (Pleasure Bay Bar & Liquors)	1325-33-030-007
Brighton Memorial VFW Post 2140	1325-31-071-001
Brittons Liquors Inc	1325-44-005-005
Casa Comieda Inc (Casa Comida Restaurant)	1325-33-063-008
Cozumel Inc (Johnny Piancones)	1325-33-011-013
Custodio Inc (Por Do Sol)	1325-32-021-013
Gazzbar Corp (Murphy's)	1325-33-050-007
Goal Line Stand Inc (Jack's Goal Line Stand)	1325-33-052-007
Haddad Richard	1325-33-025-009
Italian American Memorial Assn Inc (Italian American Memorial Association)	1325-31-066-001
Kauan LLC (Mar Belo)	1325-32-008-009
L & R Liquors LLC	1325-33-043-013
LB License Inc	1325-34-029-012
Long Branch Holding Inc (Sirena Ristorante)	1325-33-041-006
Long Branch Lodge No 742 BPO Elks (Long Branch Elks #742)	1325-31-065-001

Long Branch Portugese Club Inc	1325-31-079-001
Lorgin Restaurants Inc (The Windmill Restaurant)	1325-33-006-008
Max's II Inc (Max's Hot Dogs & Restaurant)	1325-33-002-004
Milray Inc (Pierce Liquors)	1325-44-048-004
Paradisio Beverage LLC (Simply Greek)	1325-33-001-006
Punjab Liquor Inc (Rainbow Liquors)	1325-44-007-005
Roselli LLC (Tramas Trattoria)	1325-33-003-004
Sidney Charles Markets Inc (Court Liquors)	1325-44-074-006
Silver Dollar Bar Inc (Tuzzio's Italian Cuisine)	1325-33-051-001
Tega Four Corporation (Rockafellers Station)	1325-33-009-005
The Pinheiro Family LLC (Stewarts Rootbeer)	1325-33-054-013
Venus Inc (Falvos Liquors)	1325-32-045-005
West End Ent Inc (Brighton Bar)	1325-33-026-006

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

MOVED: *Sitianne*  
SENCONDED: *Billings*

AYES: *4*  
NAYS: *0*  
ABSENT: *0*

ABSTAIN: *1-Pallone*

STATE OF NEW JERSEY  
COUNTY OF MONMOUTH  
CITY OF LONG BRANCH  
I, KATHY L. SCHEMZ, MUNICIPAL CLERK OF THE CITY OF  
LONG BRANCH, DO HEREBY CERTIFY THE FOREGOING  
TO BE A TRUE, COMPLETE AND CORRECT COPY OF  
RESOLUTION ADOPTED BY THE CITY COUNCIL AT A  
REGULAR MEETING HELD ON 6-26-18  
IN WITNESS WHEREOF, I HAVE HEREUNTO SET  
MY HAND AND AFFIXED THE OFFICIAL SEAL OF THE  
CITY OF LONG BRANCH, MONMOUTH COUNTY, NEW  
JERSEY THIS 27th DAY OF JUNE 2018  
*Kathy L. Schmez*  
MUNICIPAL CLERK, R. REC.



R# 21-18

**RESOLUTION SETTING FORTH THE  
RATE OF INTEREST TO BE CHARGED  
ON DELINQUENT TAXES AND THE EXTENSION  
OF THE GRACE PERIOD FOR ONLY THE  
THIRD TAX QUARTER OF 2018**

**WHEREAS**, the State of New Jersey may be late in adopting a state budget and the County may not supply a tax rate to the City of Long Branch until mid-July or later which **may** delay the mailing of the 2018 tax bills until late July or early August and,

**NOW THEREFORE BE IT RESOLVED**, that an interest free period is authorized pursuant to RS 54:4-67, (PL 1994 Chapter 72) or the twenty-fifth calendar day after the date that the tax bills for the third installment are mailed. If payment for the third installment 2018 tax quarter is received after the twenty-fifth calendar day beyond the mailing date of the final 2018 tax bills, interest at the rate of eight (8%) percent per annum will be charged on the first \$1,500.00 of the delinquency and eighteen (18%) percent per annum on any amount in excess of \$1,500.00 from August 1, 2018 to the date of payment and,

**NOW THEREFORE BE IT FURTHER RESOLVED**, that this resolution is to be effective for the third installment of 2018 tax quarter and does not affect past or future tax quarters and **shall** apply only if tax bills are mailed out late.

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

STATE OF NEW JERSEY  
COUNTY OF MONMOUTH  
CITY OF LONG BRANCH

I, KATHY L. 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 6-26-18

IN WITNESS WHEREOF, I HAVE HEREUNTO SET  
MY HAND AND AFFIXED THE OFFICIAL SEAL OF THE  
CITY OF LONG BRANCH, MONMOUTH COUNTY, NEW  
JERSEY THIS 26 DAY OF JUNE, 2018

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

# **RESOLUTION ESTABLISHING CASH MANAGEMENT PLAN FOR THE CITY OF LONG BRANCH**

**Be it resolved** by the Council of the City of Long Branch, *County of Monmouth*, that for the year 2018, the following shall serve as the cash management plan of the City.

The Chief Financial Officer is directed to use this cash management plan as the guide in depositing and investing the City of Long Branch funds.

The following are authorized as suitable investments

Interest-bearing bank accounts and certificates of deposit in authorized banks, listed below, for deposit of local unit funds.

Government money market mutual funds as comply with N.J.S.A. 40A:5-15. I(e)

Any federal agency or instrumentality obligation authorized by Congress that matures within 397 days from the date of purchase, and has a fixed rate of interest not dependent on any index or external factors.

Bonds or other obligations of the local unit or school district of which the local unit is a part.

Any other obligations with maturates not exceeding 397 days, as permitted by the Division of Investments.

• Local government investment pools which comply with N.J.S.A. 40A:5-15. I (c) and conditions set by the Division of Local Government Services.

New Jersey State Cash Management Fund.

• Repurchase agreements (repos) of fully collateralized securities which comply with N.J.S.A. 40A 5-15 1 (a),

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

STATE OF NEW JERSEY  
COUNTY OF MONMOUTH  
CITY OF LONG BRANCH  
I, KATHY L. SCHEML, 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 6-26-18  
IN WITNESS WHEREOF, I HAVE HEREONTO SET MY HAND AND AFFIXED THE OFFICIAL SEAL OF THE CITY OF LONG BRANCH, MONMOUTH COUNTY, NEW JERSEY THIS 27th DAY OF JUNE 2018  
Kathy L. Schmel  
MUNICIPAL CLERK, R.M.C.

The following Government Unit Depository Protection Act approved banks are authorized depositories for deposit of funds

Bank of America  
Investors Bank  
Kearny Federal Savings Bank  
Santander Bank  
Wells Fargo Bank

State of New Jersey Cash Management Fund  
New Jersey Asset & Rebate Management Program (NJ/ARM)

The above referenced banking and savings institutions are hereby authorized to honor and pay checks, drafts and warrants drawn on the several accounts in said banking institutions, when same are signed in the name of the City of Long Branch by John Pallone, Mayor, Kevin Hayes Sr., Business Administrator, Michael Martin, Director of Finance/ Chief Financial Officer, or Patrice Antonucci, Comptroller.

The following are approved security broker/dealers

*No designated firms as of July 1, 2018.*

The registered principal of any brokerage firm approved above shall be provided with and sign an acknowledgment that they have seen and reviewed the cash management plan

For each month, if requested, the Chief Financial Officer shall prepare a report for the governing body that consists of the following

- A summary of all investments made or redeemed
- Any and all financial institutions holding local unit funds
- The class or type of securities purchased or funds deposited
- Income gained on deposits and investments
- Market value of investments and disclosure and how the value was determined
- A listing of accounts or deposits that do not earn interest.

The approved cash management policy is an integral part of this document.

Any official involved with the selection of depositories, investments, broker/dealers shall disclose any material business or personal relationship to the governing body and to the Local Finance Board *(or local ethics board if applicable)*.

Any official who in the course of his or her duties deposits or invests in accordance with the plan shall be relieved of any liability for loss of investment.

R# 123-18

**RESOLUTION**  
**AUTHORIZING THE CHIEF FINANCIAL OFFICER TO CANCEL**  
**GRANT APPROPRIATION RESERVES AGAINST GRANTS RECEIVABLE,**  
**SURPLUS AND SUCH OTHER ACCOUNTS AS APPROPRIATE**

WHEREAS, the Chief Financial Officer has informed the City Council of the need to cancel grant appropriations and grants receivable, and

WHEREAS, the grants balances contained on the attached sheet, made a permanent part hereto, are complete and the appropriation balances no longer needed to be maintained on the books and records of the City of Long Branch, and,

WHEREAS, the Chief Financial Officer recommends that the adjustments contained on the attached sheet be made to the books and records of the City.

NOW THEREFORE BE IT RESOLVED by the City Council of the City of Long Branch, that the adjustments, appearing on the attached sheet, being a permanent part hereto, are hereby made.

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

STATE OF NEW JERSEY  
COUNTY OF MONMOUTH  
CITY OF LONG BRANCH  
I, KATHY L. SCHMIDT, MUNICIPAL CLERK OF THE CITY OF  
LONG BRANCH, DO HEREBY CERTIFY THE FOREGOING  
TO BE A TRUE, COMPLETE AND CORRECT COPY OF  
RESOLUTION ADOPTED BY THE CITY COUNCIL AT A  
REGULAR MEETING HELD ON 6-26-78  
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 27 DAY OF JULY 20 19  
Kathy L. Schmidt  
MUNICIPAL CLERK, R.M.C.

City of Long Branch  
Cancel Grants  
June 26th, 2018

Grant Year	Appropriation	Acct #	Receivable	G/L #
2017	UEZ Shuttle	G-17-053-000	UEZ Shuttle 1350BF	8-01-200-316
		\$ 23,170.48		\$ 23,170.48
2017	UEZ Promotions & Marketing	G-17-068-000	UEZ Marketing & Business Dev 1350BC	8-01-200-313
		\$ 192.81		\$ 192.81
2017	UEZ Security 2017-2018	G-17-050-000	UEZ Security Policing 1350BD	8-01-200-314
		\$ 5,000.00		\$ 5,000.00
2017	UEZ Admin 17/18	G-17-044-000	UEZ Administration 1350BE	8-01-200-315
		\$ 13,000.00		\$ 13,000.00
2016	UEZ Admin	G-16-044-000	UEZ Admin 2016-2017 1350AZ	8-01-200-309
		\$ 43,746.08		\$ 43,746.08
2016	UEZ Promotions and Marketing	G-16-068-000	UEZ Marketing 2016/2017 AY	8-01-200-306
		\$ 7,966.44		\$ 7,966.44
2016	UEZ Year Round Shuttle 16/17	G-16-053-000	UEZ Year Round Shuttle 2016-2017 1350BA	8-01-200-310
		\$ 8,608.00		\$ 8,608.00
2016	UEZ Security 2016-2017	G-16-050-000	UEZ Security 2016-2017 1350BB	8-01-200-311
		\$ 4,500.00		\$ 4,500.00
		<hr/>		
		<u>\$ 106,183.81</u>		
		<u>\$ 106,183.81</u>		

R# 124-18

**RESOLUTION APPROVING PERSON TO PERSON  
TRANSFER OF PLENARY RETAIL CONSUMPTION LICENSE  
OF L & R LIQUORS LLC TO BRIGHTON LIQUOR LLC  
STATE LICENSE #1325-33-043-011**

**WHEREAS**, Brighton Liquor LLC has applied for a person to person transfer of Plenary Retail Consumption License No. 1325-33-043-011, and the application for transfer appears to be complete in all respects; and

**WHEREAS**, the state requires a person to person transfer be completed; and

**WHEREAS**, proof of publication of notice has been submitted and there was one written objection received by the City Clerk which has been satisfied; and

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

**WHEREAS**, the applicant has disclosed and the City, through its representatives, have reviewed the application; and

**WHEREAS**, an investigation was conducted by the Police Department and they have found no reason either criminally or financially as to why this transfer should not take place; and

**NOW, THEREFORE, BE IT RESOLVED** by the City Council of the City of Long Branch, that Plenary Retail Consumption License No. 1325-33-043-011, in the name of L & R Liquors LLC be and the same is hereby transferred to Brighton Liquor LLC to be effective June 26, 2018.

MOVED: *Sihanne*  
SECONDED: *Billings*

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

STATE OF NEW JERSEY  
COUNTY OF MONMOUTH  
CITY OF LONG BRANCH  
I, KATHY L. SCHMELZ, MUNICIPAL CLERK OF THE CITY OF  
LONG BRANCH, DO HEREBY CERTIFY THE FOREGOING  
TO BE A TRUE, COMPLETE AND CORRECT COPY OF  
RESOLUTION ADOPTED BY THE CITY COUNCIL AT A  
REGULAR MEETING HELD ON 6-26-18  
IN WITNESS WHEREOF, I HAVE HEREUNTO SET  
MY HAND AND AFFIXED THE OFFICIAL SEAL OF THE  
CITY OF LONG BRANCH, MONMOUTH COUNTY, NEW  
JERSEY, THIS 26 DAY OF JUNE, 2018  
*Kathy L. Schmeltz*  
MUNICIPAL CLERK, R.M.C.



R# 125-18

RESOLUTION  
APPROVAL PAYMENT OF BILLS

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

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

MOVED: Siranni

SECONDED: Billings

AYES: 5

NAYES: 0

ABSENT: 0

ABSTAIN: 0

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

6-26-18

IN WITNESS WHEREOF, I have hereunto set  
my hand and affixed the official seal of the  
City of Long Branch, Monmouth County, New Jersey  
this 27<sup>th</sup> day of JUNE, 2018

Kathy L. Schmelz

Kathy L. Schmelz, RMC  
City Clerk

**PUBLIC NOTICE**

Notice is hereby given that the following bills will be submitted for payment approval as of June 26, 2018. The original bills are on file in the Office of the Director of Finance of the City of Long Branch between the hours of 8:30 A.M. and 4:30 P.M. Monday through Friday.

A & A Truck Parts	Parts to Repair Sweeper - Public Works	275.00	
A.C. Moore	Supplies for Classes and Events - Senior Center	187.41	
ABC Supply	Roof Materials for Cabanas - Public Works	115.19	
Absolute Fire Protection	Mirror/ Window Crank - Fire Department	504.38	
Adpro	T-Shirts/ Hats - Recreation	700.00	
Alexander Kelly	Cell Phone Allowance - April, May & June 2018 - IT Department	120.00	
All Hands Fire Equipment	Miscellaneous Fire Equipment - Fire Department	594.00	
Ansell, Grimm & Aaron, PC	Legal Services Retainer - May 2018	2,500.00	Pmt. #5
Ansell, Grimm & Aaron, PC	Legal Services - General, Litigation, Tax Appeals & Redevelopment - May 2018	16,857.75	Pmt. #5
Anthem Sports	Soccer Nets - Recreation	267.82	
Anthony Giordano	Musical Performance	300.00	
Atlantic Plumbing Supply	Miscellaneous Plumbing Supplies - Various Departments - Public Works	427.13	
Auto Parts	Miscellaneous Auto Parts - May 2018	6,024.20	
B & H Photo	Battery for Ocean Rescue Quad - Public Works	1,361.23	
Batteries + Bulbs	Ceramic Instruction & Supplies - Senior Affairs - May	92.95	
Beverly Baxter	Miscellaneous Truck Parts - Police & Public Works	781.25	
Beyer Fleet	(2) New Ford 250 Trucks - Res# 7-18 - Public Works	2,417.04	
Boro Printing Inc.	No Parking Signs - Police Department	88,660.00	
Builders' General	Materials for Cabanas - Public Works	170.00	
Bullet Lock & Safe Co.	Various Locks - Public Works	253.27	
Cablevision Lightpath, Inc.	Dark Fiber Lease - May 2018	944.30	
Carl F Jennings	Cell Phone Allowance - April, May & June 2018 - Recreation Department	1,500.00	
Charles E. Lambert	Musical Performance	120.00	
Circle Chevrolet	Tube to Fix A/C Line - Public Works	1,000.00	
City of Long Branch Clearing Account	To Reimburse Clearing Account	70.95	
City of Long Branch Clearing Account	To Reimburse Clearing Account	356,562.83	
City of Long Branch Clearing Account	To Reimburse Clearing Account	6,547.92	
City of Long Branch Clearing Account	To Reimburse Clearing Account - Payroll 6/15/18	473,781.93	
City of Long Branch Payroll Agency Account	DCRP Employer Match - June 2018	1,079,897.43	
City of Long Branch Payroll Agency Account	Fica/Medicare: 6/15/18	784.07	
City of Long Branch Payroll Agency Account	Health Insurance - June 2018	47,249.58	
City of Long Branch Payroll Agency Account	Payroll - 6/15/18	424,299.43	
CME Associates	Licensed Tree Expert Services - May 2018	1,032,647.85	
Comcast	Internet - Administration & Recreation - May 2018	1,291.50	Pmt. #2
CWA Local 1075	Dental & Vision Insurance - June 2018	97.92	
Danna Kawut	Reimbursement for Monthly E-mail Blasts/ Cell Phone Allowance - April, May & June 2018 - Special Events	5,600.00	
David Spaulding	Cell Phone Allowance - April, May & June 2018 - Purchasing	135.00	
David Weber Oil Co.	Motor Oil/ Windshield Wiper Fluid - Public Works	120.00	
		439.33	

\* DENOTES PREPAY

\*\* SUBJECT TO COMPLETION OF PAYMENT PACKAGE

Dearborn National Life	Life Insurance - June 2018	*	1,840.16	
DiFrancesco, Bateman, Coley, Et Al	Professional Services - Tax Appeals - April 2018	*	5,898.18	Pmt. #4
Donna Zarelli	Refund of Beach Badges - Reso. #107-18	*	270.00	
Draeger, Inc	Annual Calibration - Police Department	*	179.00	
Dylan Lembo	Musical Performance	*	300.00	
ELSAG North America	Software Warranty - Police Department		1,990.00	
Flowers by Vanbrunt	Various Flower Arrangements - Memorial Day Services		1,270.00	
Foley Incorporated	Tie Rod End for Sanitation# 90 - Public Works		314.92	
Freehold Dodge, Inc	Heater Hoses - PD# 28 & Stock - Public Works		193.18	
Freehold Ford Inc	Miscellaneous Repairs to Various Police Vehicles - Public Works		983.74	
Gagliano Appraisal	Appraisal Services - April 2018		525.00	Pmt. #2
Gann Law Books	2018 NJ Police Manuals - Police Department		684.50	
Gannett Satellite Information	Legal Ads - April & May 2018 - City Clerk		6,315.69	
Gates Flag & Banner Co., Inc	Long Branch Custom Flags - Public Works		675.00	
Genuine Parts Company	Air Hose, Brake Drums & Shoe Kit - Sanitation# 60 - Public Works		1,307.66	
Glenco Supply Inc	Black Vinyl & Transfer Tape - Traffic - Police Department		635.00	
Glendale Parade Store	1903 Springfield Stock for Honor Guard - Police Department		466.00	
Holman, Frenia, Allison, P.C.	2018 Audit Services - Progress Bill - May 2018		40,000.00	Pmt. #3
Holman, Frenia, Allison, P.C.	Miscellaneous Supplies - Public Works		3,198.32	
Home Depot Credit Services	Registration for Summer Basketball League - Recreation		500.00	
Hoop Group	Dental Insurance - May 2018		12,306.98	
Horizon Blue Cross Blue Shield	Renewal of Poster Guard - Administration/ Personnel		78.99	
HR Direct	Filters - PW# 92 - Public Works		35.30	
Hunter	Janitorial Supplies - Public Works		1,158.50	
Imperial Bag & Paper Co., LLC	Cell Phone Allowance - April, May & June 2018 - Community Development		120.00	
Jacob L. Jones	Elevator Maintenance - City Hall Building - April 2018		188.22	
Jersey Elevator Co, Inc.	CPR Classes - Fire Department		288.00	
Jersey Shore Medical Center	Parts & Labor to Repair PW# 104 - Public Works		14,376.77	
Jesco, Inc	Miscellaneous Supplies - Public Works/ Senior Center		634.91	
John Guire Company	Towing - Sanitation# 40 - Public Works		250.00	
John's Auto & Truck Repair	Materials for Cabanas - Public Works		126.06	
Joseph Fezzio - Wall, LLC	Monthly Water Cooler Rental - May 2018 - Administration		10.00	
Kepwel Water	Atlantic Paving vs. City of Long Branch and Long Branch Zoning Board - March - April 2018		3,026.00	Pmt. #3-4
Kevin E. Kennedy, Esq.	Tool - Public Works		59.90	
Kimball Midwest	Body Armor/ Vests - Police Department		21,828.00	
Lawmen Supply Co of NJ	Miscellaneous Parts - Public Works		1,271.31	
Lawson Products, Inc	Musical Performance	*	3,000.00	
Layonne Holmes	Full Page Ad - Mayor's Office	*	100.00	
LBHS Wrestling Team	Provide Audio for High School Jazz Band - Administration - 6/20/18		450.00	
Legacy Lighting LLC	Reimbursement - Mileage - Purchasing		117.30	
Lisa Bannon-Benjamin	Repair Rolling Shutter in Concession Stand - Public Works		1,100.00	
Lombardy Door Sales & Service Corp	Food - Mother's Day Celebration - Senior Center		140.00	
Long Branch Poultry Farm	Materials for Cabanas - Public Works		555.34	
Lowe's	Art in the Park Coordinator - 3/1/2018 - 5/14/2018		1,985.50	Pmt. #1
Marian K. Akana	Miscellaneous Equipment & Supplies - Lifeguards - Recreation		6,003.00	
Marine Rescue Products	Bond Ordinance - \$2,605,000 / \$2,474,750		600.00	
McManimon, Scotland & Baumann, LLC	Marriage/ Civil Union Licenses - Health Department		147.00	
MGL Printing Solutions	Engine Parts - Public Works		5,738.98	
Mid-Atlantic Truck Center	Rental of Office Space - Lifeguards - Public Works		741.00	
Modular Space Corporation	Shore Shootout 7 on 7 Team - Recreation	*	250.00	
Mommouth University Football	Monthly Rental - April 2018 - Recreation		198.00	
Mr. John				

\* DENOTES PREPAY

\*\* SUBJECT TO COMPLETION OF PAYMENT PACKAGE

Neptune Fire House	Municipal Election Polling Place - 05/08/2018 - City Clerk	200.00
NJ Div of Alcoholic Beverage Control	Maintenance & Preparation of 2018-2019 Liquor License Renewal - City Clerk	183.00
NJ Medlaworks LLC	Videotaping City Events - Cable TV Commission - April - May 2018	1,400.00
Perry's Trophy Co	Engraving of Hand Held Radios - Recreation	325.00
Plosia Cohen Law Firm	Professional Services - Labor Attorney - May 2018	7,573.50 Pmt. #5
Precise Construction	Flood Control Improvements - February - May 2018	20,815.00 Final Pmt.
R & R Radar	2018 Radar Certification - Police Department	2,106.84
Raymond Gwiazdowski	Musical Performance	1,000.00
Republic Services of NJ, LLC	Bulky Waste Disposal - May 2018	5,096.52 Pmt. #11
Riggins Incorporated	Diesel Fuel/ Gasoline - Public Works - 5/11, 5/22 & 5/23/2018	38,446.31
Rutgers , The State University	Registration - Municipal Budget Process - S. Dziuba - Public Works	396.00
Rutgers Football Camp	7 on 7 Team Passing Camp - Recreation	250.00
Safic Kids Worldwide	Public Purchasing 1 Course - L. Bannon-Benjamin - Purchasing	947.00
Saker's Shoppertes, Inc.	Technician Re-Certification - National Child Passenger Safety - Police Department	100.00
Salvatore Merkel	Food: Lunch & Learn - 05/23/2018 Senior Affairs	182.92
Seaboard Welding Supply Inc.	Cell Phone Allowance - April, May & June 2018 - Fire Code	120.00
SHI International Corp.	Miscellaneous Welding Materials - Public Works	3,899.45
Sip's Paint & Hardware	Software Updates/ Renewals - Police Department	469.26
Site One Landscaping Supply	Paint, Materials, Tools & Hardware - Traffic & Public Works	788.19
Skip's Sports	Paint & Tools - Public Works	570.24
Skylands Area Fire Equipment	Shirts, Hoodies - Comfort Station Attendant - Public Works	529.50
Stan Dziuba	Equipment & Gear - Fire Department	23,877.92
State of NJ Div of Pensions & Benefits	Reimbursement for Supplies - Public Works	16.53
Straub Motors, Inc	PERS - Retros - Blue & White Collar & Supervisor's Union	29,081.83
The Link News	Replace Batteries - Meter Cart - Police Department	3,289.91
The Professional You	Legal Ads - April & May 2018 - City Clerk	1,539.09
Theresa Giordano	Materials for Edible Science & Art Class - Recreation	480.00
Thomson Reuters - West	Cell Phone Allowance - April, May & June 2018 - Health Department	120.00
Tim McLoone	NJ Stats - 2018 - Purchasing	104.00
Training Unlimited, LLC	Musical Performance	3,500.00
Treasurer, County of Monmouth	Seminar - 06/07/2018 - D. Talerico - City Clerk	99.00
Tuzzio's	218 Assessment Mocert - Police Department	1,000.00
UCPO Police Academy Train Acct	Food - 05/17/2018 - Senior Affairs	500.00
Uline Inc	Course - J. Beirne, Jr. - Police Department	30.00
United Parcel Service	Miscellaneous Supplies - Police Department	499.78
Verizon Wireless	Overnight Mailings - Various Departments	125.65
Vision Service Plan	Utilities - Wireless Service - May 2018	1,260.61
Visiting Nursing Services of Central Jersey	Vision Insurance - June 2018	1,066.40
W.B. Mason Co, Inc.	Case Management - Lead Exposure Testing - April thru May 2018 - Health Department	450.00
W.W. Grainger Inc	Various Office Supplies - Various Departments	3,607.67
Y-Pers	Various Materials - Public Works	561.19
	Rags - Public Works	218.00
		<b>3,856,956.38</b>

# TOTAL CURRENT

Black Rock Enterprises, LLC  
Boundary Fence Co.  
City of Long Branch Clearing Account  
City of Long Branch Clearing Account

\* DENOTES PREPAY

Professional Services - Boardwalk & Ocean Avenue Repairs - May 2018  
Supply & Install Fence & Posts  
To Reimburse Clearing Account  
To Reimburse Clearing Account

\*\* SUBJECT TO COMPLETION OF PAYMENT PACKAGE

36,456.00 Pmt. #6  
7,675.00  
83,733.97  
716,570.00

City of Long Branch Clearing Account  
 Pier Village III Urban Renewal  
 Precise Construction  
 Precise Construction

**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 Payroll Agency Account  
 City of Long Branch Payroll Agency Account  
 City of Long Branch Payroll Agency Account  
 Dearborn National Life  
 Horizon Blue Cross Blue Shield  
 Long Branch Animal Hospital  
 NJ Department of Health & Senior Services  
 Vision Service Plan

**TOTAL ANIMAL CONTROL**

Auto Parts  
 Circle Chevrolet  
 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  
 Gasko's Family Farm  
 Home Depot Credit Services  
 Horizon Blue Cross Blue Shield  
 NAHRO  
 R.V. Julliano Farms  
 Robert R. Goodman  
 Vision Service Plan  
 Whiri Construction

**TOTAL HUD**

231 3rd Ave. LLC  
 Alonzo Rawls  
 City of Long Branch Clearing Account

\* DENOTES PREPAY

To Reimburse Clearing Account  
 RAB Financing  
 Plaza Court & Pullman Avenue Roadway Improvements - October 2017 - May 2018  
 Flood Control Improvements - February - May 2018

**1,681,483.67**

To Reimburse Clearing Account  
 To Reimburse Clearing Account  
 To Reimburse Clearing Account - Payroll 6/15/18  
 To Reimburse Clearing Account  
 Health Insurance - June 2018  
 Fica/Medicare: 6/15/18  
 Payroll - 6/15/18  
 Life Insurance - June 2018  
 Dental Insurance - May 2018  
 Veterinary Services - Animal Control - May 2018  
 Dog License Fees - May 2018  
 Vision Insurance - June 2018

**20,915.90**

Miscellaneous Auto Parts - Community Development - May 2018  
 Module Kit - Community Development  
 To Reimburse Clearing Account  
 To Reimburse Clearing Account  
 To Reimburse Clearing Account - Payroll 6/15/18  
 Health Insurance - June 2018  
 Fica/Medicare: 6/15/18  
 Payroll - 6/15/18  
 Life Insurance - June 2018  
 Plants, Flowers, Vegetables - Community Gardens - Community Development  
 Community Gardens Project Supplies - Community Development  
 Dental Insurance - May 2018  
 Annual Membership Renewal - J. Jones - 07/01/2018-06/30/2019 - Community Development  
 Community Gardens Project Supplies - Community Development  
 Reimbursement of Mileage - Community Development  
 Vision Insurance - June 2018  
 Re-Install Bay Awning at Atlantic Ave Park - Community Development

**25,226.60**

Refund of Security Deposit - Rejecting Bid  
 DJ - Cheering Competition 06/03/2018 & Community Day - 06/09/2018 - Recreation  
 To Reimburse Clearing Account

\*\* SUBJECT TO COMPLETION OF PAYMENT PACKAGE

7,675.00  
 716,570.00  
 22,802.20 Final Pmt.  
 90,001.50 Pmt. #3

2,025.00  
 142.20  
 5,226.04  
 3,874.71  
 3,746.16  
 353.24  
 4,872.80  
 7.34  
 101.68  
 405.00 Pmt. #3  
 142.20  
 19.53

448.91  
 270.22  
 3,756.50  
 1,116.98  
 6,161.86  
 988.43  
 447.41  
 5,714.45  
 7.34  
 3,531.45  
 461.16  
 101.68  
 360.00  
 277.00  
 62.68  
 19.53  
 1,500.00

100,000.00  
 750.00  
 7,891.00

[illegible]

\* DENOTES PREPAY

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