

**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** RESQLUTION 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

**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. SCHMIDT, MUNICIPAL CLERK OF THE CITY OF LONG BRANCH, DO HEREBY CERTIFY THE FOREGOING TO BE A TRUE, COMPLETE AND CORRECT COPY OF RESOLUTION ADOPTED BY THE CITY COUNCIL AT REGULAR MEETING HELD ON May 21, 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 22 DAY OF May, 2018

*Kathy L. Schmidt*  
 OFFICIAL CLERK, P.M.

**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](http://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.

<b>Part #</b>	<b>Description</b>	<b>Qty.</b>	<b>Price</b>	<b>Extended</b>
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
<b>TOTAL</b>				<b>\$ 53,001.00</b>

**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: *Srianni*  
SECONDED: *Billing S*

AYES: *S*  
NAYS: *Ø*  
ABSENT: *Ø*  
ABSTAIN: *Ø*

STATE OF NEW JERSEY  
COUNTY OF MONMOUTH  
CITY OF LONG BRANCH  
I, KATHY L. SCHMID, 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 HERBUNTO SET  
MY HAND AND AFFLIXED THE OFFICIAL SEAL OF THE  
CITY OF LONG BRANCH, MONMOUTH COUNTY, NEW  
JERSEY, THIS 22 DAY OF May, 2018  
*Kathy L. Schmid*  
MUNICIPAL CLERK, R.M.C.

Dean Beach Club  
1035 Ocean Avenue  
Long Branch, NJ 07740  
1325-31-067-001

**BAR**

← Expansion  
is for the  
pool area

**POOL**

**BEACH CLUB**

**OCEAN AVENUE**

**DRIVE WAY**

**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 statue 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:

*Srianni*

SECOND:

*Billings*

AYES:

*5*

ABSENT:

*0*

ABSTAIN:

*0*

STATE OF NEW JERSEY  
COUNTY OF MONMOUTH  
CITY OF LONG BRANCH  
I, KATHY L. SCHMID, 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 TO SET  
MY HAND AND AFFIXED THE OFFICIAL SEAL OF THE  
CITY OF LONG BRANCH, MONMOUTH COUNTY, NEW  
JERSEY THIS 23 DAY OF May 2018  
*Kathy L. Schmid*  
MUNICIPAL CLERK, R.M.

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

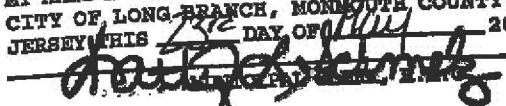
**WHEREAS**, there exist New Jersey State Contracts for said equipment from various vendors, and it is the recommendation of the Police Chief and Public Works Director that the brand of equipment, as detailed in Attachments A , annexed hereto, will best meet the needs of the Division; and

**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. SCHMID, MUNICIPAL CLERK OF THE CITY OF  
LONG BRANCH, DO HEREBY CERTIFY THE FOREGOING  
TO BE A TRUE, COMPLETE AND CORRECT COPY OF  
A RESOLUTION ADOPTED BY THE CITY COUNCIL AT A  
REGULAR MEETING HELD ON May 22, 2018  
IN WITNESS WHEREOF, I HAVE HEREBY UNTO SET  
MY HAND AND AFFIXED THE OFFICIAL SEAL OF THE  
CITY OF LONG BRANCH, MONMOUTH COUNTY, NEW  
JERSEY THIS 22 DAY OF May 2018  


**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**



5/14/18

Michael Martin, Chief Financial Officer

Date

## BEYER FLEET SALES and SERVICE

31 Williams Parkway  
EAST HANOVER, NJ 07936

PHONE: (973) 319-7015 FAX: (973) 515-5106  
[www.beyerfleet.com](http://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 25 APR 18	YOUR ORDER NO. LT SHIRLEY	DATE SHIPPED 09 MAY 18	INVOICE DATE	INVOICE NUMBER 68476
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\*\* M U L T I P L E C O P Y \* \* \* \* Q U O T E O N L Y \* \* \* \*  
ACCOUNT NO. G2221000 S PAGE 1 OF 1

D CITY OF LONG BRANCH PD  
TO LONG BRANCH  
344 BROADWAY

Thank  
You  
for  
Your  
Business!

WELCOME TO BEYER FLEET  
QUOTES VALID FOR 30 DAYS. AND  
SUBJECT TO CHANGE UPON SCHEDULED  
VENDOR PRICE CHANGE CYCLES.

<b>PARTS</b>	<b>6,185.42</b>
<b>SUBLET</b>	<b>0.00</b>
<b>FREIGHT</b>	<b>0.00</b>
<b>SALES TAX</b>	<b>0.00</b>
<b>TOTAL</b>	<b>\$6,185.42</b>

**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 19 APR 18	YOUR ORDER NO. LT SHIRLEY	DATE SHIPPED 09 MAY 18	INVOICE DATE	INVOICE NUMBER 68431
<b>** M U L T I P L E C O P Y **</b> <b>***** QUOTE ONLY *****</b> <b>ACCOUNT NO. G2221000</b> <b>S H I P</b> <b>PAGE 1 OF 1</b>				
S O L D	CITY OF LONG BRANCH PD			
T O	LONG BRANCH			
344 BROADWAY				
LONG BRANCH, NJ 07740-6938				

SHIP VIA UPS		SLSM. 500	BL NO. Q68431	TERMS		F.O.B. POINT EAST HANOVER NJ	
QUANTITY	SHIP	ITEM	DESCRIPTION	LIST	NET	AMOUNT	
4	4	0	TLIJ	ION T-SERI	135.00	72.90	291.60
4	4	0	TIONBK1	BRKT	12.50	6.75	27.00
1	1	0	IX8RRBB	LIBERTY II	3655.00	1973.90	1,973.90
1	1	0	CCSRNTA3	CEMCOM W/T	1635.00	882.90	882.90
1	1	0	CCMICX20	MIC EXT CA	104.00	56.16	56.16
1	1	0	SA315P	SPEAKER	328.00	177.12	177.12
1	1	0	SAK37	BKT-SPKR	41.00	22.14	22.14
1	1	0	P1000C15AO5B	PROCELL	2110.00	1582.50	1,582.50
1	1	0	CTTBCHGR4	TRUNK TRAY	477.75	358.32	358.32
1	1	0	111005STT	FLASHER	53.74	32.25	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 **** <i>Emergency Lights</i> Replace      Unit 5 (MVA)					
WELCOME TO BEYER FLEET QUOTES VALID FOR 30 DAYS. AND SUBJECT TO CHANGE UPON SCHEDULED VENDOR PRICE CHANGE CYCLES.				PARTS                    5,403.89 SUBLET FREIGHT                21.25 SALES TAX              0.00  TOTAL                    \$5,425.14			
CUSTOMER'S SIGNATURE <i>X</i>							

Thank  
You  
for  
Your  
Business!

WELCOME TO BEYER FLEET  
QUOTES VALID FOR 30 DAYS. AND  
SUBJECT TO CHANGE UPON SCHEDULED  
VENDOR PRICE CHANGE CYCLES.

PARTS	5,403.89
SUBLT	
FREIGHT	21.25
SALES TAX	0.00
<b>TOTAL</b>	<b>\$5,425.14</b>

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

\*\* M U L T I P L E C O P Y \*\* \*\*\*\* QUOTE ONLY \*\*\*\*  
S D H  
ACCOUNT NO. G2221000 PAGE 1 OF 1

S D H  
CITY OF LONG BRANCH PD.  
T O P  
LONG BRANCH  
344 BROADWAY  
LONG BRANCH, NJ 07740-6938

SHIP VIA	SLSM.	B/L NO.	TERMS	F.O.B. POINT
UPS	500	068431		EAST HANOVER NJ
ITEM	QTY	PART NO.	DESCRIPTION	LIST
10	4	0 TLIJ	ION T-SERI	135.00
10	4	0 TIONBK1	BRKT	12.50
S	1	0 IX8RRBB	LIBERTY III	3655.00
S	1	0 CCSRNTA3	CEMCOM W/T	1635.00
S	1	0 CCMICX20	MIC EXT CA	104.00
S	1	0 SA315P	SPEAKER	328.00
S	1	0 SAK37	BKT-SPKR	41.00
S	1	0 P1000C15AOSB	PROCELL	2110.00
S	1	0 CTTBCHGR4	TRUNK TRAY	477.75
S	1	0 111005STT	FLASHER	53.74
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.				
CUSTOMERS SIGNATURE X		PARTS		5,403.89
		SUBLET		
		FREIGHT		21.25
		SALES TAX		0.00
		TOTAL		\$5,425.14

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.

Thank  
You  
for  
Your  
Business!

## **BEYER FLEET SALES and SERVICE**

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DATE ENTERED 08 MAY 18	YOUR ORDER NO. LT. C. SHIRLEY	DATE SHIPPED 09 MAY 18	INVOICE DATE	INVOICE NUMBER 68532
** M U L T I P L E C O P Y ** ***** QUOTE ONLY **** S O D ACCOUNT NO. G2221000 SHIP CITY OF LONG BRANCH PD LONG BRANCH 344 BROADWAY LONG BRANCH, NJ 07740-6938				
PAGE 1 OF 1				

SHIP VIA UPS		SLSM. 500	B/L NO. 068532	TERMS		F.O.B. POINT EAST HANOVER NJ													
ORD.	QUANTITY AMT.	PART NO. CTTPINUT2		DESCRIPTION TRAY	LIST 266.91	NET 200.19	AMOUNT 200.19												
<p>ATTENTION LT CHARLES SHIRLEY YOUR REQUESTED QUOTE NJ STATE CONTRACT ESCNJ 17/18-44 THANK YOU ** M U L T I P L E C O P Y ** **** QUOTE ONLY **** DO NOT PAY ****</p>																			
<p><i>Thank You for Your Business!</i></p>																			
<p>WELCOME TO BEYER FLEET QUOTES VALID FOR 30 DAYS. AND SUBJECT TO CHANGE UPON SCHEDULED VENDOR PRICE CHANGE CYCLES.</p>				<table border="1"> <tr> <td>PARTS</td> <td>200.19</td> </tr> <tr> <td>SUBLET</td> <td></td> </tr> <tr> <td>FREIGHT</td> <td>0.00</td> </tr> <tr> <td>SALES TAX</td> <td>0.00</td> </tr> <tr> <td colspan="2">TOTAL</td> </tr> <tr> <td colspan="2">\$200.19</td> </tr> </table>				PARTS	200.19	SUBLET		FREIGHT	0.00	SALES TAX	0.00	TOTAL		\$200.19	
PARTS	200.19																		
SUBLET																			
FREIGHT	0.00																		
SALES TAX	0.00																		
TOTAL																			
\$200.19																			
<p>CUSTOMER'S SIGNATURE X</p>																			

Thank  
You  
for  
Your  
Business!

WELCOME TO BEYER FLEET  
QUOTES VALID FOR 30 DAYS. AND  
SUBJECT TO CHANGE UPON SCHEDULED  
VENDOR PRICE CHANGE CYCLES.

<b>PARTS</b>	200.19
<b>SUBLT</b>	
<b>FREIGHT</b>	0.00
<b>SALES TAX</b>	0.00
<b>TOTAL</b>	\$200.19

**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: Siriani  
SECOND: Billing  
AYES: 5  
NAYES: 0  
ABSENT: 0  
ABSTAIN: 0

STATE OF NEW JERSEY  
COUNTY OF MONMOUTH  
CITY OF LONG BRANCH  
I, KATHY L. SCHMIDT, MUNICIPAL CLERK OF THE CITY OF  
LONG BRANCH, DO HEREBY CERTIFY THE FOREGOING  
TO BE A TRUE, COMPLETE AND CORRECT COPY OF  
RESOLUTION ADOPTED BY THE CITY COUNCIL AT A  
REGULAR MEETING HELD ON July 22 2018  
IN WITNESS WHEREOF, I HAVE HERETOUPON SET  
MY HAND AND AFFIXED THE OFFICIAL SEAL OF THE  
CITY OF LONG BRANCH, MONMOUTH COUNTY, NEW  
JERSEY THIS 25 DAY OF July 2018  
Kathy L. Schmidt

**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:

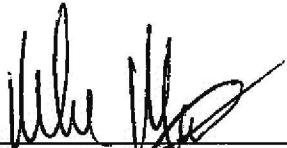
**CONTRACT TO PURCHASE COMPUTER EQUIPMENT POLICE CARS**

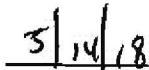
Said contract being made as follows:

**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

  
\_\_\_\_\_  
Date



## Wireless Electronics Inc.

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

## Quote

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

To:	LONG BRANCH POLICE DEPT. 344 BROADWAY LONG BRANCH, NJ 07740
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Ship To:	LONG BRANCH POLICE DEPT. 344 BROADWAY LONG BRANCH, NJ 07740
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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
5	382044	Lind DC Power Adapter	99.00	99.00
5	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-ARMLX-9	4" Longer H/D Flip up Armrest with Molded Pad and 9"-14" adjustable Pole	154.00	154.00
5	CGR-BPE	Base Plate Ext for Arm Rest	31.32	31.32
5	OPB-400-CEN	Cencom Faceplate		
5	275-APX	APX/450 Bracket		
5	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. Tilt/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



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: John Doe (John Doe) John Doe (John Doe)

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 UhHF Connector	1.48	1.48
	note	NJ STATE CONTRACT NASPO #89980		
<p>Console Computer (5) 2018 Dodge Charger</p>				
<p>Subtotal .</p>				2,048.85
<p>Sales Tax</p>				
<p>Freight</p>				0.00
<p><b>TOTAL ORDER AMOUNT</b></p>				2,048.85



PLEASE SEND PURCHASE ORDER TO:

**VENDOR:**  
**MOTOROLA SOLUTIONS, INC.**  
**C/O WIRELESS C&E**  
**153 Cooper Rd.**  
**West Berlin, NJ 08091**

Attn: Bob Resatir

E-MAIL: bresatir@wirelessce.com

Tel# 609-203-1053

OIC:732-926-1000x400

Fax:609-694-0907



**MOTOROLA**

State of New Jersey Contract  
 RADIO COMMUNICATIONS EQUIPMENT & ACCESSORIES

State Contract Number Must appear on PO

Bill To  
 Name: City of Long Branch  
 Address: 344 Broadway  
 Long Branch, NJ 07740

SHIP To  
 Name: City of Long Branch

Address: 344 Broadway  
 Long Branch, NJ 07740

Contact: C. Shirley  
 Tele: 732-222-1000 Ext: 5462  
 Email:

Ultimate Destination  
 Name: City of Long Branch  
 Address: 344 Broadway  
 Long Branch, NJ 07740

SHIP To  
 Name: City of Long Branch

Address: 344 Broadway  
 Long Branch, NJ 07740

Contact: C. Shirley  
 Tele: 732-222-1000 Ext: 5462  
 Email:

Quote Provided To  
 Name: City of Long Branch  
 Address: 344 Broadway  
 Long Branch, NJ 07740

SHIP To  
 Name: City of Long Branch

Address: 344 Broadway  
 Long Branch, NJ 07740

Contact: C. Shirley  
 Tele: 732-222-1000 Ext: 5462  
 Email: cshirley@longbranch.org

1 Quantity

Line Number	Commodity Code	Model Number	Description	Qty	Unit Price	Extended Price	Disc %	Discount Unit Price
00002	726-88-085633	H817GDPW16N	APX6000 ALL BAND PORTABLE MODEL 2.5	1	\$ 5,859.00	\$ 5,859.00	25%	\$4,244.25
00002	726-88-085633	Q808C8	ADD: ASTRO DIGITAL CAI	1	\$ 515.00	\$ 515.00	25%	\$386.25
00002	726-88-085633	H138ES	ADD: SMARTZONE OPERATION	1	\$ 1,500.00	\$ 1,500.00	25%	\$1,125.00
00002	726-88-085633	QAO1848A	ADD: ADVANCED SYSTEM KEY	1	\$ 500.00	\$ 500.00	25%	\$375.00
00002	726-88-085633	Q15AU	ENH: AESIDES DES-XL DES-OBF	1	\$ 799.00	\$ 799.00	25%	\$599.25
00002	726-88-085633	H869BW	ENH: MULTIKEY	1	\$ 330.00	\$ 330.00	25%	\$247.50
00002	726-88-085633	Q361AN	ADD: P25 9600 BAUD TRUNKING	1	\$ 300.00	\$ 300.00	25%	\$225.00
00002	726-88-085633	QAO0580A	ADD: TDMA OPERATION	1	\$ 450.00	\$ 450.00	33%	\$300.00
00002	726-88-085633	G998AP	ADD: PROGRAMMING OVER P25(OTAP)	1	\$ 100.00	\$ 100.00	25%	\$75.00
00002	726-88-085633	QAO3398A	ADD: ENHANCED DATA	1	\$ 150.00	\$ 150.00	25%	\$112.50
00002	726-88-085647	HA000022AE	3 Year Comprehensive Warranty including chemical and liquid damage	1	\$ 300.00	\$ 300.00	0%	\$300.00
00013	726-90-085643	HMM410AB	PORTABLE ACCESSORIES for APX6000/8000 Radios	1	\$ 375.00	\$ 375.00	20%	\$300.00
00013	726-90-085643	PMNN4486	IMRES RSM/DSPLY W JACK, W CHNL	1	\$ 142.00	\$ 142.00	40%	\$85.20
00013	726-90-085643	NNTN8880	BATT IMPRES 2 LIION R IPB 3400T (Spare)	1	\$ 150.00	\$ 150.00	20%	\$120.00
00013	726-90-085643	RLN624	CHARGER, SINGLE-UNIT, IMPRES 2, 3A, 115V/AC, US/NA	1	\$ 80.00	\$ 80.00	20%	\$64.00
00032	961-53-085650	SVCOLSVC2007C	Quantity Discount Monmouth County System	1	\$ (350.00)	\$ (350.00)	0%	-\$350.00
State Contract Line Item Summary								
CONTRACT		LINE ITEM						
LINE NO.	COMM CODE	PRICE SUMMARY						
00002	726-88-085633	\$ 7,318.50						
00013	726-80-085643	\$ 589.20						
00027	920-46-085647	\$ 300.00						
00028	920-46-085647	\$ (350.00)						
00032	961-53-085650	\$ 7,837.70						
Grand Total								

QUOTE DATE: April 16, 2018

Quote #: Q51718-MR-0416-01  
 ITEM: APX8000



## Wireless Electronics Inc.

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

# Quote

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

To:	LONG BRANCH POLICE DEPT. 344 BROADWAY LONG BRANCH, NJ 07740
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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	179.90
2	382044	Lind DC Power Adapter	99.00	198.00
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	546.00
2	HD-ARMXL-9	4" Longer H/D Flip up Armrest with Molded Pad and 9"-14" adjustable Pole	154.00	308.00
2	CGR-BPE	Base Plate Ext for Arm Rest	31.32	62.64
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	198.00
2	CHB-2EN	Dual Cup Holder	34.00	68.00
4	MK-2CL	Multi Position Mic Holder	16.75	67.00
2	TA-2505-UNIB	Twin Arm System with G.R.I.P. Tilt/Swivel and Telescopic Solid Post with Under the Seat Base for the Following Vehicles: Dodge CHARGE (2011+); Ford Inter. SUV	415.35	830.70
Subtotal				Continued
Sales Tax				Continued
Freight				Continued
TOTAL ORDER AMOUNT				Continued



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

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

## **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: 5  
NAYES: 0  
ABSENT: 0  
ABSTAIN: 0

STATE OF NEW JERSEY  
COUNTY OF MONMOUTH  
CITY OF LONG BRANCH

I, KATHY L. SCHMIDT, MUNICIPAL CLERK OF THE CITY OF LONG BRANCH, DO HEREBY CERTIFY THE FOREGOING TO BE A TRUE, COMPLETE AND CORRECT COPY OF

RESOLUTION ADOPTED BY THE CITY COUNCIL AT A REGULAR MEETING HELD ON May 22 2018

IN WITNESS WHEREOF, I HAVE HEREBY SET MY HAND AND AFFIXED THE OFFICIAL SEAL OF THE CITY OF LONG BRANCH, MONMOUTH COUNTY, NEW JERSEY THIS 22 DAY OF May 2018

Kathy Schmidt

**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:

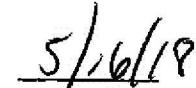
**SEE RESOLUTION LISTING IN DETAIL SPECIFIC VENDOR CONTRACTS  
FOR EVENTS THAT TOTAL \$4,500.00**

Said funds being available in the form of:

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



Michael Martin, Chief Financial Officer



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

	<b>Sales Tax (6.875%)</b>	\$0.00
	<b>Total</b>	\$600.00
	<b>Payments/Credits</b>	\$0.00
	<b>Balance Due</b>	\$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

	<b>Sales Tax (6.875%)</b>	\$0.00
	<b>Total</b>	\$600.00
	<b>Payments/Credits</b>	\$0.00
	<b>Balance Due</b>	\$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

	<b>Sales Tax (6.875%)</b>	\$0.00
	<b>Total</b>	\$300.00
	<b>Payments/Credits</b>	\$0.00
	<b>Balance Due</b>	\$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

By: \_\_\_\_\_

Purchaser Representative

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

ARTIST NAME:

STATUES OF LIBERTY

By: \_\_\_\_\_

Artist Representative

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

By: \_\_\_\_\_

Purchaser Representative

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

ARTIST NAME:

Billy Hector Rand

By: \_\_\_\_\_

Artist Representative

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 Sherri 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:

**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: \_\_\_\_\_





## 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 6<sup>th</sup> 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:  
JCN 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

By: \_\_\_\_\_

Purchaser Representative

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

ARTIST NAME:

Jon Kleiman

By: \_\_\_\_\_

  
Artist Representative

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:  
Donald Dazzu

**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 Demise

By:

Purchaser Representative

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

By:



Artist Representative

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 con-tractor 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: \_\_\_\_\_

LEEDS

By:

Connie Braska

Artist Representative

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:  
MAIL Swarsky

**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

By: \_\_\_\_\_

Purchaser Representative

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

ARTIST NAME:

Ashley DeLima

By: \_\_\_\_\_

Artist Representative

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:

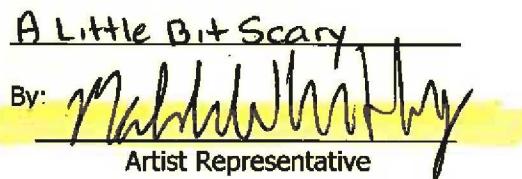
Purchaser Representative

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

By:

Artist Representative

Date: 5-10-18

A Little Bit Scary  
  
Artist Representative



## 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

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

By: *Dylan Lembo*

Artist Representative

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:

By: \_\_\_\_\_

Purchaser Representative

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

Just 6 Hours

By: 

Artist Representative

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: *Srianni*  
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 22 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.

A T & T	Utilities - Phone Services - April 2018	334.20	*
ABC Supply Co. Inc.	Utilities - Phone Services - April 2018	139.99	*
Allied Building Projects	Utilities - Phone Services - April 2018	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	2,180.00	Pmt. #4
Arbus, Maytrotch & Goudie, LLC	Legal Services - Planning Board - February 2018	308.00	Pmt. #1
Arbus, Maytrotch & Goudie, 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	8,272.89	*
Boundary Fence Co.	Install Chain Link Fence	2,650.00	*
Bullet Lock & Safe Co.	Lock and Keys for Laird St. Comfort Station - Public Works	239.60	*
CDWG	Dark Fiber Lease - IT Dept - April 2018	1,500.00	*
Cherry Valley Tractor Sales	Travel Reimbursement - Municipal Current Fund Accounting Course - Comptroller's Office	231.24	*
CI Technologies	Rugged Jet Mobile Printers, Mounts & Adapters - Police Department	4,618.70	*
City of Long Branch Clearing Account	Miscellaneous Parts - PW# 107, 108 - Public Works	420.00	*
City of Long Branch Clearing Account	Annual Maintenance Renewal Software - April 2018 thru March 2019 - Police Department	1,224.00	*
City of Long Branch Payroll Agency Account	To Reimburse Clearing Account	7,387.72	*
City of Long Branch Payroll Agency Account	To Reimburse Clearing Account	665,460.29	*
Clayton Block	To Reimburse Clearing Account	1,021,127.95	*
Comcast Online	To Reimburse Clearing Account - Payroll 5/04/18	43,300.76	*
Complete Security System	Fica/Medicare: 5/04/18	424,506.99	*
Cooper Electric Supply Co.	Employee Health Benefits - May 2018	977,827.19	*
Cranberry Custom Lettering	Payroll - 5/04/18	2,67	*
County of Monmouth	Fiber Expansion for New Band Shell - Public Works	1,849.90	*
CWA Local 1075	Internet - Administration - May 2018	1,531.00	*
Dearborn National Life	Fire/ Sprinkler System/ Central Alarm Monitoring - Various City Locations	1,718.17	*
Diffrancesco, Bateman, Coley, Et Al	Electrical for Street Lights, Police Server Room, Cabanas - Public Works	2,258.23	*
Edwards Tire Co	Removal of Trees - Branchport Park - Public Works	4,355.00	*
Equipment Marketers	Graphics and Lettering - Police Carts - Police Department	5,600.00	*
EZ Ride	Employee Health Benefits - May 2018	1,297.84	*
Fastenal Company	Employee Life Insurance - May 2018	5,244.42	Pmt# 3
Fire & Safety Systems Co	Professional Services - Tax Appeals - March 2018	335.00	*
Fisher & Son Company	Tire for PW# 55 - Public Works	285.00	*
Freehold Dodge, Inc	Washer Repair - Fire Department	3,500.00	*
	UEZ - Year Round Shuttle - May 2018	33.13	*
	Miscellaneous Parts - Sanitation# 50 - Public Works	285.00	*
	Annual Sprinkler System Service & Inspection - 636 Joline Ave - Public Works	1,620.00	*
	Infeld Conditions for Baseball Fields - Manhassett Park - Public Works	154.53	*

\* DENOTES PREPAY

\*\* SUBJECT TO COMPLETION OF PAYMENT PACKAGE

Freehold Ford Inc.	80.78
Gannett Satellite Information Network, Inc.	5,708.30
General Code Publishers	528.47
General Linen & Paper Supply	280.90
Genuine Parts Company	156.98
Global Industrial	191.70
Hollotec	790.00
Home Depot Credit Services	3,503.90
Hoodz of Southern Monmouth & Ocean County	475.00
Horizon Cross Blue Shield	*
Howard Kuker	12,329.91
Howell Township Police Dept	12,307.18
Imperial Bag & Paper Co. LLC	1,250.00
J. Ford Electric	1,309.40
JAMM Printing	5,024.00
Jersey Central Power & Light	606.00
Jesco, Inc.	2,895.01
John Gure Company	1,530.02
John's Auto & Truck Repair	36.18
Joseph Bazzio - Wall, LLC	400.00
Ken Walls	595.68
Kepwell Water	800.00
Kevin E. Kennedy, Esq.	10.00
Lawson Products, Inc.	420.00
Leem S. Avakian, Inc.	2,193.92
Lifesavers, Inc.	507.50
Long Branch Elks Lodge 742	1,706.20
Marine Rescue Products	100.00
Marshall Brown	*
Maser Consulting PA	3,118.80
McCarthy Tire Service Company	900.00
Medco Supply Company	1,435.00
Michael A. Irene, Jr.	2,100.00
Mid-Atlantic Truck Center	1,025.10
Mid-Atlantic Truck Center	3,000.00
Miller's Luncheonette	265.28
Mocean Hollow Metal and Hardware	*
Mon City Police Academy	*
Monmouth County Treasurer	*
Monmouth University	*
NEC Corp. of America	180,239.79
New Jersey American Water Co.	273.80
New Jersey Motor Vehicle	1,410.00
New Jersey Registrars Assoc	2,050.00
New Wave Gear	1,500.00
North American Rescue	500.00
Oceanside Service	3,132.23
Pitney Bowes	400.86
Powerdms	24.00
Ralph Clayton	130.00
Red the Uniform Tailor	70.00
Replacement of Damaged Uniform Shirt/ Honor Guard Uniform - Police Department	456.09
Replacement of Uniform Tailor	6,209.00
Installation of Condensing Unit - Server Room - Police Department	2,038.92
Postal Meter Rental - 04/01/2018-03/31/2019 - Tax Collector's Office	4,329.00
Renewal of Document Management - 04/15/2018-04/15/2019 - Police Department	624.00
Concrete for New Band Shell - Elmore Ave/Ross Park - Public Works	210.40

\* DENOTES PREPAY

\*\* SUBJECT TO COMPLETION OF PAYMENT PACKAGE

Republic Services of NJ, LLC 7,512.96 Pmt# 8  
 Riggins Incorporated  
 RJK Media  
 RR Donnelley  
 Rutgers, The State University  
 Samzie's Uniforms  
 Seabord Welding Supply Inc.  
 Sip's Paint & Hardware  
 Specialty Graphics  
 Storr Tractor Company  
 Stratix 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.H. 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  
 Dearborn National Life  
 Horizon Blue Cross Blue Shield  
 NJ Dept of Health & Senior Services  
 Vision Service Plan

Bulky Waste Disposal - April 2018 27,512.96 Pmt# 8  
 Diesel Fuel/ Gasoline - 04/17/18 & 04/20/2018 - Public Works 26,812.33  
 Directing/ Editing Services - Community Connections - 02/28/2018 - Cable Commission 500.00  
 Forms for Vital Statistics - Health Department 808.50  
 18th Annual Current Issues in Planning and Zoning Conference - 05/02-05/03/2018 - D. Spaulding - Purchasing 235.00  
 Registration - Annual Public Purchasing Educational Forum - 05/11/18 - M. Sanders - Planning/Zoning 350.00  
 Various Uniforms - Fire Prevention 2,018.98  
 Welding Wire - Public Works 57.75  
 Painting Materials for Various City Projects 185.06  
 2018 Uniform Allowance - Public Works 27,401.00  
 Part for Tractor - Public Works 352.93  
 Copper Maintenance - 02/28/2018-02/27/2019 - Planning 815.00  
 Municipal Appraisal Services - Tax Years 2016 - 2017 2,550.00 Pmt# 3  
 NJ Department of Environmental Protection Fees - Public Works 4,473.00  
 Food Project Pmt - 05/04/2018 - Recreation 500.00  
 Professional Services - Ugo Avery Project - January 2018 882.24 Pmt. #1  
 Utilities - Wireless Service - April - May 2018 4,931.06  
 Employee Health Benefits - May 2018 \* \* \*  
 Lead Exposure Testing - October 2017 thru March 2018 1,079.73  
 Office Supplies - Various Departments 1,850.00  
 Hand Towels/ Scrubs - Public Works 29.94  
 Docking Station - Police Department 54.00  
 Recycling/ Tipping Fees - Public Works 696.15  
 WM 15,308.74

**TOTAL CURRENT**

Professional Services - Boardwalk & Ocean Avenue Repairs - Jan thru April 2018  
 2017-2018 Road Improvement Program - January thru April 2018  
 To Reimburse 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

**TOTAL CAPITAL**

To Reimburse Clearing Account 38,220.00 Pmt# 5  
 To Reimburse Clearing Account - Payroll 5/04/18 71,989.40 Pmt# 2  
 File/ Medicare: 5/04/18 \* \* \* \* \*  
 Employee Health Benefits - May 2018 358,601.05  
 Payroll - 5/04/18 6,585.00 Pmt# 3  
 Employee Life Insurance - May 2018 21,735.97 Pmt# 2  
 Employee Dental Benefits - May 2018 35,895.00 Pmt# 4  
 Monthly Dog Report - March 2018 325,661.05  
 Employee Health Benefits - May 2018 32,940.00 Pmt. #3  
 7.11

**TOTAL CAPITAL**

To Reimburse Clearing Account 4,034.31  
 To Reimburse Clearing Account - Payroll 5/04/18 4,722.36  
 File/ Medicare: 5/04/18 \* \* \* \* \*  
 Employee Health Benefits - May 2018 317.45  
 Payroll - 5/04/18 3,761.16  
 Employee Life Insurance - May 2018 4,404.91  
 Employee Dental Benefits - May 2018 7.34  
 Monthly Dog Report - March 2018 101.68  
 Employee Health Benefits - May 2018 159.60  
 Vision Service Plan 19.53

\* DENOTES PREPAY

\*\* SUBJECT TO COMPLETION OF PAYMENT PACKAGE

## TOTAL ANIMAL 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	
<b>TOTAL RWD</b>	

### TOTAL HUP

Auto Parts	Miscellaneous Auto Parts - Community Development
City of Long Branch Cleaning Account	To Retainburse Cleaning Account
City of Long Branch Clearing Account	To Retainburse Cleaning Account - Payroll 5/04/18
City of Long Branch Payroll Agency Account	Fica/Medicare: 5/04/18
City of Long Branch Payroll Agency Account	Employee Health Benefits - May 2018
Dearborn National Life	Payroll - 5/04/18
Home Depot Credit Services	Employee Life Insurance - May 2018
Horizon Blue Cross Blue Shield	Electrical Materials - Community Development
Team Associates	Employee Dental Benefits - May 2018
Vision Service Plan	Manhasset Creek Park - Remedial Investigation - April 2018
	Employee Health Benefits - May 2018

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

Professional Services - Various Escrows - Planning Board  
To Reimburse Clearing Account  
To Reimburse Clearing Account - Payroll 5/04/18  
Fica/ 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  
Glitter Bows - Recreation  
Professional Services - Various Escrows - Zoning Board  
Tax Sale Premium  
Improvements to Long Branch Library  
Holts Rapid Emergency Deployment System - Recreation  
Services- Affordable Housing RCA Program  
Professional Services - Library Roof & Window Replacement - April 2018  
Professional Services - Ugo/Avery Project - January 2018  
Employee Health Benefits - May 2018

8,730.68	616.00
30,288.41	13,235.32
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. #*
4,350.00	
633.33	
1,500.00	Pmt# 7
2.76	Pmt. #
13.33	

TOTAL TRUST OTHER

\* DEMOTES PREPAY

"SIBJECT TO COMBINATION PAYMENT BACKAGE"