

RESOLUTIONS ADOPTED BY CITY COUNCIL AUGUST 22, 2018:

R178-18 RESOLUTION ACCEPTING 2017 ANNUAL AUDIT REPORT

R179-18 RESOLUTION APPOINTING A CLASS III MEMBER TO THE LONG BRANCH PLANNING BOARD (MARIO VIEIRA)

R180-18 RESOLUTION APPROVING THE INACTIVE LIQUOR LICENSE HELD BY BY TROPIKANA INC STATE LICENSE #1325-33-013-006 FOR THE 2018/2019 LICENSE TERM

R181-18 RESOLUTION APPROVING THE INACTIVE LIQUOR LICENSE HELD BY TROPIKANA INC STATE LICENSE #1325-33-013-006 FOR THE 2017/2018 LICENSE TERM

R182-18 RESOLUTION TO CANCEL OPEN TAXES DUE TO THE PROPERTY BEING ACQUIRED THROUGH A FORECLOSURE ACTION BY THE CITY OF LONG BRANCH

R183-18 RESOLUTION AUTHORIZING INTERLOCAL AGREEMENT BETWEEN THE TOWNSHIP OF NEPTUNE, THE CITY OF ASBURY PARK AND THE CITY OF LONG BRANCH 2018 BYRNE JUSTICE ASSISTANCE GRANT (JAG) PROGRAM AWARD

R184-18 RESOLUTION SPECIAL ITEM OF REVENUE MONMOUTH COUNTY OFFICE ON AGING GRANT ADDITIONAL FUNDING \$6,500.00

R185-18 RESOLUTION SPECIAL ITEM OF REVENUE DRUNK DRIVING ENFORCEMENT FUND \$48,575.44

R186-18 RESOLUTION APPROVAL PAYMENT OF BILLS

R187-18 RESOLUTION AWARDED BID CONTRACT FOR EDWARDS AVENUE DRAINAGE IMPROVEMENTS (MARLIN CONSTRUCTION SERVICES)

R# 178-18

**RESOLUTION ACCEPTING
2017 ANNUAL AUDIT REPORT**

WHEREAS, N.J.S.A. 40A:5-4 requires the governing body of every local unit to have made an annual audit of its books, accounts and financial transaction; and

WHEREAS, the Annual Report of audit for the year 2017 has been filed by a Registered Municipal Accountant with the City Clerk pursuant to N.J.S.A. 40A:5-6, and a copy has been received by each member of the governing body; and

WHEREAS, R.S. 52:27 BB-34 authorizes the local Finance Board of the State of New Jersey to prescribe reports pertaining to the local fiscal affair; and

WHEREAS, the Local Finance Board has promulgated N.J.A.C. 5:30-6.5, a regulation requiring that the governing body of each municipality shall by resolution certify to the Local Finance Board of the State of New Jersey that all members of the governing body have reviewed as a minimum, the sections of the annual audit entitled: General Comments/Recommendations; and

WHEREAS, the members of the governing body have personally reviewed as a minimum the Annual Report of Audit and specifically the sections of the Annual Audit entitled: "Comments/Recommendations" as evidenced by the group affidavit form of the governing body attached hereto; and

WHEREAS, such resolution of certification shall be adopted by the Governing Body no later than forty-five days after the receipt of the annual audit, pursuant to N.J.A.C. 5:30-6.5; and

WHEREAS, all members of the governing body have received and have familiarized themselves with, at least, the minimum requirements of the Local Finance Board of the State of New Jersey, as stated aforesaid and have subscribed to the affidavit, as provided by the Local Finance Board; and

WHEREAS, failure to comply with the regulation of the Local Finance Board of the State of New Jersey New Jersey may subject the members of the local governing body to the penalty provisions of R.S. 52::27BB-52 - to wit:

R.S. 52:27BB-52 - " A local officer or member of a local governing body who, after a date fixed for compliance, fails or refuses to obey an order of the Director of the Division of Local Government Services under the provisions of this Article, shall be guilty of a misdemeanor and, upon conviction, may be fined not more than one thousand dollars (\$1,000.00) or imprisoned for not more than one year, or both in addition shall forfeit his office."

NOW, THEREFORE, BE IT RESOLVED, that the City Council of the City of Long Branch hereby states that it has complied with N.J.A.C. 5:30-6.5 and does hereby submit a certified copy of this resolution and the required affidavit to said Board to show evidence of said compliance.

MOVED:

SECONDED:

Voogt.
Vieira

AYES:

5

NAYES:

0

ABSENT:

0

ABSTAIN:

0

STATE OF NEW JERSEY
COUNTY OF MONMOUTH
CITY OF LONG BRANCH
I, KATHY L. SCHEEL, 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 8-22-18
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 23rd DAY OF August, 2018
[Signature]

R# 179-18

**RESOLUTION APPOINTING A CLASS III
MEMBER TO THE LONG BRANCH
PLANNING BOARD**

WHEREAS, there exists a vacancy on the Long Branch Planning Board for a Class III member which is a member of the City Council to be appointed by it.

BE IT RESOLVED by the City Council of the City of Long Branch that they hereby appoint Mario Vieira as a Class III member of the Long Branch Planning Board. Said term shall be for one year through June 30, 2019.

MOVED: Voogt
Seconded: Vieira

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 8-22-18
IN WITNESS WHEREOF, I HAVE HEREUNTO SET
MY HAND AND AFFIXED THE OFFICIAL SEAL OF THE
CITY OF LONG BRANCH, MONMOUTH COUNTY, NEW
JERSEY, ON 8-22-18

MUNICIPAL CLERK, R.M.C.

R# 180-18

**RESOLUTION APPROVING THE INACTIVE LIQUOR LICENSE
HELD BY TROPIKANA INC STATE LICENSE
#1325-33-013-006 FOR
THE 2018/2019 LICENSE TERM**

WHEREAS, TROPIKANA INC filed a verified petition to the Director of the Division of ABC asking for a special ruling to be issued to allow the City to renew their license for the 2018/2019 license term; and

WHEREAS, tax clearance has been received from the Division; and

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

NOW, THEREFORE, BE IT RESOLVED by the City Council of the City of Long Branch that they hereby approve the license held by TROPIKANA INC state license #1325-33-013-006 for the 2018/2019 license term.

MOVED: Voogt
SECOND: Viera

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
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REGULAR MEETING HELD ON 8-22-18
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 23rd DAY OF August 2018

Kathy L. Scheele
Municipal Clerk

STATE OF NEW JERSEY
DEPARTMENT OF LAW AND PUBLIC SAFETY
DIVISION OF ALCOHOLIC BEVERAGE CONTROL

LIC. NO. 1325-33-013-006

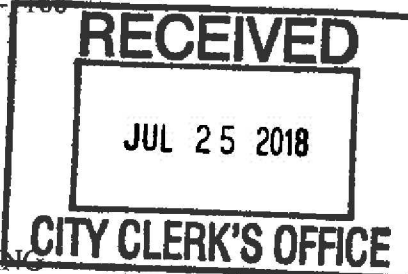
DOCKET NO. 08-17-1188

JOB NO. 179075

IN THE MATTER OF THE APPLICATION TO)
PERMIT THE RENEWAL OF AN INACTIVE)
LICENSE PURSUANT TO N.J.S.A. 33:1-12.39)
FOR THE 2017-2018 & 2018-2019 LICENSE)
TERM(S))

TROPIKANA, INC.)
_____))
_____)

SPECIAL RULING



Alba M. Gonzalez, Licensee

BY THE DIRECTOR:

The petitioner or licensee has filed a verified petition requesting authorization for the local issuing authority to consider a renewal application for License No. 1325-33-013-006 for the 2017-2018 and 2018-2019 license term(s) pursuant to the provisions of N.J.S.A. 33:1-12.39.

I have reviewed the petition filed in this matter and have considered all the facts and circumstances related to the inactive status of this license. I find that the petitioner or licensee has established good cause in accordance with the statutory requirements to warrant an application for renewal of the license for the license term(s).

Accordingly, the municipal issuing authority is hereby authorized to consider the application for renewal of the subject license for the 2017-2018 and 2018-2019 license term(s) and to thereupon grant or deny said application in the reasonable exercise of its discretion. This authorization does not abrogate the licensee's obligation to timely submit the license renewal application and requisite fees prior to any consideration of renewal, including obtaining a tax clearance.

Please note that the approval granted herein is conditional, and is based upon the representations set forth in the petitioner's notarized letter(s). This approval is subject to review and/or modification should the factual circumstances warrant.

A handwritten signature in black ink, appearing to read "David P. Rible".

DAVID P. RIBLE
DIRECTOR

DATED: July 16th, 2018

DPR/LEB/df

R# 181-18

**RESOLUTION APPROVING THE INACTIVE LIQUOR LICENSE
HELD BY TROPIKANA INC STATE LICENSE
#1325-33-013-006 FOR
THE 2017/2018 LICENSE TERM**

WHEREAS, TROPIKANA INC filed a verified petition to the Director of the Division of ABC asking for a special ruling to be issued to allow the City to renew their license for the 2017/2018 license term; and

WHEREAS, tax clearance has been received from the Division; and

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

NOW, THEREFORE, BE IT RESOLVED by the City Council of the City of Long Branch that they hereby approve the license held by TROPIKANA INC state license #1325-33-013-006 for the 2017/2018 license term.

MOVED: Voogt
SECOND: Vieira

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

STATE OF NEW JERSEY
COUNTY OF MONMOUTH
CITY OF LONG BRANCH
I, KATHY L. SCHEMLZ, 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 8-22-18
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 22nd DAY OF August 2018
Kathy L. Schmelz
MUNICIPAL CLERK, R.M.C.

STATE OF NEW JERSEY
DEPARTMENT OF LAW AND PUBLIC SAFETY
DIVISION OF ALCOHOLIC BEVERAGE CONTROL

LIC. NO. 1325-33-013-006

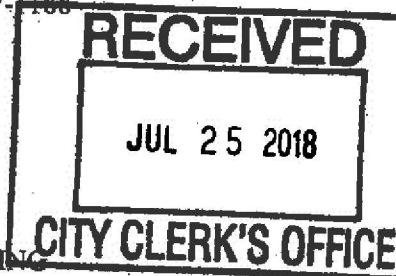
DOCKET NO. 08-17-1188

JOB NO. 179075

IN THE MATTER OF THE APPLICATION TO)
PERMIT THE RENEWAL OF AN INACTIVE)
LICENSE PURSUANT TO N.J.S.A. 33:1-12.39)
FOR THE 2017-2018 & 2018-2019 LICENSE)
TERM(S))

TROPIKANA, INC.)
)
)
)

SPECIAL RULING



Alba M. Gonzalez, Licensee

BY THE DIRECTOR:

The petitioner or licensee has filed a verified petition requesting authorization for the local issuing authority to consider a renewal application for License No. 1325-33-013-006 for the 2017-2018 and 2018-2019 license term(s) pursuant to the provisions of N.J.S.A. 33:1-12.39.

I have reviewed the petition filed in this matter and have considered all the facts and circumstances related to the inactive status of this license. I find that the petitioner or licensee has established good cause in accordance with the statutory requirements to warrant an application for renewal of the license for the license term(s).

Accordingly, the municipal issuing authority is hereby authorized to consider the application for renewal of the subject license for the 2017-2018 and 2018-2019 license term(s) and to thereupon grant or deny said application in the reasonable exercise of its discretion. This authorization does not abrogate the licensee's obligation to timely submit the license renewal application and requisite fees prior to any consideration of renewal, including obtaining a tax clearance.

Please note that the approval granted herein is conditional, and is based upon the representations set forth in the petitioner's notarized letter(s). This approval is subject to review and/or modification should the factual circumstances warrant.

A handwritten signature in black ink, appearing to read "David P. Rible".

DAVID P. RIBLE
DIRECTOR

DATED: July 16th, 2018

DPR/LEB/df

R# 182-18

**RESOLUTION TO CANCEL
OPEN TAXES DUE TO THE
PROPERTY BEING ACQUIRED
THROUGH A FORECLOSURE ACTION
BY THE CITY OF LONG BRANCH**

BE IT RESOLVED, by the City Council of Long Branch that upon the recommendation of the Tax Collector, the 2018 taxes shown below to be cancelled due to the property being owned by the City of Long Branch and,

NOW THEREFORE BE IT RESOLVED that the Tax Collector is hereby authorized to cancel the taxes shown below in the total amount of \$3,177.34.

BLOCK	LOT	FORMER OWNER	ADDRESS	AMOUNT
493	13	Joemax Realty Inc.	176 Washington Street	\$3,177.34

OFFERED: Voogt
SECOND: Vieira
AYES: 5
NAYES: 0
ABSENT: 0
ABSTAIN: 0

STATE OF NEW JERSEY
COUNTY OF MONMOUTH
CITY OF LONG BRANCH
I, KATHY L. SCHEDEL, 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 8-22-18
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 22ND DAY OF AUGUST, 2018
Kathy L. Schedel
MUNICIPAL CLERK, E.E.C.

R# 183-18

**RESOLUTION AUTHORIZING INTERLOCAL AGREEMENT
BETWEEN THE TOWNSHIP OF NEPTUNE, THE CITY OF ASBURY PARK
AND THE CITY OF LONG BRANCH
2018 BYRNE JUSTICE ASSISTANCE GRANT (JAG) PROGRAM AWARD**

WHEREAS, The U.S. Department of Justice, Office of Justice Programs, Bureau of Justice Assistance's has posted the availability of grant funds for the Edward Byrne Memorial Justice Assistance Grant Program FY2018, which provides a no match funding source to local units of government for law enforcement and justice initiative purposes. The City of Asbury Park's share is \$21,993.00, Neptune Township's share is \$19,343.00 with The City of Long Branch to receive \$10,062.00 in funding from this grant.

WHEREAS, Neptune Township will accept the responsibility to apply for and to administer the grant program funds at no cost to the partners. Periodic interest collected on the grant program funds will be added periodically to the Neptune share as principal.

THEREFORE, BE IT RESOLVED, by the City Council of the City of Long Branch, that the Mayor, be and are is hereby authorized sign the application for the Edward Byrne Memorial Justice Assistance Grant FY2018 and in the sharing of the Monmouth County Funding, and the Mayor is hereby authorized to enter into an agreement in the form of a Memorandum of Understanding with the City of Asbury Park. The Township of Neptune will administer this grant.

BE IT FURTHER RESOLVED, that a copy of this resolution be forwarded to the Township of Neptune, City of Asbury Park, Business Administrator, Chief Financial Officer, and the Chief of Police.

SO MOVED: Voigt

SECOND: Viera

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 8-22-18

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 22nd DAY OF August 20 18

Kathy L. Scheele
MUNICIPAL CLERK, R.N.J.C.

STATE OF NEW JERSEY

KNOW ALL BY THESE PRESENT

COUNTY OF MONMOUTH

**INTER-LOCAL AGREEMENT
BETWEEN THE TOWNSHIP OF NEPTUNE, THE CITY OF ASBURY PARK
AND THE CITY OF LONG BRANCH**

2018 BYRNE JUSTICE ASSISTANCE GRANT (JAG) PROGRAM AWARD

This Agreement is made and entered into this **15th day of August**, 2018 by and between

THE TOWNSHIP OF NEPTUNE, acting by and through its governing body, the Township Committee, with its principal office located at 25 Neptune Boulevard Neptune, NJ 07753 hereinafter referred to as "Neptune;"

And

THE CITY OF ASBURY PARK, acting by and through its governing body, the City Council, with its principal office located at 1 Municipal Plaza Asbury Park, NJ 07712 hereinafter referred to as "Asbury Park;"

And

THE CITY OF LONG BRANCH, acting by and through its governing body, the City Council, with its principal office located at 344 Broadway Long Branch, NJ 07740 hereinafter referred to as "Long Branch;"

All of Monmouth County, State of New Jersey;

WITNESSTH

WHEREAS, Neptune, Asbury Park and Long Branch are eligible for a **2018 EDWARD BYRNE MEMORIAL JUSTICE ASSISTANCE GRANT** and agree to enter into an inter-local service agreement pursuant to N.J.S.A. 40:8A-1 et seq. for the purpose for each to share as partners in the grant in the total amount of \$51,398. Asbury Park's share of the grant will be \$21,993, Neptune will have a share of \$19,343 and the Long Branch share will be \$10,062. Neptune will accept the responsibility to apply for and to administer the grant funds.

WHEREAS, Neptune, Asbury Park and Long Branch find that the performance of this Agreement is in the best interest of all parties, that the undertaking will benefit the public.

WHEREAS, Neptune, Asbury Park and Long Branch agree to abide by the general conditions as well as any special conditions set forth in the 2018 EDWARD BYRNE MEMORIAL JUSTICE ASSISTANCE GRANT application.

WHEREAS, Neptune, Asbury Park and Long Branch agree to rules set forth in the US Department of Justice, Office of Justice Programs, Financial Guide for Grants Management as well as abide by the purchasing laws for the State of New Jersey.

NOW THEREFORE, Neptune, Asbury Park and Long Branch agree as follows:

Section 1.

Neptune, Asbury Park, and Long Branch agree to share in the total of \$51,398 of JAG funds. Asbury Park's share of the grant will be \$21,993. Neptune will have a share of \$19,343 and the Long Branch share will be \$10,062. Neptune will accept the responsibility to apply for and to administer the grant program funds at no cost to the partners. Periodic interest collected on the grant program funds will be added periodically to the Neptune share as principal.

Section 2.

Each party to this agreement will be responsible for its own actions in providing services under this agreement and shall not be liable for any civil liability that may arise from the furnishing of the services by the other party.

Section 3.

Neptune, Asbury Park and Long Branch do not intend for any additional party to obtain a right by virtue of this Agreement.

Section 4.

By entering into this Agreement, the parties do not intend to create any obligations express or implied other than those set out herein: further, this Agreement shall not create any rights in any party not a signatory hereto.

IN WITNESS WHEREOF the parties hereto have caused these presents to be signed by their respective Mayors of the day, month and year first above written.

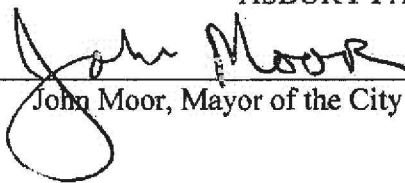
NEPTUNE TOWNSHIP

DATE:

Nicholas Williams, Mayor of the Township of Neptune, NJ

ASBURY PARK

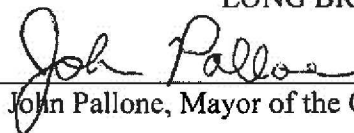
DATE:


John Moor, Mayor of the City of Asbury Park, NJ

Aug 15-2018

LONG BRANCH

DATE:


John Pallone, Mayor of the City of Long Branch, NJ

AUG 17, 2018

THE STATE OF NEW JERSEY

KNOW ALL BY THESE PRESENT

COUNTY OF MONMOUTH

THE STATE OF NEW JERSEY

KNOW ALL BY THESE PRESENT

COUNTY OF MONMOUTH

ADDENDUM – MONMOUTH COUNTY DECLINATION

INTER-LOCAL AGREEMENT

**BETWEEN THE TOWNSHIP OF NEPTUNE, THE CITY OF ASBURY PARK,
AND THE CITY OF LONG BRANCH**

2018 BYRNE JUSTICE ASSISTANCE GRANT (JAG) PROGRAM AWARD

This Addendum is made and entered into this 15th day of August, 2018, by

The COUNTY OF MONMOUTH, acting by and through its Administrator whose principal offices are located at the Hall of Records, Freehold, NJ 07728 has no standing or interest in the 2018 Byrne Justice Assistance Grant (JAG) program.

This filing is also an acknowledgement that the County Administrator has no opposition to the attached inter-local agreement between Neptune, Asbury Park and Long Branch filed jointly by them to apply for the program.

ATTEST:

COUNTY OF MONMOUTH DATE:

Teri O'Connor,
Monmouth County Administrator

**RESOLUTION – SPECIAL ITEM OF REVENUE
MONMOUTH COUNTY OFFICE ON AGING GRANT
ADDITIONAL FUNDING \$6,500.00**

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

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

NOW THEREFORE BE IT RESOLVED that the City Council of the City of Long Branch hereby requests the Director of the Division of Local Government Services to approve the insertion of a special item of revenue in the budget for the year 2018 in the amount of \$6,500.00, which item is now available through the Monmouth County Office on Aging

BE IT FURTHER RESOLVED that a like sum of \$6,500.00 is hereby appropriated under the caption of:

County of Monmouth
Office on Aging

\$6,500.00

BE IT FURTHER RESOLVED that the Chief Financial Officer electronically file the required documents to the Department of Community Affairs requesting permission of the Director for the inclusion of the above referenced items.

OFFERED: Voogt
SECOND: Vieria
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 FORTHCOMING TO BE A TRUE, COMPLETE AND CORRECT COPY OF RESOLUTION ADOPTED BY THE CITY COUNCIL AT A REGULAR MEETING HELD ON 8-22-18
IN WITNESS WHEREOF, I HAVE HERETOFORE SET MY HAND AND AFFIXED THE OFFICIAL SEAL OF THE CITY OF LONG BRANCH, MONMOUTH COUNTY, NEW JERSEY THIS 23rd DAY OF August 20 18
Kathy L. Schmeltz

R# 185-18

**RESOLUTION
SPECIAL ITEM OF REVENUE
DRUNK DRIVING ENFORCEMENT FUND
\$48,575.44**

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

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

NOW THEREFORE BE IT RESOLVED that the City Council of the City of Long Branch hereby requests the Director of the Division of Local Government Services to approve the insertion of a special item of revenue in the budget for the year 2018 in the amount of \$48,575.44 which item is now available from the State of New Jersey, Division of Motor Vehicles, pursuant to the statute; and

BE IT FURTHER RESOLVED that a like sum of \$48,575.44 be, and the same is, hereby appropriated under the caption of:

State of New Jersey
Division of Motor Vehicles
Drunk Driving Enforcement \$48,575.44

BE IT FURTHER RESOLVED that the Chief Financial Officer electronically file the required documents to the Department of Community Affairs requesting permission of the Director for the inclusion of the above referenced items.

OFFERED: Voogt
SECOND: Vieira
AYES: 5
NAYES: 0
ABSENT: 0
ABSTAIN: 0

STATE OF NEW JERSEY
COUNTY OF MONMOUTH
CITY OF LONG BRANCH
I, KATHY L. SCHWELB, MUNICIPAL CLERK OF THE CITY OF
LONG BRANCH, DO HEREBY CERTIFY THE FOREGOING
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IN WITNESS WHEREOF, I HAVE HEREUNTO SET
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CITY OF LONG BRANCH, MONMOUTH COUNTY, NEW
JERSEY, THIS 23rd DAY OF August, 20 18
Kathy L. Schwelb
MUNICIPAL CLERK, R.M.S.



State of New Jersey

OFFICE OF THE ATTORNEY GENERAL
DEPARTMENT OF LAW AND PUBLIC SAFETY
DIVISION OF HIGHWAY TRAFFIC SAFETY
PO Box 048
TRENTON, NJ 08625-0048

PHILIP D. MURPHY
Governor

SHEILA Y. OLIVER
Lt. Governor

GURBIR S. GREWAL
Attorney General

July 2, 2018

Lt. Charles Shirley
Long Branch Police Department
344 Broadway
Long Branch, NJ 07740

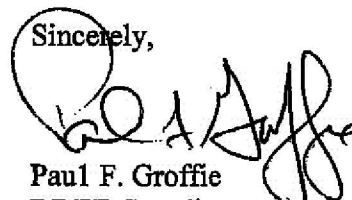
RE: Payment of DDEF FY 2017 Grant (July 1, 2010 – June 30, 2017)

Chief,

Your check in the amount of **\$48,575.44** for Drunk Driving Enforcement Fund grant periods 105 – 132 was dated 6/27/18. The check number is **AD00013296370**.

If I may be of further assistance, please contact me at (609) 633-9255 or you may email me at Paul.Groffie@NJOAG.gov.

Sincerely,



Paul F. Groffie
DDEF Coordinator



TEL: (609) 633-9300 (800) 422-3750 FAX: (609) 633-9020
www.njsaferoads.com



R# 186-18

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: Voogt

SECONDED: Vieira

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

8-22-18

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 23rd day of August, 2018

Kathy L. Schmetz

Kathy L. Schmetz, RMC
City Clerk

PUBLIC NOTICE

Notice is hereby given that the following bills will be submitted for payment approval as of August 22, 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 T & T	Utilities - Phone Services - July 2018	340.07	*
A.C. Moore	Supplies for Classes - Senior Affairs	171.96	*
ABC Supply Co. Inc.	Materials for Ticket Booth - Recreation	54.99	*
All Hands Fire Equipment	Uniform Shirt - Fire	54.00	*
Allegra	Printed Supplies - Building	1,445.00	*
Alpha Video & Audio Inc.	2018/2019 Castnet Support and Maintenance Renewal - LB Cable Commission	795.00	*
American Hose & Hydraulics, Co. Inc.	Coil & Solenoid Valve Replacement - Public Works	86.11	*
Anchorage Condo Association	Reimbursement Snow/Lights - Resolution #158-18	103.09	*
Arbor Terrace Condo Association	Reimbursement for Snow Removal & Street Lighting - Resolution #158-18	328.05	*
Arbus, Maybrunch & Goode, LLC	Legal Services Retainer - Planning Board - July 2018	500.00	Pmt. #7
Asay Boats & Construction Co.	Qars and Oar Collars - Recreation	2,750.00	*
Atlantic Plumbing Supply Corp.	PVC Pipe for Ticket Booth - Recreation	28.80	*
Atlantic Tactical of New Jersey Inc.	Grip Screws - Police	100.00	*
Auto Parts	Miscellaneous Auto Parts - Public Works & Fire	4,143.66	*
Avery Arms Condo Association	Reimbursement for Snow Removal & Street Lighting - Resolution #158-18	187.39	*
Batteries + Bulbs	Batteries - Fire	341.10	*
Battery Mart	Batteries - Central Supply	367.03	*
Baxter's Frame Works and Badge Frame	Name Plate - Police	35.00	*
Beech House Condo Association	Reimbursement for Snow Removal & Street Lighting - Resolution #158-18	224.96	*
Berchwood Condo Association	Reimbursement for Snow Removal & Street Lighting - Resolution #158-18	323.35	*
Beyer Fleet	Emergency Lights & Miscellaneous Part for Vehicles - Police & Public Works	40,327.92	*
BiCoastal Productions LLC	Musical Performance - Administration	15,000.00	*
Block Communications	Vehicle Part for 2018 Dodge Charger - Police	300.00	*
Brighton Homeowner Association	Reimbursement for Snow Removal & Street Lighting - Resolution #158-18	65.52	*
Brothers Towing & Recovery	Towing Service - Public Works	100.00	*
Bullet Lock & Safe Co.	Miscellaneous Locks & Keys- Public Works & Recreation	103.75	*
CDWG	Panasonic Toughbook - Police	1,591.70	*
Cedar Arms Townhouses	Reimbursement for Snow Removal & Street Lighting - Resolution #158-18	65.74	*
Cedar Greens Condo Association	Reimbursement for Snow Removal & Street Lighting - Resolution #158-18	103.09	*
Cedar Square Condo Association	Reimbursement for Snow Removal & Street Lighting - Resolution #158-18	224.96	*
Central Jersey Equipment	Miscellaneous Supplies - Public Works	1,852.33	*
Central Jersey Poly-Bag Corp	Poly Liners - Central Supply	8,575.00	*
Chalet Condo Association	Reimbursement for Snow Removal & Street Lighting - Resolution #158-18	187.39	*
Charles Shirley	Reimbursement: Wilcoo Cassette Tape to MP3 Converter - Police	27.99	*
Cherry Valley Tractor Sales	Vehicle Parts - Public Works	2,091.01	*
City of Long Branch Clearing Account	To Reimburse Clearing Account	51,564.67	*
City of Long Branch Clearing Account	To Reimburse Clearing Account	506,126.82	*
City of Long Branch Clearing Account	To Reimburse Clearing Account - Payroll 8/22/18	1,161,565.79	*
City of Long Branch Clearing Account	To Reimburse Clearing Account	308,297.88	*

* DENOTES PREPAY

** SUBJECT TO COMPLETION OF PAYMENT PACKAGE

City of Long Branch Payroll Agency Account	Fixa/Medicare: 8/22/18	52,551.69	*
City of Long Branch Payroll Agency Account	Health Insurance - August 2018	426,924.26	*
City of Long Branch Payroll Agency Account	Payroll - 8/22/18	1,109,014.10	*
Clayton Block Co. Inc.	Limestone & Mortar Mix for City Hall - Public Works	83.89	
CME Associates	Licensed Tree Expert Services - July 2018	414.75	Pmt. #4
Cobblestone Condo Association	Reimbursement for Snow Removal & Street Lighting - Resolution #158-18	187.39	
Collision Repair by Damiano	Towing Service - Public Works	30.00	
Comcast	Internet - Recreation - July 2018	79.95	
Complete Security Systems	Central Station Alarm Monitoring Service & Radio Fire Monitor - Public Works & Parks	603.00	
Cooper Electric Supply Co.	Electrical Materials for Gazebo & Cabanas - Public Works	832.95	
Coronet Condo Association	Reimbursement for Snow Removal & Street Lighting - Resolution #158-18	215.57	
Craney's Interpreting Services	Spanish Interpreting Services - Municipal Court - July 2018	245.00	
CWA Local 1075	Dental & Vision Insurance - August 2018	5,600.00	
Danna Kewit	Reimbursement for Monthly E-mail Blasts - Administration - August 2018	15.00	
Danny's 52nd Street Band LLC	Musical Performance - Administration	2,800.00	
David Cedeno	Musical Performance - Administration	1,700.00	
Dearborn National Life	Life Insurance - August 2018	1,388.02	
DiFrancesco, Bateman, Coley, Et Al	Professional Services - Tax Appeals - June 2018	3,213.67	Final Pmt.
Dunes Condo Association	Reimbursement for Snow Removal & Street Lighting - Resolution #158-18	187.39	
Edith Cowin	Payment: Municipal Election - City Clerk's Office	225.00	
Eryn O'Ree	Musical Performance - Administration	1,000.00	
Excelsior Condo Association	Reimbursement for Snow Removal & Street Lighting - Resolution #158-18	309.26	
Extel Communications Inc.	Phone System Service Call - Utilities	625.00	
Fall Safe Testing, Inc.	Equipment Testing - Fire	8,826.00	
Fine Fare	Food for Annual Picnic - Senior Affairs	234.10	
Fine Fare	Water - Office of Emergency Management	245.00	
Fire Ninja	Safety Vests & Rehab Towels - Police	3,692.59	
Firefighter One	Repairs: Fire Department Air System - Fire	463.00	
Foley Incorporated	Miscellaneous Parts - Public Works	1,658.50	
Ford Motor Credit Co.	2018 Ford F-250 - Fire	12,949.78	
Frank Ravaschiere	Musical Performance - Administration	800.00	
Frechold Ford Inc.	Vehicle Parts - Public Works	90.74	
G&M Trophy Inc.	Badges - Police	252.00	
Galsworthy Condo Association	Reimbursement for Snow Removal & Street Lighting - Resolution #158-18	412.35	
Gansett Court Condo Association	Reimbursement for Snow Removal & Street Lighting - Resolution #158-18	282.97	
General Code Publishers	Supplement No. 63 Code Book - City Clerk's Office	2,178.25	
Genuine Parts Company	Vehicle Parts & Supplies - Public Works	2,269.55	
Greenbaum, Rowe, Smith & Davis	Professional Services - Urgo (Avery) Project - April - May 2018	1,365.00	Pmt. #3-4
Harbour Mansion Condo Association	Reimbursement for Snow Removal & Street Lighting - Resolution #158-18	309.26	
Home Depot Credit Services	Miscellaneous Supplies, Materials, Tools - Public Works	1,146.34	
Horizon Blue Cross Blue Shield	Dental Insurance - August 2018	12,265.26	
Horizon House Condo Association	Reimbursement for Snow Removal & Street Lighting - Resolution #158-18	309.26	
Hunter	Steer Axle & HVAC System - Public Works	600.01	
Imperial Bag & Paper Co. LLC	Janitorial Supplies for Beachfront - Public Works	1,371.35	
Imperial House Condo Association	Reimbursement for Snow Removal & Street Lighting - Resolution #158-18	440.53	
Integrated Systems & Services	Replace Louroe Amplifier - Police	900.00	
International Code Council Inc.	2015 New Jersey Fire Code Book - Fire Prevention	136.00	
Jamm Printing	Printed Supplies - Various Supplies	1,729.00	
Jersey Auto Spa Car Wash	Car Washes - Various Departments	312.50	
Jersey Central Power & Light	Utilities - Electric - June - August 2018	3,289.48	
John Adams	Musical Performance - Administration	300.00	

* DENOTES PREPAY

** SUBJECT TO COMPLETION OF PAYMENT PACKAGE

John Guire Company	Landscaping Equipment - Parks	305.70
John's Auto & Truck Repair	Towing Service - Public Works	70.00
Joline Manor Condo Association	Reimbursement for Snow Removal & Street Lighting - Resolution #158-18	107.78
Kensington Court Condo Association	Reimbursement for Snow Removal & Street Lighting - Resolution #158-18	292.36
Kevin E. Kennedy, Esq.	Atlantic Paving vs. City of Long Branch and Long Branch Zoning Board - June 2018	3,216.37 Pmt. #6
Legacy Lighting LLC	Provide Audio for Musical Performances - Administration	5,000.00
Leslie's Swimming Pool Supplies	Materials for Pinsky Fountain - Parks	540.60
Lowe's	Lumber/Posts for Branchport Park - Parks	269.84
Lukoff	Gasoline for Motorcycles - Police	30.06
Manchester Township Police Foundation	Training: Not Even Once - Police	150.00
Marc Muller	Musical Performance - Administration	2,500.00
Marea Green	Musical Performance - Administration	1,200.00
Marina Bay Club Condo Association	Reimbursement for Snow Removal & Street Lighting - Resolution #158-18	641.07
Marshall Brown	Confidential Funds - Police	600.00
Meadowlands Transportation	Reimbursement for Snow Removal & Street Lighting - Resolution #158-18	103.09
Matilda Terrace Condo Association	Reimbursement for Snow Removal & Street Lighting - Resolution #158-18	3,500.00 Pmt. #12
Michael A. Irene, Jr. Esq.	UEZ - Year Round Shuttle - August 2018	500.00 Pmt. #6
Monmouth County Treasurer	Retainer - Zoning Board Attorney - July 2018	2,513.76
National Safety Council	Municipal Election 5/8/18 - City Clerk's Office	602.00
Nautlius Condo Association	Fire Trainee Kit - Fire	84.30
NEC Corp. of America	Reimbursement for Snow Removal & Street Lighting - Resolution #158-18	3,132.23
New Jersey American Water Co.	Phone System Rental - July 2018	18,298.08
New Wave Gear	Utilities - Water - June - July 2018	225.00
Newport Townhouses Condo Association	Tint - Window - Street Crimes	196.78
Nicolson Law Group	Reimbursement for Snow Removal & Street Lighting - Resolution #158-18	2,836.57
NJ Business Systems Inc.	Legal Services - Titurion Capital & William Dixon - April - June 2018	17,436.00
Ocean Cottage Condo Association	Wireless WAN Infrastructure Project Expansion - Police/Meters	93.70
Ocean Cove Condo Association	Reimbursement for Snow Removal & Street Lighting - Resolution #158-18	112.48
Ocean East Condo Association	Reimbursement for Snow Removal & Street Lighting - Resolution #158-18	211.81
Ocean Glen Condo Association	Reimbursement for Snow Removal & Street Lighting - Resolution #158-18	192.09
Ocean Mews Condo Association	Reimbursement for Snow Removal & Street Lighting - Resolution #158-18	178.94
Ocean Plaza Condo Association	Reimbursement for Snow Removal & Street Lighting - Resolution #158-18	93.70
Ocean Point Condo Association	Reimbursement for Snow Removal & Street Lighting - Resolution #158-18	224.96
Ocean View Towers Condo Association	Reimbursement for Snow Removal & Street Lighting - Resolution #158-18	107.78
Ocean View Villa Condo Association	Reimbursement for Snow Removal & Street Lighting - Resolution #158-18	196.78
Ocean Villas Condo Association	Reimbursement for Snow Removal & Street Lighting - Resolution #158-18	89.00
Oceanside Service Inc.	Diagnostic A/C Unit - Public Works	130.00
Oceanside Villa Condo Association	Reimbursement for Snow Removal & Street Lighting - Resolution #158-18	206.18
Party Fair	Supplies: Annual Picnic - Senior Affairs	169.65
Patten Court Condo Association	Reimbursement for Snow Removal & Street Lighting - Resolution #158-18	112.48
Patton Woods Condo Association	Reimbursement for Snow Removal & Street Lighting - Resolution #158-18	652.34
Pavilion Beach Condo Association	Reimbursement for Snow Removal & Street Lighting - Resolution #158-18	103.09
Peter Eschelman	Musical Performance - Administration	1,800.00
Presidential Towers Condo Association	Reimbursement for Snow Removal & Street Lighting - Resolution #158-18	224.96
Presidential Village Condo Association	Reimbursement for Snow Removal & Street Lighting - Resolution #158-18	96.51
Prinepoint LLC	ACA Reporting Fees January 2017 - June 2018 - Comptroller's Office	10,091.00
Providence PL Condo Association	Reimbursement for Snow Removal & Street Lighting - Resolution #158-18	180.82
Quality Rebuilders	Rebuild Starter & Alternator - Public Works	270.00
R&H Spring & Truck Repair	Ladder Repair - Fire	1,482.96
Ralph Clayton	4000 PSI Concrete - Parks	1,260.00
RAM Records	Musical Performance - Administration	1,800.00

* DENOTES PREPAY

** SUBJECT TO COMPLETION OF PAYMENT PACKAGE

Red the Uniform Tailor	Uniforms - Police	855.50
Remember Jones Productions	Musical Performance - Administration	1,300.00
Renaissance on the Ocean	Reimbursement for Snow Removal & Street Lighting - Resolution #158-18	449.92
Republie Services of NJ, LLC	Bulky Waste Disposal - July 2018	9,410.70
Riggins Incorporated	Unleaded Gasoline & Diesel Fuel - Central	Pmt. #17
Rockwell Estates Condo Association	Reimbursement for Snow Removal & Street Lighting - Resolution #158-18	26,563.51
Safariland LLC	Less Lethal Instructor Development Program - Police	100.27
Saker Shoprites Inc.	Food for Annual Picnic & Table Decorations - Senior Affairs	990.00
Sandcastle Condo Association	Reimbursement for Snow Removal & Street Lighting - Resolution #158-18	551.44
Sea Dunes Condo Association	Reimbursement for Snow Removal & Street Lighting - Resolution #158-18	224.96
Sea Winds 2 Condo Association	Reimbursement for Snow Removal & Street Lighting - Resolution #158-18	87.12
Sea Winds I Condo Association	Reimbursement for Snow Removal & Street Lighting - Resolution #158-18	57.10
Seaboard Welding Supply Inc.	Reimbursement for Snow Removal & Street Lighting - Resolution #158-18	764.63
Seaview Park Condo Association	Electrodes - Public Works	64.50
Seawatch Condo Association	Reimbursement for Snow Removal & Street Lighting - Resolution #158-18	84.30
Service Tire Truck Center Inc.	Reimbursement for Snow Removal & Street Lighting - Resolution #158-18	337.44
SHI International Corp.	Re-Tread Tires - Public Works	3,816.00
Shore Point Condo Association	Vehicle Tracking - Public Works	6,297.90
Shores at Long Branch	Reimbursement for Snow Removal & Street Lighting - Resolution #158-18	200.54
Shrewsbury Rivergate Condo Association	Reimbursement for Snow Removal & Street Lighting - Resolution #158-18	316.97
Sickle's Market LLC	Reimbursement for Snow Removal & Street Lighting - Resolution #158-18	412.35
Sip's Paint & Hardware	Food for Annual Picnic - Senior Affairs	418.60
Site One Landscape Supply	Paint, Materials, Supplies, Tools & Hardware - Public Works	1,332.56
Spruce Commons Condo Association	Roundup, Mojave & Herbicide - Parks	392.85
Stavola Asphalt Company	Reimbursement for Snow Removal & Street Lighting - Resolution #158-18	112.48
Stephen's Landscaping	L-5 State Mix for Pot Holes - Public Works	154.66
Sutton Place Condo Association	Plants - Public Works	75.00
Sydney Johnson	Reimbursement for Snow Removal & Street Lighting - Resolution #158-18	305.51
Tanknology	Reimbursement - Keys - Health	100.00
The First Tee of the Jersey Shore	Tank Annular Test - Public Works	388.50
The Professional You	The First Tee Camp Instruction - Recreation - Summer 2018	2,000.00
The Villas at Harbor Island	Edible Science & Art Classes - Recreation	700.00
Tiger-Vac Inc.	Reimbursement for Snow Removal & Street Lighting - Resolution #158-18	637.31
Treasury, State of New Jersey	HEPA Vac - Public Works	757.66
Twin Gardens Condo Association	126 Brighton Ave - UST Removal	400.00
United Parcel Service	Reimbursement for Snow Removal & Street Lighting - Resolution #158-18	224.96
V.E. Ralph & Son	Return Shipping - Police	33.53
Verizon Wireless	Reeves Stretcher - Recreation	390.00
Victorian Village Condo Association	Utilities - Wireless Service - July 2018	3,049.29
Vision Service Plan	Reimbursement for Snow Removal & Street Lighting - Resolution #158-18	103.09
W.B. Mason Co, Inc.	Vision Insurance - August 2018	1,021.14
Wausau Tile, Inc.	Various Office Supplies/Furniture - Various Departments	890.44
West Marine	Cable for Trash/Recycling Containers - Public Works	827.65
Westwind Condo Association	Crab Catch Basket - Recreation	87.92
Westwood Village Condo Association	Reimbursement for Snow Removal & Street Lighting - Resolution #158-18	201.48
Widmer Time Recorder Co. Inc.	Reimbursement for Snow Removal & Street Lighting - Resolution #158-18	323.35
William Bahamonde	Signature Plate - Comptroller's Office	350.10
William J. Hector	Reimbursement: Dropbox Pro Subscription - IT	99.00
Windward Townhouse Condo Association	Musical Performance - Administration	300.00
Wireless Communications & Electronics	Reimbursement for Snow Removal & Street Lighting - Resolution #158-18	112.48
Wireless Communications & Electronics	Body Worn Camera Mounts, Vehicle Computers - Police	22,674.06
	Body Worn Cameras - Police	5,115.00

** SUBJECT TO COMPLETION OF PAYMENT PACKAGE

* DENOTES PREPAY

Yvonne Jackson

Refund of Tax Overpayment - Resolution #164-18

★ 89.48

TOTAL CURRENT

3,958,712.10

City of Long Branch Clearing Account
SHI International Corp.

To Reimburse Clearing Account
Amazon Web Services - July 2018

★ 12,556.00
8.39

TOTAL CAPITAL

12,564.39

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
Jersey Auto Spa Car Wash
Long Branch Animal Hospital
Monmouth County SPCA
NJ Department of Health & Senior Services
Red Bank Veterinary Hospital
Verizon Wireless
Vision Service Plan

To Reimburse Clearing Account
To Reimburse Clearing Account - Payroll 8/22/18
To Reimburse Clearing Account
Fica/Medicare: 8/22/18
Health Insurance - August 2018
Payroll - 8/22/18
Life Insurance - August 2018
Dental Insurance - August 2018
Car Wash - Animal Control
Veterinary Services - Animal Control - July 2018
Animal Shelter Services - Animal Control - June 2018
Dog License Fees - July 2018
Veterinary Services - Animal Control - July 2018
Utilities - Wireless Service - July 2018
Vision Insurance - August 2018

★ 4,046.32
★ 4,655.06
★ 1,029.50
★ 312.66
★ 3,746.16
★ 4,342.40
★ 7.34
★ 101.68
6.25
635.00 Pmt. #5
2,675.00 Pmt. #6
★ 100.80
★ 401.10 Pmt. #3
★ 70.81
★ 19.53

TOTAL ANIMAL CONTROL

22,149.61

City of Long Branch Clearing Account
City of Long Branch Clearing Account
City of Long Branch Payroll Agency Account
Dearborn National Life
Greater Long Branch Chamber of Commerce
Home Depot Credit Services
Horizon Blue Cross Blue Shield
Michael-Ann Howley
New Jersey Monthly Magazine
Sip's Paint & Hardware
Vision Service Plan

To Reimburse Clearing Account
To Reimburse Clearing Account
Health Insurance - August 2018
Life Insurance - August 2018
2018-2019 Membership Dues - CDBG - Community Development
Garden Supplies - Community Development
Dental Insurance - August 2018
Art Instruction - Community Development - July 2018
Subscription Renewal - Community Development
Umbrellas, Bases & Miscellaneous Materials for Access Road - Community Development
Vision Insurance - August 2018

★ 1,116.98
★ 9,956.35
★ 988.43
★ 7.34
150.00
154.07
★ 101.68
100.00
30.00
921.78
★ 19.53

TOTAL HUD

13,546.16

Arbus, Maybruch & Goode, LLC

Professional Services - Various Escrows - Planning Board

322.00

* DENOTES PREPAY

** SUBJECT TO COMPLETION OF PAYMENT PACKAGE

Banisch Associates Inc.	Planning Services - Municipal Court	175.00
Bayer Fleet	2018 Dodge Charger Emergency Lights - Police	5,425.14
City of Long Branch Clearing Account	To Reimburse Clearing Account	2,475.00
City of Long Branch Clearing Account	To Reimburse Clearing Account	2,846.92
City of Long Branch Clearing Account	To Reimburse Clearing Account - Payroll 8/22/18	21,475.50
City of Long Branch Clearing Account	To Reimburse Clearing Account	9,451.29
City of Long Branch Payroll Agency Account	Fica/Medicare: 8/22/18	568.91
City of Long Branch Payroll Agency Account	Health Insurance - August 2018	2,757.73
City of Long Branch Payroll Agency Account	Payroll - 8/22/18	20,906.59
Dearborn National Life	Life Insurance - August 2018	3.67
Eric K. Kerecman	SDI Open Water Scuba Instruction & Certification - Recreation	2,700.00
Greenbaum, Rowe, Smith & Davis	Professional Services - DKD Investors LLC - April & June 2018	2,730.00
Greenbaum, Rowe, Smith & Davis	Professional Services - Surf Club/Kushner Project - March - April 2018	6,006.00
Horizon Blue Cross Blue Shield	Dental Insurance - August 2018	72.19
McManimon, Scotland & Baumann, LLC	Professional Services - Lower Broadway Redevelopment - June 2018	227.50
McManimon, Scotland & Baumann, LLC	Professional Services - Pier Village III RAB Financing - June 2018	260.00
Michael A. Irene, Jr.	Professional Services - Various Escrows - Zoning Board	1,260.00
NJ Department of Labor	Unemployment - 2nd Qtr. 2018	19,326.80
US Bank Cust PC 4 Firsttrust Bk	Tax Sale Premium	1,000.00
USB Cust PC6 Sterling National	Tax Sale Premium	500.00
USBank Cust / Actlien Holding	Tax Sale Premium	800.00
Vision Service Plan	Vision Insurance - August 2018	13.33

TOTAL TRUST OTHER

101,303.57

* DENOTES PREPAY

** SUBJECT TO COMPLETION OF PAYMENT PACKAGE

R# 187-18

**RESOLUTION AWARDING BID
CONTRACT FOR
EDWARDS AVENUE DRAINAGE IMPROVEMENTS**

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

WHEREAS, through a fair and open process, the City has advertised to receive bids on August 9, 2018 for **Edwards Avenue Drainage Improvements** and the following bids were received as followed:

	Base Bid
Underground Utilities	\$258,375.00
James lentile	\$255,645.00
Precise	\$232,450.00
Marlin Construction	\$169,684.00

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 **Marlin Construction Services** 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-04-127-604 in the amount of \$169,684.00**,

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 **Marlin Construction Services** for **Edwards Avenue Drainage Improvements** in accordance with the bid specifications and proposal, **for a sum not to exceed \$169,684.00**.

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

OFFERED: Voost
SECOND: Vicera
AYES: 5
NAYES: 0
ABSENT: 0
ABSTAIN: 0

STATE OF NEW JERSEY
COUNTY OF MONMOUTH
CITY OF LONG BRANCH
I, KATHY L. SCHEMEL, MUNICIPAL CLERK OF THE CITY OF
LONG BRANCH, DO HEREBY CERTIFY THE FOREGOING
TO BE A TRUE, COMPLETE AND CORRECT COPY OF
RESOLUTION ADOPTED BY THE CITY COUNCIL AT A
REGULAR MEETING HELD ON 8-22-18
IN WITNESS WHEREOF, I HAVE HEREUNTO SET
MY HAND AND APPLIED THE OFFICIAL SEAL OF THE
CITY OF LONG BRANCH, MONMOUTH COUNTY, NEW
JERSEY THIS 23rd DAY OF August 20 18

[Signature]
KATHY L. SCHEMEL, CLERK

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

CERTIFICATION OF CHIEF FINANCIAL OFFICER

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

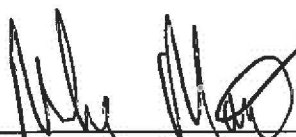
EDWARDS AVE DRAINAGE IMPROVEMENTS

Said contract being made as follows:

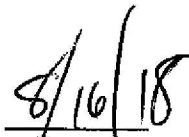
MARLIN CONSTRUCTION SERVICES \$169,684.00

Said funds being available in the form of:

CITY WIDE DRAINAGE APPRO. # C-04-127-604, \$169,684.00



Chief Financial Officer



Date

TABULATION OF BIDS - EDWARDS AVENUE DRAINAGE IMPROVEMENTS IN THE CITY OF LONG BRANCH, MONMOUTH COUNTY, NJ

8/14/2018 August 13, 2018

REQUIRED BID DOCUMENTS TO BE SUBMITTED										BIDDERS										
BID DOCUMENT CHECKLIST																				
BID SECURITY																				
STATEMENT OF WORKS																				
STATEMENT OF OWNERSHIP																				
CERTIFICATE OF EQUIPMENT OWNERSHIP																				
NON-COLLUSION AFFIDAVIT																				
ADDITIONAL ACKNOWLEDGMENT																				
NJ BUSINESS REGISTRATION CERTIFICATION																				
LIST OF SUBSIDIARIES																				
PUBLISHERS CONTRACTOR REGISTRATION CERTIFICATION																				
DISCLOSURE OF INVESTMENT ACTIVITIES IN YEAR																				
ITEM NO.	DESCRIPTION	QUANTITY	UNIT	PRICE	AMOUNT	UNIT	PRICE	AMOUNT	UNIT	PRICE	AMOUNT	UNIT	PRICE	AMOUNT	UNIT	PRICE	AMOUNT	UNIT	PRICE	AMOUNT
1	Modification	1	LS	\$15,000.00	\$15,000.00															
2	Year Pits	4	ea	\$600.00	\$2,400.00															
3	Clearing Site	1	LS	\$28,000.00	\$28,000.00															
4	Preventative Milling, 3" or Less	375	sq	\$7.00	\$2,625.00															
5	Hot Mix Asphalt 0.5M44 Surface Course	100	T	\$125.00	\$12,500.00															
6	Gravel Driveway	120	sq	\$8.00	\$960.00															
7	18 inch RCP, Class V	45	lf	\$82.00	\$3,690.00															
8	16 inch HDPE	310	lf	\$73.00	\$22,630.00															
9	18 inch HDPE	302	lf	\$77.00	\$23,254.00															
10	4" 8' 8" Drainage Structure with Manhole Casing	2	ea	\$2,800.00	\$5,600.00															
11	5" 8' 8" Drainage Structure with Manhole Casing	1	ea	\$1,700.00	\$1,700.00															
12	18 inch Type "A"	1	ea	\$2,400.00	\$2,400.00															
13	18 inch Type "B"	2	ea	\$2,750.00	\$5,500.00															
14	18 inch Check Valve	1	ea	\$4,200.00	\$4,200.00															
15	18 inch Check Valve	1	ea	\$4,200.00	\$4,200.00															
16	Concrete Shoulder, 4" Thick	125	sq	\$75.00	\$9,375.00															
17	Concrete Curb	200	lf	\$32.00	\$6,400.00															
18	Concrete Driveway, Reinforced, 6" Thick	15	sq	\$885.00	\$13,275.00															
19	Concrete Shoulder	1	LS	\$2,800.00	\$2,800.00															
20	Concrete Gravel Aggregate, 3/4" Maximum Course	60	sq	\$6.00	\$360.00															
21	San Vies Casing	1	LS	\$5,400.00	\$5,400.00															
22	Signal 2' 6" 4" Thick	2000	sq	\$8.00	\$16,000.00															
Total Items 1-22					\$169,484.00			\$232,450.00			\$235,645.00			\$250,375.00						
Bid Rank																				

[Signature]
Gerald J. Franks, Jr.
NJ PE License 36546
Leon S. Avakian, Inc.

I hereby certify that this is a true copy of bids received for Edwards Avenue Drainage Improvements in the City of Long Branch, Monmouth County, NJ