

RESOLUTIONS ADOPTED BY CITY COUNCIL 2-3-18:

R22-18 RESOLUTION AUTHORIZING CONTRACTS FOR MUSICAL PERFORMANCES FOR CONCERT SERIES 2018

R23-18 RESOLUTION AUTHORIZING CHANGE ORDER #2 TO CONTRACT FOR OCEAN AVENUE IMPROVEMENTS (BLACK ROCK ENTERPRISES)

R24-18 RESOLUTION AUTHORIZING THE COUNTY OF MONMOUTH MOSQUITO CONTROL DIVISION TO CONDUCT AERIAL MOSQUITO CONTROL OPERATIONS WITHIN THE CITY OF LONG BRANCH – 2018

R25-18 RESOLUTION AUTHORIZING THE SALE AT AUCTION OF CITY OWNED PROPERTY LOCATED AT 611 MORFORD AVENUE, BLOCK 240, LOT 15 FOR A MINIMUM BID AMOUNT OF \$93,600

R26-18 RESOLUTION AWARDING CONTRACT FOR BADGES FOR CITY BEACHES (JERSEY CAPE DIAGNOSTIC)

R27-18 RESOLUTION AUTHORIZING FINAL CHANGE ORDER REDUCTION TO CONTRACT FOR IMPROVEMENTS TO BRANCHPORT AVENUE (FIORE PAVING)

R28-18 RESOLUTION AUTHORIZING ANNUAL CONTRACT FOR PURCHASE OF USED EQUIPMENT FOR THE DEPARTMENT OF PUBLIC SAFETY (NJ STATE AGENCY FOR SURPLUS PROPERTY)

R29-18 RESOLUTION AUTHORIZING ANNUAL CONTRACT FOR PURCHASE OF USED VEHICLES AND EQUIPMENT FOR VARIOUS DEPARTMENTS

R30-18 RESOLUTION AUTHORIZING APPOINTMENT OF CITY AUDITOR (ROBERT W ALLISON – HOLMAN, FRENIA & ALLISON)

R31-18 RESOLUTION AWARDING CONTRACT FOR ANIMAL SHELTER SERVICES (MONMOUTH COUNTY SPCA)

R32-18 RESOLUTION AUTHORIZING THE MAYOR TO EXECUTE A DISCHARGE OF MORTGAGE FOR GERALDINE SCOTT AND JAMES THORNTON FOR PREMISES KNOWN AS 394 HENDRICKSON AVENUE, IN THE CITY OF LONG BRANCH, NEW JERSEY

R33-18 RESOLUTION AWARDING 24 MONTH CONTRACT FOR BRUSH GRINDING AT DPW ATLANTIC AVENUE YARD (MAZZA MULCH)

R34-18 RESOLUTION RELEASING GUARANTEES (BLOCK 285 LOT 14)

R35-18 RESOLUTION AUTHORIZING THE EXECUTION OF A MEMORANDUM OF UNDERSTANDING BETWEEN THE CITY OF LONG BRANCH, BOROUGH OF OCEANPORT BOROUGH OF WEST LONG BRANCH, BOROUGH OF MONMOUTH BEACH AND THE BOROUGH OF SEA BRIGHT FOR THE FEMA ASSISTANCE TO FIREFIGHTERS GRANT 2017-2018 REGIONAL GRANT APPLICATION

R36-18 RESOLUTION AUTHORIZING CONTRACT FOR HEALTH BENEFITS INSURANCE BROKER SERVICES FOR THE CONTRACT YEAR JANUARY 1, 2018 THROUGH DECEMBER 31, 2018

R37-18 RESOLUTION APPROVAL PAYMENT OF BILLS

R# 22-18

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

WHEREAS, the City of Long Branch wishes to procure the services of a sound company and various bands to provide musical performances for the West End Cruise Night and Classic Car Show Summer Concert Series for 2018; and

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

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

WHEREAS, the Chief Financial Officer of the City of Long Branch has certified, in accordance with the Certification of Funds Form attached hereto, that funds are available for these contracts in the, **Appropriation #8-01-012-801 in the amount of \$15,000.**

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

Bi Coastal Productions LLC, for a performance by The Hitmen, for a sum not to exceed \$15,000.

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

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

OFFERED: Bastelli
SECOND: Billings
AYES: 4
NAYES: 0
ABSENT: 1- Sirianni
ABSTAIN: 0

STATE OF NEW JERSEY
COUNTY OF MONMOUTH
CITY OF LONG BRANCH
I, KATHY L. SCHMELZ, MUNICIPAL CLERK OF THE CITY OF
LONG BRANCH, DO HEREBY CERTIFY THE FOREGOING
TO BE A TRUE, COMPLETE AND CORRECT COPY OF
RESOLUTION ADOPTED BY THE CITY COUNCIL AT A
REGULAR MEETING HELD ON 2-13-18
IN WITNESS WHEREOF, I HAVE HEREUNTO SET
MY HAND AND AFFIXED THE OFFICIAL SEAL OF THE
CITY OF LONG BRANCH, MONMOUTH COUNTY, NEW
JERSEY THIS 14th DAY OF February, 2018
Kathy L. Schmeltz
MUNICIPAL CLERK, R.M.C. 0

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

CERTIFICATION OF CHIEF FINANCIAL OFFICER

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

**RESOLUTION AUTHORIZING CONTRACTS FOR MUSICAL
PERFORMANCES 2018**

Said contract being made as follows:

BI COASTAL PRODUCTIONS LLC WEST END CAR SHOW \$15,000.00

Said funds being available in the form of:

#8-01-012-801 \$15,000.00



Michael Martin, Chief Financial Officer

1/29/18
Date



**THE CITY OF LONG BRANCH
ENTERTAINMENT AGREEMENT**

Agreement made this January 6, 2018, between The City of Long Branch, (hereinafter referred to as "**PURCHASER**") and The Hit Men, (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: Municipal Lot

VENUE ADDRESS: Kossick & Brighton Avenue, Long Branch, NJ 07740

CONTACT NAME & ADDRESS: Fran Heller, Chief Marketing Officer
BiCoastal Productions, LLC
247 W. 38th Street, Suite 403
New York, NY 10018

CONTACT PHONE #: 212-268-6969/917-686-3313

DATE: August 18, 2018
(Rain Date: August 19, 2018)

TIME: 7:30 PM Start Time – 2 fifty (50) minute sets w/intermission

COMPENSATION: \$15,000 (Payable Day of Performance)
Check payable to:
BiCoastal Productions, LLC

PRODUCTION: West End Cruise Night and Classic Car Show

Long Branch will provide sound and Lights (band will provide back line).

TERMS AND CONDITIONS

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

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

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

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

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

IN WITNESS WHEREOF the parties have executed this Agreement.

AGREED TO AND ACCEPTED:

PURCHASER: The City of Long Branch

ARTIST NAME:

The Hit Men

By: _____

By: 

Purchaser Representative

Artist Representative

Date: _____

Date: 1/8/18

R# 93-18

RESOLUTION AUTHORIZING CHANGE ORDER #2 TO CONTRACT FOR OCEAN AVENUE IMPROVEMENTS

WHEREAS, City Council approved a contract to **BLACK ROCK ENTERPRISES** for Ocean Avenue Improvements, for an amount **not to exceed \$590,678.74**; and

WHEREAS, during preliminary work by **BLACK ROCK ENTERPRISES**, it become apparent that the pedestrian gates along Ocean Avenue needed to be adjusted from contract quantities to as built quantities ; and

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

WHEREAS, the Chief Financial Officer of the City of Long Branch has certified, in accordance with the Certification of Funds Form attached hereto, that funds are available for this contract in the Capital Budget, Improvements Appropriation # C-04-111-601 in the amount of **\$26,143.72**.

NOW, THEREFORE, BE IT RESOLVED that the City Council of the City of Long Branch hereby approves Change Order #2 to the contract with **BLACK ROCK ENTERPRISES** in the amount of **\$26,143.72**, amending the total contract amount to a sum **not to exceed \$616,822.47**.

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

OFFERED: Bustelli
SECOND: Billings
AYES: 1
NAYES: 0
ABSENT: 1-Sirianni
ABSTAIN: 0

STATE OF NEW JERSEY
COUNTY OF MONMOUTH
CITY OF LONG BRANCH
I, KATHY L. SCHMELZ, MUNICIPAL CLERK OF THE CITY OF
LONG BRANCH, DO HEREBY CERTIFY THE FOREGOING
TO BE A TRUE, COMPLETE AND CORRECT COPY OF
RESOLUTION ADOPTED BY THE CITY COUNCIL AT A
REGULAR MEETING HELD ON 9-12-98
IN WITNESS WHEREOF, I HAVE HEREUNTO SET
MY HAND AND AFFIXED THE OFFICIAL SEAL OF THE
CITY OF LONG BRANCH, MONMOUTH COUNTY, NEW
JERSEY THIS 14th DAY OF SEPTEMBER 1998
KATHY L. SCHMELZ
MUNICIPAL CLERK, R.M.C.

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

CERTIFICATION OF CHIEF FINANCIAL OFFICER

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

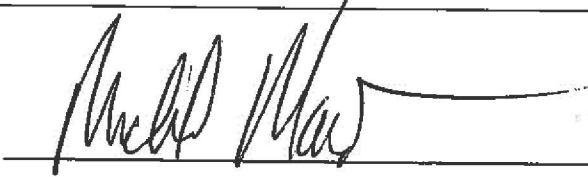
BOARDWALK AND OCEAN AVENUE REPAIRS/IMPROVEMENTS

Said contract being made as follows:

BLACK ROCK ENTERPRISES CHANGE ORDER #2 \$26,143.72

Said funds being available in the form of:

APPRO. # C-04-111-601, \$26,143.72



Michael Martin, Chief Financial Officer

1/22/18

Date

CHANGE ORDER AND SUPPLEMENTAL AGREEMENT NO.2

Project: BOARDWALK AND OCEAN AVENUE REPAIRS

Project No: LB16-06

Owner: City of Long Branch

Date: 1/10/2018

Contractor: Black Rock Enterprises, LLC
1316 Englishtown Road
Old Bridge, NJ 08857

Original Contract Amount:	\$572,068.50
Previously Adjusted Contract Amount :	\$590,878.74
Amount of this Supplemental Agreement: ...	\$28,143.72
Total Adjusted Contract Amount to Date:	\$616,822.47

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

Item No.	Description	Quantity	Units	Unit Price	Decrease in Contract Price	Increase in Contract Price
1	RESET EXISTING INLET FRAME AND GRATE	-12	LF	\$278.00	-\$3,336.00	\$0.00
2	BICYCLE SAFE GRATE	-12	EA	\$400.00	-\$4,800.00	\$0.00
3	NEW CURB PIECE, TYPE "N" ECO	-5	EA	\$400.00	-\$2,000.00	\$0.00
4	LOWER MANHOLES AND RESET CASTINGS	-5	EA	\$500.00	-\$2,500.00	\$0.00
5	RESET EXISTING VALVE BOXES	-8	EA	\$50.00	-\$400.00	\$0.00
6	ROADWAY EXCAVATION, UNCLASSIFIED	-80	EA	\$38.00	-\$3,040.00	\$0.00
7	HOT MIX ASPHALT 9.5M84 SURFACE COURSE 1.5 TO 2" THICK	140.51	CY	\$75.00	\$0.00	\$10,538.25
8	HOT MIX ASPHALT, MILLING 3" OR LESS	-300	T	\$4.00	-\$1,200.00	\$0.00
9	CONCRETE ACCESS APRON, REINFORCED	-37	SY	\$95.00	-\$3,515.00	\$0.00
10	TRAFFIC STRIPES, THERMOPLASTIC, 6"	871.99	SY	\$1.75	\$0.00	\$1,525.98
11	TRAFFIC MARKINGS THERMOPLASTIC SYMBOL(CROSSWALKS TYPE 2)	3.47	LF	\$75.00	\$0.00	\$260.25
12	BELGIUM BLOCK CURB	-175	SY	\$38.00	-\$6,650.00	\$0.00
13	PAVING STONE WALK	23	LF	\$140.00	\$0.00	\$3,220.00
14	SELECT BACKFILL	-15	SY	\$40.00	-\$600.00	\$0.00
15	ORNAMENTAL GRASSES	0	CY	\$65.00	\$0.00	\$0.00
16	ELECTRICAL CONDUIT AND WIRING	0	EA	\$15,500.00	\$0.00	\$0.00
17	LIT CONCRETE BOLLARDS	0	LS	\$3,400.00	\$0.00	\$0.00
18	NON LIT CONCRETE BOLLARDS	0	EA	\$2,150.00	\$0.00	\$0.00
19	CONCRETE SLAB WITH RIVER ROCK	-135	EA	\$115.00	-\$15,525.00	\$0.00
20	20' ALUMINUM ROLLING GATE	0	SY	\$10,000.00	\$0.00	\$0.00
21	16' TIMBER SWING GATE	0	LS	\$7,000.00	\$0.00	\$0.00
22	CONCRETE VERTICAL CURB	-101	LS	\$32.00	-\$3,232.00	\$0.00
23	TOPSOIL, 4" THICK	-225	LF	\$5.00	-\$1,125.00	\$0.00
24	SEEDING	-425	SY	\$5.00	-\$2,125.00	\$0.00
25	FUEL PRICE ADJUSTMENT	-0.9418	SY	\$3,000.00	-\$2,825.41	\$0.00
26	ASPHALT PRICE ADJUSTMENT	-0.73878	LS	\$3,000.00	-\$2,216.35	\$0.00
SA2-1	Concrete sidewalk	37	LS	\$72.00	\$0.00	\$2,664.00
SA2-2	Concrete slabs	37	sy	\$75.00	\$0.00	\$2,775.00
SA2-3	Detectable warning surfaces	2	sy	\$250.00	\$0.00	\$500.00
SA2-4	Reconstruct inlets	2	EA	\$2,750.00	\$0.00	\$5,500.00
SA2-5	Mulch with fabric	200	sy	\$5.00	\$0.00	\$1,000.00
SA2-6	Concrete Access Ramp	1	sy	\$4,750.00	\$0.00	\$4,750.00
SA2-7	Brighton Ave-timber gate w/removable latchpost	1	LS	\$10,500.00	\$0.00	\$10,500.00
SA2-8	Western and N. Bath Pavilion handicap ramps and Brighton Ave Stairs	1	LS	\$38,000.00	\$0.00	\$38,000.00

Total Decrease per this Agreement -\$55,089.76

Total Increase per this Agreement \$81,233.48

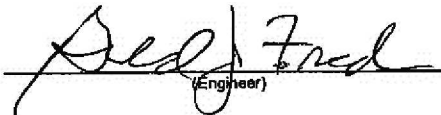
Net Change in Contract Price due to this agreement \$26,143.72

The sum of **\$28,143.72** is hereby added to the Total Contract Price and the total Adjusted contract Price to date is hereby equal to

\$616,822.47

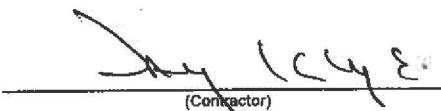
Reason for Change: SA2-1 to 8 - Additional work at the Cities' request and change contract quantities to asbuilt quantities

Recommended by:


(Engineer)

Date: 1/11/18

Accepted by:


(Contractor)

Date: 1-11-18

Approved by:

(City)

Date: _____

R# 24-18

**RESOLUTION AUTHORIZING THE COUNTY OF MONMOUTH
MOSQUITO CONTROL DIVISION TO CONDUCT AERIAL
MOSQUITO CONTROL OPERATIONS WITHIN THE
CITY OF LONG BRANCH - 2018**

WHEREAS, the Monmouth County Board of Chosen Freeholders, pursuant to N.J.S.A. 26:9-27 et seq. has elected through its Mosquito Control Division to perform all acts necessary for the elimination of mosquito breeding areas and/or to exterminate mosquitoes within the county; and

WHEREAS, the County has instituted an Integrated Pest Management Program consisting of surveillance, water management, biological control, and chemical control to exterminate the mosquito population within the county of Monmouth; and

WHEREAS, prior to conducting aerial dispensing operations over a designated "congested area," the County is required, pursuant to Federal Aviation Administration Regulation (FAR Part 137.51), to secure prior written approval from the governing body of the political subdivision over which the aircraft is to be operated; and

WHEREAS the City of Long Branch is designated as "congested area" by the Federal Aviation Administration and the County has requested that this governing body consent to its proposal aerial dispensing operations.

NOW THEREFORE BE IT RESOLVED as follows:

1. The Governing Body hereby authorizes the County of Monmouth Mosquito Control Division or its agent to apply pesticides by aircraft for mosquito control in certain areas of the municipality designated by the County as being either larval mosquito habitat or areas harboring high populations of mosquitoes constituting either a nuisance, a health hazard, or both with the understanding that:
 - a. A. the County shall utilize pesticides, application equipment and aircraft that are approved for aerial applications by the applicable Federal (USEPA) and State (NJDEP) agencies, and
 - b. Such operations will be performed in compliance with applicable Federal and State regulations, and
 - c. C. the County will notify the police department of each municipality over which aerial pesticide operations are planned prior to commencement of such operations.

MOVED:

SECONDED:

AYES:

NAYES:

ABSENT:

ABSTAIN:

Bustelli
Billings
4
0
1-Sirianni
0

STATE OF NEW JERSEY
COUNTY OF MONMOUTH
CITY OF LONG BRANCH

I, KATHY L. SCHALL, 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 2-13-18

IN WITNESS WHEREOF, I HAVE HEREUNTO SET MY HAND AND AFFIXED THE OFFICIAL SEAL OF THE CITY OF LONG BRANCH, MONMOUTH COUNTY, NEW JERSEY, THIS 13 DAY OF FEBRUARY, 2018.

Kathy L. Schall
KATHY L. SCHALL, R.M.C.

COUNTY OF MONMOUTH
Mosquito Control Division

1901 Wayside Road, Tinton Falls, NJ 07724

Board of Chosen Freeholders
Director
Thomas A. Arnone
Deputy Director
Lillian G. Burry
John P. Curley
Patrick Improveduto, *Liaison*



County Administrator
Teri O'Connor

Acting Superintendent
Victoria C. Thompson
victoria.thompson@co.monmouth.nj.us

732-542-3630
fax 732-542-3267

January 12, 2018

Dear Municipal Clerk:

The Monmouth County Mosquito Control Division runs a countywide mosquito control program to protect residents from mosquito-borne diseases and maintain a comfort level suitable to enjoy outdoor activities. An important component of this program is the application of mosquito pesticides using the County helicopter in select areas of the county that produce or harbor high numbers of mosquitoes.

For your information, the Mosquito Control Division anticipates resuming the aerial surveillance and treatment program on or about April 1, 2018 and possibly continuing as late as November 30, 2018. In most years, the treatment areas are primarily large tracts of standing water in undeveloped parts of the county where mosquito larvae thrive. Each time the Division undertakes aerial larval control applications in your municipality, your local police department will be notified beforehand.

The Division would consider aerial mosquito control in developed areas if the public health risk from West Nile virus, Zika virus or other mosquito-borne disease warranted such action. Normally, adult mosquito control is done with truck-mounted spray equipment. If the helicopter were to be used, the municipal administrator, police and health officer would be contacted as well as the public notified in accordance with pesticide regulations, NJAC 7:30. The County would also adhere to all additional FAA and NJDOT regulations.

Prior to conducting aerial applications over an area designated "congested" by the Federal Aviation Administration, the Mosquito Control Division is required, pursuant to FAR Part 137.51, to secure written approval from the governing body of the political subdivision over which the aircraft is to be operated. To assist this process, I have enclosed a brief sample resolution for consideration by the governing body.

Please execute and return an adopted resolution as soon as possible, preferably before April 1, 2018. If you have any questions or concerns about the resolution or our program, please call me at 732-542-3630 or e-mail victoria.thompson@co.monmouth.nj.us. I would be glad to answer questions regarding our program or the products we use. The cooperation of the governing body is greatly appreciated.

Sincerely,

Victoria Thompson
Acting Superintendent

Enclosure

**RESOLUTION AUTHORIZING THE SALE AT AUCTION OF CITY OWNED
PROPERTY LOCATED AT 611 MORFORD AVENUE, BLOCK 240, LOT 15 FOR A
MINIMUM BID AMOUNT OF \$93,600**

WHEREAS, the City of Long Branch is the owner of real property located in the City of Long Branch at block 240, lot 15, commonly known as 611 Morford Avenue; and

WHEREAS, said property is a vacant lot, which meets the minimum zoning requirements for a building lot in its zone; and

WHEREAS, the Tax Assessor has confirmed that the assessed value of the property is \$93,600; and

WHEREAS, pursuant to N.J.S.A. 40A:12-13 the City of Long Branch wishes to sell the property at public auction, as the property is not needed for public use; and

WHEREAS, the Business Administrator of the City of Long Branch, Kevin Hayes, has investigated the potential uses that the City of Long Branch could put to the property, and has recommended to the Council of the City of Long Branch that the property be sold if it can achieve the minimum bid of \$93,600, as determined to be the value of the property by the City of Long Branch's Tax Assessor, John Butow; and

WHEREAS, N.J.S.A.40A:12-13 allows for the City to sell the subject premises by open public sale at auction to the highest bidder after advertisement thereof in a newspaper circulating in the municipality in which the lands are situated by two insertions at least once a week during two consecutive weeks, the last publication to be not earlier than the seven days prior to the date of such sale; and

WHEREAS, the City of Long Branch wishes to have the subject property sold at public auction in accordance with the above; and

WHEREAS, the City of Long Branch wishes to fix a minimum price to be accepted at auction of \$93,600; and

WHEREAS, the City of Long Branch further wishes to subject all bids to rejection if the highest is not accepted or does not meet the minimum bid; and

WHEREAS, the City of Long Branch wishes, by virtue of this auction, to impose the restrictions on use of the subject property as is prescribed by the zoning ordinances of the City of Long Branch;

NOW THEREFORE BE IT RESOLVED by the Council of the City of Long Branch that the Clerk of the City of Long Branch being the same is hereby authorized to advertise for auction sale the premises known as 611 Morford Avenue, block 240, lot 15 in the City of Long Branch at a minimum bid of \$93,600;

BE IT FURTHER RESOLVED, that the notification shall include the ability of the Clerk to reject any and all bids that do not reach the minimum bid and/ or to provide the Council with the ability to reject the highest bid in the event that the bid is defective even though it meets the minimum price;

AND BE IT FURTHER RESOLVED, that the bids shall be advertised in a newspaper circulating in the municipality in which the lands are situated by two insertions at least once a week during two consecutive weeks, the last publication to be not earlier than seven days prior to the date of such sale;

AND BE IT FURTHER RESOLVED, that as a requirement of the sale, a bidder must have a 20% down payment in cash or certified funds payable to the City of Long Branch, and be prepared to execute a contract of sale at the Clerk's office for the bid price with a closing to take place within thirty (30) days from the date of the sale. Purchaser shall be entitled to obtain a title policy from the City, and the City shall be compelled to provide clear title to the purchaser;

AND BE IT FURTHER RESOLVED, that the contract shall not be contingent upon any financing, and the bidder must provide to the clerk assurances of the successful bidder's ability to close within thirty (30) days.

MOVED: *Bastelli*
SECOND: *Billings*
AYES: *4*
NAYES: *0*
ABSENT: *1-Sirianni*
ABSTAIN: *0*

STATE OF NEW JERSEY
COUNTY OF MONMOUTH
CITY OF LONG BRANCH
I, TERRY L. BARNETT, 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 2-23-18
IN WITNESS WHEREOF, I HAVE HEREUNTO SET
MY HAND AND AFFIXED THE OFFICIAL SEAL OF THE
CITY OF LONG BRANCH, MONMOUTH COUNTY, NEW
JERSEY THIS 14th DAY OF February 2018
Terry L. Barnett
MUNICIPAL CLERK, R.M.C.

R# 26-18

RESOLUTION AWARDING CONTRACT FOR BADGES FOR CITY BEACHES

WHEREAS, THE City of Long Branch has the need to contract with a company for provision of badges to be issued to patrons utilizing City beaches for the 2018 beach season; and

WHEREAS, the City has previously contracted with Jersey Cape Diagnostics, Cape May Court House, NJ, a non-profit sheltered workshop, for provision of beach badges, in accordance with the order form attached; and

WHEREAS, the Director of Recreation has recommended that it is in the best interest of the City to award a contract to Jersey Cape Diagnostics; and

WHEREAS, in accordance with Local Public Contracts Law, N.J.S.A. 40A:11-5(n) et seq., a local unit of government may, without publicly advertising for bids, award a contract to a sheltered workshop; and

WHEREAS, contracts with non-profit 501c3 organizations are exempt from requirements of New Jersey Pay to Play requirements; and

WHEREAS, the Chief Financial Officer of the City of Long Branch has certified, in accordance with the certification of funds form annexed hereto, that funds for this contract are available in the 2018 Temporary Budget, Department of Recreation, Bureau of Conservation, Line Item #8-01-083-362, in the amount of \$18,276.40.

NOW, THEREFORE, BE IT RESOLVED that the City Council of the City of Long Branch hereby authorizes a contract with **Jersey Cape Diagnostic**, for provision of **84,000 students and 406,000 daily beach badges**, for a sum not to exceed **\$35,000.00**.

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

OFFERED: Bustelli
SECOND: Billings
AYES: 1
NAYES: 0
ABSENT: 1-Sirianni
ABSTAIN: 0

STATE OF NEW JERSEY
COUNTY OF MONMOUTH
CITY OF LONG BRANCH
I, KATHY L. SCHEELE, MUNICIPAL CLERK OF THE CITY OF
LONG BRANCH, DO HEREBY CERTIFY THE FOREGOING
TO BE A TRUE, COMPLETE AND CORRECT COPY OF
RESOLUTION ADOPTED BY THE CITY COUNCIL AT A
REGULAR MEETING HELD ON 9-13-18
IN WITNESS WHEREOF, I HAVE HEREUNTO SET
MY HAND AND AFFIXED THE OFFICIAL SEAL OF THE
CITY OF LONG BRANCH, MONMOUTH COUNTY, NEW
JERSEY THIS 13 DAY OF SEPTEMBER, 2018.
MUNICIPAL CLERK, R.M.C.

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

CERTIFICATION OF CHIEF FINANCIAL OFFICER

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

CONTRACT TO PROVIDE BADGES FOR CITY BEACHES

Said contract being made as follows:

JERSEY CAPE DIAGNOSTICS \$18,276.40

Said funds being available in the form of:

**RECREATION BUREAU OF CONSERVATION #8-01-083-362, \$18,276.40
CONTINUATION OF THIS CONTRACT IS CONTINGENT UPON PROVISION
OF ADDITIONAL FUNDS BY APPROPRIATION TRANSFER, EMERGENCY
APPROPRIATION, AND PROVISION OF ADEQUATE FUNDS IN THE 2018
ADOPTED AND FUTURE BUDGETS.**



Michael Martin
Chief Financial Officer

1/22/18
Date



JERSEY CAPE

152 Crest Haven Road
Cape May Court House, NJ 08210
(609) 465-4117 / Fax: (609) 465-3899
www.jcdtoc.org

Date: 1/9/18

Purchase Quote – Beach Tags

Customer: Long Branch – Shannon Bruno

Quantity: Daily Tags: 490,000

Seasonal (Adult): 5,000

Seasonal (Student): 500

Cost Per Unit: Daily: \$0.035 / Unit

Seasonal (Adult): \$0.2048 / Unit

Seasonal (Student): \$ 0.2048 / Unit

Set Up Cost: Waived

Subtotal: Daily: \$17,150.00

Seasonal (Adult): \$ 1,024.00

Seasonal (Student): \$ 102.40

Total: **\$18,276.40**

R# 27-18

**RESOLUTION AUTHORIZING FINAL CHANGE ORDER
REDUCTION TO CONTRACT FOR IMPROVEMENTS TO
BRANCHPORT AVENUE**

WHEREAS, City Council approved a contract to **Fiore Paving** for Branchport Ave. improvements for an amount **not to exceed \$244,017.65**; and

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

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

NOW, THEREFORE, BE IT RESOLVED that the City Council of the City of Long Branch hereby approves Final Change Order to reduce the contract with **Fiore Paving** in the amount of- **\$8,370.00**, amending the total contract amount to a sum **not to exceed \$235,647.65**.

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

OFFERED: Bustelli
SECOND: Billings
AYES: 4
NAYES: 0
ABSENT: 1 - Billings
ABSTAIN: 0

STATE OF NEW JERSEY
COUNTY OF MONMOUTH
CITY OF LONG BRANCH
I, KERRY L. SCHMELZ, MUNICIPAL CLERK OF THE CITY OF
LONG BRANCH, DO HEREBY CERTIFY THE FOREGOING
TO BE A TRUE, COMPLETE AND CORRECT COPY OF
RESOLUTION ADOPTED BY THE CITY COUNCIL AT A
REGULAR MEETING HELD ON 5-13-18
IN WITNESS WHEREOF, I HAVE HEREUNTO SET
MY HAND AND AFFIXED THE OFFICIAL SEAL OF THE
CITY OF LONG BRANCH, MONMOUTH COUNTY, NEW
JERSEY THIS 13th DAY OF MAY, 2018
Kerry L. Schmeltz
MUNICIPAL CLERK, R.M.C.

FINAL CHANGE ORDER AND SUPPLEMENTAL AGREEMENT NO.2

Project: **IMPROVEMENTS TO BRANCHPORT AVENUE**

Project No: LB15-08

Owner: City of Long Branch

Date: 1/8/2018

Contractor: Fiore Paving
4 Fiore Court
Oceanport NJ 07757

Original Contract Amount:

\$205,142.97

Previously Adjusted Contract Amount :

\$244,017.65

Amount of this Supplemental Agreement: ...

-\$8,370.00

Total Adjusted Contract Amount to Date:

\$235,647.65

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

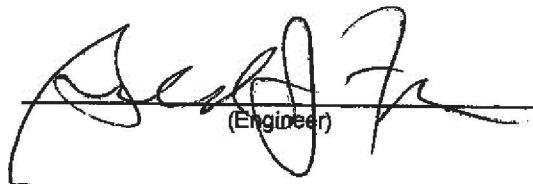
Item No.	Description	Quantity	Units	Unit Price	Decrease in Contract Price	Increase in Contract Price
7	TRAFFIC DIRECTORS, FLAGGERS	-93	LS	90	-\$8,370.00	\$0.00
Total Decrease per this Agreement					-\$8,370.00	
Total Increase per this Agreement						\$0.00
Net Change in Contract Price due to this agreement						-\$8,370.00

The sum of **-\$8,370.00** is hereby added to the Total Contract Price and the total Adjusted contract Price to date is hereby equal to

\$235,647.65

Reason for Change: Change contract quantities to asbuilt quantities

Recommended by:


(Engineer)

Date: 1-17-18

Accepted by:


(Contractor)

Date: 1-15-18

Approved by:

(City)

Date: _____

Prepared by Leon S. Avakian, Inc.

R# 28-18

**RESOLUTION AUTHORIZING ANNUAL CONTRACT
FOR PURCHASE OF USED EQUIPMENT
FOR THE DEPARTMENT OF PUBLIC SAFETY**

WHEREAS, the City has the need throughout the year to replace or supplement equipment of various types for use by the Department of Public Safety; and

WHEREAS, in accordance with NJSA 40A:11-5(2), the City may negotiate or enter into a contract with the United States of America, the State of New Jersey, county or municipality, or any board, body, officer, agency or authority thereof, or any other state or subdivision thereof, without public advertising for bids; and

WHEREAS, contracts with government entities are exempt from requirements of New Jersey Pay to Play legislation; and

WHEREAS, the General Services Administration, an agency of the United States Federal Government, through New Jersey State Agency for Surplus Property, has a program available exclusively to law enforcement agencies to procure used surplus equipment for a minimal handling fee, and the Director of Public Safety recommends that this program would be beneficial to his department and to the City.

WHEREAS, Certifications of Funds for this contract will be provided based upon issuance of purchase orders prior to each purchase.

NOW, THEREFORE, BE IT RESOLVED that the City Council of the City of Long Branch hereby authorizes an open-ended annual contract, through December 31, 2018, to **New Jersey State Agency for Surplus Property**, for processing fees for the procurement of various miscellaneous used equipment for the Department of Public Safety, in accordance with the procedures established by the City Purchasing Agent, and subject to availability of funds for each purchase.

BE IT FURTHER RESOLVED that the Finance Director is hereby authorized to take any necessary action to arrange for a payment to be made at the time of delivery of the equipment.

OFFERED:

SECOND:

AYES:

NAYES:

ABSENT:

ABSTAIN:

Bastelli

Billings

4

1- Sirianni

0

STATE OF NEW JERSEY
COUNTY OF MONMOUTH
CITY OF LONG BRANCH

I, KATEY L. SCHEMELZ, 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 2-13-18

IN WITNESS WHEREOF, I HAVE HERETOFORE SET MY HAND AND AFFIXED THE OFFICIAL SEAL OF THE CITY OF LONG BRANCH, MONMOUTH COUNTY, NEW JERSEY THIS 14th DAY OF February, 2018
Katey L. Schemelz
MUNICIPAL CLERK, R.R.C.

R # 29-18

RESOLUTION AUTHORIZING ANNUAL CONTRACT FOR PURCHASE OF USED VEHICLES AND EQUIPMENT FOR VARIOUS DEPARTMENTS

WHEREAS, the City has the need to replace throughout the year to replace or supplement vehicles and other equipment assigned to and utilized by various City departments and agencies; and

WHEREAS, in accordance with NJSA 40A:11-5(2), the City may negotiate or enter into a contract with the United States of America, the State of New Jersey, any county or municipality, or any board, body, officer, agency or authority thereof, or any other state or subdivision thereof, without public advertising for bids; and

WHEREAS, contracts with government entities are exempt from requirements of New Jersey Pay to Play legislation; and

WHEREAS, the General Services Administration, an agency of the United States Federal Government, through New Jersey State Agency for Surplus Property, will have available throughout the year, via its on-line auction site, used vehicles and equipment available for purchase, and it is a requirement of the program that payment be made within 14 days of commitment to purchase a vehicle, and the City's Purchasing Agent has recommended that an annual contract be awarded to General Services Administration for anticipated purchases to enable the City to take advantage of this means of purchase for its vehicles and equipment needs during 2018; and

WHEREAS, Certifications of Funds for this contract will be provided based upon issuance of purchase orders issued prior to each purchase, and subject to availability of funds.

NOW, THEREFORE, BE IT RESOLVED that the City Council of the City of Long Branch hereby authorizes annual open-ended contracts through December 31, 2018 with **New Jersey State Agency for Surplus Property** and **U.S. Government General Service Administration**, for purchase of used vehicles and equipment that may become available during the 2018 calendar year, in accordance with procedures established by the Purchasing Agent, and subject of availability of funds for each purchase.

BE IT FURTHER RESOLVED that the Finance Director is hereby authorized to take any necessary action to arrange for payment to be made at the time of delivery of the vehicles and equipment.

OFFERED: Bastelli
SECOND: Billings
AYES: 4
NAYES: 0
ABSENT: 1-Sidanni
ABSTAIN: 0

STATE OF NEW JERSEY
COUNTY OF MONMOUTH
CITY OF LONG BRANCH
I, KATHY L. SCHMELZ, MUNICIPAL CLERK OF THE CITY OF
LONG BRANCH, DO HEREBY CERTIFY THE FOREGOING
TO BE A TRUE, CORRECT AND CORRECT COPY OF
RESOLUTION ADOPTED BY THE CITY COUNCIL AT A
REGULAR MEETING HELD ON 2-13-18
IN WITNESS WHEREOF, I HAVE HEREUNTO SET
MY HAND AND AFFIXED THE OFFICIAL SEAL OF THE
CITY OF LONG BRANCH, MONMOUTH COUNTY, NEW
JERSEY THIS 14th DAY OF February, 2018
Kathy L. Schmeltz
MUNICIPAL CLERK, E.M.C.

RESOLUTION AUTHORIZING APPOINTMENT OF CITY AUDITOR

WHEREAS, the City of Long Branch is required by statute to appoint a Registered Municipal Accountant to conduct an audit of financial statements of the City for the year ending December 31, 2017, and to prepare and file the City's Annual Financial and Debt Statements with New Jersey Department of Community Affairs, Division of Local Government Services; and

WHEREAS, the City, through Fair and Open Process, has advertised the solicitation of proposals for said services, received and opened in public on December 20, 2017, and the following proposal was received:

Holman, Frenia, & Allison, P.C.

WHEREAS, the proposal was reviewed by the Purchasing Agent and Chief Financial Officer, and it is his recommendation that it is in the City's best interest to appoint **Robert W. Allison, CPA, RMA, as City Auditor** to perform the audit, and provide additional accounting services as may be required during the 2018 contract year; and

WHEREAS, all contractors awarded professional service contracts are required to comply with City Ordinance #18-05 and execution of the contract documents and Political Contribution Affidavit will serve as acknowledgement by Holman, Frenia, & Allison that it complies with the Ordinance, and has not made any political contributions that would bar it from being awarded a contract with the 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 contract pending approval for the **2018 Temporary Budget, Appropriation #8-01-025-212, in the amount of \$79,900.**

NOW, THEREFORE, BE IT RESOLVED that the City Council of the City of Long Branch hereby appoints **Robert W. Allison, of the firm of Holman, Frenia, & Allison**, as City Auditor to conduct the audit of 2017 financial records, prepare and file the Annual Financial and Debt Statements, prepare and file the Annual Reports with NRMSIRS, and to provide additional accounting services as may be required and assigned during the contract year, in accordance with the request for proposals and contract document annexed hereto. **for an amount not to exceed \$79,900.**

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

OFFERED: Bustelli
SECOND: Billing S
AYES: 4
NAYES: 0
ABSENT: 1-Sirianni
ABSTAIN: 0

STATE OF NEW JERSEY
COUNTY OF MONMOUTH
CITY OF LONG BRANCH
MUNICIPAL CLERK OF THE CITY OF
LONG BRANCH, DO HEREBY CERTIFY THE FOLLOWING
TO BE A TRUE, COMPLETE AND CORRECT COPY OF
RESOLUTION ADOPTED BY THE CITY COUNCIL AT A
REGULAR MEETING HELD ON 2-13-18
IN WITNESS WHEREOF, I HAVE HEREUNTO SET
MY HAND AND AFFIXED THE OFFICIAL SEAL OF THE
CITY OF LONG BRANCH, MONMOUTH COUNTY, NEW
JERSEY THIS 14th DAY OF February, 2018
Anthony J. Sestini

**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:

CITY AUDITOR

Said contract being made as follows:

HOLMAN, FRENIA, & ALLISON, P.C.

Said funds being available in the form of:

PENDING APPROVAL OF THE 2018 TEMPORARY BUDGET APPRO. # 8-01-025-212, \$79,900.00 CONTINUATION OF THIS CONTRACT IS CONTINGENT UPON PROVISION OF ADDITIONAL FUNDS BY APPROPRIATION TRANSFER, EMERGENCY APPROPRIATION, AND PROVISION OF ADEQUATE FUNDS IN THE 2018 ADOPTED AND FUTURE BUDGETS.



Michael Martin, Chief Financial Officer

1/22/18

Date

R# 31-18

RESOLUTION AWARDING CONTRACT FOR ANIMAL SHELTER SERVICES

WHEREAS, it was determined that the animal shelter services are a critical function of the Health Department and the City of Long Branch and:

WHEREAS, through a fair and open process, the City has advertised to receive bids on January 31, 2018 for Animal Shelter Services bids were received as followed:

Monmouth County SPCA

Canine	\$250
Feline	\$250
Small Animal	\$50
Wild Animal	\$50

WHEREAS, the bid documents were reviewed by the Purchasing Agent and the Health Office and;

WHEREAS, the Monmouth County SPCA has submitted a proposal for Animal Shelter Services for \$115,000.00, the proposal has been review by the Purchasing Agent and recommended by the Director of Health and:

WHEREAS, the Chief Financial Officer of the City of Long Branch has certified, in accordance with the Certification of Funds Form hereto attached, that funds are available for this agreement in the following **Appropriation Line Item # 8-03-000-215 in the amount of \$16,250.00** continuation of this contract is contingent upon provision of additional funds by appropriation transfer, emergency appropriation, and provision of adequate funds in the 2018 adopted budgets **in an amount not to exceed \$115,000.00.**

NOW, THEREFORE, BE IT RESOLVED by the City Council of the City of Long Branch hereby authorizes a contract ending December 31, 2018 to **Monmouth County SPCA**, for animal shelter services, **not to exceed \$115,000.00.**

BE IT FURTHER RESOLVED that the Mayor and Clerk are hereby authorized to execute any and all necessary documents pursuant to said contracts, and publish notice of award in accordance with law.

OFFERED: Bustelli
SECOND: Billings
AYES: 4
NAYES: 0
ABSENT: 1-Sirianni
ABSTAIN: 0

STATE OF NEW JERSEY
COUNTY OF MONMOUTH
CITY OF LONG BRANCH

I, KATHY L. SCHMKE, 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 2-13-18

IN WITNESS WHEREOF, I HAVE HEREUNTO SET MY HAND AND AFFIXED THE OFFICIAL SEAL OF THE CITY OF LONG BRANCH, MONMOUTH COUNTY, NEW JERSEY THIS 14th DAY OF February 2018

Kathy L. Schmke
Municipal Clerk

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

CERTIFICATION OF CHIEF FINANCIAL OFFICER

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

CONTRACT FOR ANIMAL SHELTER SERVICES

Said contract being made as follows:

MONMOUTH COUNTY SPCA, \$16,250.00

Said funds being available in the form of:

2018 OUTSIDE SERVICES

ANIMAL CONTROL TRUST

APPRO #8-03-000-215 \$16,250.00

*** CONTINUATION OF THIS CONTRACT IS CONTINGENT UPON PROVISION OF ADDITIONAL FUNDS BY APPROPRIATION TRANSFER, EMERGENCY APPROPRIATION, AND PROVISION OF ADEQUATE FUNDS IN THE 2018 ADOPTED BUDGET.**



Michael Martin, Chief Financial Officer

2/1/18

Date

**RESOLUTION AUTHORIZING THE MAYOR TO EXECUTE A DISCHARGE OF
MORTGAGE FOR GERALDINE SCOTT AND JAMES THORNTON
FOR PREMISES KNOWN AS
394 HENDRICKSON AVENUE
IN THE CITY OF LONG BRANCH, NEW JERSEY**

WHEREAS, Geraldine Scott and James Thornton, are the owners of premises known as 394 Hendrickson Avenue in the City of Long Branch; and

WHEREAS, on February 16, 2007, as part of the City of Long Branch, Low-Income Homeowner, issued a mortgage to the property owners, Geraldine Scott and James Thornton, in the amount of \$17,750.00, and

WHEREAS, pursuant to a request of the City of Long Branch, Office of Community and Economic Development, through Tonya Medina, Housing Technician, on January 30, 2018, the Office of Community and Economic Development indicates that all requirements of the mortgage have been met as set forth in the mortgage loan documents and as a result the mortgage should be discharged of record; and

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

IT IS ON THIS _____ day of _____, resolved that the Mayor of the City of Long Branch be and the same hereby is authorized to execute a Discharge of Mortgage for premises known as 394 Hendrickson Avenue, owned by Geraldine Scott and James Thornton for a mortgage in the amount of \$17,750.00, made on February 16, 2007 and recorded on June 19, 2008 in Book OR-8727, Page 9769.

MOVED: *Bastelli*
SECONDED: *Billings*
AYES: *4*
NAYES: *0*
ABSENT: *1-Sirianni*
ABSTAIN: *0*

STATE OF NEW JERSEY
COUNTY OF MONMOUTH
CITY OF LONG BRANCH
I, KAREY L. SCHEMELZ, 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 *2-13-18*
IN WITNESS WHEREOF, I HAVE HERETO SET
MY HAND AND AFFIXED THE OFFICIAL SEAL OF THE
CITY OF LONG BRANCH, MONMOUTH COUNTY, NEW
JERSEY THIS *14th* DAY OF *February*, 20*18*
Karey L. Schemelz

R# 33-18

**RESOLUTION AWARDING 24 MONTH CONTRACT
FOR BRUSH GRINDING AT
DPW ATLANTIC AVENUE YARD**

WHEREAS, the City advertised to receive bids on February 6, 2018, for a contract for on-site grinding, transport and disposal of brush at its Atlantic Avenue Public Works Yard, and the following bids were received:

Mazza Mulch, Inc. (\$3.24 cubic yard)	\$81,000
Britton Industries (\$3.45 cubic yard)	\$86,250

WHEREAS, bid documents were reviewed by the Purchasing Agent and found to be in order, and it is the recommendation of the Public Works Director that it is in the City's best interest to award a contract to **Mazza Mulch, Inc.** as the lowest valid bidder; and :

WHEREAS, the Chief Financial Officer of the City of Long Branch has certified, in accordance with the Certification of Funds Form hereto attached, that funds are available for this purchase from the 2018 Budget, Department of Public Works, Division of Recycle/Solid Waste Disposal, Appropriation Line Item #8-01-057-529, in the amount of **\$20,000, with continuation of the contract contingent upon provision of additional funds through appropriation transfer, emergency appropriation, and or additional funds in the 2018 and future Budgets.**

NOW, THEREFORE, BE IT RESOLVED by the City Council of the City of Long Branch, that a contract for on-site grinding, transport and disposal of up to 25,000 cubic yards of brush be awarded to **Mazza Mulch, Inc.**, in accordance with the bid specifications and proposal, for a sum not to exceed **\$81,000.00.**

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

OFFERED: Bastelli
SECOND: Billings
AYES: 1
NAYES: 0
ABSENT: 1-Sinianni
ABSTAIN: 0

STATE OF NEW JERSEY
COUNTY OF MONMOUTH
CITY OF LONG BRANCH
I, STEPHEN J. COLELLA, MUNICIPAL CLERK OF THE CITY OF
LONG BRANCH, DO HEREBY CERTIFY THE FOREGOING
TO BE A TRUE, COMPLETE AND CORRECT COPY OF
RESOLUTION ADOPTED BY THE CITY COUNCIL AT A
REGULAR MEETING HELD ON 3-13-18
IN WITNESS WHEREOF, I HAVE HERETO SET
MY HAND AND AFFIXED THE OFFICIAL SEAL OF THE
CITY OF LONG BRANCH, MONMOUTH COUNTY, NEW
JERSEY, ON 3-13-18
Stephen J. Colella
MUNICIPAL CLERK, R.M.C.

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

CERTIFICATION OF CHIEF FINANCIAL OFFICER

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

24 MONTH CONTRACT FOR DISPOSAL OF BRUSH GRINDING

Said contract being made as follows:

MAZZA MULCH, INC. \$81,000.00

Said funds being available in the form of:

RECYCLING-BRUSH. # 8-01-057-529 \$20,000.00

*** CONTINUATION OF THIS CONTRACT IS CONTINGENT UPON PROVISION OF ADDITIONAL FUNDS BY APPROPRIATION TRANSFER, EMERGENCY APPROPRIATION, AND PROVISION OF ADEQUATE FUNDS IN THE 2018 ADOPTED AND FUTURE BUDGETS.**



Michael Martin, Chief Financial Officer

2/6/18
Date

34-18

RESOLUTION RELEASING GUARANTEES

PROJECT: 50 Second Ave.
BLOCK: 285
LOT: 14

WHEREAS various guarantees have been posted for the above referenced project and,

WHEREAS Cross Builders. Has requested return of said guarantees on behalf of the applicant, and,

WHEREAS the Chief Financial Officer and the City Planner have stated that the project is complete and recommends the release of said guarantees.

NOW THEREFORE BE IT RESOLVED by the Council of the City of Long Branch, County of Monmouth, that the Finance Director is hereby authorized to refund the following escrow fund balances:

Application Escrow	E-14-500-291	\$1,252.77
Performance Cash	E-14-600-145	\$3,144.45
Engineering Escrow	E-14-700-144	\$1,020.24

Release of Surety Bond : Bond No. B 1028332/ B186429
\$ 28,164.60 Selective Insurance Co. of America.

Mail to:

Cross Builders, LLC
PO Box 445
West Long Branch, NJ 07764

OFFERED: Bastelli
SECOND: Billings
AYES: 4
NAYES: 0
ABSENT: 1-Sirianni
ABSTAIN: 0

STATE OF NEW JERSEY
COUNTY OF MONMOUTH
CITY OF LONG BRANCH
I, KATHY L. SCHNEEL, 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 2-13-18
IN WITNESS WHEREOF, I HAVE HERETO SET
MY HAND AND AFFIXED THE OFFICIAL SEAL OF THE
CITY OF LONG BRANCH, MONMOUTH COUNTY, NEW
JERSEY, THIS 14th DAY OF February, 2018
Kathy L. Schneel
MUNICIPAL CLERK, R.M.C.

RESOLUTION AUTHORIZING THE EXECUTION OF A MEMORANDUM OF UNDERSTANDING BETWEEN THE CITY OF LONG BRANCH, BOROUGH OF OCEANPORT, BOROUGH OF WEST LONG BRANCH, BOROUGH OF MONMOUTH BEACH AND THE BOROUGH OF SEA BRIGHT FOR THE FEMA ASSISTANCE TO FIREFIGHTERS GRANT 2017-2018 REGIONAL GRANT APPLICATION

WHEREAS, the City of Long Branch desires to participate in a Memorandum of Understanding ("MOU") setting forth the terms and understanding by and between the Parties identified below regarding applying for and administering a regional FEMA Assistance to Firefighters Grant being entered into by and between the following listed participants:

- City of Long Branch
- Borough of West Long Branch
- Borough of Oceanport
- Borough of Monmouth Beach
- Borough of Sea Bright

WHEREAS, the parties, through the chiefs of their respective fire departments, have formed a working committee and developed a course of action to apply for and administer a potential regional grant under the Department of Homeland Security ("OHS") Federal Emergency Management Agency's ("FEMA") 2017-2018 Assistance to Firefighters Grant Program ("AFG"); and

WHEREAS, the Parties, have been identified as eligible jurisdictions above to collectively implement the objectives and goals of the AFG Program; and

WHEREAS, the City of Long Branch has been selected, through their MOU, to be the host agency to prepare and file a 2017-2018 regional AFG application (the "Application") on behalf of the Parties, to administer the potential 2017-2018 regional AFG program award, and to procure and disburse all equipment purchased under the AFG program award in the event of approval; and

NOW THEREFORE BE IT RESOLVED that the City Council of the City of Long Branch authorizes the Mayor and Clerk to sign and effectuate said Memorandum of Understanding for the purpose of participating in a regional grant application for the 2017 FEMA Assistance to Firefighters Grant for radio equipment for the Fire Department.

BE IT FURTHER RESOLVED that the City Clerk forward a certified copy of this resolution along with the executed MOU to each of the participating municipalities.

MOVED: *Bustelli*
 SECONDED: *Billings*
 AYES: *4*
 NAYES: *0*
 ABSENT: *1 - Sinianni*
 ABSTAIN: *0*

TOWN OF NEW JERSEY
 BOROUGH OF MONMOUTH
 CITY OF LONG BRANCH
 I, JERRY L. SCHEINZ, 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 5-13-18
 IN WITNESS WHEREOF, I HAVE HEREUNTO SET MY HAND AND AFFIXED THE OFFICIAL SEAL OF THE CITY OF LONG BRANCH, MONMOUTH COUNTY, NEW JERSEY, THIS 14th DAY OF May, 2018
[Signature]
 MUNICIPAL CLERK, R.M.C.O.

**MEMORANDUM OF UNDERSTANDING
FEMA ASSISTANCE TO FIREFIGHTERS GRANT
2017 - 2018 REGIONAL GRANT APPLICATION**

This Memorandum of Understanding ("MOU") sets forth the terms and understanding by and between the Parties identified below regarding applying for and administering a regional FEMA Assistance to Firefighters Grant. This MOU is being entered into by and between the following listed participants (hereinafter referred to collectively as the "Parties" or individually as a "Party"):

- City of Long Branch, New Jersey, whose address is: 344 Broadway, Long Branch, NJ 07740
- Borough of West Long Branch, whose address is: 965 Broadway, West Long Branch, NJ 07764
- Borough of Oceanport, New Jersey, whose address is: 315 East Main Street, Oceanport, NJ 07757
- Borough of Monmouth Beach, New Jersey, whose address is: 18 Willow Avenue, Monmouth Beach, NJ 07750
- Borough of Sea Bright, whose address is: 1167 Ocean Avenue, Sea Bright, NJ 07760

WHEREAS, the Parties, through the chiefs of their respective fire departments, have formed a working committee and developed a course of action to apply for and administer a potential regional grant under the Department of Homeland Security ("OHS") Federal Emergency Management Agency 's ("FEMA") 2017-2018 Assistance to Firefighters Grant Program ("AFG "); and

WHEREAS, the Parties have been identified as eligible jurisdictions able to collectively implement the objectives and goals of the AFG program; and

WHEREAS, The City of Long Branch has been selected, through this MOU, to be the host agency to prepare and file a 2017-2018 regional AFG application (the "Application") on behalf of the Parties, to administer the potential 2017-2018 regional AFG program award, and to procure and disburse all equipment purchased under the AFG program award in the event of approval; and

NOW, THEREFORE, in consideration of the mutual terms, conditions, promises, and covenants hereinafter set forth, the Parties agree as follows:

PURPOSE

This MOU establishes the relationship between the Parties in a regional 2017-2018 Assistance to Firefighters Grant Program grant award in the event of approval of the Application.

PROCEDURES

1. The City of Long Branch will serve as the host agency to submit the Application and serve as grant administrator for the Parties in the event of approval.
2. Pursuant to the AFG program guidelines, all items approved under the Application will be procured and administered through The City of Long Branch in the event of approval of the Application.
3. The City of Long Branch agrees, as the host agency, to provide accountability for the assets acquired under the regional AFG award and provide reporting requirement deliverables. As such, the Parties agree to provide the City of Long Branch with this information on a timely basis to remain in compliance with the requirements of the grant.
4. The Parties agree to accept the 2017-2018 regional AFG program award and accept their respective equipment as listed in the Application in the event of approval.
5. The Parties agree to provide a required cash match in the amount of 10% of the total cost of their requested items as detailed in the Application as required under the regional AFG program guidelines. The required match shall be paid by the Parties within thirty (30) days after receipt of an invoice from the City of Long Branch, in advance of equipment procurement.
6. The grant award to each Party will be distributed as shown on the attached Schedule "A"
7. In the event of a reduced award, the Parties agree to accept this reduced amount and provide a 10% cash match on the total reduced award amount of their approved items.
8. Any expenditure beyond the grant award for a Party's approved item(s) remains the sole responsibility of that Party.
9. The Parties agree to allow the City of Long Branch to procure and distribute their respective assets, if awarded under the regional AFG program.
10. The Parties agree to promptly provide any additional documentation to the City of Long Branch, as requested, that may be necessary in connection with the grant.
11. The Parties agree to promptly return to the City of Long Branch any equipment or deliverables that are received in error.
12. The Parties will implement this potential collaboration during the one-year period commencing on the effective date of the potential grant award plus any potential grant extension period and grant close-out period. Unless renewed by the Parties, this MOU will expire at the end of the grant period, including the close-out period.

13. The Parties agree to comply with the Fiscal Year 2018 Department of Homeland Security Standard Terms and Conditions incorporated into this MOU by this reference.
14. Each Party hereby warrants and represents that it has full power and authority to enter into and perform this MOU, and that the person signing on behalf of each has been properly authorized and empowered to enter this MOU.

[The remainder of this page is left blank intentionally]

[The following pages are the signature pages]

IN WITNESS WHEREOF, the Parties have executed this MOU under hand seal, as of this
_____ day of _____, 2018.

CITY OF LONG BRANCH

By: _____

Adam Schneider

Mayor, City of Long Branch

Attest: _____

Kathy Schmelz, City Clerk

[Signatures continued on following pages]

[Signature page continued]

BOROUGH OF WEST LONG BRANCH

By: Janet Tucci
Janet Tucci

Mayor, Borough of West Long Branch

Attest: Lori Cole
Lori Cole, Borough Clerk

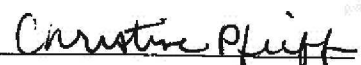
[Signatures continued on following pages]

[Signature page continued]

BOROUGH OF SEA BRIGHT

By: 
Dina Long

Mayor, Borough of Sea Bright

Attest:  1/23/18
Christine Pfeiffer, Borough Clerk

[Signatures continued on following pages]

Memorandum of Understanding
FEMA Assistance to Firefighters Grant
2017-2018 Regional Grant Application

[Signature page continued]

BOROUGH OF MONMOUTH BEACH

By: *Sue Howard*

Sue Howard

Mayor, Borough of Monmouth Beach

Attest: *Joyce Escalante*

Joyce Escalante, Borough Clerk

[Signatures continued on following pages]

[Signature page continued]

BOROUGH OF OCEANPORT

By: 

John F. Coffey II

Mayor, Borough of Oceanport

Attest: 

Jeanne Smith, Borough Clerk

[Signatures continued on following pages]

R# 36-18

**RESOLUTION AUTHORIZING CONTRACT FOR HEALTH BENEFITS
INSURANCE BROKER SERVICES FOR THE CONTRACT YEAR
JANUARY 1, 2018 THROUGH DECEMBER 31, 2018**

WHEREAS, the City of Long Branch has the need to contract with firms to provide Health Benefits Insurance Broker Services for projects and matters that may arise during the contract year of January 1, 2018 through December 31, 2018, and has determined that it would be in the City's best interest to establish a pre-approved pool of qualified Health benefits Insurance Broker Services from which to award contracts; and

WHEREAS, the City, through a Fair and Open Process, advertised on its website and our home newspaper the solicitation for receipt of qualifications from Health Benefits Insurance Broker Services firms for said services, publicly opened and read on December 20, 2017 and the following firms submitted a qualifications proposal:

**Insurance Office of America (IOA)
Assured Partners
Alliant**

WHEREAS, the qualification submissions were reviewed by the Risk Manager, CFO and Purchasing Agent, and it was their recommendation that it would be in the City's best interest to award open-ended contracts for such Health Benefits, Insurance Broker Services as the City may require during the coming contract year; and

WHEREAS, all contractors awarded professional services contracts are required to comply with City Ordinance #18-05, and by execution of the contract documents and Political Contribution Affidavit each firm acknowledges that it complies with the Ordinance, and has not made any political contributions that would bar it from being awarded a contract with the City of Long Branch; and

WHEREAS, in accordance with Local Public Contracts Law, the City may award open-ended contracts to these firms, based upon availability of funds, with the provision of certification of funds provided by issuance of a Purchase order prior to any work being assigned or performed.

NOW, THEREFORE BE IT RESOLVED that the City Council of the City of Long Branch hereby, awards open-ended contract(s) to the following firm(s):

INSURANCE OFFICE OF AMERICA (IOA)

For Health Benefits Insurance Broker Services as may be required by the City during the contract year from January 1, 2018 through December 31, 2018, **paid in quarterly payments of \$19,375 not to exceed \$77,500.**

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

OFFERED: Bastelli
SECOND: Billings
AYES: 4
NAYES: 0
ABSENT: 1- Sirianni
ABSTAIN: 0

STATE OF NEW JERSEY
COUNTY OF MONMOUTH
CITY OF LONG BRANCH
I, KATHY L. SCHMELZ, MUNICIPAL CLERK OF THE CITY OF
LONG BRANCH, DO HEREBY CERTIFY THE FOREGOING
TO BE A TRUE, COMPLETE AND CORRECT COPY OF
RESOLUTION ADOPTED BY THE CITY COUNCIL AT A
REGULAR MEETING HELD ON 2-13-18
IN WITNESS WHEREOF, I HAVE HEREUNTO SET
MY HAND AND AFFIXED THE OFFICIAL SEAL OF THE
CITY OF LONG BRANCH, MONMOUTH COUNTY, NEW
JERSEY THIS 14th DAY OF February, 2018
Kathy L. Schmeltz
MUNICIPAL CLERK, N.J.

R# 37-18

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: Bustelli
SECONDED: Billings
AYES: 4
NAYES: 0
ABSENT: 1 - Sirianni
ABSTAIN: 0

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

February 13, 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 14th day of February, 2018

Kathy L. Schmelz

Kathy L. Schmelz RMC
City Clerk

PUBLIC NOTICE

Notice is hereby given that the following bills will be submitted for payment approval as of February 13, 2018. The original bills are on file in the Office of the Director of Finance of the City of Long Branch between the hours of 8:30 A.M. and 4:30 P.M. Monday through Friday.

279 Broadway Associates	Rent - Municipal Court - January 2018	*	9,866.43	
A T & T	Utilities - Phone Services - December 2017 - January 2018	*	891.85	
A.R. Communications	Radio Equipment - OEM & Public Works		1,596.05	
All Hands Fire Equipment	Gloves - Police		650.00	
Allied Diesel Service Inc.	Valve - Public Works		97.63	
Ambassador Medical Services	Drug Testing - Human Services - November - December 2017		112.00	
Ansell, Grimm & Aaron, PC	Legal Services - Long Branch Partners Agreement - 2010 - 2015	*	57,000.00	
Anthem Sports LLC	Cones & Ladder - Recreation		111.75	
Atlantic Flooring, Inc.	Supply/Install Solar Window Film - Various City Offices	*	9,591.87	
Automatics Unlimited	Repair to Automatic Door - City Hall Building		2,315.00	
B&H Photo	Electronic Equipment & Supplies - Various Departments		2,896.49	
Barry Brown	Youth Basketball Training Camp - Recreation		700.00	
Battery Mart	Replenish Central Battery Supply - Purchasing		434.43	
BHMG - Corporate Care	Drug Screenings - Human Services		155.00	
Cablevision Lightpath	Internet Provider - Administration - December 2017	*	1,500.00	
Central Jersey Registrar's Association	2018 Membership Applications - Health		80.00	
CF Associates	2018 Budget Software Update - Finance/Comptroller's Office	*	125.00	
Charles Shirley	Reimbursement for Thunderbolt Cords - Police Department		104.49	
Chemical Equipment Labs of DE Inc.	Salt - Public Works		62,975.06	
Christina N. Lipski	Spanish Interpreter - Municipal Court - December 2017		600.00	
City of Long Branch Clearing Account	To Reimburse Clearing Account	*	27,542.55	
City of Long Branch Clearing Account	To Reimburse Clearing Account	*	30,605.71	
City of Long Branch Clearing Account	To Reimburse Clearing Account	*	118,240.82	
City of Long Branch Clearing Account	To Reimburse Clearing Account - Payroll 1/26/2017	*	973,524.64	
City of Long Branch Clearing Account	To Reimburse Clearing Account - Payroll 1/12/2017	*	1,005,419.31	
City of Long Branch Payroll Agency Account	DCRP Employer Match - January 2018	*	589.92	
City of Long Branch Payroll Agency Account	Fica/Medicare: 1/26/2017	*	40,601.45	
City of Long Branch Payroll Agency Account	Fica/Medicare: 1/12/2017	*	41,700.30	
City of Long Branch Payroll Agency Account	Payroll - 1/26/2017	*	932,923.19	
City of Long Branch Payroll Agency Account	Payroll - 1/12/2017	*	963,719.01	
Comcast Business	Utilities - Internet - January 2018	*	1,650.00	
Comcast Online	Utilities - Internet - January 2018	*	97.92	
County of Monmouth Dept. of Public Works & Engineering	Treated Salt - Public Works		4,933.01	
Danna Kawut	Reimbursement for Monthly E-mail Blasts - Administration - January 2018		15.00	
Deister Electronic	Proxsafe Keytag Assembly - Police		278.00	
DiFrancesco, Bateman, Coley, Et Al	Professional Services - Tax Appeals - December 2017		1,642.20	Final Pmt.
EZ Ride	UEZ - Year Round Shuttle - January - February 2018		7,000.00	Pmt. #4-5
Fiore Paving Co, Inc.	Improvements to Branchport Ave. - October 2017 - January 2018		8,179.43	Pmt. #2
Frechold Dodge, Inc.	Engine Support - Public Works		60.63	

* DENOTES PREPAY

** SUBJECT TO COMPLETION OF PAYMENT PACKAGE

G&M Trophy Inc.	Hat & Chest Badges - Police		1,260.00	
Gabriel's Towing	Investigation Tow & Impound - Police		200.00	
Gagliano Appraisal	Appraisal Services - December 2017		3,500.00	Pmt. #4
General Code Publishers	Supplement No. 61 Composition - City Clerk's Office		363.36	
GlasslessMirror.com	Rolling Mirrors - Senior Affairs		2,202.78	
Greenbaum, Rowe, Smith & Davis	Professional Services - Tiburon Capital - December 2017		53.00	Pmt. #4
Greenbaum, Rowe, Smith & Davis	Professional Services - General Redevelopment - December 2017		742.00	Pmt. #4
Harter Equipment Inc.	Tires - Public Works		504.00	
Hilsen Pest Control, LLC	Pest Control Service - Health - January 2018		410.00	
Home Depot Credit Services	Materials, Supplies, Tools, Equipment & Hardware - Public Works & Police		4,623.90	
Hunter	Check Steering System - Public Works		84.00	
Imperial Bag & Paper Co, LLC	Janitorial Supplies - Fire		152.20	
JAMM Printing	Door Hangers - Fire Prevention		218.00	
Jersey Central Power & Light	Utilities - Electric - November 2017 - January 2018	*	48,419.21	
Jersey Mike's Subs	Food for Training 11/27/17 - OEM	*	155.65	
Kevin E. Kennedy, Esq.	Atlantic Paving & Contracting - September - November 2017	*	1,958.76	
Konica Minolta Business Solutions USA Inc.	Copier Agreement - Recreation - December 2017		312.14	
Language Services Associates Interpretalk	Russian Interpretation - Municipal Court		6.30	
Long Branch Housing Authority	Rental of Office Space - Recreation - February 2018	*	1,000.00	
Long Branch Sewer Authority	Sewer Charges - Central - 1st Quarter 2018	*	1,878.04	
Lukoil	Gasoline for Police Motorcycles - December 2017		40.24	
Lukoil	Diesel Fuel - Central	*	714.98	
Maria S. Febles	Spanish Interpreter - Municipal Court - December 2017		240.00	
Mazza Mulch	Disposal of Leaves - January 2018		23,791.00	Pmt. #1
MCAA of NJ C/O June Keelen	2018 Membership - Municipal Court		45.00	
Minerva Cleaners LLC	Cleaning Service - Fire		77.00	
Monmouth County Board of Health	TB Control Clinic - Monthly Medication Dispensing and Visits - Health		60.00	
Monmouth County Clerk	Municipality Recording Fees - City Clerk's Office		48.00	
Motorola Solutions	Hand Held Radios & Accessories - Police Department		20,966.00	
Mun Ct Admin Assc of Mon Cnty	2018 Membership - T. Turner - Municipal Court		40.00	
NEC Corp. of America	Phone System Rental - January 2018	*	3,132.23	
New Jersey American Water Co.	Utilities - Water - December 2017 - January 2018	*	3,119.88	
New Jersey Natural Gas	Utilities - Gas - December 2017 - January 2018	*	17,730.02	
Nicolson Law Group	Legal Services - Tiburon Capital, W. Dixon - December 2017		479.68	
NJ Ink Shop, LLC	Stickers for Meters - Police Department		150.00	
NJ Motor Vehicle Commission	In Transit Plates - #86BK & #YA32 - Public Works	*	270.00	
Otilia Silva	Portuguese Interpreter - December 2017 - Municipal Court		480.00	
Paul Conway Shields	Helmet Shields - Fire Department		1,021.82	
Provantage LLC	Miscellaneous Computer Supplies - Purchasing/ Police Department		435.00	
Red the Uniform Tailor	Various Uniforms - Police/ Fire Departments		1,714.15	
Republic Services of NJ, LLC	Bulky Waste Disposal - January 2018		2,687.10	Pmt. #1
Riggins Incorporated	Diesel Fuel & Unleaded Gasoline - January 2018		68,209.73	
RJK Media	Directing/ Editing Community Connections - December 2017 - Cable Commission		1,250.00	
Rockafeller's	Snow Meals - Lunch/Dinner - 1/4/18	*	686.45	
Rudco Products	Open Top Containers - Public Works		11,804.00	
Saker Shoprites, Inc.	Refreshments - College Tour Meeting - 01/20/2018 - Recreation		202.19	
Samzie's Uniforms	Uniforms - Fire Department		523.46	
SHI International Corp	Computer Supplies - Police/ Fire & I.T. Departments		36,084.46	
Sip's Paint & Hardware	Miscellaneous Paint, Hardware, Tools & Supplies - Public Works		31.98	
Sirchie Fingerprint Laboratories	Printmac Ink Pad - Police Department		65.18	
Symbolarts, LLC	LBPD Coins/ Badges - Police Department		3,537.50	

* DENOTES PREPAY

** SUBJECT TO COMPLETION OF PAYMENT PACKAGE

Taylor Fence	Fence/ Fence Posts - Public Works	5,618.00	
The Grand Falloons	School Presentation - Earth-Science Assemblies - LB Elementary Schools - Community Development	3,000.00	
The Meers Group, Ltd.	Municipal Appraisal Services - Tax Years 2016 - 2017	3,299.00	Pmt. #2
Toshiba Business Solutions	Various Office Supplies - Police Department	1,570.00	
Treasurer, State of NJ, Department of Children & Families	Marriage/Civil Union License Fees - Health - 4th Quarter 2017	* 1,575.00	
Treasurer, State of NJ, Department of Health & Senior Services	Non-EDRS Burial Permit Fees - 4th Quarter 2017	* 30.00	
Tuzzio's	Food - Youth Coaches Meeting - Recreation	* 200.00	
Vantage Point Real Estate Development Management LLC	Professional Services - General Redevelopment - December 2017	* 1,287.50	
Verizon	Utilities - Wireless Services - December 2017 - January 2018	* 12,218.06	
W.B. Mason Co, Inc.	Office Supplies & Furniture - Various Departments	7,293.56	
W.W. Grainger Inc.	Tools & Equipment - Public Works	584.13	
Weather Works	2018 Weather Service Renewal Agreement - Public Works	1,630.00	
Windstream	Utilities - Phone Services - January 2018	* 2,173.72	
Zep Manufacturing Co	Shell Sock Hand Soap - Public Works	212.68	

TOTAL CURRENT

4,618,898.18

City of Long Branch Clearing Account	To Reimburse Clearing Account	* 4,040.09	
Jersey Central Power & Light	Electric - Pullman & Plaza Improvements - November 2017	* 4,040.09	
City of Long Branch Clearing Account	To Reimburse Clearing Account	* 15,057.50	
Vantage Point Real Estate Development Management LLC	Professional Services - Pier Design - December 2017	* 15,057.50	Pmt. #6
Greenbaum, Rowe, Smith & Davis	Professional Services - Pier Design - December 2017	901.00	Pmt. #4
Flore Paving Co, Inc.	Improvements to Branchport Ave. - October 2017 - January 2018	3,881.65	Pmt. #2
Black Rock Enterprises, LLC	Professional Services - Boardwalk & Ocean Avenue Repairs - 10/15/17 - 01/10/18	94,640.61	Pmt. #4
SHI International Corp.	Amazon Web Services - January 2018	5.91	

TOTAL CAPITAL

137,624.35

City of Long Branch Clearing Account	To Reimburse Clearing Account	* 191.19	
City of Long Branch Clearing Account	To Reimburse Clearing Account - Payroll 1/26/2017	* 4,971.36	
City of Long Branch Clearing Account	To Reimburse Clearing Account - Payroll 1/12/2017	* 5,681.47	
City of Long Branch Payroll Agency Account	Fica/Medicare: 1/26/2017	* 335.14	
City of Long Branch Payroll Agency Account	Fica/Medicare: 1/12/2017	* 385.60	
City of Long Branch Payroll Agency Account	Payroll - 1/26/2017	* 4,636.22	
City of Long Branch Payroll Agency Account	Payroll - 1/12/2017	* 5,295.87	
Monmouth County SPCA	Veterinary Services - Animal Control - December 2017	1,150.00	Final Pmt.
Verizon	Utilities - Wireless Services - January 2018	* 191.19	

TOTAL ANIMAL CONTROL

22,838.04

* DENOTES PREPAY

** SUBJECT TO COMPLETION OF PAYMENT PACKAGE

Beverly Baxter
 • City of Long Branch Clearing Account
 Jersey Central Power & Light
 Mr. John
 Stewart Signs
 Tuzza's
 W.B. Mason

TOTAL HUPD

Christiana T C/F OE1/Phitrust
Christiana Trust as Custodian
City of Long Branch Clearing Account
City of Long Branch Clearing Account
City of Long Branch Clearing Account
City of Long Branch Clearing Account
City of Long Branch Payroll Agency Account
City of Long Branch Payroll Agency Account
City of Long Branch Payroll Agency Account
City of Long Branch Payroll Agency Account
D'Amintis Wholesale Foods
Dutch Prime Foods
E.M. Waterbury & Assoc. P.A.
Greenbaum, Rowe, Smith & Davis
Greenbaum, Rowe, Smith & Davis
Greenbaum, Rowe, Smith & Davis
Greenbaum, Rowe, Smith & Davis
Greenbaum, Rowe, Smith & Davis
Greenbaum, Rowe, Smith & Davis
Long Branch Chamber of Commerce
McLennan, Scotland & Bauman, LLC
McLennan, Scotland & Bauman, LLC
Michael A. Irane, Jr.
Monmouth County Clerk
MTAG Cust Ftg Cap Inv NJ13 LLC
New Jersey Natural Gas
P.M. Construction Corp
T&M Associates
Thor Construction Group
Trystone Capital Assets LLC
US Bank Cust / Action Holding
Vantage Point Real Estate Development Management LLC
Vantage Point Real Estate Development Management LLC

TOTAL TRUST OTHER

*** DENOTES PREPAY**

Ceramic Instructor - Community Development - December 2017
To Reimburse Cleaning Account
Utilities - Electric - November 2017 - January 2018
Rental of Portable Bathrooms - December 2017 - Community Development
CDBG Infrastructure Project - Community Development
Food - MLK Guild of Long Branch - 01/12/2018 - Community Development
Office Supplies - Community Development

- Tax Sale Premium
- Tax Sale Premiums
 - To Reimburse Clearing Account - Payroll 1/26/2017
- To Reimburse Clearing Account - Payroll 1/12/2017
- To Reimburse Clearing Account
- To Reimburse Clearing Account
- Pica/Medicare: 1/26/2017
- Pica/Medicare: 1/12/2017
- Payroll - 1/26/2017
- Payroll - 1/12/2017
- Thanksgiving Chickens for Senior Citizens of Housing Authority Complexes - Recreation
- Ground Beef Donation - Parent Player's Hosting Team - Family Day - Recreation
- Professional Services - Zoning Board
- Professional Services - DR4 - Long Branch Partners - November - December 2017
- Professional Services - Pier Village Phase III - December 2017
- Professional Services - Urgo (Avery) - December 2017
- Professional Services - Mark Built Homes - December 2017
- Professional Services - DKD Investors LLC - December 2017
- Professional Services - Rental of Office Space - Community Development - February 2018
- Professional Services - Pier Village III RAB Financing - August 2017
- Professional Services - Various Escorts - Zoning
- Municipal Recording Fees - Community Development
- Tax Sale Premiums
- Utilities - Gas - December 2017 - January 2018
- Refund of Police Overtime
- Professional Services - Library Roof/Window Project
- RCA Home Improvement Project - Community Development
- Tax Sale Premium
- Tax Sale Premium
- Professional Services - Urgo/Avery Project - December 2017
- Professional Services - DR4 - Long Branch Partners - November - December 2017

** SUBJECT TO COMPLETION OF PAYMENT PACKAGE

912.50
1,246.47
128.71
298.30
2,499.80
1,800.00
39.58

6,925.36

32,500.00	3,791.50	Pmt. #1-2
66,900.00	3,783.00	Pmt. #6
13,653.76	1,014.00	Pmt. #4
17,556.29	468.00	Pmt. #2
75,569.53	624.00	Pmt. #3
118,397.48	6,210.97	Pmt. #4-6
665.73	585.00	Pmt. #2
676.99	1,650.00	Pmt. #5
12,988.03	8,304.63	Pmt. #4-5
16,879.30	24,939.98	Pmt. #4-5
1,998.01	1,230.00	
104.65	48.00	
	3,300.00	
	246.55	
	6,527.80	
	4,628.37	Pmt. #4
	23,200.00	
	300.00	
	1,100.00	
	7,220.00	Pmt. #5
	16,894.48	Pmt. #5-6

473,619.05