

RESOLUTIONS ADOPTED BY CITY COUNCIL 5-22-18

R90-18 RESOLUTION AWARDING CONTRACT FOR PURCHASE OF INFORMATION TECHNOLOGY EQUIPMENT AND COMPUTER INFRASTRUCTURE UPGRADE FOR THE ENTIRE CITY OF LONG BRANCH

R91-18 RESOLUTION PLACE TO PLACE EXPANSION OF PREMISE FOR OCEAN BEACH CLUB T/A OCEAN BEACH CLUB STATE LICENSE #1325-31-067-001

R92-18 RESOLUTION OVERTURNING DENIAL OF TAXI MEDALLION APPLICATION FOR KATHLEEN BOFFICE AND AUTHORIZING KATHLEEN BOFFICE TO BE ELIGIBLE FOR A TAXI MEDALLION

R93-18 RESOLUTION AWARDING CONTRACT FOR PURCHASE OF EMERGENCY LIGHTS FOR POLICE CARS FOR THE POLICE DIVISION

R94-18 RESOLUTION AWARDING CONTRACT FOR PURCHASE OF CONSOLE COMPUTER EQUIPMENT FOR POLICE CARS FOR THE POLICE DIVISION

R95-18 RESOLUTION AUTHORIZING CONTRACTS FOR SUMMER CONCERT MUSICAL PERFORMANCES

R96-18 RESOLUTION APPROVAL PAYMENT OF BILLS

R# 90-18

**RESOLUTION AWARDING CONTRACT FOR
PURCHASE OF INFORMATION TECHNOLOGY EQUIPMENT AND
COMPUTER INFRASTRUCTURE UPGRADE FOR THE ENTIRE
CITY OF LONG BRANCH**

WHEREAS, the City has the need to purchase IT equipment for use and support of the computer infrastructure, in the City of Long Branch; and

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

WHEREAS, there exist New Jersey State Contracts for said equipment from various vendors, and it is the recommendation of the IT Director and Purchasing Agent that the brand of equipment, as detailed in Attachments A, annexed hereto, will best meet the needs of the entire City of Long Branch; and

WHEREAS, the Chief Financial Officer of the City of Long Branch has certified, in accordance with the Certification of Funds Form attached hereto, that funds are available for this purchase from Appropriation Line Item #8-01-450-715, in the amount of \$50,000 and #8-01-055-272, in the amount of \$3,001 for a grand total of \$ 53, 0001.00

NOW, THEREFORE, BE IT RESOLVED by the City Council of the City of Long Branch that a contract be awarded to **NJ Business Systems Inc.** for purchase IT Equipment for use and support of the computer infrastructure, in the City of Long Branch as detailed in attached quote, in accordance with the terms and conditions on **NJ State Contract #83899**, for a sum not to exceed **\$53,000.01**.

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

OFFERED: Sirianni
SECOND: 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 May 22, 2018
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 23rd DAY OF May, 2018
Kathy L. Scheele
MUNICIPAL CLERK, R.E.C.

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

CERTIFICATION OF CHIEF FINANCIAL OFFICER

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

IT EQUIPMENT CITY OF LONG BRANCH

Said contract being made as follows:

NJ BUSINESS SYSTEM INC \$ 53,001.00

Said funds being available in the form of:

**APPRO. # 8-01-450-715- \$50,000, APPRO. # 8-01-055-272-\$3,001 GRAND
TOTAL = #53,001.00**



Michael Martin, Chief Financial Officer

5/15/18
Date



BUSINESS SYSTEMS, INC.

7C Marlen Drive, Robbinsville, NJ 08691 (609) 587-5500 Fax (609) 587-6660 www.njbs.com

The City of Long Branch: Long Branch PD Wireless WAN Infrastructure Project – Expansion

Scope of Work

At the request of the City of Long Branch (Police Department), NJBS & LTW have provided a proposal to upgrade the existing wireless WAN infrastructure.

Part #	Description	Qty.	Price	Extended
NTM-Win-HW-High	DELL PowerEdge R420 TPM	2	\$ 15,435.00	\$ 30,870.00
WALL-MOUNT-KIT	Wall Mount Kit #1	2	\$ 388.50	\$ 777.00
RAS-SYS-IA-GPS4954-01	Redline RDL3000 XP RAS Elite Unit 4.9 GHz	2	\$ 5,395.50	\$ 10,791.00
RW-9612-5001	Radwin Antenna 1.2' DP	2	\$ 416.50	\$ 833.00
TECHNICIAN	Wireless Installation, Per Schedule "I"	46	\$ 130.00	\$ 5,980.00
ENGINEER	Wireless Engineering, Per Schedule "I"	25	\$ 150.00	\$ 3,750.00
TOTAL				\$ 53,001.00

New Jersey Business Systems

Date: 5/3/18

This Price Quotation Valid for 60 Days

New Jersey State Contract:

T-0109 Radio Communications & Equipment

Contract #83899

R 91-18

**RESOLUTION PLACE-TO-PLACE EXPANSION OF PREMISE FOR
OCEAN BEACH CLUB T/A OCEAN BEACH CLUB
STATE LICENSE #1325-31-067-001**

WHEREAS, an application has been filed for a place-to-place transfer, expansion of premise of plenary retail consumption license #1325-31-067-001, located at 1035 Ocean Avenue, Long Branch, NJ 07740 for the purpose of expanding the premises under license for the sale of alcoholic beverages ; and

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

NOW, THEREFORE, BE IT RESOLVED that the City Council of the City of Long Branch does hereby approve, effective May 22, 2018 the expansion of the aforesaid Plenary Retail Consumption 1325-31-067-001 for premises located at 1035 Ocean Avenue, Long Branch, NJ 07740 to place under license that are delineated in the application form and the sketch of the licensed premises attached hereto.

MOVED:

SECONDED:

AYES:

NAYS:

ABSENT:

ABSTAIN:

Srianni
Billings

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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 May 22, 2018

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 22 DAY OF May, 20 18

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

Ocean Beach Club
1035 Ocean Avenue
Long Branch, NJ 07740
1335-31-067-001

BAR

← Expansion
is for the
Pool area

POOL

BEACH CLUB

DRIVE WAY

OCEAN AVENUE

**RESOLUTION OVERTURNING DENIAL OF TAXI MEDALLION APPLICATION
FOR KATHLEEN BOFFICE AND AUTHORIZING KATHLEEN BOFFICE TO BE
ELIGIBLE FOR A TAXI MEDALLION**

WHEREAS, the Police Chief of the City of Long Branch, Jason Roebuck, denied the application for a taxi medallion license for Kathleen Boffice, based upon the applicant's prior two felony convictions in 1989 and 1992; and

WHEREAS, the City Attorney of the City of Long Branch has concurred with the Police Chief that, pursuant to city ordinances, the decision of denial was appropriate, as there was probable cause to do so and refer the matter to the Council of the City of Long Branch as the appropriate body to hear the appeal of Kathleen Boffice from said denial; and

WHEREAS, a hearing was scheduled before the Council of the City of Long Branch on May 10, 2018; and

WHEREAS, both Kathleen Boffice and the Police Chief appeared, and the Council of the City of Long Branch had the opportunity to ask questions of both the Police Chief and Kathleen Boffice; and

WHEREAS, based upon the hearing and questions, it is hereby resolved by the Council of the City of Long Branch that the appeal of Kathleen Boffice is upheld, and that Kathleen Boffice shall be entitled to proceed with her application for a taxi medallion for the following factual reasons:

(1.) while Kathleen Boffice has had two prior felony convictions—one in 1989 and one in 1992—which would be disqualifying events, the Council has taken into account the history of Kathleen Boffice since those criminal convictions, the latest being over 26 years ago;

(2.) subsequent to 1992, the date of the last criminal conviction, Kathleen Boffice has had no involvement with the criminal justice system;

(3.) Kathleen Boffice has held a taxi license, operating a taxi cab in the City of Long Branch since 2007 without incident from that time to the present;

(4.) the Police Chief's actions were based upon a new statute which created the disqualifying events of prior felonies, which became law long after Kathleen Boffice was actually operating a taxi cab through her previous applied for and granted taxi driver's license;

(5.) the new law which created a disqualifying interest grandfathered in for taxi cab license purposed all individuals who had taxi cab licenses even with prior criminal convictions;

(6.) the Police Chief indicated that, but for the long extant criminal convictions, there was no problem with granting the taxi medallion to Kathleen Boffice;

(7.) based upon the particular facts established in the within case, the Council of the City of Long Branch believes that Kathleen Boffice is rehabilitated and deserves the opportunity to continue in her chosen field of endeavor and approves, based solely on the facts, her application for a taxi medallion.

MOVED: *Sirianni*
SECOND: *Billings*
AYES: *5*
ABSENT: *0*
ABSTAIN: *0*

STATE OF NEW JERSEY
COUNTY OF MONMOUTH
CITY OF LONG BRANCH
I, KATHY L. SCHEMEL, MUNICIPAL CLERK OF THE CITY OF
LONG BRANCH, DO HEREBY CERTIFY THE FOREGOING
TO BE A TRUE, COMPLETE AND CORRECT COPY OF
RESOLUTION ADOPTED BY THE CITY COUNCIL AT A
REGULAR MEETING HELD ON *May 22, 2018*
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 *23rd* DAY OF *May* 20 *18*
Kathy L. Schemel
MUNICIPAL CLERK, E.M.C.

R# 93-18

**RESOLUTION AWARDING CONTRACT FOR
PURCHASE OF EMERGENCY LIGHTS FOR POLICE CARS
FOR THE POLICE DIVISION**

WHEREAS, the City has the need to purchase emergency light equipment for police cars for use by the Division of Police; and

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

WHEREAS, there exist New Jersey State Contracts for said equipment from various vendors, and it is the recommendation of the Police Chief and Public Works Director that the brand of equipment, as detailed in Attachments A, annexed hereto, will best meet the needs of the Division; and

WHEREAS, the Chief Financial Officer of the City of Long Branch has certified, in accordance with the Certification of Funds Form attached hereto, that funds are available for this purchase from Appropriation Line Item #8-01-602-399, in the amount of \$39,811.92 #T-14-100-092 in the amount of \$5,425.14 for a grand total of \$45,237.06

NOW, THEREFORE, BE IT RESOLVED by the City Council of the City of Long Branch that a contract be awarded to Beyer Fleet for purchase of emergency lights for police cars as detailed in attached quote, in accordance with the terms and conditions on New Jersey State Contract # 81336, for a sum not to exceed \$45,237.06.

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

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

STATE OF NEW JERSEY
COUNTY OF MONMOUTH
CITY OF LONG BRANCH
I, KATHY L. SCHMELZ, MUNICIPAL CLERK OF THE CITY OF
LONG BRANCH, DO HEREBY CERTIFY THE FOREGOING
TO BE A TRUE, COMPLETE AND CORRECT COPY OF
RESOLUTION ADOPTED BY THE CITY COUNCIL AT A
REGULAR MEETING HELD ON May 22, 2018
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 23rd DAY OF May 20 18
Kathy L. Schmeltz

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

CERTIFICATION OF CHIEF FINANCIAL OFFICER

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

**PURCHASE OF EMERGENCYLIGHT EQUIPMENT POLICE DIVISION
VEHICLES**

Said contract being made as follows:

BEYER FORD FLEET \$45,237.06

Said funds being available in the form of:

**POLICE DIVISION # 8-01-602-399- \$39,811.92 # T-14-100-092- \$5,425.14
GRAND TOTAL \$45,237.06**



Michael Martin, Chief Financial Officer

5/14/18

Date

BEYER FLEET SALES and SERVICE

31 Williams Parkway
EAST HANOVER, NJ 07936

PHONE: (973) 319-7015 FAX: (973) 515-5106
www.beyerfleet.com

STATEMENT OF DISCLAIMERS

This part(s) is sold "as is". The only warranties applying to this part(s) are those which may be offered by the manufacturer(s). The selling dealer hereby expressly disclaims all warranties, either express or implied, including any implied warranties of merchantability or fitness for a particular purpose, and neither assumes nor authorizes any other person to assume for it any liability in connection with the sale of this part(s) and/or service. Buyer shall not be entitled to recover from the selling dealer any consequential damages, damages to property, damages for loss of use, loss of time, loss of profits, or income, or any other incidental damages. In addition, expressly excluded is any dealer liability for defects pertaining to safety or performance, by way of "strict liability", negligence or otherwise.

DATE ENTERED	YOUR ORDER NO.	DATE SHIPPED	INVOICE DATE	INVOICE NUMBER
25 APR 18	LT SHIRLEY	09 MAY 18		68476

** M U L T I P L E C O P Y ** **** QUOTE ONLY ****

ACCOUNT NO. G2221000

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CITY OF LONG BRANCH PD
LONG BRANCH
344 BROADWAY

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LONG BRANCH, NJ 07740-6938

SHIP VIA UPS		SLSM 500	B/L NO. Q68476	TERMS	F.O.B. POINT EAST HANOVER NJ
QTY	DESCRIPTION	LIST	NET	AMOUNT	
2	IONJ	150.00	81.00	162.00	
2	MCRNTJ	162.00	87.48	174.96	
1	IX8RRBB	LIBERTY IIP	3655.00	1973.70	1,973.70
1	CCSRNTA3	CEMCOM W/T	1635.00	882.90	882.90
1	CCMICK20	MIC EXT CA	104.00	56.16	56.16
2	VTX609C	VERTEX	119.00	64.24	128.48
1	UHF2150A	HL FLASHER	71.00	38.34	38.34
1	SA315P	SPEAKER	328.00	177.12	177.12
1	SAK44	FORD UTIL	41.00	22.14	22.14
1	P100QUINT13AOSB	PROCELL	2619.00	1964.28	1,964.28
1	IE34UR8	REAREEDGE	1121.00	605.34	605.34
<p>ATTENTION LT CHARLES SHIRLEY YOUR REQUESTED QUOTE NJ STATE CONTRACT #81336 THANK YOU ** M U L T I P L E C O P Y ** **** QUOTE ONLY **** DO NOT PAY **** <i>Emergency Lights (2) Ford Utility</i></p>					
WELCOME TO BEYER FLEET QUOTES VALID FOR 30 DAYS. AND SUBJECT TO CHANGE UPON SCHEDULED VENDOR PRICE CHANGE CYCLES.				<p>PARTS 6,185.42 SUBLET FREIGHT 0.00 SALES TAX 0.00 TOTAL \$6,185.42</p>	
CUSTOMER'S SIGNATURE X					

*Thank
You
for
Your
Business!*

20% HANDLING CHARGE ON ALL RETURNED ITEMS. NO RETURNS AFTER 10 DAYS.
NO RETURNS ON ELECTRICAL ITEMS OR SPECIAL ORDERS, OPENED BOXES OR USED PARTS.

BEYER FLEET SALES and SERVICE

31 Williams Parkway
EAST HANOVER, NJ 07936

PHONE: (973) 319-7015 FAX: (973) 515-5106
www.beyerfleet.com

STATEMENT OF DISCLAIMERS

This part(s) is sold "as is". The only warranties applying to this part(s) are those which may be offered by the manufacturer(s). The selling dealer hereby expressly disclaims all warranties, either express or implied, including any implied warranties of merchantability or fitness for a particular purpose, and neither assumes nor authorizes any other person to assume for it any liability in connection with the sale of this part(s) and/or service. Buyer shall not be entitled to recover from the selling dealer any consequential damages, damages to property, damages for loss of use, loss of time, loss of profits, or income, or any other incidental damages. In addition, expressly excluded is any dealer liability for defects pertaining to safety or performance, by way of "strict liability", negligence or otherwise.

DATE ENTERED	YOUR ORDER NO.	DATE SHIPPED	INVOICE DATE	INVOICE NUMBER
19 APR 18	LT SHIRLEY	09 MAY 18		68431

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ACCOUNT NO. G2221000

** M U L T I P L E C O P Y ** **** QUOTE ONLY ****

PAGE 1 OF 1

CITY OF LONG BRANCH PD
LONG BRANCH
344 BROADWAY
LONG BRANCH, NJ 07740-6938

SHIP VIA UPS		SLSM. 500	B/L NO. Q68431	TERMS	F.O.B. POINT EAST HANOVER NJ	
QTY	UNIT	PART NO.	DESCRIPTION	LIST	NET	AMOUNT
4	0	TLIJ	ION T-SERI	135.00	72.90	291.60
4	0	TIONBKT1	BRKT	12.50	6.75	27.00
1	0	IX8RRBB	LIBERTY IIB	655.00	1973.90	1,973.90
1	0	CCSRNTA3	CEMCOM W/T	1635.00	882.90	882.90
1	0	CCMICK20	MIC EXT CA	104.00	56.16	56.16
1	0	SA315P	SPEAKER	328.00	177.12	177.12
1	0	SAK37	BKT-SPKR	41.00	22.14	22.14
1	0	P1000C15AOSB	PROCELL	2110.00	1582.50	1,582.50
1	0	CTTBCHGR4	TRUNK TRAY	477.75	358.32	358.32
1	0	111005STT	FLASHER	53.74	32.25	32.25
<p>ATTENTION LT. SHIRLEY 2018 DODGE CHARGER YOUR REQUESTED QUOTE NJ STATE CONTRACT #81336 THANK YOU</p> <p>FREIGHT 21.25 ** M U L T I P L E C O P Y ** **** QUOTE ONLY **** DO NOT PAY **** <i>Emergency Lights Replace unit 5 (MVA)</i></p>						
WELCOME TO BEYER FLEET QUOTES VALID FOR 30 DAYS. AND SUBJECT TO CHANGE UPON SCHEDULED VENDOR PRICE CHANGE CYCLES.				<p>PARTS 5,403.89 SUBLET FREIGHT 21.25 SALES TAX 0.00 TOTAL \$5,425.14</p>		
CUSTOMER'S SIGNATURE X						

*Thank
You
for
Your
Business!*

20% HANDLING CHARGE ON ALL RETURNED ITEMS. NO RETURNS AFTER 10 DAYS.
NO RETURNS ON ELECTRICAL ITEMS OR SPECIAL ORDERS, OPENED BOXES OR USED PARTS.

BEYER FLEET SALES and SERVICE

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EAST HANOVER, NJ 07936

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DATE ENTERED	YOUR ORDER NO.	DATE SHIPPED	INVOICE DATE	INVOICE NUMBER
19 APR 18	LT SHIRLEY	09 MAY 18		68431

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ACCOUNT NO. G2221000

** M U L T I P L E C O P Y ** ***** QUOTE ONLY *****

PAGE 1 OF 1

CITY OF LONG BRANCH PD
LONG BRANCH
344 BROADWAY
LONG BRANCH, NJ 07740-6938

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SHIP VIA UPS		SLSM. 500	B/L NO. Q68431	TERMS	F.O.B. POINT EAST HANOVER NJ	
QTY	UNIT	NO.	PART NO.	DESCRIPTION	LIST	NET
20		0	TLIJ	ION T-SERI	135.00	72.90
20		0	TIONBKT1	BRKT	12.50	6.75
1		0	IX8RRBB	LIBERTY II	3655.00	1973.90
1		0	CCSRNTA3	CEMCOM W/T	1635.00	882.90
1		0	CCMICX20	MIC EXT CA	104.00	56.16
1		0	SA315P	SPEAKER	328.00	177.12
1		0	SAK37	BKT-SPKR	41.00	22.14
1		0	P1000C15AOSB	PROCELL	2110.00	1582.50
1		0	CTTBCHGR4	TRUNK TRAY	477.75	358.32
1		0	111005STT	FLASHER	53.74	32.25
ATTENTION LT.SHIRLEY 2018 DODGE CHARGER YOUR REQUESTED QUOTE NJ STATE CONTRACT #81336 THANK YOU						
FREIGHT 21.25						
** M U L T I P L E C O P Y **						
***** QUOTE ONLY ***** DO NOT PAY *****						
Emergency Lights (5) Dodge Chargers						
WELCOME TO BEYER FLEET QUOTES VALID FOR 30 DAYS. AND SUBJECT TO CHANGE UPON SCHEDULED VENDOR PRICE CHANGE CYCLES.						
CUSTOMER'S SIGNATURE X						
				PARTS	5,403.89	
				SUBLET		
				FREIGHT	21.25	
				SALES TAX	0.00	
				TOTAL	\$5,425.14	

Thank
You
for
Your
Business!

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PHONE: (973) 319-7015 FAX: (973) 515-5106
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DATE ENTERED	YOUR ORDER NO.	DATE SHIPPED	INVOICE DATE	INVOICE NUMBER
08 MAY 18	LT.C.SHIRLEY	09 MAY 18		68532

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ACCOUNT NO. G2221000

** M U L T I P L E C O P Y ** **** QUOTE ONLY ****

PAGE 1 OF 1

CITY OF LONG BRANCH PD
LONG BRANCH
344 BROADWAY
LONG BRANCH, NJ 07740-6938

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SHIP VIA UPS		SLSM. 500	B/L NO. Q68532	TERMS	F.O.B. POINT EAST HANOVER NJ	
ORD.	QUANTITY REQ.	PART NO.	DESCRIPTION	LIST	NET	AMOUNT
1	1	0	CTTPINUT2 TRAY	266.91	200.19	200.19
<p>ATTENTION LT CHARLES SHIRLEY YOUR REQUESTED QUOTE NJ STATE CONTRACT EBCNJ 17/18-44 THANK YOU ** M U L T I P L E C O P Y ** **** QUOTE ONLY **** DO NOT PAY ****</p>						
WELCOME TO BEYER FLEET QUOTES VALID FOR 30 DAYS. AND SUBJECT TO CHANGE UPON SCHEDULED VENDOR PRICE CHANGE CYCLES.				<p>PARTS 200.19 SUBLET FREIGHT 0.00 SALES TAX 0.00 TOTAL \$200.19</p>		
CUSTOMER'S SIGNATURE X						

*Thank
You
for
Your
Business!*

20% HANDLING CHARGE ON ALL RETURNED ITEMS. NO RETURNS AFTER 10 DAYS.
NO RETURNS ON ELECTRICAL ITEMS OR SPECIAL ORDERS, OPENED BOXES OR USED PARTS.

R # 94-18

**RESOLUTION AWARDING CONTRACT FOR
PURCHASE OF CONSOLE COMPUTER EQUIPMENT FOR
POLICE CARS FOR THE POLICE DIVISION**

WHEREAS, the City has the need to purchase computer equipment police cars for use by the Division of Police; and

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

WHEREAS, there exist New Jersey State Contracts for said equipment from various vendors, and it is the recommendation of the Police Chief and Public Works Director that the brand of equipment, as detailed in Attachments A, annexed hereto, will best meet the needs of the Division; and

WHEREAS, the Chief Financial Officer of the City of Long Branch has certified, in accordance with the Certification of Funds Form attached hereto, that funds are available for this purchase from Capital Improvements City of Long Branch, Appropriation Line Item #8-01-062-399 in the amount of \$14,341.95, #8-01-062-316, in the amount of \$23,513.10 for Grand Total of \$37,855.05

NOW, THEREFORE, BE IT RESOLVED by the City Council of the City of Long Branch that a contract be awarded to **Wireless Communications & Electronics** for purchase of console computer equipment for police cars as detailed in attached quote, in accordance with the terms and conditions on New Jersey State Contract # 89980/83909, for a sum not to exceed \$37,855.05.

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

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

STATE OF NEW JERSEY
COUNTY OF MONMOUTH
CITY OF LONG BRANCH

I, KATHY L. SCHEMEL, MUNICIPAL CLERK OF THE CITY OF LONG BRANCH, DO HEREBY CERTIFY THE FOREGOING TO BE A TRUE, COMPLETE AND CORRECT COPY OF RESOLUTION ADOPTED BY THE CITY COUNCIL AT A REGULAR MEETING HELD ON May 22, 2018

IN WITNESS WHEREOF, I HAVE HEREUNTO SET MY HAND AND AFFIXED THE OFFICIAL SEAL OF THE CITY OF LONG BRANCH, MONMOUTH COUNTY, NEW JERSEY THIS 23rd DAY OF May, 2018

Kathy L. Schemel
Municipal Clerk

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

CERTIFICATION OF CHIEF FINANCIAL OFFICER

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

CONTRACT TO PURCHASE COMPUTER EQUIPMENT POLICE CARS

Said contract being made as follows:

WIRELESS COMMUNICATIONS & ELECTRONICS \$37,855.05

Said funds being available in the form of:

**8-01-062-399 \$14,341.95, 8-01-062-316, \$23,513.10
GRAND TOTAL=\$37,855.05**



Michael Martin
Chief Financial Officer

5/14/18
Date



Quote

Sales Order Number: M21641
 Sales Order Date: May 8, 2018
 Ship By: May 8, 2018
 Page: 1

Wireless Electronics Inc.

55 Liberty St
 Metuchen, NJ 08840
 Voice: 732-926-1000
 Fax: 732-548-7312

To:

LONG BRANCH POLICE DEPT.
 344 BROADWAY
 LONG BRANCH, NJ 07740

Ship To:

LONG BRANCH POLICE DEPT.
 344 BROADWAY
 LONG BRANCH, NJ 07740

Customer ID	PO Number	Sales Rep Name
LONG BRANCH PD	18-01916	
Customer Contact	Shipping Method	Payment Terms
Charlie Shirley	DELIVERY	Net 30 Days

Quantity	Item	Description	Unit Price	Amount
5	359786	LIND Shut down timer with fused screw terminal connections. Delay can be set from 5 seconds to 2 hours. Includes emergency override button	89.95	89.95
3	382044	Lind DC Power Adapter	99.00	99.00
3	VH-CGR15	2015+ Dodge Charger 5" Tactical Console 7" front height and 60 degree slope, and 3.75" High 16" Horizontal section.	273.00	273.00
5	HD-ARMXL-9	4" Longer H/D Flip up Armrest with Molded Pad and 9"-14" adjustable Pole	154.00	154.00
3	CGR-BPE	Base Plate Ext for Arm Rest	31.32	31.32
3	OPB-400-CEN	Cencom Faceplate		
3	275-APX	APX/450 Bracket		
3	AP-C-Q-S1-BL	Antenna Plus Multi-Band Cellular/PCS/LTE - CELL/LTE (3G/4G) Antenna -Threaded Bolt Mount - TNC - Black	99.00	99.00
5	CHB-2EN	Dual Cup Holder	34.00	34.00
10	MK-2CL	Multi Position Mic Holder	16.75	33.50
5	TA-2505-UNIB	Twin Arm System with G.R.I.P. Til/Swivel and Telescopic Solid Post with Under the Seat Base for the Following Vehicles: Dodge CHARGE (2011+); Ford Inter. SUV	415.35	415.35
Subtotal				Continued
Sales Tax				Continued
Freight				Continued
TOTAL ORDER AMOUNT				Continued



Quote

Sales Order Number: M21641
 Sales Order Date: May 8, 2018
 Ship By: May 8, 2018
 Page: 2

Wireless Electronics Inc.

55 Liberty St.
 Metuchen, NJ 08840
 Voice: 732-926-1000
 Fax: 732-548-7312

To:
 LONG BRANCH POLICE DEPT.
 344 BROADWAY
 LONG BRANCH, NJ 07740

Ship To:
 LONG BRANCH POLICE DEPT.
 344 BROADWAY
 LONG BRANCH, NJ 07740

Customer ID	PO Number	Sales Rep Name
LONG BRANCH PD	18-01916	
Customer Contact	Shipping Method	Payment Terms
Charlie Shirley	DELIVERY	Net 30 Days

Quantity	Item	Description	Unit Price	Amount
5	DS-PAN-111-1	Toughbook Certified docking station for Panasonic Toughbook CF-30 and CF-31 laptops with single pass-through antenna.	712.00	712.00
5	AP-VESA-75	Adapter Plate for VESA 75	41.25	41.25
5	459526	Sti-Co Roof Mount Antenna	65.00	65.00
5	61600	Mini UHF Connector	1.48	1.48
	note	NJ STATE CONTRACT NASPO #89980		
Console / Computer (5) 2018 Dodge Charger				
Subtotal				2,048.85
Sales Tax				
Freight				0.00
TOTAL ORDER AMOUNT				2,048.85



Quote #: Q51718-MR-0416-01
ITEM- ABY8007

Quote Provided To

Quote Provided To

Name: City of Long Branch

Long Branch, NJ 07740

Contact: C. Shirley

Contact: C. Shirley

Tele: 732-222-1000 Ext: 5462

1000

Line Number	Commodity Code	Model Number	Description	Qty	Unit Price	Extended Price	Disc %	Discount Unit Price
00002	726-86-086633	H9TIGDPMW N	APX 8000 ALL BAND PORTABLE MODEL 2.5	1	\$ 5,659.00	\$ 5,659.00	25%	\$4,244.25
00002	726-86-086633	C80B0CB	ADD: ASTRO DIGITAL CAI	1	\$ 515.00	\$ 515.00	25%	\$386.25
00002	726-86-086633	H38BS	ADD: SMARTZONE OPERATION	1	\$ 1,500.00	\$ 1,500.00	25%	\$1,125.00
00002	726-86-086633	QA0T64AA	ADD: ADVANCED SYSTEM KEY	1	\$ 5.00	\$ 5.00	25%	\$3.75
00002	726-86-086633	Q15AL	ENH: AESIDES DES-XL DES-CFB	1	\$ 799.00	\$ 799.00	25%	\$599.25
00002	726-86-086633	H869BW	ENH: MULTIKEY	1	\$ 330.00	\$ 330.00	25%	\$247.50
00002	726-86-086633	Q36TAN	ADD: P25 9600 BAUD TRUNKING	1	\$ 300.00	\$ 300.00	25%	\$225.00
00002	726-86-086633	QA00S60A	ADD: TDMA OPERATION	1	\$ 450.00	\$ 450.00	33%	\$300.00
00002	726-86-086633	G9B6AP	ADD: PROGRAMMING OVER P25(OTAP)	1	\$ 100.00	\$ 100.00	25%	\$75.00
00002	726-86-086633	QA0339AA	ADD: ENHANCED DATA	1	\$ 160.00	\$ 160.00	25%	\$112.50
00028	920-46-086647	HA00022AE	3 year Comprehensive Warranty Including chemical and liquid damage	1	\$ 300.00	\$ 300.00	0%	\$300.00
			PORTABLE ACCESSORIES for APX8000/8000 Radios					
00013	726-90-086643	HINNA10AB	IMPRES RSM DISPL Y W JACK, W CHNL	1	\$ 375.00	\$ 375.00	20%	\$300.00
00013	726-90-086643	PNNINA486	BATT IMPRES 2 LION R IPB6 3400T (Spare)	1	\$ 142.00	\$ 142.00	40%	\$85.20
00013	726-90-086643	NINTN860	CHARGER, SINGLE-UNIT, IMPRES 2, 3A, 115VAC, US/NA	1	\$ 150.00	\$ 150.00	20%	\$120.00
00013	726-90-086643	RLN64Z4	RX ONLY EARPIECE W/TRANSILUCENT TUBE	1	\$ 80.00	\$ 80.00	20%	\$64.00
00032	961-53-086650	SVC01SYC2007C	Quantity Discount Monmouth County System	1	\$ (350.00)	\$ (350.00)	0%	-\$350.00
	State Contract Line Item Summary							
	CONTRACT	LINE ITEM						
	COMM CODE	PRICE SUMMARY						
00002	726-86-086633	\$ 7,318.60						
00013	726-90-086643	\$ 589.20						
00027	920-46-086647							
00028	920-46-086647	\$ 300.00						
00032	961-53-086650	\$ (350.00)						
	Grand Total:	\$ 3X 7,837.20					Page Total	
							Grand Total	



Quote

Sales Order Number: M21641
 Sales Order Date: May 8, 2018
 Ship By: May 8, 2018
 Page: 1

Wireless Electronics Inc.

55 Liberty St
 Metuchen, NJ 08840
 Voice: 732-926-1000
 Fax: 732-548-7312

To:
 LONG BRANCH POLICE DEPT.
 344 BROADWAY
 LONG BRANCH, NJ 07740

Ship To:
 LONG BRANCH POLICE DEPT.
 344 BROADWAY
 LONG BRANCH, NJ 07740

Customer ID	PO Number	Sales Rep Name
LONG BRANCH PD	18-01916	
Customer Contact	Shipping Method	Payment Terms
Charlie Shirley	DELIVERY	Net 30 Days

Quantity	Item	Description	Unit Price	Amount
2	359786	LIND Shut down timer with fused screw terminal connections. Delay can be set from 5 seconds to 2 hours. Includes emergency override button	89.95	89.95
2	382044	Lind DC Power Adapter	99.00	99.00
2	VH-CGR15	2015+ Dodge Charger 5" Tactical Console 7" front height and 60 degree slope, and 3.75" High 16" Horizontal section.	273.00	273.00
2	HD-ARMXL-9	4" Longer H/D Flip up Armrest with Molded Pad and 9"-14" adjustable Pole	154.00	154.00
2	CGR-BPE	Base Plate Ext for Arm Rest	31.32	31.32
2	OPB-400-CEN	Cencom Faceplate		
2	275-APX	APX/450 Bracket		
2	AP-C-Q-S1-BL	Antenna Plus Multi-Band Cellular/PCS/LTE - CELL/LTE (3G/4G) Antenna -Threaded Bolt Mount - TNC - Black	99.00	99.00
2	CHB-ZEN	Dual Cup Holder	34.00	34.00
4	MK-2CL	Multi Position Mic Holder	16.75	33.50
2	TA-2505-UNIB	Twin Arm System with G.R.I.P. Til/Swivel and Telescopic Solid Post with Under the Seat Base for the Following Vehicles: Dodge CHARGE (2011+); Ford Inter. SUV	415.35	415.35
Subtotal				Continued
Sales Tax				Continued
Freight				Continued
TOTAL ORDER AMOUNT				Continued



Quote

Wireless Electronics Inc.

55 Liberty St
Metuchen, NJ 08840
Voice: 732-926-1000
Fax: 732-548-7312

Sales Order Number: M21641
Sales Order Date: May 8, 2018
Ship By: May 8, 2018
Page: 2

To:

LONG BRANCH POLICE DEPT.
344 BROADWAY
LONG BRANCH, NJ 07740

Ship To:

LONG BRANCH POLICE DEPT.
344 BROADWAY
LONG BRANCH, NJ 07740

Customer ID	P.O. Number	Sales Rep Name
LONG BRANCH PD	18-01916	
Customer Contact	Shipping Method	Payment Terms
Charlie Shirley	DELIVERY	Net 30 Days

Quantity	Item	Description	Unit Price	Amount
2	DS-PAN-111-1	Toughbook Certified docking station for Panasonic Toughbook CF-30 and CF-31 laptops with single pass-through antenna.	712.00	712.00
2	AP-VESA-75	Adapter Plate for VESA 75	41.25	41.25
2	459526	Sti-Co Roof Mount Antenna	65.00	65.00
2	61600	Mini UHF Connector	1.48	1.48
	note	NJ STATE CONTRACT NASPO #89980		
Console / Computer (2) 2018 Ford Utility				
Subtotal				2,048.85
Sales Tax				
Freight				0.00
TOTAL ORDER AMOUNT				2,048.85

RESOLUTION AUTHORIZING CONTRACTS FOR SUMMER CONCERT MUSICAL PERFORMANCES

WHEREAS, the City of Long Branch wishes to procure the services of a sound company and various bands to provide musical performances for the 2018 Summer Musical Performances, 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 Director of Building and Development, 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 this contract in Appropriation #8 -01-012-546, in the amount of \$4,500.

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

Legacy Lighting (Sound) June, July, August not to exceed \$1,500.

John Adams Saturday Bands August 11 not to exceed \$300.

Billy Hector Ghetto Surf August 4 not to exceed \$300.

Sherin Ehrlich Sherry Pie July 28 not to exceed \$300.

John Kleiman Rib Eye July 21 not to exceed \$300.

Donald Dazzo Whirling Dervishes July 14 not to exceed \$300.

Conner Bracken Leeds July 7 not to exceed \$300.

Mark Swersky Ashley Delima June 30 not to exceed \$300.

Matthew Whitley A Little Bit Scary June 23 not to exceed \$300.

Dylan Lembo Garage Sale June 16 not to exceed \$300.

Anthony Giordano June 9 not to exceed \$300.

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 Finance Director 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: Billings
AYES: S
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 May 22, 2018

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 24th DAY OF May 2018

Kathy L. Scheele
Municipal Clerk, R.N.J.

**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 WEST END PARK**

Said contract being made as follows:

**SEE RESOLUTION LISTING IN DETAIL SPECIFIC VENDOR CONTRACTS
FOR EVENTS THAT TOTAL \$4,500.00**

Said funds being available in the form of:

APPRO #8-01-012-546 \$4,500.00



Michael Martin, Chief Financial Officer

5/16/18

Date

Legacy Lighting LLC
 2400 Belmar Blvd
 Suite F-11
 Wall, NJ 07719
 Phone: 732-998-6664
 Email: LegacyLightingLLC@gmail.com

Invoice

Date	Invoice #
04/19/2018	1805

Bill To

City of Long Branch
 Danna Kawut

P.O. No.	Terms	Event
		Brighton Bar Series June

Quantity	Description	Rate	Amount
1	Audio Package to include all audio needs and tech services - June 9	150.00	150.00
1	Audio Package to include all audio needs and tech services - June 16	150.00	150.00
1	Audio Package to include all audio needs and tech services - June 23	150.00	150.00
1	Audio Package to include all audio needs and tech services - June 30	150.00	150.00

Sales Tax (6.875%) \$0.00

Total \$600.00

Payments/Credits \$0.00

Balance Due \$600.00

Legacy Lighting LLC
 2400 Belmar Blvd
 Suite F-11
 Wall, NJ 07719
 Phone: 732-998-6664
 Email: LegacyLightingLLC@gmail.com

Invoice

Date	Invoice #
04/19/2018	1806

Bill To

City of Long Branch
 Danna Kawut

P.O. No.

Terms

Event

Brighton Bar Series July

Quantity	Description	Rate	Amount
1	Audio Package to include all audio needs and tech services - July 7	150.00	150.00
1	Audio Package to include all audio needs and tech services - July 14	150.00	150.00
1	Audio Package to include all audio needs and tech services - July 21	150.00	150.00
1	Audio Package to include all audio needs and tech services - July 28	150.00	150.00

Sales Tax (6.875%) \$0.00

Total \$600.00

Payments/Credits \$0.00

Balance Due \$600.00

Legacy Lighting LLC
 2400 Belmar Blvd
 Suite F-11
 Wall, NJ 07719
 Phone: 732-998-6664
 Email: LegacyLightingLLC@gmail.com

Invoice

Date	Invoice #
04/19/2018	1807

Bill To

City of Long Branch
 Danna Kawut

P.O. No.	Terms	Event
		Brighton Bar Series August

Quantity	Description	Rate	Amount
1	Audio Package to include all audio needs and tech services - August 4	150.00	150.00
1	Audio Package to include all audio needs and tech services - August 11	150.00	150.00

Sales Tax (6.875%) \$0.00

Total \$300.00

Payments/Credits \$0.00

Balance Due \$300.00



**THE CITY OF LONG BRANCH
ENTERTAINMENT AGREEMENT**

Agreement made this May 1, 2018, between The City of Long Branch, (hereinafter referred to as "**PURCHASER**") and The Statues of Liberty, (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 The Statues of Liberty
2243 Beaverkill Road
Roscoe, NY 12776

CONTACT PHONE #: 646-422-9378

DATE: August 11, 2018
Rain or shine

TIME: 5 PM to 6 PM

COMPENSATION: \$300 (Payable Day of Performance)
Check payable to:
JOHN ADAMS

PRODUCTION: Saturday Bands

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:

STATUES OF LIBERTY

By: _____

By: _____

Purchaser Representative

Artist Representative

Date: _____

Date: MAY 2 2018



**THE CITY OF LONG BRANCH
ENTERTAINMENT AGREEMENT**

Agreement made this April 30, 2018 between The City of Long Branch, (hereinafter referred to as "**PURCHASER**") and Billy Hector 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 Ghetto Surf Music
PO Box 573
Spring Lake Heights, NJ 07762

CONTACT PHONE #: 732-974-1475

DATE: August 4, 2018
Rain or shine

TIME: 5 PM to 6 PM

COMPENSATION: \$300 (Payable Day of Performance)
Check payable to: Billy Hector

PRODUCTION: Saturday Bands

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:

Billy Hector Rand

By: _____

By: [Signature]

Purchaser Representative

Artist Representative

Date: _____

Date: 5.5.18



**THE CITY OF LONG BRANCH
ENTERTAINMENT AGREEMENT**

Agreement made this April 30, 2018 between The City of Long Branch, (hereinafter referred to as "**PURCHASER**") and Sherrri Pie 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 Sherry Pie Band
174 Locust Avenue
West Long Branch, NJ 07764

CONTACT PHONE #: 732-241-6898

DATE: July 28, 2018
Rain or shine

TIME: 5 PM to 6 PM

COMPENSATION: \$300 (Payable Day of Performance)

Check payable to:

Sherrri Ehrlich

PRODUCTION: Saturday Bands

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: 5/8/18



**THE CITY OF LONG BRANCH
ENTERTAINMENT AGREEMENT**

Agreement made this April 30, 2018 between The City of Long Branch, (hereinafter referred to as "**PURCHASER**") and The Rib Eye Brothers, (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 The Rib-Eye Brothers
1312 6th Avenue
Neptune, NJ 07753

CONTACT PHONE #: 732-895-5299

DATE: July 21, 2018
Rain or shine

TIME: 5 PM to 6 PM

COMPENSATION: \$300 (Payable Day of Performance)

Check payable to:

Jon Kleiman

PRODUCTION: Saturday Bands

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:

Jon Kleiman

By: _____

By: 

Purchaser Representative

Artist Representative

Date: _____

Date: 5/3/18



**THE CITY OF LONG BRANCH
ENTERTAINMENT AGREEMENT**

Agreement made this April 30, 2018 between The City of Long Branch, (hereinafter referred to as "**PURCHASER**") and The Whirling Dervishes, (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 The Whirling Dervishes
338 Pine Avenue
Garwood, NJ 07027

CONTACT PHONE #: 908-787-6040

DATE: July 14, 2018
Rain or shine

TIME: 5 PM to 6 PM

COMPENSATION: \$300 (Payable Day of Performance)
Check payable to:
Donato DAZZO

PRODUCTION: Saturday Bands

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:

Whirling Dervishes

By: _____

Purchaser Representative

By: _____

Artist Representative

Date: _____

Date: 4/30/18

**SIGN
HERE**



**THE CITY OF LONG BRANCH
ENTERTAINMENT AGREEMENT**

Agreement made this April 30, 2018 between The City of Long Branch, (hereinafter referred to as "**PURCHASER**") and Leeds, (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 Leeds
7 Balsam Court
Old Bridge, NJ 08857

CONTACT PHONE #: 908-307-5465

DATE: July 7, 2018
Rain or shine

TIME: 5 PM to 6 PM

COMPENSATION: \$300 (Payable Day of Performance)
Check payable to:
Conner Bracken

PRODUCTION: Saturday Bands

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:

LEEDS

By:

Purchaser Representative

By:


Artist Representative

Date: _____

Date: 5-2-2018



**THE CITY OF LONG BRANCH
ENTERTAINMENT AGREEMENT**

Agreement made this May 1, 2018, between The City of Long Branch, (hereinafter referred to as "**PURCHASER**") and Ashley Delima, (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 Ashley Delima
20 Redwood Drive
Eatontown, NJ 07724

CONTACT PHONE #: 732-245-7472

DATE: June 30, 2018
Rain or shine

TIME: 5 PM to 6 PM

COMPENSATION: \$300 (Payable Day of Performance)
Check payable to:
Maia Swersky

PRODUCTION: Saturday Bands

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:

Ashley Delima

By: _____

By: _____

Purchaser Representative

Artist Representative

Date: _____

Date: 5/4/18



**THE CITY OF LONG BRANCH
ENTERTAINMENT AGREEMENT**

Agreement made this May 1, 2018, between The City of Long Branch, (hereinafter referred to as "**PURCHASER**") and A Little Bit Scary, (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 A Little Bit Scary
76 Wall Street
West Long Branch, NJ 07764

CONTACT PHONE #: 908-433-0642

DATE: June 23, 2018
Rain or shine

TIME: 5 PM to 6 PM

COMPENSATION: \$300(Payable Day of Performance)
Check payable to:
Matthew Whitley

PRODUCTION: Saturday Bands

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

By: _____

Artist Representative

Date: _____

Date: 5-10-18



**THE CITY OF LONG BRANCH
ENTERTAINMENT AGREEMENT**

Agreement made this April 30, 2018 between The City of Long Branch, (hereinafter referred to as "**PURCHASER**") and Garage Sale, (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 Garage Sale
610 Oakcrest Road
Brielle, NJ 08730

CONTACT PHONE #: 732-770-6290

DATE: June 16, 2018
Rain or shine

TIME: 5 PM to 6 PM

COMPENSATION: \$300 (Payable Day of Performance)
Check payable to: Dylan Lembo

PRODUCTION: Saturday Bands

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: *Garage Sale*

By: _____

Purchaser Representative

By: *Dylan Lembo*

Artist Representative

Date: _____

Date: *5/2/18*



**THE CITY OF LONG BRANCH
ENTERTAINMENT AGREEMENT**

Agreement made this April 30, 2018 between The City of Long Branch, (hereinafter referred to as "**PURCHASER**") and Just 6 Hours, (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 Giordano
4 Kelly Lane
Long Branch, NJ 07740

CONTACT PHONE #: 732-822-6601

DATE: June 9, 2018
Rain or shine

TIME: 5 PM to 6 PM

COMPENSATION: \$300 (Payable Day of Performance)
Check payable to:
Anthony Giordano

PRODUCTION: Saturday Bands

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:

Just 6 Hours

By: _____

By: _____

[Signature]

Purchaser Representative

Artist Representative

Date: _____

Date: 5/5/18

R. 96-18

**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: Sirianni
SECONDED: Billings

AYES: 5

NAYES: 0

ABSENT: 0

ABSTAIN: 0

State of New Jersey
County of Monmouth
City of Long Branch

I, Kathy L. Schmelz, City Clerk of the City of Long Branch do hereby certify the foregoing to be a true copy of a Resolution adopted by the City Council at a Regular Meeting held on May 22, 2018.

IN WITNESS WHEREOF, I have hereunto set my hand and affixed the official seal of the City of Long Branch, Monmouth County, New Jersey this 23rd day of May, 2018

Kathy L. Schmelz
Kathy L. Schmelz, City Clerk

Notice is hereby given that the following bills will be submitted for payment approval as of May 22, 2018. The original bills are on file in the Office of the Director of Finance of the City of Long Branch between the hours of 8:30 A.M. and 4:30 P.M. Monday through Friday.

PUBLIC NOTICE

A T & T	Utilities - Phone Services - April 2018	*	334.20	
ABC Supply Co. Inc.	Shingles for Shed - Elinore Ave - Ross Park - Public Works		139.99	
Allied Building Projects	Trex for Beachfront - Conservation		2,574.00	
American Hose & Hydraulics	Repair and Replacement of Pump - PW# 211 - Public Works	*	4,193.61	
Ansell, Grimm & Aaron, PC	Legal Services - Retainer - April 2018	*	2,500.00	Pmt. #4
Ansell, Grimm & Aaron, PC	Legal Services - Litigation, General, Tax Appeals, Redevelopment - April 2018	*	21,800.00	Pmt. #4
Arbus, Maybruch & Goode, LLC	Legal Services - Planning Board - February 2018	*	308.00	Pmt. #1
Arbus, Maybruch & Goode, LLC	Retainer - Planning Board - January - May 2018	*	2,500.00	Pmt. #1-5
Archivesocial, Inc	Computer Software - IT Dept.		2,388.00	
Auto Parts	Miscellaneous Auto Parts - Public Works - 03/19/18 thru 04/21/18	*	8,272.89	
Boundary Fence Co.	Install Chain Link Fence		2,650.00	
Butler Lock & Safe Co.	Lock and Keys for Laird St Comfort Station - Public Works	*	239.60	
Cablevision Lightpath	Dart Fiber Lease - IT Dept - April 2018		1,500.00	
Casey Walford	Travel Reimbursement - Municipal Current Fund Accounting Course - Comptroller's Office	*	231.24	
CDW/C	Rugged Jet Mobile Printers, Mounts & Adapters - Police Department		4,618.70	
Cherry Valley Tractor Sales	Miscellaneous Parts - PW# 107, 108 - Public Works		420.00	
CI Technologies	Annual Maintenance Renewal Software - April 2018 thru March 2019 - Police Department	*	1,224.00	
City of Long Branch Clearing Account	To Reimburse Clearing Account	*	7,337.72	
City of Long Branch Clearing Account	To Reimburse Clearing Account	*	665,460.29	
City of Long Branch Clearing Account	To Reimburse Clearing Account - Payroll 5/04/18	*	1,021,127.95	
City of Long Branch Payroll Agency Account	Fica/Medicare: 5/04/18	*	43,300.76	
City of Long Branch Payroll Agency Account	Employee Health Benefits - May 2018	*	424,506.99	
City of Long Branch Payroll Agency Account	Payroll - 5/04/18	*	977,827.19	
Clayton Black	Fiber Expansion for New Band Shell - Public Works		2.67	
Comcast Online	Internet - Administration - May 2018	*	1,849.90	
Complete Security System	Fire/ Sprinkler System/ Central Alarm Monitoring - Various City Locations		1,531.00	
Cooper Electric Supply Co.	Electrical for Street Lights, Police Server Room, Cabanas - Public Works		1,718.17	
County of Monmouth	Removal of Trees - Branchport Park - Public Works	*	2,258.23	
Cranberry Custom Lettering	Graphics and Lettering - Police Cars - Police Department	*	4,355.00	
CWA Local 1075	Employee Health Benefits - May 2018	*	5,600.00	
Dearborn National Life	Employee Life Insurance - May 2018	*	1,297.84	
Difrancesco, Baleman, Coley, Et Al	Professional Services - Tax Appeals - March 2018		5,244.42	Pmt# 3
Edwards Tire Co	Tire for PD# 55 - Public Works		335.00	
Equipment Marketers	Weather Repair - Fire Department		285.00	
EZ Ride	UE2 - Year Round Shuttle - May 2018		3,500.00	
Faestenal Company	Miscellaneous Parts - Sanitation# 60 - Public Works		33.13	
Fire & Safety Systems Co	Annual Sprinkler System Service & Inspection - 636 Joline Ave - Public Works		285.00	
Fisher & Son Company	Infidel Conditioners for Baseball Fields - Manahasset Park - Public Works		1,630.00	
Freehold Dodge, Inc	Stabilizer, Support & Kit - PD# 46 - Public Works		154.53	

* DENOTES PREPAY

** SUBJECT TO COMPLETION OF PAYMENT PACKAGE

Freehold Ford Inc.
 Gannett Satellite Information Network, Inc.
 General Code Publishers
 General Linen & Paper Supply
 Genuine Parts Company
 Global Industrial
 Hollister
 Home Depot Credit Services
 Hoodz of Southern Monmouth & Ocean County
 Horizon Blue Cross Blue Shield
 Howard Kaker
 Howell Township Police Dept
 Imperial Bag & Paper Co. LLC
 J. Ford Electric
 JAMM Printing
 Jersey Central Power & Light
 Jesco, Inc
 John Gaulty Company
 John's Auto & Truck Repair
 Joseph Pazzo - Wall, LLC
 Ken Walls
 Keweenaw Water
 Kevin E. Kennedy, Esq.
 Lawson Products, Inc
 Leon S. Avakian, Inc.
 Lifesavers, Inc
 Long Branch Elks Lodge 742
 Marine Rescue Products
 Marshall Brown
 Maser Consulting PA
 McCarthy Tye Service Company
 Medco Supply Company
 Michael A. Irazo, Jr.
 Mid-Atlantic Truck Center
 Mid-Atlantic Truck Center
 Miller's Luncheonette
 Mocean Hollow Metal and Hardware
 Mon Cnty Police Academy
 Monmouth County Treasurer
 Monmouth University
 NBC Corp. of America
 New Jersey American Water Co.
 New Jersey Motor Vehicle
 New Jersey Registrars Assoc
 New Wave Gear
 North American Rescue
 Oceanside Service
 Pitney Bowes
 Powerdus
 Ralph Clayton
 Red the Uniform Tailor

* DENOTES PREPAY

Sensor - PD# 57 - Public Works
 Legal Ads - City Clerk's Office - March 2018
 Supplement #62 - Code Book - City Clerk
 Janitorial Supply - Public Works
 Shocks - Sanitation# 30 - Public Works
 Trash Containers - Building Maintenance - Public Works
 Course - 04/09-04/10/2018 - T. Coleman & D. House - Police Department
 Various Materials for Various City Projects - Public Works
 Clean Kitchen Exhaust System - Fire Headquarters
 Employee Dental Benefits - May 2018
 Refund of Tax Overpayment - Resolution 83-18
 Shooting Range Usage Fee - Police Department
 Janitorial Supply - Public Works
 Electrical Emergency Services - 03/21-03/22/2018 - Chelsea & 3rd - Police Department
 Miscellaneous Office Forms - Health Department
 Utilities - Electric - April 2018
 Blade, Bolt & Lock Nut - PW# 102 - Public Works
 Toro Belts - Public Works
 Alignment - PD# 46, Towing PW# 118 - Public Works
 Yellow Poly Pro Rope for Kite Festival/ Metal - Beach Trailer - Public Works
 Lead Inspector Services - Health Dept - April 2018
 Monthly Water Cooler Rental - Administration - April 2018
 Legal Services - Zoning Board - January - February 2018
 Miscellaneous Parts - Public Works
 General Engineering - March 2018
 Portable Automated External Defibrillator - Manahasset Park - Recreation
 Full Page Ad - Charity Ball - Mayor's Office
 New Jersey First Aid Kits, Swim Funs - Recreation
 Reimbursement for Confidential Funds for Investigative Purposes - Police Department
 Professional Services - Ocean Blvd. Shoulder Improvements - April 2018
 Tires - Sanitation Tires - Public Works
 Medical Supplies - Recreation
 Retainer - Zoning Board - January - April 2018
 Heat Control - PW# 118 - Public Works
 Rear Packer Garbage Trucks
 Snow Meals - 3/22/18
 Door/ Materials - Building Department, Manahasset Park - Public Works
 Various Courses - Police Department
 Shrewsbury Flood Warning System - 2018 - OEM
 Summer Field Hockey League - Recreation
 Phone System Rental - April 2018
 Utilities - Water - March - April 2018
 Vehicle Registrations - Public Works
 2018 Annual Spring Conference - 4/10/2018 - Health Department
 Tint Front Windows - PD# 28 - Police Department
 Medical Supplies - Recreation
 Installation of Condensing Unit - Server Room - Police Department
 Postal Meter Rental - 04/01/2018-03/31/2019 - Tax Collector's Office
 Renewal of Document Management - 04/16/2018-04/15/2019 - Police Department
 Concrete for New Band Shell - Edmore Ave/ Ross Park - Public Works
 Replacement of Damaged Uniform Shirt/ Honor Guard Uniform - Police Department

** SUBJECT TO COMPLETION OF PAYMENT PACKAGE

Republic Services of NJ, LLC
 Riggins Incorporated
 RJK Media
 RR Donnelly
 Rutgers University
 Rutgers, The State University
 Samtec's Uniforms
 Seaboard Welding Supply Inc.
 Ship's Paint & Hardware
 Specialty Graphics
 Stort Tractor Company
 Stratis Systems Inc
 The Meers Group, Ltd.
 Treasurer, State of NJ, Division of Revenue
 Tuzzo's
 Vantage Point Real Estate
 Verizon Wireless
 Vision Service Plan
 Visiting Nursing Services of Central Jersey
 W.B. Mason Co, Inc.
 W.W. Grainger Inc.
 Wireless Communications & Electronics
 WM Recycle America

TOTAL CURRENT

Black Rock Enterprises, LLC
 CCM Contracting, Inc.
 City of Long Branch Clearing Account
 Leon S. Avakian, Inc.
 Leon S. Avakian, Inc.
 Leon S. Avakian, Inc.
 Mid-Atlantic Truck Center
 MTB LLC
 SHI International Corp.

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

* DEMOTES PREPAY

Bulky Waste Disposal - April 2018
 Diesel Fuel/ Gasoline - 04/17/18 & 04/20/18 - Public Works
 Directing/ Editing Services - Community Connections - 02/26/2018 - Cable Commission
 Forms for Vital Statistics - Health Department
 18th Annual Current Issues in Planning and Zoning Conference - 05/11/18 - M. Sanders - Planning/Zoning
 Registration - Annual Public Purchasing Educational Forum - 05/02-05/03/2018 - D. Spaulding - Purchasing
 Various Uniforms - Fire Prevention
 Welding Wire - Public Works
 Painting Materials for Various City Projects
 2018 Uniform Allowance - Public Works
 Part for Tractor - Public Works
 Copier Maintenance - 02/28/2018-02/27/2019 - Planning
 Municipal Appraisal Services - Tax Years 2016 - 2017
 NJ Department of Environmental Protection Fees - Public Works
 Food Project Prom - 05/04/2018 - Recreation
 Professional Services - Urgo/Avery Project - January 2018
 Utilities - Wireless Service - April - May 2018
 Employee Health Benefits - May 2018
 Lead Exposure Testing - October 2017 thru March 2018 - Health Department
 Office Supplies - Various Departments
 Hand Towels/Scrubs - Public Works
 Docking Station - Police Department
 Recycling/ Tipping Fees - Public Works

3,896,108.69

Professional Services - Boardwalk & Ocean Avenue Repairs - Jan thru April 2018
 2017-2018 Road Improvement Program - January thru April 2018
 To Reinburse Clearing Account
 Drainage Improvements - Bath Avenue - March 2018
 Branchport Park Improvements - March 2018
 2017/18 Road Improvement Program - February 2018 thru April 2018
 Rear Packer Garbage Trucks
 Improvements to Long Branch Library
 Amazon Web Services - April 2018

1,628,514.58

To Reinburse Clearing Account
 To Reinburse Clearing Account - Payroll 5/04/18
 FICA/Medicare: 5/04/18
 Employee Health Benefits - May 2018
 Payroll - 5/04/18
 Employee Life Insurance - May 2018
 Employee Dental Benefits - May 2018
 Monthly Dog Report - March 2018
 Employee Health Benefits - May 2018

** SUBJECT TO COMPLETION OF PAYMENT PACKAGE

7,512.96 Pant# 8
 26,812.33
 500.00
 808.50
 235.00
 350.00
 2,018.98
 57.75
 185.06
 27,401.00
 352.93
 815.00
 2,550.00 Pant# 3
 4,473.00
 500.00
 882.24 Pant. #1
 4,931.06
 1,079.73
 1,850.00
 29.94
 54.00
 696.15
 15,308.74

38,220.00 Pant# 5
 710,869.40 Pant# 2
 358,601.05
 6,585.00 Pant# 3
 21,735.97 Pant# 2
 33,895.00 Pant# 4
 325,661.05
 32,940.00 Pant. #3
 7.11

4,034.31
 4,722.36
 317.45
 3,746.16
 4,404.91
 7.34
 101.68
 159.60
 19.53

TOTAL ANNUAL CONTROL

Auto Parts
 City of Long Branch Clearing Account
 City of Long Branch Clearing Account
 City of Long Branch Payroll Agency Account
 City of Long Branch Payroll Agency Account
 City of Long Branch Payroll Agency Account
 Dearborn National Life
 Home Depot Credit Services
 Horizon Blue Cross Blue Shield
 T&M Associates
 Vision Service Plan

Miscellaneous Auto Parts - Community Development
 To Reimburse Clearing Account
 To Reimburse Clearing Account - Payroll 5/04/18
 Pica/Medicare: 5/04/18
 Employee Health Benefits - May 2018
 Payroll - 5/04/18
 Employee Life Insurance - May 2018
 Electrical Materials - Community Development
 Employee Dental Benefits - May 2018
 Manahasset Creek Park - Remedial Investigation - April 2018
 Employee Health Benefits - May 2018

	17,513.34
*	239.98
*	1,116.98
*	10,698.73
*	769.83
*	988.43
*	9,928.90
*	7.34
*	41.36
*	101.68
*	2,092.50 Pmt# 2
*	19.53

TOTAL HUD

Artus, Meybruch & Goode LLC
 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
 Danielle Goliba & Associates
 Dearborn National Life
 E M Waterbury & Associates, P A
 Ford Motor Credit Co.
 Glia Group LLC
 Greater Long Branch Chamber of Commerce
 Horizon Blue Cross Blue Shield
 Kathleen Wisniewski
 Michael A Irem, Jr.
 MTAG Cust Flg Cap Inv NU13 LLC
 MTB LLC
 Professional Divers, Inc
 Richard B Reading Associates
 T & M Associates
 Vantage Point Real Estate
 Vision Service Plan

Professional Services - Various Escrows - Planning Board
 To Reimburse Clearing Account
 To Reimburse Clearing Account
 To Reimburse Clearing Account - Payroll 5/04/18
 Pica/Medicare: 5/04/2018
 Employee Health Benefits - May 2018
 Payroll - 5/04/18
 Professional Services - Various Escrows - Planning/Zoning
 Employee Life Insurance - May 2018
 Professional Services - Various Escrows - Zoning Board
 Lease/Purchase of Vehicle - Law Enforcement Trust Fund
 Tax Sale Premium
 Reimbursement for Electrical Service - 12/2/2017 thru 03/30/2018 - CDBG/RCA Program - Community Dev.
 Employee Dental Benefits - May 2018
 Gutter Bows - Recreation
 Professional Services - Various Escrows - Zoning Board
 Tax Sale Premium
 Improvements to Long Branch Library
 Hollis Rapid Emergency Deployment System - Recreation
 Services- Affordable Housing RCA Program
 Professional Services - Library Roof & Window Replacement - January 2018
 Professional Services - Urgo/Avery Project - January 2018
 Employee Health Benefits - May 2018

	26,005.26
*	616.00
*	8,730.68
*	13,235.32
*	30,288.41
*	667.87
*	2,757.73
*	29,620.54
*	500.00
*	3.67
*	847.50
*	12,735.32
*	1,500.00
*	452.97
*	72.19
*	1,240.00
*	2,055.00
*	100.00
*	4,281.00 Pmt. #3
*	4,350.00
*	633.33
*	1,500.00 Pmt# 7
*	2.76 Pmt. #1
*	13.33

TOTAL TRUST OTHER

	116,203.62
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* DENOTES PREPAY

** SUBJECT TO COMPLETION OF PAYMENT PACKAGE