

RESOLUTIONS ADOPTED BY CITY COUNCIL 3-13-18

R42-18 RESOLUTION AUTHORIZING THE COUNTY OF MONMOUTH TO INSTALL FENCING ALONG A PORTION OF THE GRASS MEDIAN IN OCEAN BOULEVARD (COUNTY ROUTE 57)

R43-18 RESOLUTION AUTHORIZING CONTRACTS FOR MUSICAL PERFORMANCES FOR CONCERT SERIES 2018

R44-18 RESOLUTION APPROVING THE INACTIVE LIQUOR LICENSE HELD BY TRE OUMINI PELATI LLC STATE LICENSE #1325-33-034-008 FOR THE 2017/2018 LICENSE TERM

R45-18 RESOLUTION APPROVING THE INACTIVE LIQUOR LICENSE HELD BY CUSPER HOLDINGS, LLC STATE LICENSE #1325-33-046-008 FOR THE 2017/2018 LICENSE TERM

R46-18 RESOLUTION APPROVING THE INACTIVE LIQUOR LICENSE HELD BY PAXBAR, INC., STATE LICENSE #1325-33-015-007 FOR THE 2017/2018 LICENSE TERM

R47-18 RESOLUTION TO REFUND OVERPAYMENT OF 2018 TAXES (VARIOUS)

R48-18 RESOLUTION CREATING A UNIFIED SPEED LIMIT ON OCEAN BOULEVARD AND REQUESTING THE MONMOUTH COUNTY BOARD OF CHOSEN FREEHOLDERS AND ITS DIVISION OF TRAFFIC AND ENGINEERING FOR THE REDUCTION ON THE COUNTY OWNED PORTION OF OCEAN BOULEVARD AND A REQUEST OF THE STATE OF NEW JERSEY DEPARTMENT OF TRANSPORTATION FOR THE REDUCTION OF THEIR OWNED PORTION OF OCEAN BOULEVARD

R49-18 RESOLUTION INTRODUCTION 2018 MUNICIPAL BUDGET

R50-18 RESOLUTION APPROVAL PAYMENT OF BILLS

R 42-18

**RESOLUTION AUTHORIZING THE COUNTY OF MONMOUTH TO INSTALL FENCING ALONG A
PORTION OF THE GRASS MEDIAN IN OCEAN BOULEVARD (COUNTY ROUTE 57)**

BE IT RESOLVED by the Mayor and City Council of the City of Long Branch, County of Monmouth, State of New Jersey, that the City Business Administrator be and is hereby authorized to permit the Monmouth County Division of Engineering and Traffic Safety to install a six foot (6 foot) high black, aluminum decorative fence along the center of the grassed median in Ocean Boulevard (County Route 57) from Nesto Terrace north to South Broadway (approx. Milepost 1.2 to 1.6, 1,500 linear feet total) in addition to replacing the landscaping necessary to be removed for the fence installation, to the satisfaction of the City of Long Branch.

SO MOVED: *Simanni*

SECONDED: *Billings*

AYES: *5*

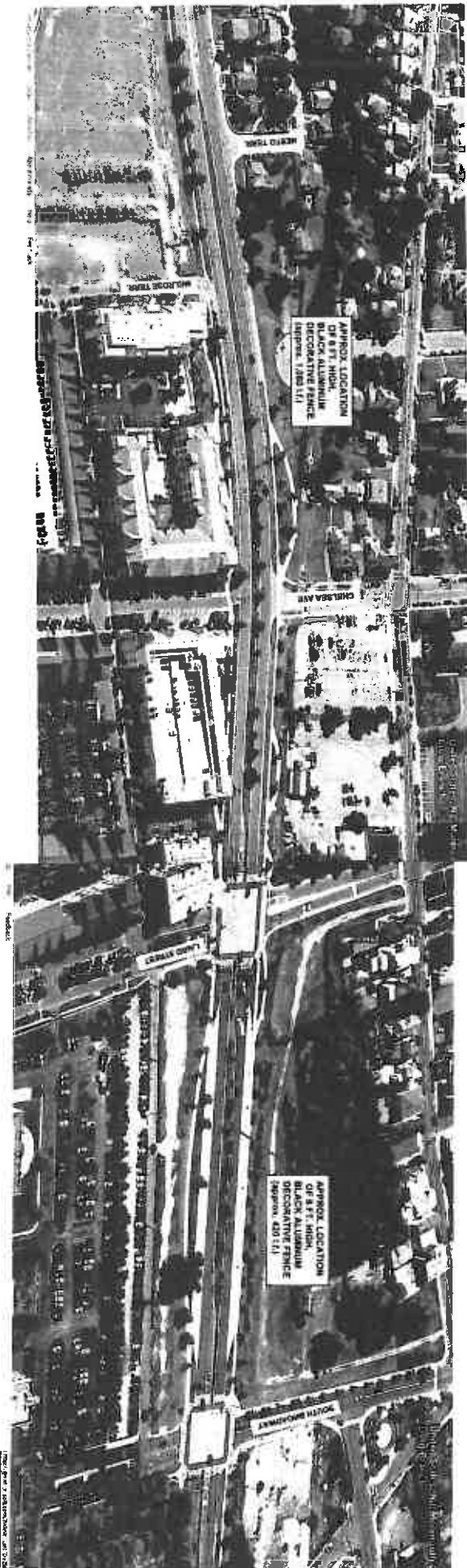
NAYES: *0*

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 3-13-18
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 13 DAY OF MARCH 2018
Kathy L. Scheele
MUNICIPAL CLERK, R.M.C.

OCEAN BOULEVARD (C.R. 57), CITY OF LONG BRANCH
PROPOSED FENCE IN GRASS MEDIAN INSTALLED BY MONMOUTH COUNTY ENGINEERING DEPT.



R# 43-18

**RESOLUTION AUTHORIZING CONTRACTS
FOR MUSICAL PERFORMANCES
FOR CONCERT SERIES 2018**

WHEREAS, the City of Long Branch wishes to procure the services of a sound company and various bands to provide musical performances for the Summer Concert Series for 2018; and

WHEREAS, in accordance with N.J.S.A. 40A:11-5(1) (a) (i), the City may award a contract for professional services, including services of a creative and artistic nature, without publicly advertising for bids; and

WHEREAS, the City's Office of Community Development staff has negotiated with various bands to provide entertainment, and it is the recommendation of the Program/Special Events Coordinator, and the Director of Urban Coordinating Council that it is in the City's best interest to enter into contracts as detailed below; and

WHEREAS, the Chief Financial Officer of the City of Long Branch has certified, in accordance with the Certification of Funds Form attached hereto, that funds are available for these contracts in the, **Appropriation #8-01-012-801 in the amount of \$44,800.**

NOW, THEREFORE, BE IT RESOLVED that the City Council of the City of Long Branch hereby authorizes contracts as follows:

Raymond Gwiazdowski, for a performance by Shadetree Mechanics, for a sum not to exceed \$1,000.

Charles Lambert, for a performance by Chuck Lambert Band, for a sum not to exceed \$1,000.

Sandra Huth, for a performance by Vynt Edge, for a sum not to exceed \$1,000.

John Fernandez, for performance by Incineratorse Band for a sum not to exceed \$1,000.

Timothy Boyce for performance by predator Dub Assassins, for a sum not to exceed \$1,000.

Richard Newport for performance by Tequila Rose Band, for a sum not to exceed \$1,000.

Authority Entertainment for performance by Philadelphia Funk, for a sum not to exceed \$1,400.

Edward Testa, for performance by Eddie Testa Band, for a sum not to exceed \$1,000.

Eryn O'ree, for performance by Eryn The Whiskey Devils The Voo Dudes, for a sum not to exceed \$1,000.

Remember Jones Productions, for performance by Remember Jones Band, for a sum not to exceed \$1,300.

The Voodudes, for performance by The Voodudes Band, for a sum not to exceed \$1,000.

Tim McLoone , for performance by Tim McLoone & The Shirleys, for a sum not to exceed \$3,500.

Layonne Holmes, for performance by Motor City Revue, for a sum not to exceed \$3,000.

Robert Burger, for performance by Bob Burger Band, for a sum not to exceed \$3,000.

Sylvester Ruso, for performance by 9 South Band, for a sum not to exceed \$1,200.

Cube Corp, for performance by The Nerds, for a sum not to exceed \$3,000.

Sowatt Band, for performance by **So Watt Band**, Goldenseal, for a sum not to exceed \$2,000.

After The Reign Band, for performance by After The Reign Band 52 Street Band, for a sum not to exceed \$1,500.

Marc Muller, for performance by Jerry Garcia Band, for a sum not to exceed \$2,500.

Danny V 52 Street Band, for performance by Danny V 52 Street Band, for a sum not to exceed \$2,800.

Ram Records, for performance by The Dough Boys Band, for a sum not to exceed \$1,800.

Jirk, for performance by Brian Kirk The Jirks, for a sum not to exceed \$3,000.

International Fireworks, for performance Jersey Shore Jaz Blues, for a sum not to exceed \$5,000.

Frank Ravaschiere, for performance by Frank Ravaschiere, for a sum not to exceed \$800.

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

BE IT FURTHER RESOLVED that the Chief Financial Officer is hereby authorized to take the necessary action to provide payment to the artists/agents on the night of the performance in accordance with the terms of the contracts.

BE IT FURTHER RESOLVED that the City Clerk shall cause notice of award of these contracts to be advertised in accordance with law.

OFFERED: Sirianni
SECOND: Billing's
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 3-12-18
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 14th DAY OF MARCH 2018
Kathy L. Schmeltz
MUNICIPAL CLERK, R.M.C.B.

**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:

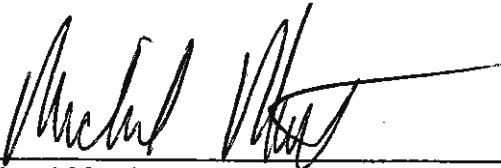
**RESOLUTION AUTHORIZING CONTRACTS FOR MUSICAL
PERFORMANCES 2018**

Said contract being made as follows:

**SEE RESOLUTION LISTING IN DETAIL SPECIFIC VENDOR CONTRACTS
FOR EVENTS THAT TOTAL \$44,800.00**

Said funds being available in the form of:

#8-01-012-801 \$44,800.00



Michael Martin, Chief Financial Officer

2/26/18
Date



**THE CITY OF LONG BRANCH
ENTERTAINMENT AGREEMENT**

Agreement made this January 2, 2018, between The City of Long Branch, (hereinafter referred to as "**PURCHASER**") and Shadetree Mechanics, (hereinafter referred to as "**ARTIST**"). This agreement when executed on behalf of the undersigned parties shall constitute a contract for the personal services of the ARTIST to furnish entertainment services to the PURCHASER in accordance with the following terms and conditions:

PLACE: West End Park

VENUE ADDRESS: Brighton Avenue, Long Branch, NJ 07740

CONTACT NAME & ADDRESS John Lawson
187 Cypress Avenue
Bogota, NJ 07603

CONTACT PHONE #: 914-659-9948

DATE: June 17, 2018
Rain or shine

TIME: 7 PM to 8:30 PM

COMPENSATION: \$1,000 (Payable Day of Performance)
Check payable to:
RAYMOND D. GWIAZDOWSKI

PRODUCTION: Bands by the Beach

City of Long Branch will provide sound.

TERMS AND CONDITIONS

1. The agreement of the Artist to perform is subject to proven detention by sickness, accidents, riots, strikes, epidemics, acts of God, or any other legitimate condition beyond Artist's control.
2. The Artist represents itself as a self-employed independent contractor in the performance of the services under this Agreement and shall, at all times, remain an independent contractor and shall not be deemed or construed as an employee of Purchaser. Neither federal, nor state, nor local income tax of any kind (including unemployment insurance contributions) shall be withheld or paid by the Purchaser concerning the Artist or its members. Purchaser shall not obtain worker's compensation insurance for the Artist or its members.
3. This Agreement may not be changed, modified or altered except by an instrument in writing, making specific reference hereto, signed by the parties. This Agreement constitutes the sole, complete and binding agreement between the parties.
4. If Purchaser cancels this engagement within 60 days of the event, and entertainment services by the Artist are not then needed for this engagement, the Purchaser will forfeit the deposit amount, as indicated above.
5. If Artist is unable to perform as per this agreement, he will make all reasonable efforts to notify the Purchaser in a timely fashion and will return all monies paid to the Purchaser in consideration of this agreement.

6. The City of Long Branch reserves the right to void any band contract should a band break up or have serious personnel changes (lead singer, etc.).

7. The parties agree that any claim or dispute arising out of or related to this engagement or the breach thereof shall be settled by arbitration in NEW JERSEY in accordance with the rules and regulations of the American Arbitration Association. The parties hereto agree to be bound by the award in such arbitration and judgment upon the award rendered by the arbitrators may be entered in any court having jurisdiction thereof.

8. The Authorized Representative of the Artist in signing this Agreement acknowledges his or her authority to execute this Agreement and to bind Artist for the terms and conditions herein. For purposes of this Agreement, the word "Artist" shall be deemed to include the individual members of the Artist as well as the Artist's Manager(s), agent(s) or other representative(s). The individual members, Manager(s), agent(s) or other representative(s) are jointly and severally liable for compliance with the terms of this Agreement.

9. The Authorized Representative of the Purchaser in signing this Agreement acknowledges his or her authority to execute this Agreement and to bind Purchaser for the terms and conditions herein. For purposes of this Agreement, the word "Purchaser" shall be deemed to include the individual Management persons of the Purchaser as well as the Purchaser's agent(s) or other representative(s). The Individual Management persons, agent(s) or other representative(s) are jointly and severally liable for compliance with the terms of this Agreement.

IN WITNESS WHEREOF the parties have executed this Agreement.

AGREED TO AND ACCEPTED:

PURCHASER: The City of Long Branch

ARTIST NAME:

SHOOTING MACHINES

By: _____

By: _____

Raymond W. Dylowski

Purchaser Representative

Artist Representative

Date: _____

Date: 1/9/18



**THE CITY OF LONG BRANCH
ENTERTAINMENT AGREEMENT**

Agreement made this January 2, 2018, between The City of Long Branch, (hereinafter referred to as "**PURCHASER**") and Chuck Lambert Band, (hereinafter referred to as "**ARTIST**"). This agreement when executed on behalf of the undersigned parties shall constitute a contract for the personal services of the ARTIST to furnish entertainment services to the PURCHASER in accordance with the following terms and conditions:

PLACE: West End Park

VENUE ADDRESS: Brighton Avenue, Long Branch, NJ 07740

CONTACT NAME & ADDRESS Chuck Lambert
60 Peters Place, PO Box 2304
Red Bank, NJ 07701

CONTACT PHONE #: 732-768-8466

DATE: June 10, 2018
Rain or shine

TIME: 7 PM to 8:30 PM

COMPENSATION: \$1,000 (Payable Day of Performance)
Check payable to:
CHARLES E. LAMBERT

PRODUCTION: Bands by the Beach

City of Long Branch will provide sound.

TERMS AND CONDITIONS

1. The agreement of the Artist to perform is subject to proven detention by sickness, accidents, riots, strikes, epidemics, acts of God, or any other legitimate condition beyond Artist's control.
2. The Artist represents itself as a self-employed independent contractor in the performance of the services under this Agreement and shall, at all times, remain an independent contractor and shall not be deemed or construed as an employee of Purchaser. Neither federal, nor state, nor local income tax of any kind (including unemployment insurance contributions) shall be withheld or paid by the Purchaser concerning the Artist or its members. Purchaser shall not obtain worker's compensation insurance for the Artist or its members.
3. This Agreement may not be changed, modified or altered except by an instrument in writing, making specific reference hereto, signed by the parties. This Agreement constitutes the sole, complete and binding agreement between the parties.
4. If Purchaser cancels this engagement within 60 days of the event, and entertainment services by the Artist are not then needed for this engagement, the Purchaser will forfeit the deposit amount, as indicated above.
5. If Artist is unable to perform as per this agreement, he will make all reasonable efforts to notify the Purchaser in a timely fashion and will return all monies paid to the Purchaser in consideration of this agreement.

6. The City of Long Branch reserves the right to void any band contract should a band break up or have serious personnel changes (lead singer, etc.).

7. The parties agree that any claim or dispute arising out of or related to this engagement or the breach thereof shall be settled by arbitration in NEW JERSEY in accordance with the rules and regulations of the American Arbitration Association. The parties hereto agree to be bound by the award in such arbitration and judgment upon the award rendered by the arbitrators may be entered in any court having jurisdiction thereof.

8. The Authorized Representative of the Artist in signing this Agreement acknowledges his or her authority to execute this Agreement and to bind Artist for the terms and conditions herein. For purposes of this Agreement, the word "Artist" shall be deemed to include the individual members of the Artist as well as the Artist's Manager(s), agent(s) or other representative(s). The individual members, Manager(s), agent(s) or other representative(s) are jointly and severally liable for compliance with the terms of this Agreement.

9. The Authorized Representative of the Purchaser in signing this Agreement acknowledges his or her authority to execute this Agreement and to bind Purchaser for the terms and conditions herein. For purposes of this Agreement, the word "Purchaser" shall be deemed to include the individual Management persons of the Purchaser as well as the Purchaser's agent(s) or other representative(s). The individual Management persons, agent(s) or other representative(s) are jointly and severally liable for compliance with the terms of this Agreement.

IN WITNESS WHEREOF the parties have executed this Agreement.

AGREED TO AND ACCEPTED:

PURCHASER: The City of Long Branch

ARTIST NAME:

THE CHUCK LAMBERT BAND

By: _____

By: _____

Purchaser Representative

Artist Representative

Date: _____

Date: 1/23/18



**THE CITY OF LONG BRANCH
ENTERTAINMENT AGREEMENT**

Agreement made this January 2, 2018, between The City of Long Branch, (hereinafter referred to as "**PURCHASER**") and VyntEdge, (hereinafter referred to as "**ARTIST**"). This agreement when executed on behalf of the undersigned parties shall constitute a contract for the personal services of the ARTIST to furnish entertainment services to the PURCHASER in accordance with the following terms and conditions:

PLACE: West End Park

VENUE ADDRESS: Brighton Avenue, Long Branch, NJ 07740

CONTACT NAME & ADDRESS Sondra Huth
PO Box 8692
Red Bank, NJ 07701

CONTACT PHONE #: 732-995-8698

DATE: June 24, 2018
Rain or shine

TIME: 7 PM to 8:30 PM

COMPENSATION: \$1,000 (Payable Day of Performance)
Check payable to:
Sandra L. Huth

PRODUCTION: Bands by the Beach
City of Long Branch will provide sound.

TERMS AND CONDITIONS

1. The agreement of the Artist to perform is subject to proven detention by sickness, accidents, riots, strikes, epidemics, acts of God, or any other legitimate condition beyond Artist's control.
2. The Artist represents itself as a self-employed independent contractor in the performance of the services under this Agreement and shall, at all times, remain an independent contractor and shall not be deemed or construed as an employee of Purchaser. Neither federal, nor state, nor local income tax of any kind (including unemployment insurance contributions) shall be withheld or paid by the Purchaser concerning the Artist or its members. Purchaser shall not obtain worker's compensation insurance for the Artist or its members.
3. This Agreement may not be changed, modified or altered except by an instrument in writing, making specific reference hereto, signed by the parties. This Agreement constitutes the sole, complete and binding agreement between the parties.
4. If Purchaser cancels this engagement within 60 days of the event, and entertainment services by the Artist are not then needed for this engagement, the Purchaser will forfeit the deposit amount, as indicated above.
5. If Artist is unable to perform as per this agreement, he will make all reasonable efforts to notify the Purchaser in a timely fashion and will return all monies paid to the Purchaser in consideration of this agreement.

6. The City of Long Branch reserves the right to void any band contract should a band break up or have serious personnel changes (lead singer, etc.).

7. The parties agree that any claim or dispute arising out of or related to this engagement or the breach thereof shall be settled by arbitration in NEW JERSEY in accordance with the rules and regulations of the American Arbitration Association. The parties hereto agree to be bound by the award in such arbitration and judgment upon the award rendered by the arbitrators may be entered in any court having jurisdiction thereof.

8. The Authorized Representative of the Artist in signing this Agreement acknowledges his or her authority to execute this Agreement and to bind Artist for the terms and conditions herein. For purposes of this Agreement, the word "Artist" shall be deemed to include the individual members of the Artist as well as the Artist's Manager(s), agent(s) or other representative(s). The individual members, Manager(s), agent(s) or other representative(s) are jointly and severally liable for compliance with the terms of this Agreement.

9. The Authorized Representative of the Purchaser in signing this Agreement acknowledges his or her authority to execute this Agreement and to bind Purchaser for the terms and conditions herein. For purposes of this Agreement, the word "Purchaser" shall be deemed to include the individual Management persons of the Purchaser as well as the Purchaser's agent(s) or other representative(s). The individual Management persons, agent(s) or other representative(s) are jointly and severally liable for compliance with the terms of this Agreement.

IN WITNESS WHEREOF the parties have executed this Agreement.

AGREED TO AND ACCEPTED:

PURCHASER: The City of Long Branch

ARTIST NAME:

VyntEdge

By: _____

By: [Signature]

Purchaser Representative

Artist Representative

Date: _____

Date: Jan 15, '18



**THE CITY OF LONG BRANCH
ENTERTAINMENT AGREEMENT**

Agreement made this January 2, 2018, between The City of Long Branch, (hereinafter referred to as "**PURCHASER**") and Incinerators, (hereinafter referred to as "**ARTIST**"). This agreement when executed on behalf of the undersigned parties shall constitute a contract for the personal services of the ARTIST to furnish entertainment services to the PURCHASER in accordance with the following terms and conditions:

PLACE: West End Park

VENUE ADDRESS: Brighton Avenue, Long Branch, NJ 07740

CONTACT NAME & ADDRESS John Fernandez
538 Parker Avenue
Brick, NJ 08724

CONTACT PHONE #: 732-239-7300

DATE: July 1, 2018
Rain or shine

TIME: 7 PM to 8:30 PM

COMPENSATION: \$1,000 (Payable Day of Performance)
Check payable to:
JOHN FERNANDEZ

PRODUCTION: Bands by the Beach

City of Long Branch will provide sound.

TERMS AND CONDITIONS

1. The agreement of the Artist to perform is subject to proven detention by sickness, accidents, riots, strikes, epidemics, acts of God, or any other legitimate condition beyond Artist's control.
2. The Artist represents itself as a self-employed independent contractor in the performance of the services under this Agreement and shall, at all times, remain an independent contractor and shall not be deemed or construed as an employee of Purchaser. Neither federal, nor state, nor local income tax of any kind (including unemployment insurance contributions) shall be withheld or paid by the Purchaser concerning the Artist or its members. Purchaser shall not obtain worker's compensation insurance for the Artist or its members.
3. This Agreement may not be changed, modified or altered except by an instrument in writing, making specific reference hereto, signed by the parties. This Agreement constitutes the sole, complete and binding agreement between the parties.
4. If Purchaser cancels this engagement within 60 days of the event, and entertainment services by the Artist are not then needed for this engagement, the Purchaser will forfeit the deposit amount, as indicated above.
5. If Artist is unable to perform as per this agreement, he will make all reasonable efforts to notify the Purchaser in a timely fashion and will return all monies paid to the Purchaser in consideration of this agreement.

6. The City of Long Branch reserves the right to void any band contract should a band break up or have serious personnel changes (lead singer, etc.).

7. The parties agree that any claim or dispute arising out of or related to this engagement or the breach thereof shall be settled by arbitration in NEW JERSEY in accordance with the rules and regulations of the American Arbitration Association. The parties hereto agree to be bound by the award in such arbitration and judgment upon the award rendered by the arbitrators may be entered in any court having jurisdiction thereof.

8. The Authorized Representative of the Artist in signing this Agreement acknowledges his or her authority to execute this Agreement and to bind Artist for the terms and conditions herein. For purposes of this Agreement, the word "Artist" shall be deemed to include the individual members of the Artist as well as the Artist's Manager(s), agent(s) or other representative(s). The individual members, Manager(s), agent(s) or other representative(s) are jointly and severally liable for compliance with the terms of this Agreement.

9. The Authorized Representative of the Purchaser in signing this Agreement acknowledges his or her authority to execute this Agreement and to bind Purchaser for the terms and conditions herein. For purposes of this Agreement, the word "Purchaser" shall be deemed to include the individual Management persons of the Purchaser as well as the Purchaser's agent(s) or other representative(s). The individual Management persons, agent(s) or other representative(s) are jointly and severally liable for compliance with the terms of this Agreement.

IN WITNESS WHEREOF the parties have executed this Agreement.

AGREED TO AND ACCEPTED:

PURCHASER: The City of Long Branch

ARTIST NAME:

THE INCINERATORS

By: _____

By: _____

Purchaser Representative

Artist Representative

Date: _____

Date: 1/5/2018



**THE CITY OF LONG BRANCH
ENTERTAINMENT AGREEMENT**

Agreement made this January 2, 2018, between The City of Long Branch, (hereinafter referred to as "**PURCHASER**") and Predator Dub Assassins, (hereinafter referred to as "**ARTIST**"). This agreement when executed on behalf of the undersigned parties shall constitute a contract for the personal services of the ARTIST to furnish entertainment services to the PURCHASER in accordance with the following terms and conditions:

PLACE: West End Park

VENUE ADDRESS: Brighton Avenue, Long Branch, NJ 07740

CONTACT NAME & ADDRESS Timothy Boyce
805 Jersey Avenue
Spring Lake, NJ 07762

CONTACT PHONE #: 732-682-4236

DATE: July 8, 2018
Rain or shine

TIME: 7 PM to 8:30 PM

COMPENSATION: \$1,000 (Payable Day of Performance)
Check payable to:
TIMOTHY A BOYCE

PRODUCTION: Bands by the Beach

City of Long Branch will provide sound.

TERMS AND CONDITIONS

1. The agreement of the Artist to perform is subject to proven detention by sickness, accidents, riots, strikes, epidemics, acts of God, or any other legitimate condition beyond Artist's control.
2. The Artist represents itself as a self-employed independent contractor in the performance of the services under this Agreement and shall, at all times, remain an independent contractor and shall not be deemed or construed as an employee of Purchaser. Neither federal, nor state, nor local income tax of any kind (including unemployment insurance contributions) shall be withheld or paid by the Purchaser concerning the Artist or its members. Purchaser shall not obtain worker's compensation insurance for the Artist or its members.
3. This Agreement may not be changed, modified or altered except by an instrument in writing, making specific reference hereto, signed by the parties. This Agreement constitutes the sole, complete and binding agreement between the parties.
4. If Purchaser cancels this engagement within 60 days of the event, and entertainment services by the Artist are not then needed for this engagement, the Purchaser will forfeit the deposit amount, as indicated above.
5. If Artist is unable to perform as per this agreement, he will make all reasonable efforts to notify the Purchaser in a timely fashion and will return all monies paid to the Purchaser in consideration of this agreement.

6. The City of Long Branch reserves the right to void any band contract should a band break up or have serious personnel changes (lead singer, etc.).

7. The parties agree that any claim or dispute arising out of or related to this engagement or the breach thereof shall be settled by arbitration in NEW JERSEY in accordance with the rules and regulations of the American Arbitration Association. The parties hereto agree to be bound by the award in such arbitration and judgment upon the award rendered by the arbitrators may be entered in any court having jurisdiction thereof.

8. The Authorized Representative of the Artist in signing this Agreement acknowledges his or her authority to execute this Agreement and to bind Artist for the terms and conditions herein. For purposes of this Agreement, the word "Artist" shall be deemed to include the individual members of the Artist as well as the Artist's Manager(s), agent(s) or other representative(s). The individual members, Manager(s), agent(s) or other representative(s) are jointly and severally liable for compliance with the terms of this Agreement.

9. The Authorized Representative of the Purchaser in signing this Agreement acknowledges his or her authority to execute this Agreement and to bind Purchaser for the terms and conditions herein. For purposes of this Agreement, the word "Purchaser" shall be deemed to include the individual Management persons of the Purchaser as well as the Purchaser's agent(s) or other representative(s). The individual Management persons, agent(s) or other representative(s) are jointly and severally liable for compliance with the terms of this Agreement.

IN WITNESS WHEREOF the parties have executed this Agreement.

AGREED TO AND ACCEPTED:

PURCHASER: The City of Long Branch

ARTIST NAME:

PREDATOR DUB ASSASSINS

By: _____

By: _____

Purchaser Representative

Artist Representative

Date: _____

Date: 1/23/2018



**THE CITY OF LONG BRANCH
ENTERTAINMENT AGREEMENT**

Agreement made this January 2, 2018, between The City of Long Branch, (hereinafter referred to as "**PURCHASER**") and Tequilla Rose, (hereinafter referred to as "**ARTIST**"). This agreement when executed on behalf of the undersigned parties shall constitute a contract for the personal services of the ARTIST to furnish entertainment services to the PURCHASER in accordance with the following terms and conditions:

PLACE: West End Park

VENUE ADDRESS: Brighton Avenue, Long Branch, NJ 07740

CONTACT NAME & ADDRESS Rick Newport
302 Windsor Court
Hillsborough, NJ 08844

CONTACT PHONE #: 908-581-3281

DATE: July 15, 2018
Rain or shine

TIME: 7 PM to 8:30 PM

COMPENSATION: \$1,000 (Payable Day of Performance)
Check payable to:
RICHARD NEWPORT

PRODUCTION: Bands by the Beach

City of Long Branch will provide sound.

TERMS AND CONDITIONS

1. The agreement of the Artist to perform is subject to proven detention by sickness, accidents, riots, strikes, epidemics, acts of God, or any other legitimate condition beyond Artist's control.
2. The Artist represents itself as a self-employed independent contractor in the performance of the services under this Agreement and shall, at all times, remain an independent contractor and shall not be deemed or construed as an employee of Purchaser. Neither federal, nor state, nor local income tax of any kind (including unemployment insurance contributions) shall be withheld or paid by the Purchaser concerning the Artist or its members. Purchaser shall not obtain worker's compensation insurance for the Artist or its members.
3. This Agreement may not be changed, modified or altered except by an instrument in writing, making specific reference hereto, signed by the parties. This Agreement constitutes the sole, complete and binding agreement between the parties.
4. If Purchaser cancels this engagement within 60 days of the event, and entertainment services by the Artist are not then needed for this engagement, the Purchaser will forfeit the deposit amount, as indicated above.
5. If Artist is unable to perform as per this agreement, he will make all reasonable efforts to notify the Purchaser in a timely fashion and will return all monies paid to the Purchaser in consideration of this agreement.

6. The City of Long Branch reserves the right to void any band contract should a band break up or have serious personnel changes (lead singer, etc.).

7. The parties agree that any claim or dispute arising out of or related to this engagement or the breach thereof shall be settled by arbitration in NEW JERSEY in accordance with the rules and regulations of the American Arbitration Association. The parties hereto agree to be bound by the award in such arbitration and judgment upon the award rendered by the arbitrators may be entered in any court having jurisdiction thereof.

8. The Authorized Representative of the Artist in signing this Agreement acknowledges his or her authority to execute this Agreement and to bind Artist for the terms and conditions herein. For purposes of this Agreement, the word "Artist" shall be deemed to include the individual members of the Artist as well as the Artist's Manager(s), agent(s) or other representative(s). The individual members, Manager(s), agent(s) or other representative(s) are jointly and severally liable for compliance with the terms of this Agreement.

9. The Authorized Representative of the Purchaser in signing this Agreement acknowledges his or her authority to execute this Agreement and to bind Purchaser for the terms and conditions herein. For purposes of this Agreement, the word "Purchaser" shall be deemed to include the individual Management persons of the Purchaser as well as the Purchaser's agent(s) or other representative(s). The individual Management persons, agent(s) or other representative(s) are jointly and severally liable for compliance with the terms of this Agreement.

IN WITNESS WHEREOF the parties have executed this Agreement.

AGREED TO AND ACCEPTED:

PURCHASER: The City of Long Branch

ARTIST NAME:

THE TEQUILA ROSE BAND

By: _____

By: _____

Ruth Shapiro

Purchaser Representative

Artist Representative

Date: _____

Date: 1-6-2018



**THE CITY OF LONG BRANCH
ENTERTAINMENT AGREEMENT**

Agreement made this January 2, 2018, between The City of Long Branch, (hereinafter referred to as "PURCHASER") and Philadelphia Funk Authority, (hereinafter referred to as "ARTIST"). This agreement when executed on behalf of the undersigned parties shall constitute a contract for the personal services of the ARTIST to furnish entertainment services to the PURCHASER in accordance with the following terms and conditions:

PLACE: West End Park

VENUE ADDRESS: Brighton Avenue, Long Branch, NJ 07740

CONTACT NAME & ADDRESS: Authority Entertainment
907 United Street
Key West, FL 33040

CONTACT PHONE #: 908-656-6411

DATE: July 22, 2018
Rain or shine

TIME: 7 PM to 8:30 PM

COMPENSATION: \$1,400 (Payable Day of Performance)
Check payable to:
AUTHORITY ENTERTAINMENT

PRODUCTION: Bands by the Beach
City of Long Branch will provide sound.

TERMS AND CONDITIONS

1. The agreement of the Artist to perform is subject to proven detention by sickness, accidents, riots, strikes, epidemics, acts of God, or any other legitimate condition beyond Artist's control.
2. The Artist represents itself as a self-employed independent contractor in the performance of the services under this Agreement and shall, at all times, remain an independent contractor and shall not be deemed or construed as an employee of Purchaser. Neither federal, nor state, nor local income tax of any kind (including unemployment insurance contributions) shall be withheld or paid by the Purchaser concerning the Artist or its members. Purchaser shall not obtain worker's compensation insurance for the Artist or its members.
3. This Agreement may not be changed, modified or altered except by an instrument in writing, making specific reference hereto, signed by the parties. This Agreement constitutes the sole, complete and binding agreement between the parties.
4. If Purchaser cancels this engagement within 60 days of the event, and entertainment services by the Artist are not then needed for this engagement, the Purchaser will forfeit the deposit amount, as indicated above.
5. If Artist is unable to perform as per this agreement, he will make all reasonable efforts to notify the Purchaser in a timely fashion and will return all monies paid to the Purchaser in consideration of this agreement.

6. The City of Long Branch reserves the right to void any band contract should a band break up or have serious personnel changes (lead singer, etc.).

7. The parties agree that any claim or dispute arising out of or related to this engagement or the breach thereof shall be settled by arbitration in NEW JERSEY in accordance with the rules and regulations of the American Arbitration Association. The parties hereto agree to be bound by the award in such arbitration and judgment upon the award rendered by the arbitrators may be entered in any court having jurisdiction thereof.

8. The Authorized Representative of the Artist in signing this Agreement acknowledges his or her authority to execute this Agreement and to bind Artist for the terms and conditions herein. For purposes of this Agreement, the word "Artist" shall be deemed to include the individual members of the Artist as well as the Artist's Manager(s), agent(s) or other representative(s). The individual members, Manager(s), agent(s) or other representative(s) are jointly and severally liable for compliance with the terms of this Agreement.

9. The Authorized Representative of the Purchaser in signing this Agreement acknowledges his or her authority to execute this Agreement and to bind Purchaser for the terms and conditions herein. For purposes of this Agreement, the word "Purchaser" shall be deemed to include the individual Management persons of the Purchaser as well as the Purchaser's agent(s) or other representative(s). The individual Management persons, agent(s) or other representative(s) are jointly and severally liable for compliance with the terms of this Agreement.

IN WITNESS WHEREOF the parties have executed this Agreement.

AGREED TO AND ACCEPTED:

PURCHASER: The City of Long Branch

ARTIST NAME:

By: _____

Purchaser Representative

Date: _____

By: _____

Artist Representative

Date: 11/5/18

PHILADELPHIA FUNK AUTHORITY

[Signature]

SIGN
HERE



**THE CITY OF LONG BRANCH
ENTERTAINMENT AGREEMENT**

Agreement made this January 2, 2018, between The City of Long Branch, (hereinafter referred to as "**PURCHASER**") and Eddie Testa Band, (hereinafter referred to as "**ARTIST**"). This agreement when executed on behalf of the undersigned parties shall constitute a contract for the personal services of the ARTIST to furnish entertainment services to the PURCHASER in accordance with the following terms and conditions:

PLACE: West End Park

VENUE ADDRESS: Brighton Avenue, Long Branch, NJ 07740

CONTACT NAME & ADDRESS Eddie Testa
375 Meadowood Road
Jackson, NJ 08527

CONTACT PHONE #: 732-642-4319

DATE: July 29, 2018
Rain or shine

TIME: 7 PM to 8:30 PM

COMPENSATION: \$1,000 (Payable Day of Performance)
Check payable to:
EDWARD TESTA

PRODUCTION: Bands by the Beach

City of Long Branch will provide sound.

TERMS AND CONDITIONS

1. The agreement of the Artist to perform is subject to proven detention by sickness, accidents, riots, strikes, epidemics, acts of God, or any other legitimate condition beyond Artist's control.
2. The Artist represents itself as a self-employed independent contractor in the performance of the services under this Agreement and shall, at all times, remain an independent contractor and shall not be deemed or construed as an employee of Purchaser. Neither federal, nor state, nor local income tax of any kind (including unemployment insurance contributions) shall be withheld or paid by the Purchaser concerning the Artist or its members. Purchaser shall not obtain worker's compensation insurance for the Artist or its members.
3. This Agreement may not be changed, modified or altered except by an instrument in writing, making specific reference hereto, signed by the parties. This Agreement constitutes the sole, complete and binding agreement between the parties.
4. If Purchaser cancels this engagement within 60 days of the event, and entertainment services by the Artist are not then needed for this engagement, the Purchaser will forfeit the deposit amount, as indicated above.
5. If Artist is unable to perform as per this agreement, he will make all reasonable efforts to notify the Purchaser in a timely fashion and will return all monies paid to the Purchaser in consideration of this agreement.

6. The City of Long Branch reserves the right to void any band contract should a band break up or have serious personnel changes (lead singer, etc.).

7. The parties agree that any claim or dispute arising out of or related to this engagement or the breach thereof shall be settled by arbitration in NEW JERSEY in accordance with the rules and regulations of the American Arbitration Association. The parties hereto agree to be bound by the award in such arbitration and judgment upon the award rendered by the arbitrators may be entered in any court having jurisdiction thereof.

8. The Authorized Representative of the Artist in signing this Agreement acknowledges his or her authority to execute this Agreement and to bind Artist for the terms and conditions herein. For purposes of this Agreement, the word "Artist" shall be deemed to include the individual members of the Artist as well as the Artist's Manager(s), agent(s) or other representative(s). The individual members, Manager(s), agent(s) or other representative(s) are jointly and severally liable for compliance with the terms of this Agreement.

9. The Authorized Representative of the Purchaser in signing this Agreement acknowledges his or her authority to execute this Agreement and to bind Purchaser for the terms and conditions herein. For purposes of this Agreement, the word "Purchaser" shall be deemed to include the individual Management persons of the Purchaser as well as the Purchaser's agent(s) or other representative(s). The individual Management persons, agent(s) or other representative(s) are jointly and severally liable for compliance with the terms of this Agreement.

IN WITNESS WHEREOF the parties have executed this Agreement.

AGREED TO AND ACCEPTED:

PURCHASER: The City of Long Branch

ARTIST NAME:

EDDIE TESTA BAND

By: _____

By: Eddie Testa

Purchaser Representative

Artist Representative

Date: _____

Date: 1/15/18



**THE CITY OF LONG BRANCH
ENTERTAINMENT AGREEMENT**

Agreement made this January 2, 2018, between The City of Long Branch, (hereinafter referred to as "**PURCHASER**") and Eryn ~~Shawell~~ & The Whiskey Devils, (hereinafter referred to as "**ARTIST**"). This agreement when executed on behalf of the undersigned parties shall constitute a contract for the personal services of the ARTIST to furnish entertainment services to the PURCHASER in accordance with the following terms and conditions:

PLACE: West End Park

VENUE ADDRESS: Brighton Avenue, Long Branch, NJ 07740

CONTACT NAME & ADDRESS Eryn ~~Shawell~~ O'Ree
20 Alpine Road
Holmdel, NJ 07733

CONTACT PHONE #: 609-306-5809

DATE: August 5, 2018
Rain or shine

TIME: 7 PM to 8:30 PM

COMPENSATION: \$1,000 (Payable Day of Performance)
Check payable to:
Eryn O'Ree

PRODUCTION: Bands by the Beach

City of Long Branch will provide sound.

TERMS AND CONDITIONS

1. The agreement of the Artist to perform is subject to proven detention by sickness, accidents, riots, strikes, epidemics, acts of God, or any other legitimate condition beyond Artist's control.
2. The Artist represents itself as a self-employed independent contractor in the performance of the services under this Agreement and shall, at all times, remain an independent contractor and shall not be deemed or construed as an employee of Purchaser. Neither federal, nor state, nor local income tax of any kind (including unemployment insurance contributions) shall be withheld or paid by the Purchaser concerning the Artist or its members. Purchaser shall not obtain worker's compensation insurance for the Artist or its members.
3. This Agreement may not be changed, modified or altered except by an instrument in writing, making specific reference hereto, signed by the parties. This Agreement constitutes the sole, complete and binding agreement between the parties.
4. If Purchaser cancels this engagement within 60 days of the event, and entertainment services by the Artist are not then needed for this engagement, the Purchaser will forfeit the deposit amount, as indicated above.
5. If Artist is unable to perform as per this agreement, he will make all reasonable efforts to notify the Purchaser in a timely fashion and will return all monies paid to the Purchaser in consideration of this agreement.

6. The City of Long Branch reserves the right to void any band contract should a band break up or have serious personnel changes (lead singer, etc.).

7. The parties agree that any claim or dispute arising out of or related to this engagement or the breach thereof shall be settled by arbitration in NEW JERSEY in accordance with the rules and regulations of the American Arbitration Association. The parties hereto agree to be bound by the award in such arbitration and judgment upon the award rendered by the arbitrators may be entered in any court having jurisdiction thereof.

8. The Authorized Representative of the Artist in signing this Agreement acknowledges his or her authority to execute this Agreement and to bind Artist for the terms and conditions herein. For purposes of this Agreement, the word "Artist" shall be deemed to include the individual members of the Artist as well as the Artist's Manager(s), agent(s) or other representative(s). The individual members, Manager(s), agent(s) or other representative(s) are jointly and severally liable for compliance with the terms of this Agreement.

9. The Authorized Representative of the Purchaser In signing this Agreement acknowledges his or her authority to execute this Agreement and to bind Purchaser for the terms and conditions herein. For purposes of this Agreement, the word "Purchaser" shall be deemed to include the individual Management persons of the Purchaser as well as the Purchaser's agent(s) or other representative(s). The individual Management persons, agent(s) or other representative(s) are jointly and severally liable for compliance with the terms of this Agreement.

IN WITNESS WHEREOF the parties have executed this Agreement.

AGREED TO AND ACCEPTED:

PURCHASER: The City of Long Branch

ARTIST NAME:

Eryn & The Whiskey Devils

By:

By:

Purchaser Representative

Eryn O'Ree
Artist Representative

Date: _____

Date: 1-16-18



**THE CITY OF LONG BRANCH
ENTERTAINMENT AGREEMENT**

Agreement made this January 2, 2018, between The City of Long Branch, (hereinafter referred to as "**PURCHASER**") and Remember Jones, (hereinafter referred to as "**ARTIST**"). This agreement when executed on behalf of the undersigned parties shall constitute a contract for the personal services of the ARTIST to furnish entertainment services to the PURCHASER in accordance with the following terms and conditions:

PLACE: West End Park

VENUE ADDRESS: Brighton Avenue, Long Branch, NJ 07740

CONTACT NAME & ADDRESS Anthony D'Amato
103 Stockton Avenue, Apt. B
Ocean Grove, NJ 07756

CONTACT PHONE #: 732-278-1709

DATE: August 12, 2018
Rain or shine

TIME: 7 PM to 8:30 PM

COMPENSATION: \$1,300 (Payable Day of Performance)
Check payable to:
Remember Jones Productions

PRODUCTION: Bands by the Beach

City of Long Branch will provide sound.

TERMS AND CONDITIONS

1. The agreement of the Artist to perform is subject to proven detention by sickness, accidents, riots, strikes, epidemics, acts of God, or any other legitimate condition beyond Artist's control.
2. The Artist represents itself as a self-employed independent contractor in the performance of the services under this Agreement and shall, at all times, remain an independent contractor and shall not be deemed or construed as an employee of Purchaser. Neither federal, nor state, nor local income tax of any kind (including unemployment insurance contributions) shall be withheld or paid by the Purchaser concerning the Artist or its members. Purchaser shall not obtain worker's compensation insurance for the Artist or its members.
3. This Agreement may not be changed, modified or altered except by an instrument in writing, making specific reference hereto, signed by the parties. This Agreement constitutes the sole, complete and binding agreement between the parties.
4. If Purchaser cancels this engagement within 60 days of the event, and entertainment services by the Artist are not then needed for this engagement, the Purchaser will forfeit the deposit amount, as indicated above.
5. If Artist is unable to perform as per this agreement, he will make all reasonable efforts to notify the Purchaser in a timely fashion and will return all monies paid to the Purchaser in consideration of this agreement.

6. The City of Long Branch reserves the right to void any band contract should a band break up or have serious personnel changes (lead singer, etc.).

7. The parties agree that any claim or dispute arising out of or related to this engagement or the breach thereof shall be settled by arbitration in NEW JERSEY in accordance with the rules and regulations of the American Arbitration Association. The parties hereto agree to be bound by the award in such arbitration and judgment upon the award rendered by the arbitrators may be entered in any court having jurisdiction thereof.

8. The Authorized Representative of the Artist in signing this Agreement acknowledges his or her authority to execute this Agreement and to bind Artist for the terms and conditions herein. For purposes of this Agreement, the word "Artist" shall be deemed to include the individual members of the Artist as well as the Artist's Manager(s), agent(s) or other representative(s). The individual members, Manager(s), agent(s) or other representative(s) are jointly and severally liable for compliance with the terms of this Agreement.

9. The Authorized Representative of the Purchaser in signing this Agreement acknowledges his or her authority to execute this Agreement and to bind Purchaser for the terms and conditions herein. For purposes of this Agreement, the word "Purchaser" shall be deemed to include the individual Management persons of the Purchaser as well as the Purchaser's agent(s) or other representative(s). The individual Management persons, agent(s) or other representative(s) are jointly and severally liable for compliance with the terms of this Agreement.

IN WITNESS WHEREOF the parties have executed this Agreement.

AGREED TO AND ACCEPTED:

PURCHASER: The City of Long Branch

ARTIST NAME:

Remember Jones

By:

By: Anthony D'Amato

Purchaser Representative

Artist Representative

Date: _____

Date: 2/7/2018

SIGN
HERE



**THE CITY OF LONG BRANCH
ENTERTAINMENT AGREEMENT**

Agreement made this January 2, 2018, between The City of Long Branch, (hereinafter referred to as "**PURCHASER**") and The VooDUDES, (hereinafter referred to as "**ARTIST**"). This agreement when executed on behalf of the undersigned parties shall constitute a contract for the personal services of the ARTIST to furnish entertainment services to the PURCHASER in accordance with the following terms and conditions:

PLACE: West End Park

VENUE ADDRESS: Brighton Avenue, Long Branch, NJ 07740

CONTACT NAME & ADDRESS Andy Bernstein
PO Box 1413
Highland Park, NJ 08904

CONTACT PHONE #: 732-246-8002

DATE: August 26, 2018
Rain or shine

TIME: 7 PM to 8:30 PM

COMPENSATION: \$1,000 (Payable Day of Performance)
Check payable to:

The VooDUDES

PRODUCTION: Bands by the Beach

City of Long Branch will provide sound.

TERMS AND CONDITIONS

1. The agreement of the Artist to perform is subject to proven detention by sickness, accidents, riots, strikes, epidemics, acts of God, or any other legitimate condition beyond Artist's control.
2. The Artist represents itself as a self-employed independent contractor in the performance of the services under this Agreement and shall, at all times, remain an independent contractor and shall not be deemed or construed as an employee of Purchaser. Neither federal, nor state, nor local income tax of any kind (including unemployment insurance contributions) shall be withheld or paid by the Purchaser concerning the Artist or its members. Purchaser shall not obtain worker's compensation insurance for the Artist or its members.
3. This Agreement may not be changed, modified or altered except by an instrument in writing, making specific reference hereto, signed by the parties. This Agreement constitutes the sole, complete and binding agreement between the parties.
4. If Purchaser cancels this engagement within 60 days of the event, and entertainment services by the Artist are not then needed for this engagement, the Purchaser will forfeit the deposit amount, as indicated above.
5. If Artist is unable to perform as per this agreement, he will make all reasonable efforts to notify the Purchaser in a timely fashion and will return all monies paid to the Purchaser in consideration of this agreement.

6. The City of Long Branch reserves the right to void any band contract should a band break up or have serious personnel changes (lead singer, etc.).

7. The parties agree that any claim or dispute arising out of or related to this engagement or the breach thereof shall be settled by arbitration in NEW JERSEY in accordance with the rules and regulations of the American Arbitration Association. The parties hereto agree to be bound by the award in such arbitration and judgment upon the award rendered by the arbitrators may be entered in any court having jurisdiction thereof.

8. The Authorized Representative of the Artist in signing this Agreement acknowledges his or her authority to execute this Agreement and to bind Artist for the terms and conditions herein. For purposes of this Agreement, the word "Artist" shall be deemed to include the individual members of the Artist as well as the Artist's Manager(s), agent(s) or other representative(s). The individual members, Manager(s), agent(s) or other representative(s) are jointly and severally liable for compliance with the terms of this Agreement.

9. The Authorized Representative of the Purchaser in signing this Agreement acknowledges his or her authority to execute this Agreement and to bind Purchaser for the terms and conditions herein. For purposes of this Agreement, the word "Purchaser" shall be deemed to include the individual Management persons of the Purchaser as well as the Purchaser's agent(s) or other representative(s). The individual Management persons, agent(s) or other representative(s) are jointly and severally liable for compliance with the terms of this Agreement.

IN WITNESS WHEREOF the parties have executed this Agreement.

AGREED TO AND ACCEPTED:

PURCHASER: The City of Long Branch

ARTIST NAME:

The VOODOES

By:

Purchaser Representative

By:

Andy Bernstein
Artist Representative

Date: _____

Date: 01/09/2018

SIGN
HERE



**THE CITY OF LONG BRANCH
ENTERTAINMENT AGREEMENT**

Agreement made this January 2, 2018, between The City of Long Branch, (hereinafter referred to as "**PURCHASER**") and Tim McLoone & The Shirleys, (hereinafter referred to as "**ARTIST**"). This agreement when executed on behalf of the undersigned parties shall constitute a contract for the personal services of the ARTIST to furnish entertainment services to the PURCHASER in accordance with the following terms and conditions:

PLACE: Pier Village

VENUE ADDRESS: Ocean Avenue, Long Branch, NJ 07740

CONTACT NAME & ADDRESS: Tim McLoone
38 Breezy Point Road
Little Silver, NJ 07739

CONTACT PHONE #: 732-673-7668

DATE: June 14, 2018
Rain or shine (Rain Date: Thursday, September 6, 2018)

TIME: 7 PM to 8:30 PM

COMPENSATION: \$3,500 (Payable Day of Performance)
Check payable to: TIM McLOONE

PRODUCTION: Thursdays by the Sea
Band will provide sound.

TERMS AND CONDITIONS

1. The agreement of the Artist to perform is subject to proven detention by sickness, accidents, riots, strikes, epidemics, acts of God, or any other legitimate condition beyond Artist's control.
2. The Artist represents itself as a self-employed independent contractor in the performance of the services under this Agreement and shall, at all times, remain an independent contractor and shall not be deemed or construed as an employee of Purchaser. Neither federal, nor state, nor local income tax of any kind (including unemployment insurance contributions) shall be withheld or paid by the Purchaser concerning the Artist or its members. Purchaser shall not obtain worker's compensation insurance for the Artist or its members.
3. This Agreement may not be changed, modified or altered except by an instrument in writing, making specific reference hereto, signed by the parties. This Agreement constitutes the sole, complete and binding agreement between the parties.
4. If Purchaser cancels this engagement within 60 days of the event, and entertainment services by the Artist are not then needed for this engagement, the Purchaser will forfeit the deposit amount, as indicated above.
5. If Artist is unable to perform as per this agreement, he will make all reasonable efforts to notify the Purchaser in a timely fashion and will return all monies paid to the Purchaser in consideration of this agreement.

6. The City of Long Branch reserves the right to void any band contract should a band break up or have serious personnel changes (lead singer, etc.).

7. The parties agree that any claim or dispute arising out of or related to this engagement or the breach thereof shall be settled by arbitration in NEW JERSEY in accordance with the rules and regulations of the American Arbitration Association. The parties hereto agree to be bound by the award in such arbitration and judgment upon the award rendered by the arbitrators may be entered in any court having jurisdiction thereof.

8. The Authorized Representative of the Artist in signing this Agreement acknowledges his or her authority to execute this Agreement and to bind Artist for the terms and conditions herein. For purposes of this Agreement, the word "Artist" shall be deemed to include the individual members of the Artist as well as the Artist's Manager(s), agent(s) or other representative(s). The individual members, Manager(s), agent(s) or other representative(s) are jointly and severally liable for compliance with the terms of this Agreement.

9. The Authorized Representative of the Purchaser in signing this Agreement acknowledges his or her authority to execute this Agreement and to bind Purchaser for the terms and conditions herein. For purposes of this Agreement, the word "Purchaser" shall be deemed to include the individual Management persons of the Purchaser as well as the Purchaser's agent(s) or other representative(s). The individual Management persons, agent(s) or other representative(s) are jointly and severally liable for compliance with the terms of this Agreement.

IN WITNESS WHEREOF the parties have executed this Agreement.

AGREED TO AND ACCEPTED:

PURCHASER: The City of Long Branch

ARTIST NAME:

TIM MCLODNE + THE SHIRLEYS

By: _____

By: 

Purchaser Representative

Artist Representative

Date: _____

Date: 1/7/18



**THE CITY OF LONG BRANCH
ENTERTAINMENT AGREEMENT**

Agreement made this January 2, 2018, between The City of Long Branch, (hereinafter referred to as "PURCHASER") and Motor City Revue, (hereinafter referred to as "ARTIST"). This agreement when executed on behalf of the undersigned parties shall constitute a contract for the personal services of the ARTIST to furnish entertainment services to the PURCHASER in accordance with the following terms and conditions:

PLACE: Pier Village

VENUE ADDRESS: Ocean Avenue, Long Branch, NJ 07740

CONTACT NAME & ADDRESS: Layonne Holmes
802 Clifwood Avenue
Keyport, NJ 07735

CONTACT PHONE #: 908-433-4931

DATE: June 21, 2018
Rain or shine

TIME: 7 PM to 8:30 PM

COMPENSATION: \$3,000 (Payable Day of Performance)
Check payable to: MOTOR CITY REVUE

PRODUCTION: Thursdays by the Sea

Band will provide sound.

TERMS AND CONDITIONS

1. The agreement of the Artist to perform is subject to proven detention by sickness, accidents, riots, strikes, epidemics, acts of God, or any other legitimate condition beyond Artist's control.
2. The Artist represents itself as a self-employed Independent contractor in the performance of the services under this Agreement and shall, at all times, remain an independent contractor and shall not be deemed or construed as an employee of Purchaser. Neither federal, nor state, nor local income tax of any kind (including unemployment insurance contributions) shall be withheld or paid by the Purchaser concerning the Artist or its members. Purchaser shall not obtain worker's compensation insurance for the Artist or its members.
3. This Agreement may not be changed, modified or altered except by an instrument in writing, making specific reference hereto, signed by the parties. This Agreement constitutes the sole, complete and binding agreement between the parties.
4. If Purchaser cancels this engagement within 60 days of the event, and entertainment services by the Artist are not then needed for this engagement, the Purchaser will forfeit the deposit amount, as indicated above.
5. If Artist is unable to perform as per this agreement, he will make all reasonable efforts to notify the Purchaser in a timely fashion and will return all monies paid to the Purchaser in consideration of this agreement.

6. The City of Long Branch reserves the right to void any band contract should a band break up or have serious personnel changes (lead singer, etc.).

7. The parties agree that any claim or dispute arising out of or related to this engagement or the breach thereof shall be settled by arbitration in NEW JERSEY in accordance with the rules and regulations of the American Arbitration Association. The parties hereto agree to be bound by the award in such arbitration and judgment upon the award rendered by the arbitrators may be entered in any court having jurisdiction thereof.

8. The Authorized Representative of the Artist in signing this Agreement acknowledges his or her authority to execute this Agreement and to bind Artist for the terms and conditions herein. For purposes of this Agreement, the word "Artist" shall be deemed to include the individual members of the Artist as well as the Artist's Manager(s), agent(s) or other representative(s). The individual members, Manager(s), agent(s) or other representative(s) are jointly and severally liable for compliance with the terms of this Agreement.

9. The Authorized Representative of the Purchaser in signing this Agreement acknowledges his or her authority to execute this Agreement and to bind Purchaser for the terms and conditions herein. For purposes of this Agreement, the word "Purchaser" shall be deemed to include the individual Management persons of the Purchaser as well as the Purchaser's agent(s) or other representative(s). The individual Management persons, agent(s) or other representative(s) are jointly and severally liable for compliance with the terms of this Agreement.

IN WITNESS WHEREOF the parties have executed this Agreement.

AGREED TO AND ACCEPTED:

PURCHASER: The City of Long Branch

ARTIST NAME:

By:

Purchaser Representative

Date: _____

Motor City Revue

By: Layonne Holmes

Artist Representative

Date: 1/3/18





**THE CITY OF LONG BRANCH
ENTERTAINMENT AGREEMENT**

Agreement made this January 2, 2018, between The City of Long Branch, (hereinafter referred to as "**PURCHASER**") and Bob Burger Band, (hereinafter referred to as "**ARTIST**"). This agreement when executed on behalf of the undersigned parties shall constitute a contract for the personal services of the ARTIST to furnish entertainment services to the PURCHASER in accordance with the following terms and conditions:

PLACE: Pier Village

VENUE ADDRESS: Ocean Avenue, Long Branch, NJ 07740

CONTACT NAME & ADDRESS: Bob Burger
67 Surrey Lane
Eatontown, NJ 07724

CONTACT PHONE #: 732-768-4092

DATE: June 28, 2018
Rain or shine

TIME: 7 PM to 8:30 PM

COMPENSATION: \$3,000 (Payable Day of Performance)
Check payable to: ROBERT J. BURGER

PRODUCTION: Thursdays by the Sea
Band will provide sound.

TERMS AND CONDITIONS

1. The agreement of the Artist to perform is subject to proven detention by sickness, accidents, riots, strikes, epidemics, acts of God, or any other legitimate condition beyond Artist's control.
2. The Artist represents itself as a self-employed independent contractor in the performance of the services under this Agreement and shall, at all times, remain an independent contractor and shall not be deemed or construed as an employee of Purchaser. Neither federal, nor state, nor local income tax of any kind (including unemployment insurance contributions) shall be withheld or paid by the Purchaser concerning the Artist or its members. Purchaser shall not obtain worker's compensation insurance for the Artist or its members.
3. This Agreement may not be changed, modified or altered except by an instrument in writing, making specific reference hereto, signed by the parties. This Agreement constitutes the sole, complete and binding agreement between the parties.
4. If Purchaser cancels this engagement within 60 days of the event, and entertainment services by the Artist are not then needed for this engagement, the Purchaser will forfeit the deposit amount, as indicated above.
5. If Artist is unable to perform as per this agreement, he will make all reasonable efforts to notify the Purchaser in a timely fashion and will return all monies paid to the Purchaser in consideration of this agreement.

6. The City of Long Branch reserves the right to void any band contract should a band break up or have serious personnel changes (lead singer, etc.).

7. The parties agree that any claim or dispute arising out of or related to this engagement or the breach thereof shall be settled by arbitration in NEW JERSEY in accordance with the rules and regulations of the American Arbitration Association. The parties hereto agree to be bound by the award in such arbitration and judgment upon the award rendered by the arbitrators may be entered in any court having jurisdiction thereof.

8. The Authorized Representative of the Artist in signing this Agreement acknowledges his or her authority to execute this Agreement and to bind Artist for the terms and conditions herein. For purposes of this Agreement, the word "Artist" shall be deemed to include the individual members of the Artist as well as the Artist's Manager(s), agent(s) or other representative(s). The individual members, Manager(s), agent(s) or other representative(s) are jointly and severally liable for compliance with the terms of this Agreement.

9. The Authorized Representative of the Purchaser in signing this Agreement acknowledges his or her authority to execute this Agreement and to bind Purchaser for the terms and conditions herein. For purposes of this Agreement, the word "Purchaser" shall be deemed to include the individual Management persons of the Purchaser as well as the Purchaser's agent(s) or other representative(s). The individual Management persons, agent(s) or other representative(s) are jointly and severally liable for compliance with the terms of this Agreement.

IN WITNESS WHEREOF the parties have executed this Agreement.

AGREED TO AND ACCEPTED:

PURCHASER: The City of Long Branch

ARTIST NAME:

BOB BURGER

By: _____

By: [Signature]

Purchaser Representative

Artist Representative

Date: _____

Date: 1/6/18



**THE CITY OF LONG BRANCH
ENTERTAINMENT AGREEMENT**

Agreement made this January 2, 2018, between The City of Long Branch, (hereinafter referred to as "PURCHASER") and 9South, (hereinafter referred to as "ARTIST"). This agreement when executed on behalf of the undersigned parties shall constitute a contract for the personal services of the ARTIST to furnish entertainment services to the PURCHASER in accordance with the following terms and conditions:

PLACE: Pier Village

VENUE ADDRESS: Ocean Avenue, Long Branch, NJ 07740

CONTACT NAME & ADDRESS: ~~Rudy Ricci~~ SYLVESTER RUSSO
11 Sherrybrooke Drive
Howell, NJ 07791

CONTACT PHONE #: 732-425-6007

DATE: July 12, 2018
Rain or shine

TIME: 7 PM to 8:30 PM

COMPENSATION: \$1,200 (Payable Day of Performance)
Check payable to: SYLVESTER RUSSO

PRODUCTION: Thursdays by the Sea

Band will provide sound.

TERMS AND CONDITIONS

1. The agreement of the Artist to perform is subject to proven detention by sickness, accidents, riots, strikes, epidemics, acts of God, or any other legitimate condition beyond Artist's control.
2. The Artist represents itself as a self-employed independent contractor in the performance of the services under this Agreement and shall, at all times, remain an independent contractor and shall not be deemed or construed as an employee of Purchaser. Neither federal, nor state, nor local income tax of any kind (including unemployment insurance contributions) shall be withheld or paid by the Purchaser concerning the Artist or its members. Purchaser shall not obtain worker's compensation insurance for the Artist or its members.
3. This Agreement may not be changed, modified or altered except by an instrument in writing, making specific reference hereto, signed by the parties. This Agreement constitutes the sole, complete and binding agreement between the parties.
4. If Purchaser cancels this engagement within 60 days of the event, and entertainment services by the Artist are not then needed for this engagement, the Purchaser will forfeit the deposit amount, as indicated above.
5. If Artist is unable to perform as per this agreement, he will make all reasonable efforts to notify the Purchaser in a timely fashion and will return all monies paid to the Purchaser in consideration of this agreement.

6. The City of Long Branch reserves the right to void any band contract should a band break up or have serious personnel changes (lead singer, etc.).

7. The parties agree that any claim or dispute arising out of or related to this engagement or the breach thereof shall be settled by arbitration in NEW JERSEY in accordance with the rules and regulations of the American Arbitration Association. The parties hereto agree to be bound by the award in such arbitration and judgment upon the award rendered by the arbitrators may be entered in any court having jurisdiction thereof.

8. The Authorized Representative of the Artist in signing this Agreement acknowledges his or her authority to execute this Agreement and to bind Artist for the terms and conditions herein. For purposes of this Agreement, the word "Artist" shall be deemed to include the individual members of the Artist as well as the Artist's Manager(s), agent(s) or other representative(s). The individual members, Manager(s), agent(s) or other representative(s) are jointly and severally liable for compliance with the terms of this Agreement.

9. The Authorized Representative of the Purchaser in signing this Agreement acknowledges his or her authority to execute this Agreement and to bind Purchaser for the terms and conditions herein. For purposes of this Agreement, the word "Purchaser" shall be deemed to include the individual Management persons of the Purchaser as well as the Purchaser's agent(s) or other representative(s). The individual Management persons, agent(s) or other representative(s) are jointly and severally liable for compliance with the terms of this Agreement.

IN WITNESS WHEREOF the parties have executed this Agreement.

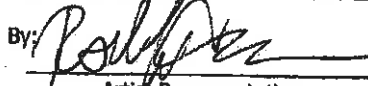
AGREED TO AND ACCEPTED:

PURCHASER: The City of Long Branch

ARTIST NAME:

9500TH

By: _____

By: 

Purchaser Representative

Artist Representative

Date: _____

Date: 1/3/2018





**THE CITY OF LONG BRANCH
ENTERTAINMENT AGREEMENT**

Agreement made this January 2, 2018, between The City of Long Branch, (hereinafter referred to as "**PURCHASER**") and The Nerds, (hereinafter referred to as "**ARTIST**"). This agreement when executed on behalf of the undersigned parties shall constitute a contract for the personal services of the ARTIST to furnish entertainment services to the PURCHASER in accordance with the following terms and conditions:

PLACE: Pier Village

VENUE ADDRESS: Ocean Avenue, Long Branch, NJ 07740

CONTACT NAME & ADDRESS: Chriss Coniglio, Shore Bets
436 York Road, 2nd Floor
Jenkintown, PA 19046

CONTACT PHONE #: 267-415-6681

DATE: July 19, 2018
Rain or shine

TIME: 7 PM to 8:30 PM

COMPENSATION: \$3,000 (Payable Day of Performance)
Check payable to: _____

Cube Corp.

PRODUCTION: Thursdays by the Sea

Band will provide sound.

TERMS AND CONDITIONS

1. The agreement of the Artist to perform is subject to proven detention by sickness, accidents, riots, strikes, epidemics, acts of God, or any other legitimate condition beyond Artist's control.
2. The Artist represents itself as a self-employed independent contractor in the performance of the services under this Agreement and shall, at all times, remain an independent contractor and shall not be deemed or construed as an employee of Purchaser. Neither federal, nor state, nor local income tax of any kind (including unemployment insurance contributions) shall be withheld or paid by the Purchaser concerning the Artist or its members. Purchaser shall not obtain worker's compensation Insurance for the Artist or its members.
3. This Agreement may not be changed, modified or altered except by an instrument in writing, making specific reference hereto, signed by the parties. This Agreement constitutes the sole, complete and binding agreement between the parties.
4. If Purchaser cancels this engagement within 60 days of the event, and entertainment services by the Artist are not then needed for this engagement, the Purchaser will forfeit the deposit amount, as indicated above.
5. If Artist is unable to perform as per this agreement, he will make all reasonable efforts to notify the Purchaser in a timely fashion and will return all monies paid to the Purchaser in consideration of this agreement.

6. The City of Long Branch reserves the right to void any band contract should a band break up or have serious personnel changes (lead singer, etc.).

7. The parties agree that any claim or dispute arising out of or related to this engagement or the breach thereof shall be settled by arbitration in NEW JERSEY in accordance with the rules and regulations of the American Arbitration Association. The parties hereto agree to be bound by the award in such arbitration and judgment upon the award rendered by the arbitrators may be entered in any court having jurisdiction thereof.

8. The Authorized Representative of the Artist in signing this Agreement acknowledges his or her authority to execute this Agreement and to bind Artist for the terms and conditions herein. For purposes of this Agreement, the word "Artist" shall be deemed to include the individual members of the Artist as well as the Artist's Manager(s), agent(s) or other representative(s). The individual members, Manager(s), agent(s) or other representative(s) are jointly and severally liable for compliance with the terms of this Agreement.

9. The Authorized Representative of the Purchaser in signing this Agreement acknowledges his or her authority to execute this Agreement and to bind Purchaser for the terms and conditions herein. For purposes of this Agreement, the word "Purchaser" shall be deemed to include the individual Management persons of the Purchaser as well as the Purchaser's agent(s) or other representative(s). The individual Management persons, agent(s) or other representative(s) are jointly and severally liable for compliance with the terms of this Agreement.

IN WITNESS WHEREOF the parties have executed this Agreement.

AGREED TO AND ACCEPTED:

PURCHASER: The City of Long Branch

ARTIST NAME:

The Nerds

By: _____

By: 

Purchaser Representative

Artist Representative

Date: _____

Date: 1/19/19



**THE CITY OF LONG BRANCH
ENTERTAINMENT AGREEMENT**

Agreement made this January 2, 2018, between The City of Long Branch, (hereinafter referred to as "**PURCHASER**") and So Watt Band, LLC, (hereinafter referred to as "**ARTIST**"). This agreement when executed on behalf of the undersigned parties shall constitute a contract for the personal services of the ARTIST to furnish entertainment services to the PURCHASER in accordance with the following terms and conditions:

PLACE: Pier Village

VENUE ADDRESS: Ocean Avenue, Long Branch, NJ 07740

CONTACT NAME & ADDRESS: Billy Portman
90 John Street
Red Bank, NJ 07701

CONTACT PHONE #: 310-428-5180

DATE: July 26, 2018
Rain or shine

TIME: 7 PM to 8:30 PM

COMPENSATION: \$2,000 (Payable Day of Performance)
Check payable to: So Watt Band LLC

PRODUCTION: Thursdays by the Sea
Band will provide sound.

TERMS AND CONDITIONS

1. The agreement of the Artist to perform is subject to proven detention by sickness, accidents, riots, strikes, epidemics, acts of God, or any other legitimate condition beyond Artist's control.
2. The Artist represents itself as a self-employed independent contractor in the performance of the services under this Agreement and shall, at all times, remain an independent contractor and shall not be deemed or construed as an employee of Purchaser. Neither federal, nor state, nor local income tax of any kind (including unemployment insurance contributions) shall be withheld or paid by the Purchaser concerning the Artist or its members. Purchaser shall not obtain worker's compensation insurance for the Artist or its members.
3. This Agreement may not be changed, modified or altered except by an instrument in writing, making specific reference hereto, signed by the parties. This Agreement constitutes the sole, complete and binding agreement between the parties.
4. If Purchaser cancels this engagement within 60 days of the event, and entertainment services by the Artist are not then needed for this engagement, the Purchaser will forfeit the deposit amount, as indicated above.
5. If Artist is unable to perform as per this agreement, he will make all reasonable efforts to notify the Purchaser in a timely fashion and will return all monies paid to the Purchaser in consideration of this agreement.

6. The City of Long Branch reserves the right to void any band contract should a band break up or have serious personnel changes (lead singer, etc.).

7. The parties agree that any claim or dispute arising out of or related to this engagement or the breach thereof shall be settled by arbitration in NEW JERSEY in accordance with the rules and regulations of the American Arbitration Association. The parties hereto agree to be bound by the award in such arbitration and judgment upon the award rendered by the arbitrators may be entered in any court having jurisdiction thereof.

8. The Authorized Representative of the Artist in signing this Agreement acknowledges his or her authority to execute this Agreement and to bind Artist for the terms and conditions herein. For purposes of this Agreement, the word "Artist" shall be deemed to include the individual members of the Artist as well as the Artist's Manager(s), agent(s) or other representative(s). The individual members, Manager(s), agent(s) or other representative(s) are jointly and severally liable for compliance with the terms of this Agreement.

9. The Authorized Representative of the Purchaser in signing this Agreement acknowledges his or her authority to execute this Agreement and to bind Purchaser for the terms and conditions herein. For purposes of this Agreement, the word "Purchaser" shall be deemed to include the individual Management persons of the Purchaser as well as the Purchaser's agent(s) or other representative(s). The individual Management persons, agent(s) or other representative(s) are jointly and severally liable for compliance with the terms of this Agreement.

IN WITNESS WHEREOF the parties have executed this Agreement.

AGREED TO AND ACCEPTED:

PURCHASER: The City of Long Branch

ARTIST NAME:

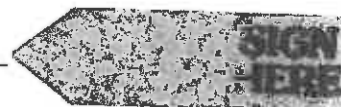
Sowath Band

By: _____

Purchaser Representative

By: _____

James H. Harkin
Artist Representative



Date: _____

Date: 1/2/18



**THE CITY OF LONG BRANCH
ENTERTAINMENT AGREEMENT**

Agreement made this January 2, 2018, between The City of Long Branch, (hereinafter referred to as "**PURCHASER**") and After the Reign, (hereinafter referred to as "**ARTIST**"). This agreement when executed on behalf of the undersigned parties shall constitute a contract for the personal services of the ARTIST to furnish entertainment services to the PURCHASER in accordance with the following terms and conditions:

PLACE: Pier Village

VENUE ADDRESS: Ocean Avenue, Long Branch, NJ 07740

CONTACT NAME & ADDRESS: Dave B
179 Belmar Avenue
Oakhurst, NJ 07755

CONTACT PHONE #: 908-361-7526

DATE: August 2, 2018
Rain or shine

TIME: 7 PM to 8:30 PM

COMPENSATION: \$1,500 (Payable Day of Performance)
Check payable to:
AFTER THE REIGN BAND LLC

PRODUCTION: Thursdays by the Sea

Band will provide sound.

TERMS AND CONDITIONS

1. The agreement of the Artist to perform is subject to proven detention by sickness, accidents, riots, strikes, epidemics, acts of God, or any other legitimate condition beyond Artist's control.
2. The Artist represents itself as a self-employed independent contractor in the performance of the services under this Agreement and shall, at all times, remain an independent contractor and shall not be deemed or construed as an employee of Purchaser. Neither federal, nor state, nor local income tax of any kind (including unemployment insurance contributions) shall be withheld or paid by the Purchaser concerning the Artist or its members. Purchaser shall not obtain worker's compensation insurance for the Artist or its members.
3. This Agreement may not be changed, modified or altered except by an instrument in writing, making specific reference hereto, signed by the parties. This Agreement constitutes the sole, complete and binding agreement between the parties.
4. If Purchaser cancels this engagement within 60 days of the event, and entertainment services by the Artist are not then needed for this engagement, the Purchaser will forfeit the deposit amount, as indicated above.
5. If Artist is unable to perform as per this agreement, he will make all reasonable efforts to notify the Purchaser in a timely fashion and will return all monies paid to the Purchaser in consideration of this agreement.

6. The City of Long Branch reserves the right to void any band contract should a band break up or have serious personnel changes (lead singer, etc.).

7. The parties agree that any claim or dispute arising out of or related to this engagement or the breach thereof shall be settled by arbitration in NEW JERSEY in accordance with the rules and regulations of the American Arbitration Association. The parties hereto agree to be bound by the award in such arbitration and judgment upon the award rendered by the arbitrators may be entered in any court having jurisdiction thereof.

8. The Authorized Representative of the Artist in signing this Agreement acknowledges his or her authority to execute this Agreement and to bind Artist for the terms and conditions herein. For purposes of this Agreement, the word "Artist" shall be deemed to include the individual members of the Artist as well as the Artist's Manager(s), agent(s) or other representative(s). The individual members, Manager(s), agent(s) or other representative(s) are jointly and severally liable for compliance with the terms of this Agreement.

9. The Authorized Representative of the Purchaser in signing this Agreement acknowledges his or her authority to execute this Agreement and to bind Purchaser for the terms and conditions herein. For purposes of this Agreement, the word "Purchaser" shall be deemed to include the individual Management persons of the Purchaser as well as the Purchaser's agent(s) or other representative(s). The individual Management persons, agent(s) or other representative(s) are jointly and severally liable for compliance with the terms of this Agreement.

IN WITNESS WHEREOF the parties have executed this Agreement.

AGREED TO AND ACCEPTED:

PURCHASER: The City of Long Branch

ARTIST NAME:

Artist ~~THE~~ REIGN BROS LLC

By: _____

By: [Signature]

Purchaser Representative

Artist Representative

Date: _____

Date: 2/1/18



* Jerry Garcia Celebration w/
Marc Muller + Friends

**THE CITY OF LONG BRANCH
ENTERTAINMENT AGREEMENT**

Agreement made this January 2, 2018, between The City of Long Branch, (hereinafter referred to as "**PURCHASER**") and ~~Dead on Live~~, (hereinafter referred to as "**ARTIST**"). This agreement when executed on behalf of the undersigned parties shall constitute a contract for the personal services of the ARTIST to furnish entertainment services to the PURCHASER in accordance with the following terms and conditions:

PLACE: Pier Village

VENUE ADDRESS: Ocean Avenue, Long Branch, NJ 07740

CONTACT NAME & ADDRESS: Marc Muller
418 Morrissey Road
Neptune, NJ 07753

CONTACT PHONE #: 732-771-4907

DATE: August 9, 2018
Rain or shine

TIME: 7 PM to 8:30 PM

COMPENSATION: \$2,500 (Payable Day of Performance)
Check payable to:
Marc Muller

PRODUCTION: Thursdays by the Sea

Band will provide sound.

TERMS AND CONDITIONS

1. The agreement of the Artist to perform is subject to proven detention by sickness, accidents, riots, strikes, epidemics, acts of God, or any other legitimate condition beyond Artist's control.
2. The Artist represents itself as a self-employed independent contractor in the performance of the services under this Agreement and shall, at all times, remain an independent contractor and shall not be deemed or construed as an employee of Purchaser. Neither federal, nor state, nor local income tax of any kind (including unemployment insurance contributions) shall be withheld or paid by the Purchaser concerning the Artist or its members. Purchaser shall not obtain worker's compensation insurance for the Artist or its members.
3. This Agreement may not be changed, modified or altered except by an instrument in writing, making specific reference hereto, signed by the parties. This Agreement constitutes the sole, complete and binding agreement between the parties.
4. If Purchaser cancels this engagement within 60 days of the event, and entertainment services by the Artist are not then needed for this engagement, the Purchaser will forfeit the deposit amount, as indicated above.
5. If Artist is unable to perform as per this agreement, he will make all reasonable efforts to notify the Purchaser in a timely fashion and will return all monies paid to the Purchaser in consideration of this agreement.

6. The City of Long Branch reserves the right to void any band contract should a band break up or have serious personnel changes (lead singer, etc.).

7. The parties agree that any claim or dispute arising out of or related to this engagement or the breach thereof shall be settled by arbitration in NEW JERSEY in accordance with the rules and regulations of the American Arbitration Association. The parties hereto agree to be bound by the award in such arbitration and judgment upon the award rendered by the arbitrators may be entered in any court having jurisdiction thereof.

8. The Authorized Representative of the Artist in signing this Agreement acknowledges his or her authority to execute this Agreement and to bind Artist for the terms and conditions herein. For purposes of this Agreement, the word "Artist" shall be deemed to include the individual members of the Artist as well as the Artist's Manager(s), agent(s) or other representative(s). The individual members, Manager(s), agent(s) or other representative(s) are jointly and severally liable for compliance with the terms of this Agreement.

9. The Authorized Representative of the Purchaser in signing this Agreement acknowledges his or her authority to execute this Agreement and to bind Purchaser for the terms and conditions herein. For purposes of this Agreement, the word "Purchaser" shall be deemed to include the individual Management persons of the Purchaser as well as the Purchaser's agent(s) or other representative(s). The individual Management persons, agent(s) or other representative(s) are jointly and severally liable for compliance with the terms of this Agreement.

IN WITNESS WHEREOF the parties have executed this Agreement.

AGREED TO AND ACCEPTED:

PURCHASER: The City of Long Branch

ARTIST NAME:

Marc Muller

By:

By: 

Purchaser Representative

Artist Representative

Date: _____

Date: 1/12/18



**THE CITY OF LONG BRANCH
ENTERTAINMENT AGREEMENT**

Agreement made this January 2, 2018, between The City of Long Branch, (hereinafter referred to as "**PURCHASER**") and Danny V's 52n Street Band, (hereinafter referred to as "**ARTIST**"). This agreement when executed on behalf of the undersigned parties shall constitute a contract for the personal services of the ARTIST to furnish entertainment services to the PURCHASER in accordance with the following terms and conditions:

PLACE: Pier Village

VENUE ADDRESS: Ocean Avenue, Long Branch, NJ 07740

CONTACT NAME & ADDRESS: Dan Vechesky
28 Cypress Road
Burlington, NJ 08016

CONTACT PHONE #: 201-741-4282

DATE: August 16, 2018
Rain or shine

TIME: 7 PM to 8:30 PM

COMPENSATION: \$2,800 (Payable Day of Performance)
Check payable to:
Danny V's 52nd Band, LLC

PRODUCTION: Thursdays by the Sea

Band will provide sound.

TERMS AND CONDITIONS

1. The agreement of the Artist to perform is subject to proven detention by sickness, accidents, riots, strikes, epidemics, acts of God, or any other legitimate condition beyond Artist's control.
2. The Artist represents itself as a self-employed independent contractor in the performance of the services under this Agreement and shall, at all times, remain an independent contractor and shall not be deemed or construed as an employee of Purchaser. Neither federal, nor state, nor local income tax of any kind (including unemployment insurance contributions) shall be withheld or paid by the Purchaser concerning the Artist or its members. Purchaser shall not obtain worker's compensation insurance for the Artist or its members.
3. This Agreement may not be changed, modified or altered except by an Instrument in writing, making specific reference hereto, signed by the parties. This Agreement constitutes the sole, complete and binding agreement between the parties.
4. If Purchaser cancels this engagement within 60 days of the event, and entertainment services by the Artist are not then needed for this engagement, the Purchaser will forfeit the deposit amount, as indicated above.
5. If Artist is unable to perform as per this agreement, he will make all reasonable efforts to notify the Purchaser in a timely fashion and will return all monies paid to the Purchaser in consideration of this agreement.

6. The City of Long Branch reserves the right to void any band contract should a band break up or have serious personnel changes (lead singer, etc.).

7. The parties agree that any claim or dispute arising out of or related to this engagement or the breach thereof shall be settled by arbitration in NEW JERSEY in accordance with the rules and regulations of the American Arbitration Association. The parties hereto agree to be bound by the award in such arbitration and judgment upon the award rendered by the arbitrators may be entered in any court having jurisdiction thereof.

8. The Authorized Representative of the Artist in signing this Agreement acknowledges his or her authority to execute this Agreement and to bind Artist for the terms and conditions herein. For purposes of this Agreement, the word "Artist" shall be deemed to include the individual members of the Artist as well as the Artist's Manager(s), agent(s) or other representative(s). The individual members, Manager(s), agent(s) or other representative(s) are jointly and severally liable for compliance with the terms of this Agreement.

9. The Authorized Representative of the Purchaser in signing this Agreement acknowledges his or her authority to execute this Agreement and to bind Purchaser for the terms and conditions herein. For purposes of this Agreement, the word "Purchaser" shall be deemed to include the individual Management persons of the Purchaser as well as the Purchaser's agent(s) or other representative(s). The individual Management persons, agent(s) or other representative(s) are jointly and severally liable for compliance with the terms of this Agreement.

IN WITNESS WHEREOF the parties have executed this Agreement.

AGREED TO AND ACCEPTED:

PURCHASER: The City of Long Branch

ARTIST NAME:

Danny Vs Sand Street Band LLC

By: _____

Purchaser Representative

By: _____

Artist Representative

Date: _____

Date: 4/15/18



**THE CITY OF LONG BRANCH
ENTERTAINMENT AGREEMENT**

Agreement made this January 2, 2018, between The City of Long Branch, (hereinafter referred to as "PURCHASER") and Doughboys, (hereinafter referred to as "ARTIST"). This agreement when executed on behalf of the undersigned parties shall constitute a contract for the personal services of the ARTIST to furnish entertainment services to the PURCHASER in accordance with the following terms and conditions:

PLACE: Pier Village

VENUE ADDRESS: Ocean Avenue, Long Branch, NJ 07740

CONTACT NAME & ADDRESS: Myke Scavone
80 Reynolds Avenue
Eatontown, NJ 07724

CONTACT PHONE #: 732-996-7635

DATE: August 23, 2018
Rain or shine

TIME: 7 PM to 8:30 PM

COMPENSATION: \$1,800 (Payable Day of Performance)
Check payable to: RAM RECORDS

PRODUCTION: Thursdays by the Sea
Band will provide sound.

TERMS AND CONDITIONS

1. The agreement of the Artist to perform is subject to proven detention by sickness, accidents, riots, strikes, epidemics, acts of God, or any other legitimate condition beyond Artist's control.
2. The Artist represents itself as a self-employed independent contractor in the performance of the services under this Agreement and shall, at all times, remain an independent contractor and shall not be deemed or construed as an employee of Purchaser. Neither federal, nor state, nor local income tax of any kind (including unemployment insurance contributions) shall be withheld or paid by the Purchaser concerning the Artist or its members. Purchaser shall not obtain worker's compensation insurance for the Artist or its members.
3. This Agreement may not be changed, modified or altered except by an instrument in writing, making specific reference hereto, signed by the parties. This Agreement constitutes the sole, complete and binding agreement between the parties.
4. If Purchaser cancels this engagement within 60 days of the event, and entertainment services by the Artist are not then needed for this engagement, the Purchaser will forfeit the deposit amount, as indicated above.
5. If Artist is unable to perform as per this agreement, he will make all reasonable efforts to notify the Purchaser in a timely fashion and will return all monies paid to the Purchaser in consideration of this agreement.

6. The City of Long Branch reserves the right to void any band contract should a band break up or have serious personnel changes (lead singer, etc.).

7. The parties agree that any claim or dispute arising out of or related to this engagement or the breach thereof shall be settled by arbitration in NEW JERSEY in accordance with the rules and regulations of the American Arbitration Association. The parties hereto agree to be bound by the award in such arbitration and judgment upon the award rendered by the arbitrators may be entered in any court having jurisdiction thereof.

8. The Authorized Representative of the Artist in signing this Agreement acknowledges his or her authority to execute this Agreement and to bind Artist for the terms and conditions herein. For purposes of this Agreement, the word "Artist" shall be deemed to include the individual members of the Artist as well as the Artist's Manager(s), agent(s) or other representative(s). The individual members, Manager(s), agent(s) or other representative(s) are jointly and severally liable for compliance with the terms of this Agreement.

9. The Authorized Representative of the Purchaser in signing this Agreement acknowledges his or her authority to execute this Agreement and to bind Purchaser for the terms and conditions herein. For purposes of this Agreement, the word "Purchaser" shall be deemed to include the individual Management persons of the Purchaser as well as the Purchaser's agent(s) or other representative(s). The individual Management persons, agent(s) or other representative(s) are jointly and severally liable for compliance with the terms of this Agreement.

IN WITNESS WHEREOF the parties have executed this Agreement.

AGREED TO AND ACCEPTED:

PURCHASER: The City of Long Branch

ARTIST NAME:

By: _____

Purchaser Representative

Date: _____

By: The Doughboys

Artist Representative

Date: 1/2/2018

SGN



**THE CITY OF LONG BRANCH
ENTERTAINMENT AGREEMENT**

Agreement made this January 2, 2018, between The City of Long Branch, (hereinafter referred to as "**PURCHASER**") and Brian Kirk & The Jlrks, (hereinafter referred to as "**ARTIST**"). This agreement when executed on behalf of the undersigned parties shall constitute a contract for the personal services of the **ARTIST** to furnish entertainment services to the **PURCHASER** in accordance with the following terms and conditions:

PLACE: Pier Village

VENUE ADDRESS: Ocean Avenue, Long Branch, NJ 07740

CONTACT NAME & ADDRESS: Brian Kirk/Nicole Scott
108 Shrewsbury Avenue
Red Bank, NJ 07701

CONTACT PHONE #: 732-693-9922/732-948-5677

DATE: August 30, 2018
Rain or shine

TIME: 7 PM to 8:30 PM

COMPENSATION: \$3,000 (Payable Day of Performance)
Check payable to:
Birk Inc

PRODUCTION: Thursdays by the Sea

Band will provide sound.

TERMS AND CONDITIONS

1. The agreement of the Artist to perform is subject to proven detention by sickness, accidents, riots, strikes, epidemics, acts of God, or any other legitimate condition beyond Artist's control.
2. The Artist represents itself as a self-employed independent contractor in the performance of the services under this Agreement and shall, at all times, remain an independent contractor and shall not be deemed or construed as an employee of Purchaser. Neither federal, nor state, nor local income tax of any kind (including unemployment insurance contributions) shall be withheld or paid by the Purchaser concerning the Artist or its members. Purchaser shall not obtain worker's compensation insurance for the Artist or its members.
3. This Agreement may not be changed, modified or altered except by an instrument in writing, making specific reference hereto, signed by the parties. This Agreement constitutes the sole, complete and binding agreement between the parties.
4. If Purchaser cancels this engagement within 60 days of the event, and entertainment services by the Artist are not then needed for this engagement, the Purchaser will forfeit the deposit amount, as indicated above.
5. If Artist is unable to perform as per this agreement, he will make all reasonable efforts to notify the Purchaser in a timely fashion and will return all monies paid to the Purchaser in consideration of this agreement.

6. The City of Long Branch reserves the right to void any band contract should a band break up or have serious personnel changes (lead singer, etc.).

7. The parties agree that any claim or dispute arising out of or related to this engagement or the breach thereof shall be settled by arbitration in NEW JERSEY in accordance with the rules and regulations of the American Arbitration Association. The parties hereto agree to be bound by the award in such arbitration and judgment upon the award rendered by the arbitrators may be entered in any court having jurisdiction thereof.

8. The Authorized Representative of the Artist in signing this Agreement acknowledges his or her authority to execute this Agreement and to bind Artist for the terms and conditions herein. For purposes of this Agreement, the word "Artist" shall be deemed to include the individual members of the Artist as well as the Artist's Manager(s), agent(s) or other representative(s). The individual members, Manager(s), agent(s) or other representative(s) are jointly and severally liable for compliance with the terms of this Agreement.

9. The Authorized Representative of the Purchaser in signing this Agreement acknowledges his or her authority to execute this Agreement and to bind Purchaser for the terms and conditions herein. For purposes of this Agreement, the word "Purchaser" shall be deemed to include the individual Management persons of the Purchaser as well as the Purchaser's agent(s) or other representative(s). The individual Management persons, agent(s) or other representative(s) are jointly and severally liable for compliance with the terms of this Agreement.

IN WITNESS WHEREOF the parties have executed this Agreement.

AGREED TO AND ACCEPTED:

PURCHASER: The City of Long Branch

ARTIST NAME:

Brian Kirk + the Sirks

By: _____

By: _____

Purchaser Representative

Artist Representative

Date: _____

Date: 1/8/2018

Contract of
International Fireworks Mfg. Co

This agreement entered 2/8/2018 by and between the International Fireworks Mfg. Co., party of the first part and The City of Long Branch party of the second part.

International Fireworks Mfg. Co. agrees to display for said party of the second part at Beach Front, Long Branch, NJ on August 25, 2018 and August 30, 2018 in a location to be designated by said party of the second part and approved by International Fireworks Mfg. Co. one exhibition of fireworks, in accordance with the program that was mutually agreed upon. We reserve the right to make substitutions of equal or greater value as long as it does not reduce the value of the program that was agreed upon. The cost of this program is based on the value of the shells & effects and not on shell count. International Fireworks Mfg. Co. agrees to furnish sufficient skilled labor to set up and shoot the fireworks.

The party of the second part agrees to furnish a front loader for beach access and the necessary police protection at all times during the preparation of the exhibition and firing of same, and for at least a period of 30 minutes after the exhibition is fired. The party of the first part agrees to inspect the area the night of the display to safely remove and dispose of any unexploded shells or live components. Furthermore, the party of the second part agrees to take responsibility for the cleanup of fallout debris after the display. The party of the second part agrees to procure any and all necessary permits and licenses, which may be required by the municipal or state authorities. International Fireworks Mfg Co will do a post display inspection the night of the display any first light inspection is the responsibility of the sponsor

International Fireworks Mfg. Co. agrees to furnish insurance, Public Liability and Property damage in the amount of Five Million Dollars, a certificate being furnished to that effect to the party of the second part. Those entities/individuals listed on the certificate of insurance shall be deemed an additional insured per this contract.

International Fireworks Mfg. Co. agrees that in the event of rain or inclement weather, a postponement may be made to a date to be determined up until March 1, 2019. There will be a postponement fee, if the display has been delivered to the site of actual cost incurred. If the sponsor notifies us of a postponement prior to the display leaving our warehouse there will be an administration fee of cost incurred. In the event of total cancellation before set up, the party of the second part agrees to pay 50% of the contract price plus expenses incurred. It is also understood and agreed by the parties hereto that in the event the fireworks have been taken out and set up before any rain then such exhibition of fireworks must be carried out in the best possible manner without any deductions whatever from the hereinafter named compensation.

The party of the first part shall not incur any liability for any loss or for any failure to perform any obligation hereunder due to causes beyond its control without limitation legal or regulatory restrictions.

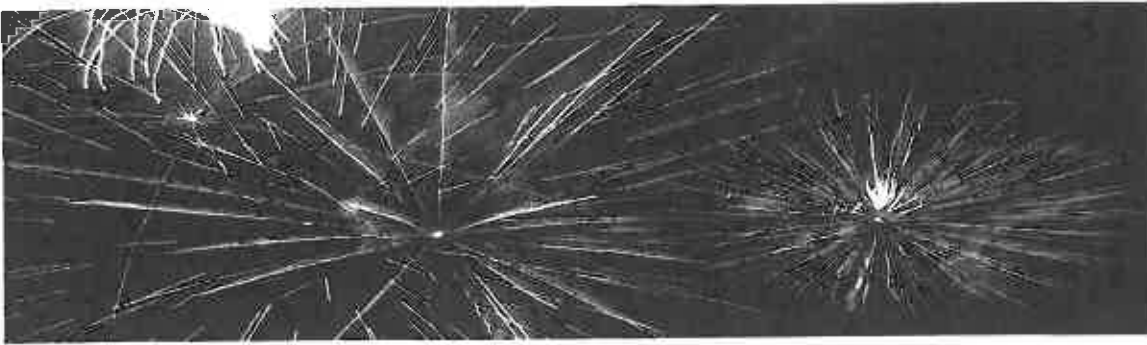
The party of the second part agrees to pay the total contract price of \$10,000.00 (\$5000. Per show) to International Fireworks Mfg. Co. within 10 days after the displays have been performed.

By
International Fireworks Mfg. Co. Inc.
Geraldine Serpico, VP

By 
City of Long Branch

Adam Schneider, Mayor

Show Proposal



A Custom Proposal Designed by International Fireworks Manufacturing Company

For:

Jersey Shore Jazz and Blues

Dates:

Program Date:
8/25/2018

Rain Date:

Show Proposal Details

Summary:

This Custom Proposal, designed Exclusively for the 2017 Jersey Shore Jazz & Blues, will consist of Approximately 4593 Brilliant Shots of Splendor!

Program Cost:

\$5,000



Opening Display

Total Shots: 110

4 Inch Shells	Shell Type	Quantity of Shots
	Flights of Assorted Shells (5 Shells)	10

Total Number of 4 Inch Shots 10

Cakes	Shell Type	Quantity of Shots
	100 Shot Red/White/Blue Chrysanthemums	100

Total Number of Cake Shots 100

You can expect the following types of effects in the opening portion of the show

- Five Shells Fired Simultaneously...Mini Barrages of Special Effects Such As Rings, Patterns, Brocades, Palm Trees, Assorted Colors & Salutes with Rising Tails.
- 100 Shots of Ball Shaped Bursts of Red, White and Blue

It is with utmost pleasure that we are thankful to provide you with the newest designs in fireworks displays. Our creativity in selection of the finest products is sure to keep the "oohs" and "aahs" escaping the mouths of your crowd!!!

Main Body Display**Total Shots:** 3,573

3 Inch Shells	Shell Type	Quantity of Shots
	Superb Unique Multi-Effect Shells1	36
	Superb Unique Multi-Effect Shells2	36
	Superb Unique Multi-Effect Shells3	36
	Fancy Assorted Colors & Effects w/ Tails	36
	Assorted Canister w/Color & Special Effects	6
	Flights of Assorted Shells (5 Shells)	60

Total Number of Three Inch Shots 210

4 Inch Shells	Shell Type	Quantity of Shots
	Fancy Assorted Colors & Effects w/ Tails	36
	Extra-Fancy Style Pattern Shells	36
	Assorted Canister w/Color & Special Effects	6
	Flights of Assorted Shells (5 Shells)	20

Total Number of Four Inch Shots 98

Cakes	Shell Type	Quantity of Shots
	100 Shot Thunder Rain	100
	150 shot Purple and Green Chrysanthemum with Crackling Tail	150
	150 Shot Variety Colored with Reports	150
	300 Shot "IVW"	300
	300 Shot Happiness	300
	600 Shot Red/White/Blue Crackling with Reports	600
	665 Shot "Lucky" Cake	665
	1000 Shot Whistling Dragon	1,000

Total Number of Cake Shots 3265

You can expect the following types of effects in the main portion of the show

- These Shells Will Include Blue and White Peonies With Salutes, Red Crackling Chrysanthemums, Silver Spiders, Glittering Green, Whistle And Stars, Coconut Trees, Color Diadems,
- Premium Assorted Color Shells with The Latest and Greatest... Color-Changing Chrysanthemums & Peonies w/Pistils & Palm Tree Cores, Splitting Comets, Crackling-Sizzling Stars, Half and Half Colors, Strobing Stars Brocades, Willows & Many More!!
- You Can Expect A Variety of Patterns Such As 5-Pointed Stars, Rings, Saturns, Hearts or Bowtie Shaped Effects.
- Canister Shells, Titanium Salutes, Silver Dahlias, Red To Blue Peonies, Palm Trees, Chrysanthemums With Salutes That Strobe, Just To Name Just A Few.
- Battle In The Clouds, Fish And Whistles, Serpents, Tourbillions, Gold Brocades, Red Waves, Silver Flashing Rings, Multi-Break Peanut Shells,
- Authentic Italian Style Shells with A Color Break & Special Effects including Multiple Reports, Screaming Silver-Tail Whistles, Golden Serpents, Heavy Timed Reports, Tourbillions!
- Five Shells Fired Simultaneously...Mini Barrages of Special Effects Such As Rings, Patterns, Brocades, Palm Trees, Assorted Colors & Salutes with Rising Tails.
- The Close Proximity Atmosphere Is Showered With A Resounding Theater Of Light And Sound!
- The "Angry Birds" Year Of The Dragon Equivalent. Rapid Fire Total Saturation Of Sparks, Flame, Noise And Smoke!
- Multiple Spherical Breaks of Colored Stars That Leave Sparkling Trails Throughout The Sky!
- 150 Large Multi-Colored Breaks with Loud Reports
- "IVW" Pattern with Red/White/Blue Scenery
- A Variety of Golden Colored Crackling Stars
- Crackling Bursts of Red, White and Blue with Magnum Salutes
- Silver or Gold Rapid-Fire Peacock

As The Brilliant Colors Are Illuminating The Night Sky Your Crowd Will Be Witnessing The Difference That Sets Us Apart. Our Exclusive Effects, Not Seen In Most Displays, Coupled With Our "Talented Shooters" Will Have Your Crowd Delighted Long After They Have Left The Parking Areas. Our Material Consisting Of The Finest Quality Shells Complimented With Your Custom Designed Display Will Ensure You An Exhibition Of "Fire-In-The-Sky" That Is Truly Magnificent!

Grand Finale

Total Shots: 910

3 Inch Shells	Shell Type	Quantity of Shots
	Finale-Assorted Color w/ Tails (10 Shells)	60
	Finale-Titanium Salutes (10 Shells)	60
	Finale -Red/White/Blue Peonies-w/Tails (10 Shells)	60

Total Number of 3 Inch Shots 180

4 Inch Shells	Shell Type	Quantity of Shots
	Finale -Red/White/Blue Peonies-w/Tails (10 Shells)	20
	Finale-Glittering Long-Duration Brocade w/Tails(10 Shells)	10

Total Number of 4 Inch Shots 30

Cakes	Shell Type	Quantity of Shots
	600 Shot "V" Brocade Crown Salute	600
	100 Shot Quick Whistles	100

Total Number of Cake Shots 700

You can expect the following types of effects in the closing portion of the show

- A Simultaneous Mixture of Flower-Shaped Bursts of Assorted Color!
- Titanium Flash with Ear-Splitting Pounding Thunder Sound!!!
- SPECTACULAR Arrangement of Rapid-Fire Shells of Red, White & Blue Peonies with rising Color Tails & Whistles.
- Without A Doubt...A Magnificent Barrage Arrangement of Suspended Duration Glittering Brocade Diadems w/Sparkling Tails!
- Glittering Gold Exploding Brocade Diadems
- The Crowd Will Observe A Multitude of Instantaneous Ascending Silver Screaming Whistles

To experience the crescendo that is our "Signature" finale is an encounter with the arts that many describe as "Second to None". You will realize why our fans become our clients and our clients "Our Family"



**THE CITY OF LONG BRANCH
ENTERTAINMENT AGREEMENT**

Agreement made this January 11, 2018, between The City of Long Branch, (hereinafter referred to as "**PURCHASER**") and Familiar Faces, (hereinafter referred to as "**ARTIST**"). This agreement when executed on behalf of the undersigned parties shall constitute a contract for the personal services of the ARTIST to furnish entertainment services to the PURCHASER in accordance with the following terms and conditions:

PLACE: West End Park

VENUE ADDRESS: Brighton Avenue, Long Branch, NJ 07740

CONTACT NAME & ADDRESS Frank Ravaschiere
c/o City of Long Branch, 344 Broadway, Long Branch, NJ 07740

CONTACT PHONE #: 732-904-3907

DATE: August 18, 2018
Rain or shine

TIME: 6 PM

COMPENSATION: \$800 (Payable Day of Performance)
Check payable to: Frank Ravaschiere

PRODUCTION: West End Cruise Night

City of Long Branch will provide sound.

TERMS AND CONDITIONS

1. The agreement of the Artist to perform is subject to proven detention by sickness, accidents, riots, strikes, epidemics, acts of God, or any other legitimate condition beyond Artist's control.
2. The Artist represents itself as a self-employed independent contractor in the performance of the services under this Agreement and shall, at all times, remain an independent contractor and shall not be deemed or construed as an employee of Purchaser. Neither federal, nor state, nor local income tax of any kind (including unemployment insurance contributions) shall be withheld or paid by the Purchaser concerning the Artist or its members. Purchaser shall not obtain worker's compensation insurance for the Artist or its members.
3. This Agreement may not be changed, modified or altered except by an instrument in writing, making specific reference hereto, signed by the parties. This Agreement constitutes the sole, complete and binding agreement between the parties.
4. If Purchaser cancels this engagement within 60 days of the event, and entertainment services by the Artist are not then needed for this engagement, the Purchaser will forfeit the deposit amount, as indicated above.
5. If Artist is unable to perform as per this agreement, he will make all reasonable efforts to notify the Purchaser in a timely fashion and will return all monies paid to the Purchaser in consideration of this agreement.

6. The City of Long Branch reserves the right to void any band contract should a band break up or have serious personnel changes (lead singer, etc.).

7. The parties agree that any claim or dispute arising out of or related to this engagement or the breach thereof shall be settled by arbitration in NEW JERSEY in accordance with the rules and regulations of the American Arbitration Association. The parties hereto agree to be bound by the award in such arbitration and judgment upon the award rendered by the arbitrators may be entered in any court having jurisdiction thereof.

8. The Authorized Representative of the Artist in signing this Agreement acknowledges his or her authority to execute this Agreement and to bind Artist for the terms and conditions herein. For purposes of this Agreement, the word "Artist" shall be deemed to include the individual members of the Artist as well as the Artist's Manager(s), agent(s) or other representative(s). The individual members, Manager(s), agent(s) or other representative(s) are jointly and severally liable for compliance with the terms of this Agreement.

9. The Authorized Representative of the Purchaser in signing this Agreement acknowledges his or her authority to execute this Agreement and to bind Purchaser for the terms and conditions herein. For purposes of this Agreement, the word "Purchaser" shall be deemed to include the individual Management persons of the Purchaser as well as the Purchaser's agent(s) or other representative(s). The individual Management persons, agent(s) or other representative(s) are jointly and severally liable for compliance with the terms of this Agreement.

IN WITNESS WHEREOF the parties have executed this Agreement.

AGREED TO AND ACCEPTED:

PURCHASER: The City of Long Branch

ARTIST NAME:

Familiar Faces

By: _____

Purchaser Representative

By: _____

Artist Representative

Date: _____

Date: 2/4/18

R# 44-18

**RESOLUTION APPROVING THE INACTIVE LIQUOR LICENSE
HELD BY TRE OUMINI PELATI LLC STATE LICENSE
#1325-33-034-008 FOR
THE 2017/2018 LICENSE TERM**

WHEREAS, Tre Oumini Pelati LLC 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 Tre Oumini Pelati LLC state license #1325-33-034-008 for the 2017/2018 license term.

MOVED: Simanni
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 THAT THE
TO BE A TRUE, COMPLETE AND CORRECT COPY OF
RESOLUTION ADOPTED BY THE CITY COUNCIL AT A
REGULAR MEETING HELD ON 9-13-18
IN WITNESS WHEREOF, I HAVE HERETOBY SET
MY HAND AND AFFIXED THE OFFICIAL SEAL OF THE
CITY OF LONG BRANCH, MONMOUTH COUNTY, NEW
JERSEY THIS 14th DAY OF SEPTEMBER 2018
Kathy L. Schmeltz
MUNICIPAL CLERK, E.M.C.

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

LIC. NO. 1325-33-034-008

DOCKET NO. 06-17-583

JOB NO. 161888

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)
AND 2018-2019 LICENSE TERM(S))
)
)
TRE OUMINI PELATI LLC)
_____)

SPECIAL RULING

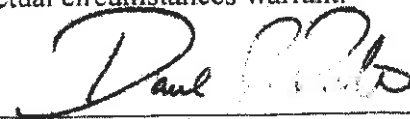
BY THE DIRECTOR:

The petitioner or licensee has filed a verified petition requesting authorization for the local issuing authority to consider a renewal application for License No. 1325-33-034-008 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 2017-2018 and 2018-2019 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.



DAVID P. RIBLE
DIRECTOR

DATED: February 28th, 2018

R# 45-18

**RESOLUTION APPROVING THE INACTIVE LIQUOR LICENSE
HELD BY CUSPER HOLDINGS, LLC STATE LICENSE
#1325-33-046-008 FOR
THE 2017/2018 LICENSE TERM**

WHEREAS, Cusper Holdings, LLC 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

WHEREAS, approval is pursuant to 12:39 & 12:18 ruling approved by the Director of Alcoholic Beverage Control for the 17/18 license term.

NOW, THEREFORE, BE IT RESOLVED by the City Council of the City of Long Branch that they hereby approve the license held by Cusper Holdings, LLC state license #1325-33-046-008 for the 2017/2018 license term.

MOVED: *S. Manri*
SECOND: *Billings*

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

STATE OF NEW JERSEY
COUNTY OF MONMOUTH
CITY OF LONG BRANCH
I, PAUL 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 3-13-18
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 14th DAY OF MARCH 2018
Paul L. Schmidt
MUNICIPAL CLERK, R.E.C.



17118

STATE OF NEW JERSEY

OFFICE OF THE ATTORNEY GENERAL
DEPARTMENT OF LAW AND PUBLIC SAFETY
DIVISION OF ALCOHOLIC BEVERAGE CONTROL,

P.O. BOX 087
TRENTON, NJ 08625-0087

PHONE: (609) 984-2830 FAX: (609) 633-6078
WWW.NJ.GOV/OAG/ABC

December 8, 2017

CHRIS CHRISTIE
Governor

CHRISTOPHER S. PORRINO
Attorney General

KIM GUADAGNO
Lt. Governor

DAVID P. RIBLE
Director

Michael A. Irene, Jr., Esq.
422 Morris Ave., Suite 6
Long Branch, NJ 07740

RE: SPECIAL RULING TO PERMIT RENEWAL OF INACTIVE LICENSE PURSUANT TO N.J.S.A. 33:1-12.39 FOR THE 2016-2017 & 2017-2018 LICENSE TERM(S); LIC. NO. 1325-33-046-008; LIC. HOLDER: CUSPER HOLDINGS, LLC; AGENCY NO. 06-17-540; JOB NO. 160769;

Dear Sir/Madam:

Enclosed please find a Special Ruling to permit consideration of a renewal application for the above-referenced inactive license pursuant to N.J.S.A. 33:1-12.39. As noted in the enclosed document, this Ruling merely determined that good cause exists for the issuing authority to consider your application. It is now within the purview of the local issuing authority to either grant or deny your renewal application in the reasonable exercise of its discretion.

Be advised that if your license is merely inactive and is sited at a premises, in order to activate this license during any of the license terms referenced above, you are required to file an amendment to your license application pursuant to N.J.A.C. 13:2-2.14. To properly file the amendment, pages 1, 2, and 11 of the 12 page license application must be filed with the local issuing authority not more than 10 days prior to, or 10 days after, opening the business. The local issuing authority will then present you with a current license certificate which must be prominently displayed where it can be readily seen by customers. N.J.A.C. 13:2-23.13(a)1.

However, if your license is a "pocket license," (a license not sited at a premises) and you wish to activate your license at a premises during any of the license terms referenced above, you must file a full 12-page application transferring the license from "pocket" status to the intended premises. Please contact your local issuing authority to comply with all requirements regarding the transfer.

I suggest that you contact the local issuing authority immediately to determine what steps are necessary to complete your license application renewal process.

Very truly yours,

Lisa Ellison Barata
Deputy Attorney General

c: Joann Frascella, Exec. Asst., Licensing

Kathy L. Schmelz, Municipal Clerk
344 Broadway
Long Branch, NJ 07740-6994



CITY OF LONG BRANCH

NOTICE
ALCOHOLIC BEVERAGE LICENS

TAKE NOTICE that CUSPER HOLDINGS, LLC has applied to the City Council of the City of Long Branch for the issuance of a "new" license upon failure to timely renew pursuant to N.J.S.A. 33:1-12.18 for the 2017-2018 License Term, pursuant to the Special Ruling granted by the Director of the Division of Alcoholic Beverage Control on or about February 1, 2018, pertaining to Plenary Retail Consumption License No. 1325-33-046-008, the Holder of which License is CUSPERHOLDINGS, LLC, and which License is currently in inactive status.

The names and addresses of the persons holding an interest in the stock/membership interests in and to CUSPERHOLDINGS, LLC, the said License Holder, are as follows:

Joel R. Pereira – 22 Oceanport Ave., West Long Branch, NJ 07764 (50%);

Andrew S. Pereira – 194 Monmouth Ave., Long Branch, NJ 07740 (50%).

Objections, if any, should be made immediately in writing to: Kathy L. Schmelz, RMC, City Clerk of the City of Long Branch, 344 Broadway, Long Branch, NJ 07740.

CUSPER HOLDINGS, LLC
c/o Michael A. Irene, Jr., Esq.
422 Morris Ave., Long Branch,
NJ 07740
(732) 870-1100
(\$55.00)

R# 46-18

**RESOLUTION APPROVING THE INACTIVE LIQUOR LICENSE
HELD BY PAXBAR INC. STATE LICENSE
#1325-33-015-007 FOR
THE 2017/2018 LICENSE TERM**

WHEREAS, Paxbar 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

WHEREAS, approval is pursuant to 12:39 & 12:18 ruling approved by the Director of Alcoholic Beverage Control for the 17/18 license term.

NOW, THEREFORE, BE IT RESOLVED by the City Council of the City of Long Branch that they hereby approve the license held by Paxbar, Inc. state license #1325-33-015-007 for the 2017/2018 license term.

MOVED: Sinanne
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 9-13-18
IN WITNESS WHEREOF, I HAVE HERETO SET
MY HAND AND AFFIXED THE OFFICIAL SEAL OF THE
CITY OF LONG BRANCH, MONMOUTH COUNTY, NEW
JERSEY THIS 14th DAY OF August 2018
Kathy L. Schmeltz
MUNICIPAL CLERK, R.E.C.

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

LIC. NO. 1325-33-015-007

AGENCY NO. 01-18-24

JOB NO. 207339

IN THE MATTER OF THE APPLICATION)
TO PERMIT THE ISSUANCE OF A NEW)
LICENSE UPON FAILURE TO TIMELY)
RENEW PURSUANT TO N.J.S.A. 33:1-12.18)
FOR THE 2017-2018 LICENSE TERM)

SPECIAL RULING

PAXBAR, INC.)
_____))

Michael A. Irene, Jr., Esq., Attorney for Licensee

BY THE DIRECTOR:

License renewal applications must be filed prior to the commencement of a new license term or not later than thirty days after the commencement thereof. N.J.S.A. 33:1-12.13. When timely renewal is not filed, the licensee may petition for the issuance of a "new license" pursuant to N.J.S.A. 33:1-12.18. The renewal application must be filed, and the municipal and State renewal fees paid, within one (1) year of the year following expiration of the license. Thereafter, the director may authorize the issuance of a "new license," if he determines that the applicant's failure to timely apply was due to circumstances beyond his or her control or other extraordinary circumstances.

In this case, the licensee filed its renewal application, paid the state renewal fee and the municipal fee to local issuing authority on January 10, 2018. Thus, the license requires relief pursuant to N.J.S.A. 33:1-12.18. The petition for relief and statutory fees were filed on January 25, 2018.

In the verified petition, petitioner states that it attempted to file its renewal application in June, 2017, but misunderstood the failing requirements for inactive licenses as explained by an assistant in the municipal clerk's office. As a result, the petitioner believed that the renewal application could not be filed until after the 12.39 ruling was granted.

Based upon the foregoing, I find that the licensee demonstrated circumstances beyond his/her control. Therefore, I shall GRANT the relief sought in the verified petition.

Inasmuch as the application for the 2017-2018 license term will be considered an application for a "new" license, the licensee is required to file a 12 page application and advertise in accordance with N.J.A.C. 13:2-2.5. Furthermore, the licensee must complete said publication requirements within 45 days of the date of this Special Ruling, unless otherwise extended for good cause shown, or this Special Ruling shall be null and void.

Thereafter, the issuing authority may consider the application for a new license and grant or deny said application in the reasonable exercise of its discretion.

The approval granted herein is based upon the specific facts alleged in this ex parte proceeding and, therefore, is subject to further review and modification should the factual circumstances warrant.



DAVID P. RIBLE
DIRECTOR

DATED: February 1st, 2018
DPR/LEB/tld

**CITY OF LONG BRANCH
NOTICE
ALCOHOLIC BEVERAGE LICENSE**

TAKE NOTICE that PAXBAR, INC. has applied to the City Council of the City of Long Branch for the issuance of a "new" license upon failure to timely renew pursuant to N.J.S.A. 33:1-12.18 for the 2017-2018 License Term, pursuant to the Special Ruling granted by the Director of the Division of Alcoholic Beverage Control on or about February 1, 2018, pertaining to Plenary Retail Consumption License No. 1325-33-015-007, the Holder of which License is PAXBAR, INC., and which License is currently in inactive status.

The names and addresses of the persons holding an interest in the stock of PAXBAR, INC., the said License Holder, are as follows:

Antonio Pereira – 159 Locust Ave., West Long Branch, NJ 07764 (50%);

Julio Pereira – 304 Crimson Circle, Oakhurst, NJ 07755 (50%).

Objections, if any, should be made immediately in writing to: Kathy L. Schmelz, RMC, City Clerk of the City of Long Branch, 344 Broadway, Long Branch, NJ 07740.

PAXBAR, INC.
c/o Michael A. Irene, Jr., Esq.
422 Morris Ave., Long Branch, NJ 07740
(732) 870-1100
(\$58.80)

R# 47-18

**RESOLUTION TO REFUND
OVERPAYMENT OF
2018 TAXES**

BE IT RESOLVED, by the City Council of the City of Long Branch, that upon the recommendation of the Tax Collector, a refund be made to the taxpayer(s) shown below due to an overpayment of 2018 taxes and,

NOW THEREFORE BE IT RESOLVED that the Finance Office is hereby authorized to issue an individual check(s) to the taxpayer(s) shown below and charge 2018 taxes in the amount of \$7,198.57.

BLOCK	LOT	OWNER	AMOUNT
85	13.107	Wells Fargo Real Estate Tax Services Attn: Refunds/Financial Support Account of: Keaton, Brian PO Box 14506 Des Moines, IA 50328	555.44
185	6.14	CoreLogic Account of: Doyle, Stephen 3001 Hackberry Road Irving, TX 75063	1,217.54
270	22	CoreLogic Account of: Freeman, Thomas 3001 Hackberry Road Irving, TX 75063	1,124.27
338	8	CoreLogic Account of: Roldan, Vilma 3001 Hackberry Road Irving, TX 75063	1,706.00
387	14	CoreLogic Account of: Scotton, Robert 3001 Hackberry Road Irving, TX 75063	2,595.32

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

STATE OF NEW JERSEY
COUNTY OF MONMOUTH
CITY OF LONG BRANCH
I, KERRY L. SCHAELE, 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 3-13-78
IN WITNESS WHEREOF, I HAVE HEREUNTO SET
MY HAND AND AFFIXED THE OFFICIAL SEAL OF THE
CITY OF LONG BRANCH, MONMOUTH COUNTY, NEW
JERSEY THIS 14th DAY OF MARCH 2018
Kerry L. Schaele
MUNICIPAL CLERK, R.M.C.

**RESOLUTION CREATING A UNIFIED SPEED LIMIT ON OCEAN BOULEVARD
AND REQUESTING THE MONMOUTH COUNTY BOARD OF CHOSEN
FREEHOLDERS AND ITS DIVISION OF TRAFFIC AND ENGINEERING FOR THE
REDUCTION ON THE COUNTY OWNED PORTION OF OCEAN BOULEVARD AND
A REQUEST OF THE STATE OF NEW JERSEY DEPARTMENT OF
TRANSPORTATION FOR THE REDUCTION OF THEIR OWNED PORTION OF
OCEAN BOULEVARD**

WHEREAS, the City of Long Branch has been confronted by numerous health and safety issues as a result of the significant development of housing, retail, pedestrian and bicycle users in and around Ocean Boulevard; and

WHEREAS, the Ocean Boulevard/Ocean Avenue corridor runs from the Borough of Monmouth Beach at the north to the northern limits of the Borough of Deal; and

WHEREAS, there are several different areas on Ocean Boulevard/Ocean Avenue where the speed limit varies; and

WHEREAS, portions of Ocean Boulevard/Ocean Avenue are as high as 45 MPH and others as low as 30 MPH; and

WHEREAS, within the City's redevelopment of the ocean front and the recent popularity of the City's beaches, there is an increased need for pedestrian/ cyclist safety; and

WHEREAS, as recommended by the Police Department of the City of Long Branch the best course of action would be to decrease the speed limit on portions of Ocean blvd/ Ocean Avenue that are above 35 MPH and have a unified speed limit which would also be beneficial in traffic enforcement; and

WHEREAS, the Police Department of the City of Long Branch has recommended that the City decrease the speed limit of vehicles to match the 35MPH limit on the Broadway corridor. The likelihood of a pedestrian/cyclist surviving a crash at a reduced speed increased dramatically; and

WHEREAS, a unified traffic limit of 35 MPH would also provide the government of the City of Long Branch and the Traffic Safety Unit of the Police Department better alternatives in how traffic is directed and flows throughout the oceanfront corridor; and

WHEREAS, in recent years, the City of Long Branch has attempted several enhanced safety programs, including the New Jersey Street Smart Pedestrian Campaign and the use of school crossing guards in their off season at controlled intersections to assist with pedestrian/cyclist maintaining safety in the corridor; and

WHEREAS, the Traffic Safety Unit of the Long Branch Police Department has investigated several serious and fatal collisions on this section of roadway over the past three years, and strongly recommends that lowering the speed limit will decrease distance traveled during reaction time, and also abate some of the line of sight issues which have been the causes of serious bodily injuries and fatalities; and

WHEREAS, there is currently a section between Brighton Avenue and New Court that is listed at 30 MPH, which the Police Department of the City of Long Branch would not recommend increasing due to that portion of the roadway being in a business district; and

WHEREAS, the City of Long Branch is desirous of acting upon its statutory prerogative allowing municipalities to provide for a 35 MPH speed limit in any suburban residential or business district as outlined in N.J.S.A. 39:4-98(b)(2); and

WHEREAS, the recommendation based upon all of the above of the Police Department of the City of Long Branch is to create a 35 MPH limit on the City owned portion of Ocean Avenue, from Cedar Avenue south to the Deal border, and to leave at 30 MPH the two block area on Ocean Avenue from Brighton Avenue to New Court, and allow the remaining section of Ocean Boulevard from Brighton Avenue to the Monmouth Beach border to be a constant 35

MPH, which properties are owned by the County of Monmouth (from Brighton Avenue to Joline Avenue), and the State of New Jersey (from Joline Avenue to the Monmouth Beach border); and

WHEREAS, this resolution also seeks the approval of the Monmouth County Board of Chosen Freeholders and their Division of Traffic Safety and Engineering for the reduction on the County owned portion between Brighton Avenue and Joline Avenue on Ocean Boulevard, as well as the consent and permission of the State of New Jersey Department of Transportation for the reduction on the State owned section of Ocean Boulevard from Joline Avenue to the Monmouth Beach border;

NOW THEREFORE BE IT RESOLVED that pursuant to N.J.S.A. 39:4-98(b)(2), the Council of the City of Long Branch adopts a 35 MPH speed limit on the City owned portion of Ocean Avenue from Cedar Avenue to the Deal border; and

BE IT FURTHER RESOLVED that the City of Long Branch hereby creates a 30 MPH limit in the two block business area on Ocean Avenue from Brighton Avenue to New Court;

BE IT FURTHER RESOLVED that the City of Long Branch requests that the Monmouth County Board of Chosen Freeholders and their Division of Traffic and Engineering reduce the speed limit on Ocean Boulevard from Brighton Avenue to Joline Avenue, which is owned by the County of Monmouth, to 35 MPH;

BE IT FURTHER REOLVED that the City of Long Branch requests that the State of New Jersey Department of Transportation reduce the speed limit on Ocean Boulevard between Joline Avenue to the Monmouth Beach border to 35 MPH;

BE IT FURTHER RESOLVED that a copy of this resolution be forwarded to the Monmouth County Board of Chosen Freeholders and their Division of Traffic and Engineering,

and a copy of this resolution be forwarded to the State of New Jersey Department of Transportation;

BE IT FURTHER RESOLVED that the intent and purpose of this resolution is to provide for better vehicular travel at a constant speed limit and to protect the health, safety and welfare of pedestrians, cyclists and motorists that use Ocean Boulevard and Ocean Avenue in an increased manner as a result of the increased development within the City of Long Branch.

MOVED: *Silvane*
SECONDED: *Bullinger*
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 3-13-18
IN WITNESS WHEREOF, I HAVE HERETO SET
MY HAND AND AFFIXED THE OFFICIAL SEAL OF THE
CITY OF LONG BRANCH, MONMOUTH COUNTY, NEW
JERSEY THIS 14th DAY OF MARCH 2018
Kathy L. Schmeltz
Municipal Clerk, N.A.S.

R# 49-18

MUNICIPAL BUDGET NOTICE

Section 1.

Municipal Budget of the City _____ of Long Branch _____, County of Monmouth _____ for the Fiscal Year 2018.

Be it resolved, that the following statements of revenues and appropriations shall constitute the Municipal Budget for the year 2018.

Be It Further Resolved, that said Budget be published in the Link News _____

In the issue of March 22nd _____, 2018.

The Governing Body of the City _____ of Long Branch _____, does hereby approve the following as the Budget for the year 2018.

RECORDED VOTE

(Insert last name)

Ayes

{
Bastelli
Billings
Celli
Pallone
Siranni

Nays

{
NONE

Abstained

{
NONE

Absent

{
NONE

Notice is hereby given that the Budget and Tax Resolution was approved by the Governing Body _____ of the City _____

of Long Branch _____, County of Monmouth _____, on March 13th _____, 2018.

A Hearing on the Budget and Tax Resolution will be held at 344 Broadway Long Branch NJ 07740 _____, on April 10th _____, 2018 at _____

(A.M.)

(P.M.)

7:30 o'clock _____ at which time and place objections to said Budget and Tax Resolution for the year may be presented by taxpayers or other

(Cross out one)

interested persons.

MUNICIPALITY: City of Long Branch

COUNTY: Monmouth

Adam Schneider	06/30/18
Mayor's Name	Term Expires

Municipal Officials	
Kathy Schmeltz	
Municipal Clerk	
Carla Tomas	
Tax Collector	
Michael Martin	
Chief Financial Officer	
Robert W. Allison	
Registered Municipal Accountant	
James G. Aaron	
Municipal Attorney	

[illegible]

Official Mailing Address of Municipality

City of Long Branch
344 Broadway
Long Branch
New Jersey 07740

Fax #: 732-222-1556

Please attach this to your 2018 Budget and Mail to:

**Director, Division of Local Government Services
Department of Community Affairs**

**P.O. Box 803
Trenton NJ 08625**

Division Use Only

Municode: _____

Public Hearing Date: _____

Sheet A

City Of Long Branch [Code 1325], Monmouth County - 2018 Budget

2018**MUNICIPAL BUDGET**

Municipal Budget of the City _____ of Long Branch _____

County of Monmouth _____

for the Fiscal Year 2018.

It is hereby certified that the Budget and Capital budget annexed hereto and hereby made a part hereof is a true copy of the Budget and Capital Budget approved by resolution of the Governing Body on the

day of _____

and that public advertisement will be made in accordance with the provisions of N.J.S. 40A:4-6 and N.J.A.C. 5:30-4.4(d).

Certified by me, this _____

day of _____

Kathy Schmeltz

Clerk

344 Broadway

Address

Long Branch, New Jersey 07740

Address

732-222-7000 x 5644

Phone Number

It is hereby certified that the approved Budget annexed hereto and hereby made a part is an exact copy of the original on file with the Clerk of the Governing Body, that all additions are correct, all statements contained herein are in proof and the total of anticipated revenues equals the total of appropriations.

Certified by me, this _____

day of _____

Robert W. Allison, CPA, RMA

912 Highway 33, Suite 2

Registered Municipal Accountant

Freehold, New Jersey 07728

Address

732-408-0800

Address

Phone Number

It is hereby certified that the approved Budget annexed hereto and hereby made a part is an exact copy of the original on file with the Clerk of the Governing Body, that all additions are correct, all statements contained herein are in proof, the total of anticipated revenues equals the total of appropriations and the budget is in full compliance with the Local Budget Law, N.J.S. 40A:4-1 et seq.

Certified by me, this _____

day of _____

Michael Martin, C.F.O.

Chief Financial Officer

DO NOT USE THESE SPACES**CERTIFICATION OF ADOPTED BUDGET**

It is hereby certified that the amount to be raised by taxation for local purposes has been compared with the approved Budget previously certified by me and any changes required as a condition to such approval have been made. The adopted budget is certified with respect to the foregoing only.

*Do Not Advertise This Certification Form***CERTIFICATION OF APPROVED BUDGET**

It is hereby certified that the Approved Budget made part hereof complies with the requirements of law, and approval is given pursuant to N.J.S. 40A:4-73.

STATE OF NEW JERSEY

Department of Community Affairs

Director of the Division of Local Government Services

Dated: _____, 2018

By: _____

Dated: _____, 2018

By: _____

Sheet 1

City Of Long Branch [Code 1325], Monmouth County - 2

City Of Long Branch [Code 1325], Monmouth County - 2018 Budget

EXPLANATORY STATEMENT - (Continued)
SUMMARY OF 2017 APPROPRIATIONS EXPENDED AND CANCELED

	General Budget	Water Utility	2nd Utility	3rd Utility	4th Utility	5th Utility
Budget Appropriations - Adopted Budget	56,878,339.76	0.00	0.00	0.00	0.00	0.00
Budget Appropriations Added by N.J.S. 40A:4-87	0.00	0.00	0.00	0.00	0.00	0.00
Emergency Appropriations	0.00	0.00	0.00	0.00	0.00	0.00
Total Appropriations	56,878,339.76	0.00	0.00	0.00	0.00	0.00
Expenditures:						
Paid or Charged (Including Reserve for Uncollected Taxes)	53,620,022.79	0.00	0.00	0.00	0.00	0.00
Reserved	3,257,876.02	0.00	0.00	0.00	0.00	0.00
Unexpended Balances Cancelled	440.95	0.00	0.00	0.00	0.00	0.00
Total Expenditures and Unexpended Balances Cancelled	56,878,339.76	0.00	0.00	0.00	0.00	0.00
Overexpenditures *	0.00	0.00	0.00	0.00	0.00	0.00

* See Budget appropriation items so marked to the right of column "Expended 2017 Reserved."

Explanation of Appropriations for "Other Expenses"

The amounts appropriated under the title of "Other Expenses" are for operating costs other than "Salaries & Wages"

Some of the items included in "Other Expenses" are:

Materials, supplies and non-bondable equipment;
Repairs and maintenance of buildings, equipment, roads, etc.,
Contractual services for garbage and trash removal, fire hydrant service, aid to volunteer fire companies, etc.,
Printing and advertising, utility services, insurance and many other items essential to the services rendered by municipal government.

EXPLANATORY STATEMENT - (Continued)

BUDGET MESSAGE

Total General Appropriations for 2017:	\$ 56,878,399.76	Prior Year Amount to be Raised by Taxation	\$ 37,705,884.00
Less Exceptions:		Less Prior Recycling Tax	\$ (44,000.00)
Total Other Operations	\$ 1,629,307.00	Net Prior Year Tax Levy for Municipal Purposes for Cap Calculation	\$ 37,661,884.00
Total UCC		Plus: 2% CAP Increase	\$ 753,237.68
Interlocal Services Agreements	\$ 194,876.00	Adjusted Tax Levy	\$ 38,415,121.68
Additional Appropriations		Exclusions:	
Public & Private Programs	\$ 1,544,044.61	Recycling Tax Appropriation	\$ 44,000.00
Total Capital Improvements	\$ 1,096,766.00	Allowable Pension Obligations Increase	\$ 292,503.00
Total Debt Service	\$ 5,024,510.00	Allowable Capital Impr. Increase	\$ -
Deferred Charges	\$ 140,000.00	Allowable Health Insurance Cost Increase	\$ -
RUT	\$ 2,018,563.81	Add Total Exclusions	\$ 336,503.00
Total Exceptions	\$ 11,648,067.42	Less Cancelled Exclusions	
Amount on which CAP is Applied	\$ 45,230,332.34	Adjusted Tax Levy After Exclusions	\$ 38,751,624.68
Add:		Additions:	
2016 "Cap" Bank	\$ 1,305,056.54	New Ratables - Increase in Valuations	\$ 20,475,200.00
2017 "Cap" Bank	\$ 1,334,768.97	Prior Year Municipal Purpose Tax	\$ 0.83
3.5% "Cap"	\$ 1,583,061.632	New Ratable Adjustment to Levy	\$ 170,353.66
Assessor's certified Add New Construction	\$ 170,354.00	2015 Cap Bank Utilized in 2018	\$ -
Allowable Operating Appropriations in "Caps"	\$ 49,453,219.48	Maximum Allowable Amount to be Raised by Taxation	\$ 38,921,978.34
TOT Appropriations 2018 Budget Approx	\$ 46,259,543.35	Amount to be Raised by Taxation for Municipal Purposes	\$ 37,705,884.00
(Under) Over	\$ (3,193,676.13)	Amount to be Raised by Taxation (Under)/Over CAP	\$ (1,216,094.34)
		Employee Group Health Insurance	\$ 5,103,849.42
		Total Anticipated Cost	\$ (500,000.00)
		Less: Employee Contributions	\$ 4,603,849.42
		Employer Health Insurance cost	\$ 4,604,000.00
		2018 Budget Appropriation	\$ 4,604,000.00
		Inside "CAP"	\$ 4,604,000.00
		Outside "CAP"	\$ 4,604,000.00
		Total Employee Group Health Plans	\$ 4,604,000.00

NOTE:

MANDATORY MINIMUM BUDGET MESSAGE MUST INCLUDE A SUMMARY OF:

1. HOW THE 1977 "CAP" WAS CALCULATED. (Explain in words what the "CAPS" mean and show the figures.)
2. 2010 "CAP" LEVY CAP WORKBOOK SUMMARY
3. A SUMMARY BY FUNCTION OF THE APPROPRIATIONS THAT ARE SPREAD AMONG MORE THAN ONE OFFICIAL LINE ITEM (e.g. if Police S&W appears in the regular section and also under "Operations Excluded from "CAPS" section, combine the

Sheet 3b [a.k.a. Sheet3b(1)]

City Of Long Branch [Code 1325], Monmouth County - 2018 Budget

21

[illegible]

CURRENT FUND - ANTICIPATED REVENUES (Continued)

GENERAL REVENUES	FCOA	Anticipated		Realized in Cash In 2017
		2018	2017	
3. Miscellaneous Revenues - Section F: Special Items of General Revenue Anticipated with Prior Written Consent of Director of Local Government Services - Public and Private Revenues Offset with Appropriations:	xxxxxx	xxxxxxxxxx.xx	xxxxxxxxxx.xx	xxxxxxxxxx.xx
Public Health Priority Funding - 1987	10-785			
N.J. Transportation Trust Fund Authority Act	10-865	260,000.00	231,766.00	231,766.00
Recycling Tonnage Grant	10-701	89,905.61		
Drunk Driving Enforcement Fund	10-745			
Clean Communities Program	10-770	63,394.73	74,620.41	74,620.41
County of Monmouth Childhood Lead Exposure Prevention Project	10-702	13,743.00		
State of New Jersey CSIP Forestry Grant	10-703	10,000.00		
Safe and Secure Communities Program - P.L. 1994, Chapter 220	10-704	60,000.00	60,000.00	60,000.00
2016 Body Works Cameras	10-705		15,000.00	15,000.00
Monmouth County Grant				
Office on Aging				
Senior Citizen Program	10-805	25,000.00	25,000.00	25,000.00
State of NJ - Economic Development Authority:				
Hazardous Discharge Site Remediation Fund Grant:				
Broadway			20,742.00	20,742.00
Norwood Avenue			71,247.00	71,247.00

CURRENT FUND - ANTICIPATED REVENUES (Continued)

GENERAL REVENUES		FCOA	Anticipated		Realized in Cash in 2017
			2018	2017	
3. Miscellaneous Revenues - Section F: Special Items of General Revenue Anticipated with Prior Written Consent of Director of Local Government Services - Public and Private Revenues Offset with Appropriations (continued): [Extra Sheet]		xxxxxx	xxxxxxxxxx.xx	xxxxxxxxxx.xx	xxxxxxxxxx.xx
County of Monmouth:					
Emergency Management Performance Grant		10-810		7,000.00	7,000.00
Recycling Stimulus Grant					
U. S. Department of Justice:					
Edward Byrne Memorial Justice Assistance Grant		10-807		10,044.00	10,044.00
U. S. Department of Justice:					
Office of Community Oriented Policing Services					
COPS Hiring Program		10-808	208,333.00	145,319.81	145,319.81
FEMA HMGP:					
Flood Control Project		10-806		212,030.00	212,030.00
U.S. Department of Homeland Security:					
Assistance to Firefighters Grant Program				562,680.00	562,680.00

Sheet 9.1

[Extra Sheet]

City Of Long Branch [Code 1325], Monmouth County - 2018 Budget

CURRENT FUND - ANTICIPATED REVENUES (Continued)**GENERAL REVENUES**

	FCOA	Anticipated		Realized in Cash in 2017
		2018	2017	
3. Miscellaneous Revenues - Section F: Special Items of General Revenue Anticipated with Prior Written Consent of Director of Local Government Services - Public and Private Revenues Offset with Appropriations (continued):	XXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX
State of New Jersey Urban Enterprise Authority				
Marketing & Business Development	19-707		32,500.00	32,500.00
Security (Policing)			5,000.00	5,000.00
Shuttle Project (Summer)	19-710			
Administration				
Shuttle Project (Year Round)	19-708		13,000.00	13,000.00
	19-706		47,000.00	47,000.00
State of New Jersey				
Body Armor Replacement Fund Program		7,650.71	7,650.71	7,650.71
U. S. Department of Justice				
Body Armor Replacement Program	10-809	10,611.50	13,725.68	13,725.68
Total Section F: Special Item of General Revenue Anticipated with Prior Written Consent of Director of Local Government Services - Public and Private Revenues	XXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX
	10-001	748,638.55	1,554,325.61	1,554,325.61

Sheet 9a

City Of Long Branch [Code 1325], Monmouth County - 2018 Budget

CURRENT FUND - ANTICIPATED REVENUES (Continued)**GENERAL REVENUES**

	FCOA	Anticipated		Realized in Cash in 2017
		2018	2017	
3. Miscellaneous Revenues - Section G: Special Items of General Revenue Anticipated with Prior Written Consent of Director of Local Government Services - Other Special Items:	XXXXXX	XXXXXXXXXX.XX	XXXXXXXXXX.XX	XXXXXXXXXX.XX
Utility Operating Surplus of Prior Year	08-116			
Uniform Fire Safety Act	08-106	58,450.00	51,586.00	47,257.94
Reserve for Premium on Bond Sale (General Capital Reserve)	08-117	309,621.45	233,579.92	233,579.92
Reserve for Sale of Assets (to Offset Debt Service)	08-117			
State of New Jersey				
Municipal Occupancy Tax (Hotel / Motel)	08-119	450,000.00	400,000.00	454,707.07
Federal Emergency Management Funds to offset Debt Service	10-802			
Reserve for Payment of Debt Service	10-803	1,263,000.00	1,500,000.00	1,500,000.00

CURRENT FUND - ANTICIPATED REVENUES (Continued)

GENERAL REVENUES				
	FCOA	Anticipated		Realized in Cash in 2017
		2018	2017	
SUMMARY OF REVENUES				
1. Surplus Anticipated (Sheet 4, #1)	xxxxxx	xxxxxxxxxx.xx	xxxxxxxxxx.xx	xxxxxxxxxx.xx
2. Surplus Anticipated with Prior Written Consent of Director of Local Government Services (Sheet 4, #2)	08-101	3,794,797.35	2,900,000.00	2,900,000.00
3. Miscellaneous Revenues:	08-102	0.00	0.00	0.00
Total Section A: Local Revenues	xxxxxx	xxxxxxxxxx.xx	xxxxxxxxxx.xx	xxxxxxxxxx.xx
Total Section B: State Aid Without Offsetting Appropriations	08-001	4,859,400.00	4,458,224.23	5,667,529.90
Total Section C: Dedicated Uniform Construction Code Fees Offset with Appropriations	09-001	4,288,133.00	4,288,133.00	4,288,133.00
Total Section D: Special Items of General Revenue Anticipated with Prior Written Consent of Director of Local Government Services-Shared Services Agreements	08-002	850,000.00	700,000.00	892,916.00
Total Section E: Special Items of General Revenue Anticipated with Prior Written Consent of Director of Local Government Services - Additional Revenues Offset with Appropriations	11-001	87,626.00	66,300.00	66,300.00
Total Section F: Special Items of General Revenue Anticipated with Prior Written Consent of Director of Local Government Services - Public and Private Revenues Offset with Appropriations	08-003	0.00	0.00	0.00
Total Section G: Special Items of General Revenue Anticipated with Prior Written Consent of Director of Local Government Services - Other Special Items	10-001	748,638.55	1,554,325.61	1,554,325.61
Total Miscellaneous Revenues	08-004	2,081,071.45	2,185,165.92	2,235,544.93
4. Receipts from Delinquent Taxes	13-099	12,914,869.00	13,252,148.76	14,704,749.44
5. Subtotal General Revenues (Items 1,2,3 and 4)	15-499	1,366,616.55	1,435,000.00	1,374,864.29
6. Amount to be Raised by Taxes for Support of Municipal Budget:	13-199	18,076,282.90	17,587,148.76	18,979,613.73
a) Local Tax for Municipal Purposes Including Reserve for Uncollected Taxes	xxxxxx			
b) Addition to Local District School Tax	07-190	37,705,884.00	37,705,884.00	xxxxxxxxxx.xx
c) Minimum Library Tax	07-191			xxxxxxxxxx.xx
Total Amount to be Raised by Taxes for Support of Municipal Budget	07-192	1,621,210.33	1,585,307.00	
7. Total General Revenues	07-199	39,327,094.33	39,291,191.00	39,738,818.11
	13-299	57,403,377.23	56,878,339.76	58,718,431.84

CURRENT FUND - APPROPRIATIONS

8. GENERAL APPROPRIATIONS		FCOA	Appropriated				Expended 2017	
(A) Operations - within "CAPS"			for 2018	for 2017	for 2017 By Emergency Appropriation	Total for 2017 As Modified By All Transfers	Paid or Charged	Reserved
General Administration					
Office of the Chief Executive - Mayor					
Salaries & Wages	20-110-1	78,300.00	75,650.00		75,650.00		71,320.50	4,329.50
Other Expenses	20-110-2	8,300.00	8,300.00		8,300.00		7,024.62	1,275.38
					
					
Office of the Chief Administrator					
Salaries & Wages	20-100-1	407,300.00	430,806.00		430,806.00		372,854.34	57,951.66
Other Expenses	20-100-2	13,320.00	13,320.00		13,320.00		7,053.01	6,266.99
Miscellaneous Other Expenses	20-100-2	8,860.00	8,860.00		8,860.00		1,575.80	7,284.20
Miscellaneous Other Expenses (Green Programs)	20-110-2	6,500.00	6,500.00		6,500.00		100.00	6,400.00
Miscellaneous Other Expenses - MIS	20-100-2	155,655.00	133,000.00		173,000.00		172,504.24	495.76
Miscellaneous Other Expense - Special Events	20-100-2	105,000.00	95,000.00		95,000.00		90,701.98	4,298.02
					
					
					
Division of Personnel					
Salaries & Wages	20-105-1	132,500.00	129,600.00		129,600.00		125,317.98	4,282.02
Other Expenses	20-105-2	2,200.00	2,400.00		2,400.00		1,363.98	1,036.02
					
Central Switchboard					
Salaries & Wages	20-100-1	52,500.00	52,200.00		52,200.00		51,159.97	1,040.03
					
					

Sheet 12

City Of Long Branch [Code 1325], Monmouth County - 2018 Budget

CURRENT FUND - APPROPRIATIONS

8. GENERAL APPROPRIATIONS		Appropriated				Expended 2017		
(A) Operations - within "CAPS" - (cont'd)		FCOA	for 2018	for 2017	for 2017 By Emergency Appropriation	Total for 2017 As Modified By All Transfers	Paid or Charged	Reserved
Office of Emergency Management					
Salaries & Wages		25-252-2	7,500.00	7,500.00		7,500.00	7,355.73	144.27
Other Expenses		25-252-2	43,164.00	43,164.00		43,164.00	43,065.72	98.28
					
Office of the City Council					
Salaries & Wages		20-110-1	17,500.00	17,500.00		17,500.00	17,162.80	337.20
Other Expenses		20-110-2	1,850.00	6,050.00		6,050.00	2,635.00	3,415.00
					
					
					
Office of the City Attorney					
Salaries & Wages (Prosecutor/ Asst. City Att)		25-275-1	30,000.00	30,000.00		30,000.00	29,422.92	577.08
Other Expenses		25-275-2	500,000.00	550,000.00		550,000.00	418,623.82	131,376.18
Misc Other Expenses(Labor Counsel)		20-105-2	125,000.00	125,000.00		125,000.00	119,230.15	5,769.85
Misc Other Expenses(Planning Bd. Attorney)		21-180-2	10,000.00	10,000.00		10,000.00	5,000.00	5,000.00
Misc Other Expenses(Zoning Bd. Attorney)		21-185-2	10,000.00	10,000.00		10,000.00	6,958.76	3,041.24
Misc Other Expenses(Prosecutor/Asst City Att)		25-275-2	5,000.00	5,000.00		5,000.00		5,000.00
Misc. Other Expense (Retainer)		20-155-2	30,000.00	30,000.00		30,000.00	30,000.00	...
					
Office of the City Clerk					
Salaries & Wages		20-120-1	221,750.00	211,000.00		211,000.00	207,443.73	3,556.27
Other Expenses		20-120-2	85,659.00	29,905.00		29,905.00	18,639.12	11,265.88
Misc. Other Expenses		20-120-2	51,680.00	51,680.00		51,680.00	35,826.37	15,853.63
					
					

Sheet 13

City Of Long Branch [Code 1325], Monmouth County - 2018 Budget

CURRENT FUND - APPROPRIATIONS

8. GENERAL APPROPRIATIONS		Appropriated				Expended 2017		
(A) Operations - within "CAPS" - (cont'd)		FCOA	for 2018	for 2017	for 2017 By Emergency Appropriation	Total for 2017 As Modified By All Transfers	Paid or Charged	Reserved
Department of Finance					
Office of the Director					
Salaries & Wages		20-130-1	174,750.00	160,500.00		160,500.00	158,930.65	1,569.35
Other Expenses		20-130-2	25,000.00	25,000.00		25,000.00	11,120.64	13,879.36
					
					
Division of Accounts and Control					
Salaries & Wages		20-130-1	419,500.00	394,650.00		394,650.00	394,650.00	...
Other Expenses		20-130-2	45,175.00	45,175.00		45,175.00	16,118.24	29,056.76
Misc. Other Expenses (Audit Services)		20-135-2	79,900.00	79,900.00		79,900.00	79,900.00	...
					
Office of the Tax Collector					
Salaries & Wages		20-145-1	214,000.00	200,000.00		200,000.00	200,000.00	...
Other Expenses		20-145-2	24,000.00	24,000.00		24,000.00	19,044.39	4,955.61
					
Division of Purchasing					
Salaries & Wages		20-100-1	211,250.00	197,200.00		197,200.00	187,182.66	10,017.34
Other Expenses		20-100-2	8,880.00	5,580.00		5,580.00	5,178.05	401.95
					
					
					
					
					
					
					

City Of Long Branch [Code 1325] Monmouth County - 2018 Budget

CURRENT FUND - APPROPRIATIONS

8. GENERAL APPROPRIATIONS		FCOA	Appropriated				Expended 2017	
(A) Operations - within "CAPS" - (cont'd)			for 2018	for 2017	for 2017 By Emergency Appropriation	Total for 2017 As Modified By All Transfers	Paid or Charged	Reserved
Department of Public Works					
Office of the Director					
Salaries & Wages		26-300-1	428,000.00	412,500.00		412,500.00	407,746.63	4,753.37
Other Expenses		26-300-2	35,500.00	35,500.00		35,500.00	34,676.04	823.96
					
Division of Street Construction & Maintenance					
Salaries & Wages		26-290-1	1,091,000.00	1,086,500.00		1,086,500.00	1,021,182.95	65,317.05
Other Expenses		26-290-2	302,500.00	302,500.00		279,500.00	225,533.74	53,966.26
					
					
Office of the City Engineer					
Other Expenses		20-165-2	160,000.00	160,000.00		160,000.00	149,489.75	10,510.25
					
Municipal Garage					
Salaries & Wages		26-315-1	462,110.00	430,500.00		470,500.00	461,225.76	9,274.24
Other Expenses		26-315-2	481,550.00	537,600.00		481,600.00	477,749.14	3,850.86
					
Division of Parks					
Salaries & Wages		28-275-1	321,650.00	276,500.00		276,500.00	268,192.46	8,307.54
Other Expenses		28-275-2	60,800.00	60,800.00		60,800.00	58,819.89	1,980.11
					
					
					
					

[Extra Sheet] Sheet 15a

City Of Long Branch [Code 1325], Monmouth County - 2018 Budget

CURRENT FUND - APPROPRIATIONS

8. GENERAL APPROPRIATIONS	FCOA	Appropriated				Expended 2017	
		for 2018	for 2017	for 2017 By Emergency Appropriation	Total for 2017 As Modified By All Transfers	Paid or Charged	Reserved
(A) Operations - within "CAPS" - (cont'd)				
				
Division of Public Facilities				
Salaries & Wages	26-310-1	976,423.00	969,500.00		969,500.00	930,329.84	39,170.16
Other Expenses	26-310-2	165,850.00	165,850.00		180,850.00	179,298.47	1,551.53
Miscellaneous Other Expenses (Rent)	26-310-2			
				
Division of Solid Waste / Recycling				
Salaries & Wages	26-305-1	1,431,412.00	1,280,000.00		1,280,000.00	1,275,779.68	4,220.32
Other Expenses	26-305-2	26,000.00	26,000.00		26,000.00	19,610.68	6,389.32
				
Disposal Costs (Sanitation & Recycling)				
Other Expenses	32-565-2	1,361,700.00	1,361,700.00		1,361,700.00	1,241,015.71	120,684.29
				
Department of Police Chief				
Office of the Police Chief				
Salaries & Wages	25-240-1	221,000.00	200,600.00		200,600.00	199,198.77	1,401.23
Other Expenses	25-240-2	4,450.00	4,450.00		4,450.00	4,395.83	54.17
				
				
				
				
				
				
				
				
				
				

[Extra Sheet] Sheet 15b

City Of Long Branch [Code 1325], Monmouth County - 2018 Budget

CURRENT FUND - APPROPRIATIONS

8. GENERAL APPROPRIATIONS		Appropriated				Expended 2017		
(A) Operations - within "CAPS" - (cont'd)		FCOA	for 2018	for 2017	for 2017 By Emergency Appropriation	Total for 2017 As Modified By All Transfers	Paid or Charged	Reserved
Division of Police					
Salaries & Wages		25-240-1	10,727,960.00	10,550,000.00		10,550,000.00	10,069,829.39	480,170.61
Other Expenses		25-240-2	779,076.93	671,272.15		760,272.15	759,687.99	584.16
					
Police Dispatch					
Salaries & Wages		25-250-1	378,769.00	411,000.00		411,000.00	388,059.38	22,940.62
					
					
					
School Traffic Guards					
Salaries & Wages		25-250-1	169,750.00	153,000.00		153,000.00	153,000.00	...
Other Expenses		25-250-2	1,310.00	1,310.00		1,310.00	1,310.00	...
					
					
Traffic Control					
Salaries & Wages		26-300-1	250,500.00	265,000.00		265,000.00	221,634.82	43,365.18
Other Expenses		26-300-2	24,416.00	24,416.00		24,416.00	24,366.00	50.00
Miscellaneous Other Expenses (Parking Meters)		26-300-2	170,000.00	170,000.00		170,000.00	143,779.41	26,220.59
					
					
					
					
					
					
					

[Extra Sheet] Sheet 15c

City Of Long Branch [Code 1325], Monmouth County - 2018 Budget

CURRENT FUND - APPROPRIATIONS

8. GENERAL APPROPRIATIONS		Appropriated				Expended 2017		
(A) Operations - within "CAPS" - (cont'd)		FCOA	for 2018	for 2017	for 2017 By Emergency Appropriation	Total for 2017 As Modified By All Transfers	Paid or Charged	Reserved
Division of Fire					
Salaries & Wages		25-265-1	2,736,500.00	2,460,000.00		2,460,000.00	2,388,182.90	71,817.10
Other Expenses		25-265-2	208,531.30	202,121.07		212,121.07	211,549.17	571.90
Miscellaneous Other Expense (Chief Honorariums)		25-265-2	4,500.00	4,500.00		4,500.00	3,500.00	1,000.00
Miscellaneous Other Expense (Appraisals)		25-265-2	15,000.00	15,000.00		15,000.00		15,000.00
					
Fire House Rental		25-265-2	32,100.00	32,100.00		32,100.00	32,100.00	...
					
Miscellaneous Other Expenses		25-265-2	16,000.00	16,000.00		16,000.00	15,283.78	716.22
					
Contribution to Volunteer First Aid Squads					
Other Expenses		25-260-2	77,000.00	74,000.00		74,000.00	74,000.00	...
					
Division of Fire					
Uniform Fire Safety					
(Chapter 383, P.L. 1983)					
Salaries & Wages		25-265-1	508,000.00	493,500.00		493,500.00	412,936.84	80,563.16
Other Expenses		25-265-2	25,900.00	25,900.00		25,900.00	22,893.48	3,006.52
Miscellaneous Other Expenses		25-265-2	133,150.00	133,150.00		133,150.00	121,669.21	11,480.79
					
					
					
					
					
					

[Extra Sheet] Sheet 15d

City Of Long Branch [Code 1325], Monmouth County - 2018 Budget

CURRENT FUND - APPROPRIATIONS

8. GENERAL APPROPRIATIONS		Appropriated				Expended 2017		
(A) Operations - within "CAPS" - (cont'd)		FCOA	for 2018	for 2017	for 2017 By Emergency Appropriation	Total for 2017 As Modified By All Transfers	Paid or Charged	Reserved
Department of Health					
Office of the Director					
Salaries & Wages		27-330-1	468,500.00	448,000.00		448,000.00	436,065.44	11,934.56
Other Expenses		27-330-2	49,552.00	49,552.00		49,552.00	44,983.47	4,568.53
Miscellaneous Other Expenses (Contractual)		27-330-2			
Bloodborne Pathogen Immunization		27-330-2	1,700.00	1,700.00		1,700.00		1,700.00
Animal Control Subsidy (to Trust)		27-340-2	260,000.00	260,000.00		260,000.00	260,000.00	...
Public Health Consortium		27-330-2	11,639.00	8,990.00		8,990.00	8,990.00	...
					
Bureau of Welfare					
Miscellaneous Other Expenses (Relocation)		27-345-2	9,000.00	9,000.00		9,000.00		9,000.00
					
Department of Recreation					
Office of the Director					
Salaries & Wages		28-370-1	305,000.00	369,000.00		369,000.00	363,595.55	5,404.45
Other Expenses		28-370-2	30,807.00	20,807.00		20,807.00	18,945.99	1,861.01
Miscellaneous Other Expenses		28-370-2	16,110.00	15,410.00		15,410.00	8,342.79	7,067.21
Miscellaneous Other Expenses (A. Bucky James)		28-370-2			
					
Bureau of Recreation					
Salaries & Wages		28-370-1	79,000.00	78,624.00		78,624.00	71,377.10	7,246.90
Other Expenses		28-370-2	42,035.00	42,035.00		42,035.00	41,430.14	604.86
Miscellaneous Other Expenses (Celebrations)		28-370-2	39,150.00	35,150.00		35,150.00	32,814.80	2,335.20
					

[Extra Sheet] Sheet 15e

City Of Long Branch [Code 1325], Monmouth County - 2018 Budget

CURRENT FUND - APPROPRIATIONS

8. GENERAL APPROPRIATIONS		Appropriated					Expended 2017	
(A) Operations - within "CAPS" - (cont'd)		FCOA	for 2018	for 2017	for 2017 By Emergency Appropriation	Total for 2017 As Modified By All Transfers	Paid or Charged	Reserved
Bureau of Conservation (Beaches)					
Salaries & Wages		28-380-1	723,000.00	723,000.00		723,000.00	719,959.15	3,040.85
Other Expenses		28-380-2	128,805.12	128,805.12		128,805.12	124,607.96	4,197.16
					
Office of Senior Citizen Activities					
Salaries & Wages		28-370-1	77,000.00	77,000.00		77,000.00	27,411.21	49,588.79
Other Expenses		28-370-2	24,700.00	24,200.00		24,200.00	23,960.70	239.30
					
Environmental Commission					
Other Expenses		20-100-2	450.00	450.00		450.00		450.00
Miscellaneous - Other Expenses (Matching Funds)		20-100-2	4,000.00	4,000.00		4,000.00		4,000.00
					
Office of Cable Television Commission					
Other Expenses		20-100-2	23,600.00	23,600.00		23,600.00	15,395.00	8,205.00
					
Urban Enterprise Zone					
Salaries & Wages		20-170-1	30,000.00	30,000.00		30,000.00	30,000.00	...
Other Expenses		20-170-2	3,380.00	3,280.00		43,280.00	2,057.23	41,222.77
					
Long Branch Arts Council					
Other Expenses		20-100-2	21,000.00	21,000.00		21,000.00	10,500.00	10,500.00
					
Long Branch Parking Authority					
Other Expense		20-135-2	2,500.00	2,500.00		2,500.00		2,500.00

[Extra Sheet] Sheet 15f

City Of Long Branch [Code 1325], Monmouth County - 2018 Budget

CURRENT FUND - APPROPRIATIONS

8. GENERAL APPROPRIATIONS		Appropriated				Expended 2017		
(A) Operations - within "CAPS" - (cont'd)		FCOA	for 2018	for 2017	for 2017 By Emergency Appropriation	Total for 2017 As Modified By All Transfers	Paid or Charged	Reserved
Statutory & Other Agencies					
					
					
Planning Board					
Other Expenses		21-180-2	7,335.00	7,335.00		7,335.00	4,388.00	2,947.00
Misc. Other Expense (Retainer)		21-180-2	6,000.00	6,000.00		6,000.00	6,000.00	...
					
					
Zoning Board of Adjustment					
Other Expenses		21-185-2	6,435.00	6,435.00		6,435.00	2,410.00	4,025.00
Misc. Other Expense (Retainer)		21-185-2	12,000.00	12,000.00		12,000.00	7,500.00	4,500.00
					
Department of Building & Development					
Office of the Director					
Salaries & Wages		22-200-1	138,000.00	138,000.00		138,000.00	127,737.31	10,262.69
Other Expenses		22-200-2	7,380.00	7,380.00		7,380.00	7,200.00	180.00
Miscellaneous Other Expenses (Demolition)		22-200-2	60,000.00	60,000.00		60,000.00	15,600.00	44,400.00
					
					
Office of the Construction Official					
Salaries & Wages		22-195-1	537,500.00	505,000.00		505,000.00	458,816.29	46,183.71
Other Expenses		22-195-2	23,546.00	23,546.00		23,546.00	17,123.64	6,422.36
Miscellaneous Other Expenses		22-195-2	171,700.00	171,700.00		171,700.00	131,532.83	40,167.17
					

City Of Long Branch [Code 1325], Monmouth County - 2018 Budget

[Extra Sheet] Sheet 15g

CURRENT FUND - APPROPRIATIONS

8. GENERAL APPROPRIATIONS		Appropriated				Expended 2017		
(A) Operations - within "CAPS" - (cont'd)		FCOA	for 2018	for 2017	for 2017 By Emergency Appropriation	Total for 2017 As Modified By All Transfers	Paid or Charged	Reserved
	Office of Planning				
	Salaries & Wages				
	Other Expenses	21-180-1	317,750.00	305,500.00		305,500.00	268,805.27	36,694.73
	Miscellaneous Other Expenses (Redevelopment)	21-180-2	8,640.00	8,640.00		8,640.00	4,153.12	4,486.88
	Miscellaneous Other Expenses (Master Plan)	21-180-2	220,000.00	220,000.00		220,000.00	60,901.00	159,099.00
					
	Office of the Tax Assessor				
	Salaries & Wages				
	Other Expenses	20-150-1	281,000.00	264,500.00		264,500.00	258,820.63	5,679.37
	Miscellaneous Other Expenses	20-150-2	7,580.00	7,580.00		7,580.00	6,786.71	793.29
	Miscellaneous Other Expenses (Revaluation)	20-150-2	69,692.00	69,692.00		69,692.00	40,775.82	28,916.18
					
	Municipal Court				
	Salaries & Wages	43-490-1	453,000.00	429,000.00		429,000.00	396,901.34	32,098.66
	Other Expenses	43-490-2	171,079.00	183,759.00		183,759.00	159,746.73	24,012.27
					
					
	Municipal Public Defender				
	Salaries & Wages	43-495-1	22,000.00	22,000.00		22,000.00	15,576.83	6,423.17
					
	Salary Adjustments				
	Salaries & Wages	21-180-1	50,000.00	200,000.00		200,000.00	130,660.58	69,339.42
					

[Extra Sheet] Sheet 15h

City Of Long Branch [Code 1325], Monmouth County - 2018 Budget

CURRENT FUND - APPROPRIATIONS

[illegible]

CURRENT FUND - APPROPRIATIONS

8. GENERAL APPROPRIATIONS		Appropriated					Expended 2017	
(A) Operations - within "CAPS" - (continued)		FCOA	for 2018	for 2017	for 2017 By Emergency Appropriation	Total for 2017 As Modified By All Transfers	Paid or Charged	Reserved
UNCLASSIFIED:		xxxxx	xxxxxxxxxx.xx	xxxxxxxxxx.xx	xxxxxxxxxx.xx	xxxxxxxxxx.xx	xxxxxxxxxx.xx	xxxxxxxxxx.xx
Utilities:						...		
Electricity		31-430-2	255,000.00	225,000.00		225,000.00	218,651.33	6,348.67
Telephone		31-440-2	175,000.00	175,000.00		175,000.00	160,263.17	14,736.83
Natural Gas		31-446-2	60,000.00	90,000.00		90,000.00	84,814.75	5,185.25
Street Lighting		31-435-2	450,000.00	450,000.00		450,000.00	405,235.80	44,764.20
Fire Hydrant Service		25-265-2	206,000.00	206,000.00		207,100.00	206,738.40	361.60
Water		31-445-2	68,000.00	68,000.00		68,000.00	59,763.15	8,236.85
Other (specify)						...		
Sewer		31-455-2	13,000.00	13,000.00		13,000.00	7,008.10	5,991.90
Diesel Fuel		31-460-2	255,000.00	255,000.00		212,000.00	139,227.95	72,772.05
Gasoline		31-460-2	250,000.00	250,000.00		226,900.00	179,674.52	47,225.48
						...		
						...		
Accumulated Leave Compensation		30-415				...		
Salaries and Wages		30-415-1	100,000.00	200,000.00		200,000.00	200,000.00	0.00
Total Operations (Item 8(A)) within "CAPS"		34-199	40,556,044.35	39,860,457.34	0.00	39,860,457.34	37,103,801.20	2,756,656.14
B. Contingent		35-470				...		
Total Operations Including Contingent within "CAPS"		34-201	40,556,044.35	39,860,457.34	0.00	39,860,457.34	37,103,801.20	2,756,656.14
Detail:								
Salaries & Wages		34-201-1	25,251,674.00	24,684,830.00	0.00	24,724,830.00	23,525,827.40	1,199,002.60
Other Expenses (Including Contingent)		34-201-2	15,304,370.35	15,175,627.34	0.00	15,135,627.34	13,577,973.80	1,557,653.54

City Of Long Branch [Code 1325], Monmouth County - 2018 Budget

Sheet 17

CURRENT FUND - APPROPRIATIONS

[illegible]

CURRENT FUND - APPROPRIATIONS

8. GENERAL APPROPRIATIONS	FCOA	Appropriated				Expended 2017	
		for 2018	for 2017	for 2017 By Emergency Appropriation	Total for 2017 As Modified By All Transfers	Paid or Charged	Reserved
(E) Deferred Charges and Statutory Expenditures - Municipal within "CAPS" (continued)	xxxxxx	xxxxxxxxxx	xxxxxxxxxx	xxxxxxxxxx	xxxxxxxxxx	xxxxxxxxxx	xxxxxxxxxx
(2) STATUTORY EXPENDITURES:	xxxxxx	xxxxxxxxxx	xxxxxxxxxx	xxxxxxxxxx	xxxxxxxxxx	xxxxxxxxxx	xxxxxxxxxx
Contribution to: Public Employees' Retirement System	36-471	1,302,250.00	1,280,704.00		1,280,704.00	1,179,709.95	100,994.05
Social Security System (O.A.S.I.)	36-472	1,047,375.00	1,047,375.00		1,047,375.00	985,020.81	62,354.19
Consolidated Police and Firemen's Pension Fund	36-474				...		
Police and Firemen's Retirement System of N.J.	36-475	3,333,874.00	2,981,736.00		2,981,736.00	2,981,736.00	0.00
Unemployment Insurance	23-225	10,000.00	50,000.00		50,000.00	50,000.00	0.00
Defined Contribution Retirement Program	36-477	10,000.00	10,000.00		10,000.00	6,159.68	3,840.32
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Total Deferred Charges and Statutory Expenditures - Municipal within "CAPS"	34-209	5,703,499.00	5,369,815.00	0.00	5,369,815.00	5,202,626.44	167,188.56
(G) Cash Deficit of Preceding Year	46-855						
(H-1) Total General Appropriations for Municipal Purposes within "CAPS"	34-299	46,259,543.35	45,230,272.34	0.00	45,230,272.34	42,306,427.64	2,923,844.70

Sheet 19

City Of Long Branch [Code 1325], Monmouth County - 2018 Budget

CURRENT FUND APPROPRIATIONS

8. GENERAL APPROPRIATIONS	FCOA	Appropriated				Expended 2017	
		for 2018	for 2017	for 2017 By Emergency Appropriation	Total for 2017 As Modified By All Transfers	Paid or Charged	Reserved
(A) Operations - Excluded from "CAPS"							...
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Maintenance of Free Public Library							...
Other Expenses	29-390-2	1,621,210.33	1,585,307.00		1,585,307.00	1,278,896.42	306,410.58
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Disposal Costs (Sanitation & Recycling)							...
Other Expenses (Recycling Tax)	32-465	44,000.00	44,000.00		44,000.00	44,000.00	...
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Sheet 20

City Of Long Branch [Code 1325], Monmouth County - 2018 Budget

CURRENT FUND APPROPRIATIONS

8. GENERAL APPROPRIATIONS		FCOA	Appropriated				Expended 2017	
(A) Operations - Excluded from "CAPS"			for 2018	for 2017	for 2017 By Emergency Appropriation	Total for 2017 As Modified By All Transfers	Paid or Charged	Reserved
Public and Private Programs Offset by Revenues		xxxx	xxxxxxxxxx	xxxxxxxxxx	xxxxxxxxxx	xxxxxxxxxx	xxxxxxxxxx	xxxxxxxxxx
County of Monmouth						...		
Office on Aging Grant						...		
Senior Citizen Program						...		
Monmouth County Share		27-805-2	25,000.00	25,000.00		25,000.00	25,000.00	0.00
Local share		27-805-2	221,485.00	221,485.00		221,485.00	221,485.00	0.00
State of New Jersey						...		
Safe & Secure Grant		25-704-2	60,000.00	60,000.00		60,000.00	60,000.00	0.00
State of New Jersey						...		
Solid Waste Administration						...		
Recycling Tonnage Grant		32-701-2	89,905.61			...		
State of New Jersey UEZ Administration						...		
Administrative Grant		20-704-2		13,000.00		13,000.00	13,000.00	0.00
Security (Policing)		20-704-2		5,000.00		5,000.00	5,000.00	0.00
Shuttle Project (Summer)		20-710-2				...		
Marketing & Business Development		20-707-2		32,500.00		32,500.00	32,500.00	0.00
Shuttle Project (Year Round)		20-708-2		47,000.00		47,000.00	47,000.00	0.00
						...		
						...		
						...		

CURRENT FUND APPROPRIATIONS

8. GENERAL APPROPRIATIONS		FCOA	Appropriated				Expended 2017	
(A) Operations - Excluded from "CAPS"			for 2018	for 2017	for 2017 By Emergency Appropriation	Total for 2017 As Modified By All Transfers	Paid or Charged	Reserved
Public and Private Programs Offset by Revenues (cont)		xxxxxx	xxxxxxxxxxxxx	xxxxxxxxxxxxx	xxxxxxxxxxxxx	xxxxxxxxxxxxx	xxxxxxxxxxxxx	xxxxxxxxxxxxx
County of Monmouth:						...		
Emergency Management Performance		25-		7,000.00		7,000.00	7,000.00	0.00
Recycling Stimulus Grant		26-				...		
FEMA HMGP						...		
Flood Control Project		26		212,030.00		212,030.00	212,030.00	0.00
Office of Justice Programs						...		
Edward Byrne Memorial Justice Assistance		25-805-2		10,044.00		10,044.00	10,044.00	0.00
2016 Body Works Camera		25-709-2		15,000.00		15,000.00	15,000.00	0.00
U.S. Dept. of Homeland Security						...		
Assistance to Firefighters Grant				562,680.00		562,680.00	562,680.00	0.00
State of New Jersey						...		
Division of Criminal Justice						...		
Body Armor Replacement		25-709-2	7,650.71	7,650.71		7,650.71	7,650.71	0.00
State of New Jersey						...		
Department of Environmental Protection						...		
Clean Communities Grant		26-770-2	63,394.73	74,620.41		74,620.41	74,620.41	0.00

[Extra Sheet] Sheet 24a

City Of Long Branch [Code 1325], Monmouth County - 2018 Budget

[Extra Sheet]
Sheet 24b
City Of Long Branch [Code 1325], Monmouth County - 2018 Budget

CURRENT FUND APPROPRIATIONS

8. GENERAL APPROPRIATIONS	FCOA	Appropriated				Expended 2017	
		for 2018	for 2017	for 2017 By Emergency Appropriation	Total for 2017 As Modified By All Transfers	Paid or Charged	Reserved
(A) Operations - Excluded from "CAPS" (continued)							
Public and Private Programs Offset by Revenues (continued)	xxxxxx	xxxxxxxxxx	xxxxxxxxxx	xxxxxxxxxx	xxxxxxxxxx	xxxxxxxxxx	xxxxxxxxxx
U. S. Department of Justice					...		
Bulletproof Vest Partnership	25-809-2	10,611.50	13,725.68		13,725.68	13,725.68	0.00
					...		
U. S. Department of Justice					...		
Office of Community Oriented Policing					...		
COPS Hiring Program					...		
Federal Share	25-	208,330.00	145,319.81		145,319.81	145,319.81	0.00
Local Share	25-				...		
					...		
					...		
	44-				...		
					...		
					...		
Total Public and Private Programs Offset by Revenue	40-999	710,120.55	1,544,044.61	0.00	1,544,044.61	1,544,044.61	0.00
Total Operations - Excluded from "CAPS"	34-305	2,591,532.88	3,368,227.61	0.00	3,368,227.61	3,051,342.93	316,884.68
Detail:							
Salaries & Wages	34-305-1	65,020.00	51,000.00	0.00	51,000.00	51,000.00	0.00
Other Expenses	34-305-2	2,526,512.88	3,317,227.61	0.00	3,317,227.61	3,000,342.93	316,884.68

Sheet 25

City Of Long Branch [Code 1325], Monmouth County - 2018 Budget

CURRENT FUND APPROPRIATIONS

8. GENERAL APPROPRIATIONS	FCOA	Appropriated				Expended 2017	
		for 2018	for 2017	for 2017 By Emergency Appropriation	Total for 2017 As Modified By All Transfers	Paid or Charged	Reserved
(C) Capital Improvements - Excluded from "CAPS"							
Down Payments on Improvements	44-802			
Capital Improvement Fund	44-801	400,000.00	400,000.00	xxxxxxxxxxx	400,000.00	400,000.00	...
				
Capital Projects:				
				
Division of Police Parking Meters	44-814	100,000.00	330,000.00		330,000.00	319,533.22	10,466.78
				
Department of Recreation				
Division of Conservation (Beaches)				
Beach Lockers and Cabanas	44-914		100,000.00		...	93,808.76	6,191.24
				
Division of Police				
Vehicles and Equipment	44-913	103,000.00		
				
Computer Hardware Server Switches	44-914	50,000.00	35,000.00		35,000.00	34,511.38	488.62
				
				
				
				
				
				
				

Sheet 26

City Of Long Branch [Code 1325], Monmouth County - 2018 Budget

City Of Long Branch [Code 1325], Monmouth County - 2018 Budget

City Of Long Branch [Code 1325], Monmouth County - 2018 Budget

City Of Long Branch [Code 1325], Monmouth County - 2018 Budget

CURRENT FUND APPROPRIATIONS

8. GENERAL APPROPRIATIONS	FCOA	Appropriated				Expended 2017	
		for 2018	for 2017	for 2017 By Emergency Appropriation	Total for 2017 As Modified By All Transfers	Paid or Charged	Reserved
For Local District School Purposes - Excluded from "CAPS"	XXXXXX	XXXXXXXXXX.XX	XXXXXXXXXX.XX	XXXXXXXXXX.XX	XXXXXXXXXX.XX	XXXXXXXXXX.XX	XXXXXXXXXX.XX
(I) Type 1 District School Debt Service	XXXXXX	XXXXXXXXXX.XX	XXXXXXXXXX.XX	XXXXXXXXXX.XX	XXXXXXXXXX.XX	XXXXXXXXXX.XX	XXXXXXXXXX.XX
Payment of Bond Principal	48-920				...		XXXXXXXXXX.XX
Payment of Bond Anticipation Notes	48-925				...		XXXXXXXXXX.XX
Interest on Bonds	48-930				...		XXXXXXXXXX.XX
Interest on Notes	48-935				...		XXXXXXXXXX.XX
					...		XXXXXXXXXX.XX
					...		XXXXXXXXXX.XX
Total of Type 1 District School Debt Service - Excluded from "CAPS"	48-999	0.00	0.00	0.00	0.00	0.00	XXXXXXXXXX.XX
(J) Deferred Charges and Statutory Expenditures - Local School - Excluded from "CAPS"	XXXXXX	XXXXXXXXXX.XX	XXXXXXXXXX.XX	XXXXXXXXXX.XX	XXXXXXXXXX.XX	XXXXXXXXXX.XX	XXXXXXXXXX.XX
Emergency Authorizations - Schools	29-406			XXXXXXXXXX.XX	0.00		XXXXXXXXXX.XX
Capital Project for Land, Building or Equipment							XXXXXXXXXX.XX
N.J.S. 18A:22-20	29-407				0.00		XXXXXXXXXX.XX
Total of Deferred Charges and Statutory Expen- ditures-Local School - Excluded from "CAPS"	29-409	0.00	0.00	0.00	0.00	0.00	XXXXXXXXXX.XX
(K) Total Municipal Appropriations for Local District School Purposes (Item (I) and (J)) - Excluded from "CAPS"	29-410	0.00	0.00	0.00	0.00	0.00	XXXXXXXXXX.XX
(O) Total General Appropriations - Excluded from "CAPS"	34-399	9,125,269.88	9,629,503.61	0.00	9,629,503.61	9,295,031.34	334,031.32
(L) Subtotal General Appropriations (Items (H-1) and (O))	34-400	55,384,813.23	54,859,775.95	0.00	54,859,775.95	51,601,458.98	3,257,876.02
(M) Reserve for Uncollected Taxes	50-899	2,018,564.00	2,018,563.81	XXXXXXXXXX.XX	2,018,563.81	2,018,563.81	XXXXXXXXXX.XX
9. Total General Appropriations	34-499	57,403,377.23	56,878,339.76	0.00	56,878,339.76	53,620,022.79	3,257,876.02

City Of Long Branch [Code 1325], Monmouth County - 2018 Budget

Sheet 29

CURRENT FUND APPROPRIATIONS

8. GENERAL APPROPRIATIONS		Appropriated				Expended 2017		
Summary of Appropriations		FCOA	for 2018	for 2017	for 2017 By Emergency Appropriation	Total for 2017 As Modified By All Transfers	Paid or Charged	Reserved
(H-1) Total General Appropriations for Municipal Purposes within "CAPS"		34-299 xxxxxx	46,259,543.35	45,230,272.34	0.00	45,230,272.34	42,306,427.64	2,923,844.70
(A) Operations - Excluded from "CAPS"		xxxxxx	xxxxxxxxxx	xxxxxxxxxx	xxxxxxxxxx	xxxxxxxxxx	xxxxxxxxxx	xxxxxxxxxx
Other Operations		34-300	1,665,210.33	1,629,307.00	0.00	1,629,307.00	1,322,896.42	306,410.58
Uniform Construction Code		22-999	0.00	0.00	0.00	0.00	0.00	0.00
Shared Service Agreements		42-999	216,202.00	194,876.00	0.00	194,876.00	184,401.90	10,474.10
Additional Appropriations Offset by Revs.		34-303	0.00	0.00	0.00	0.00	0.00	0.00
Public & Private Progs Offset by Revs.		40-999	710,120.55	1,544,044.61	0.00	1,544,044.61	1,544,044.61	0.00
Total Operations - Excluded from "CAPS"		34-305	2,591,532.88	3,368,227.61	0.00	3,368,227.61	3,051,342.93	316,884.68
(C) Capital Improvements		44-999	913,000.00	1,096,766.00	0.00	1,096,766.00	1,079,619.36	17,146.64
(D) Municipal Debt Service		45-999	5,480,737.00	5,024,510.00	0.00	5,024,510.00	5,024,069.05	xxxxxxxxxx
(E) Total Deferred Charges (Sheets 28 only)		46-999	140,000.00	140,000.00	xxxxxxxxxx	140,000.00	140,000.00	xxxxxxxxxx
(F) Judgements		37-480	0.00	0.00	0.00	0.00	0.00	0.00
(G) Cash Deficit		46-885	0.00	0.00	xxxxxxxxxx	0.00	0.00	xxxxxxxxxx
(K) Local District School Purposes		29-410	0.00	0.00	0.00	0.00	0.00	xxxxxxxxxx
(N) Transferred to Board of Education		29-405	0.00	0.00	xxxxxxxxxx	0.00	0.00	xxxxxxxxxx
(M) Reserve for Uncollected Taxes		50-899	2,018,564.00	2,018,563.81	xxxxxxxxxx	2,018,563.81	2,018,563.81	xxxxxxxxxx
Total General Appropriations		34-499	57,403,377.23	56,878,339.76	0.00	56,878,339.76	53,620,022.79	3,257,876.02

Sheet 30

City Of Long Branch [Code 1325], Monmouth County - 2018 Budget

DEDICATED ASSESSMENT BUDGET SECOND UTILITY

14. DEDICATED REVENUES FROM	FCOA	Anticipated		Realized In Cash in 2017
		2018	2017	
Assessment Cash	53-101			
Deficit (Second Utility Budget)	53-885			
Total Second Utility Assessment Revenues	53-899	0.00	0.00	0.00
15. APPROPRIATIONS FOR ASSESSMENT DEBT				
Payment of Bond Principal	FCOA	Appropriated		Expended 2017 Paid or Charged
Payment of Bond Anticipation Notes	53-920	2018	2017	
Total Second Utility Assessment Appropriations	53-999	0.00	0.00	0.00

Dedication by Rider - (N.J.S. 40A:4-39) "The dedicated revenues anticipated during the year 2018 from Animal Control, State or Federal Aid for Maintenance of Libraries, Bequest, Escheat; Construction Code Fees Due Hackensack Meadowlands Development Commission; Outside Employment of Off-Duty Municipal Police Officers; Unemployment Compensation Insurance; Reimbursement of Sale of Gasoline to State Automobiles; State Training Fees - Uniform Construction Code Act; Older Americans Act - Program Contributions; Municipal Alliance on Alcoholism and Drug Abuse - Program Income; Forfeited property, Parking Offenses Adjudication Act, Recycling Program, Uniform Fire Safety Act Penalty Monies, Neighborhood Preservation Program, Donations (Veterans Affairs Trust), Donations, Donations for Business Promotion / Revitalization, Donations for Celebration of City Centennial, Donations (Public Safety Scholarships), Donations (Memorial Benches, Donations (Historical Commission Activities, Off-site / Off-Tract Refunds, Donations (Parking Mitigation), Donations (Local Cable Television), Municipal Public Defender, Environmental Quality and Enforcement, Open Space / Recreation off-tract Assessments, Donations (Recreation Activities), Housing & Community Development Act of 1974, Older Americans are hereby anticipated as revenue and are hereby appropriated for the purposes to which said revenue is dedicated by statute or other legal requirement."

(Insert additional, appropriate titles in space above when applicable, if resolution for rider has been approved by the Director)

APPENDIX TO BUDGET STATEMENTS

COMPARATIVE STATEMENT OF CURRENT FUND OPERATIONS AND CHANGE IN

CURRENT FUND BALANCE SHEET - DECEMBER 31, 2017

ASSETS		
Cash and Investments	1110100	24,035,751.96
Due from State of N.J. (c. 20, P.L. 1971)	1111000	0.00
Federal and State Grants Receivable	1110200	2,574,051.33
Receivables with Offsetting Reserves:	xxxxxxx	xxxxxxxxxx
Taxes Receivable	1110300	1,366,993.26
Tax Title Liens Receivable	1110400	82,069.14
Property Acquired by Tax Title Lien Liquidation	1110500	6,269,600.00
Other Receivables	1110600	473,898.21
Deferred Charges Required to be in 2018 Budget	1110700	140,000.00
Deferred Charges Required to be in Budgets Subsequent to 2018	1110800	0.00
Total Assets	1110900	34,942,363.90
LIABILITIES, RESERVES AND SURPLUS		
*Cash Liabilities	2110100	15,015,916.42
Reserves for Receivables	2110200	8,192,560.61
Surplus	2110300	11,733,886.87
Total Liabilities, Reserves and Surplus		34,942,363.90

School Tax Levy Unpaid	2220100	0.00
Less: School Tax Deferred	2220200	0.00
*Balance Included in Above "Cash Liabilities"	2220300	0.00

(Important: This appendix must be included in advertisement of budget.)

CURRENT SURPLUS

		YEAR 2017	YEAR 2016
Surplus Balance, January 1st	2310100	10,393,889.24	8,968,001.97
CURRENT REVENUE ON A CASH BASIS			
Current Taxes			
*Percentage collected: 2017 98.0759 %, 2016 98.36 %	2310200	91,850,024.04	89,243,891.61
Delinquent Taxes	2310300	1,374,864.29	2,018,437.56
Other Revenues and Additions to Income	2310400	17,659,789.55	16,732,754.77
Total Funds	2310500	121,278,567.12	116,963,085.91
EXPENDITURES AND TAX REQUIREMENTS:			
Municipal Appropriations	2310600	54,859,335.00	53,938,609.86
School Taxes (Including Local and Regional)	2310700	41,265,299.00	39,264,076.00
County Taxes (Including Added Tax Amounts)	2310800	12,864,470.74	12,603,897.49
Special District Taxes	2310900	0.00	
Other Expenditures and Deductions from Income	2311000	555,575.51	762,613.32
Total Expenditures and Tax Requirements	2311100	109,544,680.25	106,569,196.67
Less: Expenditures to be Raised by Future Taxes	2311200	0.00	
Total Adjusted Expenditures and Tax Requirements	2311300	109,544,680.25	106,569,196.67
Surplus Balance - December 31st	2311400	11,733,886.87	10,393,889.24

* Nearest even percent may be used

Proposed Use of Current Fund Surplus in 2018 Budget

Surplus Balance December 31, 2017	2311500	11,733,886.87
Current Surplus Anticipated in 2018 Budget	2311600	3,794,797.35
Surplus Balance Remaining	2311700	7,939,089.52

Sheet 39

City Of Long Branch [Code 1325], Monmouth County - 2018 Budget

2018

CAPITAL BUDGET AND CAPITAL IMPROVEMENT PROGRAM

This section is included with the Annual Budget pursuant to N.J.A.C. 5:30-4. It does not in itself confer any authorization to raise or expend funds. Rather it is a document used as part of the local unit's planning and management program. Specific authorization to expend funds for purposes described in this section must be granted elsewhere, by a separate bond ordinance, by inclusion of a line item in the Capital Improvement Section of this budget, by an ordinance taking the money from the Capital Improvement Fund, or other lawful means.

CAPITAL BUDGET

- A plan for all capital expenditures for the current fiscal year.
If no Capital Budget is included, check the reason why:

☐ Total capital expenditures this year do not exceed \$25,000, including appropriations for Capital Improvement Fund,
Capital Line Items and Down Payments on Improvements.

☐ No bond ordinances are planned this year.

CAPITAL IMPROVEMENT PROGRAM

- A multi-year list of planned capital projects, including the current year.

Check appropriate box for number of years covered, including current year.

☐ 3 years. (Population under 10,000)

☒ 6 years. (Over 10,000 and all county governments)

☐ _____ years. (Exceeding minimum time period)

☐ Check if municipality is under 10,000, has not expended more than \$25,000 annually for capital purposes in immediately previous three years, and is not adopting CIP.

NARRATIVE FOR CAPITAL IMPROVEMENT PROGRAM

Annual List of Change Orders Approved
Pursuant to N.J.A.C. 5:30-11

Contracting Unit: * fill in name of unit *

Year Ending: December 31, 2017

The following is a complete list of all change orders which caused the originally awarded contract price to be exceeded by more than 20 percent. For regulatory details please consult N.J.A.C. 5:30-11.1 et seq. Please identify each change order by name of the project.

1.

2.

3.

4.

For each change order listed above, submit with introduced budget a copy of the governing body resolution authorizing the change order and an Affidavit of Publication for the newspaper notice required by N.J.A.C. 5:30-11.9(d). (Affidavit must include a copy of the newspaper notice.)

If you have not had a change order exceeding the 20 percent threshold for the year indicated above, please check here

☐

and certify below.

Date

Clerk of the Governing Body

Sheet 44

City Of Long Branch [Code 1325], Monmouth County - 2018 Budget

R# 50-18

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: Sirianne

SECONDED: Billing's

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

3-13-18

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 14th day of MARCH, 2018

Kathy L. Schmeiz

Kathy L. Schmeiz, RMC
City Clerk

PUBLIC NOTICE

Notice is hereby given that the following bills will be submitted for payment approval as of March 13, 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.

279 Broadway Associates
 All Hands Fire Equipment
 Allied Diesel Service Inc.
 Alpha Video & Audio Inc.
 American Hose & Hydraulics, Co. Inc.
 Anchor Rubber Stamp & Printing Co. Inc.
 Andrew Clay
 Auto Parts
 BHMG - Corporate Care
 Blue 360 Media LLC
 Bob's Uniform Shop
 Bollinger Insurance Inc.
 Brothers Towing & Recovery
 Bullet Lock & Safe Co.
 Casey Walford
 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
 Claudia Bento
 Comcast Business
 Comcast Online
 Concept Printing & Promotions
 Cooper Electric Supply Co.
 Craftmaster Printing, Inc.
 Cranbury Custom Lettering Inc.
 D M S & D Associates
 Data-Struction
 Evident Crime Scene Products
 FBI-LEEDA, Inc.
 Fine Fare
 Fire & Safety Services Ltd.
 Foley Incorporated
 Freehold Dodge, Inc.
 Freehold Ford Inc.
 Garden State Laboratories
 Greater Long Branch Chamber of Commerce

* DENOTES PREPAY

Rent - Municipal Court - March 2018
 CMC Rescue Stainless Steel Rescue Litter & Gloves - Fire
 Road Call - Calibrate Turbocharger for New Turbocharger Actuator - Sanitation
 2018-19 Castnet Support and Maintenance Renewal - Long Branch Cable Commission
 Motor & Plov Cylinder Repairs - Public Works
 Various Stamps - Senior Affairs
 Referee for Indoor Youth Soccer - February 2018
 Miscellaneous Auto Parts - Public Works
 Physical: DOT - Human Services
 NJ Law Enforcement Handbook & CD - Police
 Stars for Chiefs Uniform - Police
 Youth Open Wrestling & Adult Bike Race Insurance - Recreation
 Towing Service - Public Works
 Keys - Public Works
 Travel Reimbursement -Municipal Current Fund Accounting Course - Comptroller's Office
 To Reimburse Clearing Account
 To Reimburse Clearing Account
 To Reimburse Clearing Account - Payroll 2/23/2018
 DCRP Employer Match - February 2018
 Fica/Medicare: 2/23/2018
 Payroll - 2/23/2018
 Reimbursement: Mileage/Parking for Tax Review Class - Tax Collector's Office
 Utilities - Internet - February 2018
 Utilities - Internet - February 2018
 Office Supplies - Central & Purchasing
 Ceiling Lights - City Hall Building
 Office Supplies - Police
 Repair Unit 50 Lettering - Police
 Sorbital Oil Absorbent - Public Works
 Paper Shredding Service - September - December 2017
 Photo Marker Cones, Double Traffic Set & Mission Bag - Police/Traffic
 Course: Supervisor Leadership Institute - Police - 2/12-17/18
 Food for Lunch n' Learn - Senior Affairs - February 2018
 Chassis Service - Fire
 Vehicle Part - Public Works
 Vehicle Parts - Public Works
 Vehicle Parts - Public Works
 2018 Outdoor Contract - Pinsky Fountain - Public Works
 Reservation for 84th Annual Business Awards Dinner - Administration

** SUBJECT TO COMPLETION OF PAYMENT PACKAGE

9,866.43
 1,372.98
 326.50
 397.00
 1,264.84
 75.40
 280.00
 2,253.06
 160.00
 151.90
 400.00
 333.00
 140.00
 25.50
 176.68
 13,821.82
 316,577.32
 982,346.91
 597.01
 37,275.98
 945,070.93
 101.30
 1,949.86
 97.92
 1,901.00
 71.55
 827.00
 60.00
 690.60
 500.00
 243.95
 2,600.00
 558.93
 2,450.00
 952.16
 1,218.81
 887.94
 1,200.00
 100.00

Groff Tractor New Jersey LLC
Holman, Frenia, Allison, P.C.
Home Depot Credit Services
Jamis Upholstery, LLC
JAMM Printing
Joseph Pazzo - Wall LLC
Kacy Equipment Co. LLC
Konica Minolta Business Solutions USA Inc.
Leon S. Avakian, Inc.
Leon S. Avakian, Inc.
Lexis Nexis Risk Solutions
Long Branch High School Football Team, Fund #158
Long Branch Housing Authority
Long Branch Public Library
Long Branch Superior Officer's Association
Lorco Petroleum
Mark White, PhD
MCAA
Mid-Atlantic Fire & Air
Monmouth County Fire Prevention and Protection Assoc.
Monmouth County Police Academy
Monmouth Hose & Hydraulics
Monmouth University
N.J.C.A.C.O.A.
NEC Corp. of America
New Jersey American Water Co.
New Jersey State Association of Chiefs of Police
NJAPZA
Noize Garage Door
Northern Tool & Equipment
Party Pair
Red the Uniform Tailor
Republic Services of NJ, LLC
S&S Worldwide
Saker Shopettes, Inc.
SHI International Corp
Sickle's Market
Snap-On Industrial
Sports Field Managers
Straix Systems Inc.
T&M Associates
TCD Furniture Co, Inc.
Thor Construction Group LLC
Trap Find LLC
Treasurer, State of NJ
Treasurer, State of NJ, Division of Revenue
Verizon Wireless
W.B. Mason Co, Inc.
Wireless Communications & Electronics
ZEP Manufacturing

* DENOTES PREPAY

Battery Disconnect - Public Works
2018 Audit Services - AFS Progress Bill
Materials, Supplies, Tools, Equipment & Hardware - Public Works
Repair to Driver's Seat and Cushion - Public Works & Fire
Office Deposit Shipps Bound and Perforated - City Clerk's Office
2 Pos. Pre Cut Metal - Sanitation
Batteries - Police
Copier Agreement and Meter - Various Departments - January 2018
Renewal of Beach & Dune Maintenance Permit - October 2017
Tax Map Revisions - January 2018
Account License - Police - December 2017 & January 2018
Full Page Ad - Varsity Football and Cheerleading Teams - Mayor's Office
Rental of Office Space - Recreation - March 2018
Release of 2017 Contributions
Full Page Ad - Police 150th Anniversary Ball - Mayor's Office
Oil Filter Removal - Public Works
Pre-employment Evaluation Testing/Results - Police
AMANJ Memberships - Tax Assessor's Office
Compressor System Service - Fire
7 Annual Memberships - Fire Prevention
Course: Methods of Instruction - Police
Plow Parts - Public Works
Rental of TV Studio - Long Branch Cable Commission - 2/28/18
2018 Membership - Health
Phone System Rental - February 2018
Utilities - Water - February 2018
Course: New Police Chiefs Orientation 2018 - Police
2018 Annual Dues - Planning Board
Repair to Garage Door - Public Works
Pallet Jack - Public Works
Paper Goods and Decorations - Senior Affairs
Uniforms - Police & Fire
Bulky Waste Disposal - February 2018
Parachute Cords - Recreation
Food for Black History Month Celebration - Senior Affairs - 2/28/18
Computer Equipment - Emergency Management Performance Grant
Food for Lunch n' Learn and Wellness Luncheon - Senior Affairs - 2/22 & 2/23/18
Ultra Full Scanbay - Public Works
2018 Membership Dues - Parks
Copier Maintenance - Public Works
Professional Services - Florence Avenue Park Improvements - February 2018
Office Furniture - Mayor's Office
Removal of Boiler/Chiller - Administration
Course: Trapfind Class - Police - 1/22/18
NJDEP Fees - Branchport Park
NJ Dept. of Environmental Protection Solid Waste Transporter Registration - Solid Waste/Recycling
Utilities - Wireless Service - February 2018
Office Supplies & Furniture - Public Works
Antenna Plus Ant-Treaded Bolt - Police
Car/Truck Touch Free Detergent - Public Works

** SUBJECT TO COMPLETION OF PAYMENT PACKAGE

	115.54	
	5,000.00	Pmt. #1
	1,250.05	
	1,050.00	
	125.00	
	103.88	
	975.00	
	3,695.37	
	1,552.80	Pmt. #2
	3,357.50	Pmt. #1
	187.70	
	100.00	
	1,000.00	
	306,410.58	
	300.00	
	178.00	
	1,965.00	
	140.00	
	725.00	
	210.00	
	225.00	
	17.85	
	750.00	
	100.00	
	3,132.23	
	505.33	
	550.00	
	100.00	
	175.00	
	390.71	
	227.81	
	10,438.80	
	2,185.56	Pmt. #3
	24.92	
	260.47	
	6,420.66	
	525.27	
	1,249.01	
	60.00	
	356.00	
	2,500.00	Pmt. #1
	2,874.60	
	15,600.00	
	600.00	
	3,000.00	
	80.00	
	2,882.90	
	1,253.55	
	594.00	
	708.39	

TOTAL CURRENT

City of Long Branch Clearing Account
Leon S. Avakian, Inc.
Leon S. Avakian, Inc.
Leon S. Avakian, Inc.
MTB LLC
Pier Village III Urban Renewal
SHI International Corp.

To Reimburse Clearing Account
Branchport Park Improvements - February 2018
Drainage Improvements - Bath Avenue - December 2017 - February 2018
2017/18 Road Improvement Program - October 2017 - February 2018
Improvements to Public Library - December 2017
Reimbursement - Chandler Maps
Amazon Web Services - February 2018

* 3,963,870.00
2,320.00 Pmt. #1
21,950.00 Pmt. #1
23,906.25 Pmt. #3
13,870.00 Pmt. #1
* 3,950,000.00
6.29

TOTAL CAPITAL

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
Monmouth County SPCA
Verizon Wireless

To Reimburse Clearing Account
To Reimburse Clearing Account - Payroll 2/23/2018
Fica/Medicare: 2/23/2018
Payroll - 2/23/2018
Veterinary Services - Animal Control - January 2018
Utilities - Wireless Services - February 2018

* 191.07
* 4,737.33
* 318.51
* 4,418.82
1,987.50 Pmt. #1
* 191.07

TOTAL ANIMAL CONTROL

City of Long Branch Clearing Account
City of Long Branch Payroll Agency Account
Home Depot Credit Services
Konica Minolta Business Solutions USA Inc.
T&M Associates
T&M Associates

To Reimburse Clearing Account - Payroll 2/23/2018
Payroll - 2/23/2018
Materials - Repairs to Community Service Building - Community Development
Copier Agreement and Meter - Community Development - January 2018
Marlborough Creek Park III Testing - February 2018
Marlborough Creek Park - Remedial Investigation - August 2017 - February 2018

* 3,979.69
* 3,979.69
961.00
268.63
81.00 Pmt. #3
4,337.25 Pmt. #1

TOTAL HUD

Anchor Rubber Stamp & Printing Co., Inc.
Christiana T C/F CEI/Firsttrust
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
Culmac Investors, Inc.
Long Branch Chamber of Commerce.
McManamon, Scotland & Baumann, LLC
MTAG Cust Frg Cap Inv NJ13 LLC
T & M Associates
Tonya Medina

Notary Stamp - Community Development
Tax Sale Premiums
To Reimburse Clearing Account
To Reimburse Clearing Account - Payroll 2/23/2018
To Reimburse Clearing Account
Fica/Medicare: 2/23/2018
Payroll - 2/23/2018
Tax Sale Premiums
Rental of Office Space - Community Development - March 2018
Professional Services - Pier Village III RAB Financing - January 2018
Tax Sale Premiums
Reimbursement: Notary and Application Fees - Community Development

* 33.00
* 15,600.00
* 1,650.00
* 13,889.74
* 53,225.00
* 730.30
* 13,159.44
* 17,500.00
* 1,650.00
3,640.00 Pmt. #1
* 2,500.00
1,500.00 Pmt. #6
45.00

* DENOTES PREPAY

** SUBJECT TO COMPLETION OF PAYMENT PACKAGE

2,715,553.96

7,975,922.54

11,844.30

13,607.26

Trystone Capital Assets LLC
US Bank Cust / Actien Holding
US Bank Cust PC 4 Firsttrust Bk
USBank Cust PC5 Sterling National
ZN Construction, LLC

Tax Sale Premium
Tax Sale Premiums
Tax Sale Premium
Tax Sale Premium
Improvements to Long Branch Library

* 1,000.00
* 3,500.00
* 1,000.00
* 1,200.00
* 10,925.00

TOTAL TRUST OTHER

142,747.48

* DENOTES PREPAY

** SUBJECT TO COMPLETION OF PAYMENT PACKAGE