

RESOLUTIONS ADOPTED BY CITY COUNCIL 12-28-17

R301-17 RESOLUTION REAPPOINTING MICHAEL MARTIN AS THE CHIEF FINANCIAL OFFICER FOR THE CITY OF LONG BRANCH

R302-17 RESOLUTION AUTHORIZING CHANGE ORDER #6 TO CONTRACT FOR LONG BRANCH MUNICIPAL BUILDING UPGRADES HVAC (KAPPA CONSTRUCTION)

R303-17 RESOLUTION APPROVING THE RE-APPOINTMENT OF FRANK FISCHEDICK TO THE ZONING BOARD OF ADJUSTMENT

R304-17 RESOLUTION APPROVING THE RE-APPOINTMENT OF JEFF STUFISKY TO THE ZONING BOARD OF ADJUSTMENT

R305-17 RESOLUTION APPROVING THE RE-APPOINTMENT OF ADAM PONSI TO THE ZONING BOARD OF ADJUSTMENT – ALTERNATE 1

R306-17 RESOLUTION APPROVING THE RE-APPOINTMENT OF JORDAN GALE TO THE ZONING BOARD OF ADJUSTMENT – ALTERNATE #2

R307-17 RESOLUTION APPOINTING JAMES BUTLER, ESQUIRE AS MUNICIPAL PROSECUTOR, PATRICK D HEALY, ESQUIRE AS ALTERNATE PROSECUTOR AND RICHARD KEIL, ESQUIRE AS PUBLIC DEFENDER FOR THE CITY OF LONG BRANCH, FOR THE CALENDAR YEAR 2018

R308-17 RESOLUTION REFUND OF \$175.00 DUMPSTER FEE TO MARIA RUBIO

R309-17 RESOLUTION GRANT AGREEMENT BETWEEN CITY OF LONG BRANCH AND STATE OF NEW JERSEY BY AND FOR THE DEPARTMENT OF ENVIRONMENTAL PROTECTION

R310-17 RESOLUTION AUTHORIZING CONTRACTS WITH CERTAIN APPROVED STATE CONTRACT VENDORS

R311-17 RESOLUTION AUTHORIZING INTERLOCAL SERVICES AGREEMENT WITH THE MONMOUTH COUNTY REGIONAL HEALTH COMMISSION NO. 1 FOR A LEAD PAINT ANALYZER INSTRUMENT

R312-17 RESOLUTION AUTHORIZING CONTRACTS THROUGH CRANFORD POLICE COOPERATIVE PURCHASING PROGRAM

R313-17 RESOLUTION AUTHORIZING CONTRACTS THROUGH SOMERSET COUNTY COOPERATIVE PURCHASING PROGRAM

R314-17 RESOLUTION AUTHORIZING CONTRACTS THROUGH U.S. COMMUNITIES A NATIONAL COOPERATIVE PURCHASING PROGRAM

R315-17 RESOLUTION AUTHORIZING CONTRACTS THROUGH MONMOUTH COUNTY COOPERATIVE PURCHASING PROGRAM

R316-17 RESOLUTION AUTHORIZING CONTRACTS THROUGH NATIONAL JOINT POWERS ALLIANCE A NATIONAL COOPERATIVE PURCHASING PROGRAM

R317-17 RESOLUTION TO CANCEL 2017 TAXES UNDER NJSA 54:4-3.30 BY THE RECOMMENDATION OF THE TAX ASSESSOR (BLOCK 87 LOT 7.0701, BLOCK 272 LOT 3)

R318-17 RESOLUTION TO REFUND OVERPAYMENT OF 2017 TAXES DUE TO TAX EXEMPT STATUS NJSA 54:4-3.30 (BLOCK 87, LOT 7.0701 BLOCK 272, LOT 3)

R319-17 RESOLUTION TO APPOINT TAX SEARCH OFFICER FOR 2018 (CARLA TOMAS)

R320-17 RESOLUTION AUTHORIZING CITY OF LONG BRANCH TO CHARGE A FEE FOR RETURNED CHECKS

R321-17 RESOLUTION AUTHORIZING THE CANCELLATION OF TAX OVERPAYMENTS OR DELINQUENT AMOUNTS LESS THAN \$10.00

R322-17 RESOLUTION SETTING FORTH RATE OF INTEREST TO BE CHARGED ON DELINQUENT TAXES FOR 2018

R323-17 RESOLUTION ESTABLISHING A YEAR END PENALTY OF SIX (6%) PER CENT TO BE CHARGED ON DECEMBER 31ST OF EACH YEAR ON DELINQUENCIES IN EXCESS OF \$10,000.00

R324-17 RESOLUTION AUTHORIZING THE TAX COLLECTOR TO CONDUCT A TAX LIEN SALE

R325-17 RESOLUTION AUTHORIZING CITY OF LONG BRANCH TO CHARGE TAX SALE COSTS FOR PREPARING AND ADVERTISING TAX SALE LIST

R326-17 RESOLUTION ESTABLISHING A YEAR END PENALTY OF SIX (6%) PER CENT TO BE CHARGED ON THIRD PARTY LIENS ON DECEMBER 31ST OF EACH YEAR WHEN THE AMOUNT PAID BY THE LIEN HOLDER IS IN EXCESS OF \$10,000.00

R327-17 RESOLUTION AUTHORIZING CITY OF LONG BRANCH TO CHARGE FEE FOR A DUPLICATE TAX SALE CERTIFICATE

R328-17 RESOLUTION AUTHORIZING THE DIRECTOR OF FINANCE TO CANCEL GRANT APPROPRIATION RESERVES AGAINST GRANTS RECEIVABLE, SURPLUS AND SUCH OTHER ACCOUNTS AS APPROPRIATE

R329-17 RESOLUTION 2017 BUDGET APPROPRIATION TRANSFERS

R330-17 RESOLUTION AUTHORIZING CONTRACT FOR FINANCIAL ADVISORY SERVICES (PHOENIX ADVISORS, LLC & NW FINANCIAL GROUP)

R331-17 RESOLUTION APPROVAL PAYMENT OF BILLS

R# 301-17

**RESOLUTION REAPPOINTING MICHAEL MARTIN AS THE
CHIEF FINANCIAL OFFICER FOR THE CITY OF LONG BRANCH**

BE IT RESOLVED by the Mayor and Council of the City of Long Branch, in the County of Monmouth, that Michael Martin shall be reappointed to the position of Chief Financial Officer for a four year term commencing January 1, 2018 through December 31, 2021.

BE IT FURTHER RESOLVED that all other terms and conditions of his employment shall be in accordance with the Collective Negotiations Agreement between the City and UFCW Local 152.

MOVED: *Siriano*

SECONDED: *Billings*

AYES: 5

NAYES: 0

ABSENT: 0

ABSTAIN: 0

STATE OF NEW JERSEY
COUNTY OF MONMOUTH
CITY OF LONG BRANCH
I, KATHY L. SCHERER, 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 12-28-17
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 29th DAY OF December, 2017
[Signature]
MUNICIPAL CLERK, R.M.C.

R# 302-17

**RESOLUTION AUTHORIZING CHANGE ORDER #6
TO CONTRACT FOR LONG BRANCH
MUNICIPAL BUILDING UPGRADES HVAC**

WHEREAS, City Council approved a contract to **KAPPA CONSTRUCTION** for **MUNICIPAL BUILDING UPGRADES HVAC**, for an amount not to exceed \$1,309,684.35 and

WHEREAS, during preliminary work by **KAPPA CONSTRUCTION**, it became apparent that the temporary electrical feeder had to be updated; and

WHEREAS, the Engineer Alderson and Director of Public Works, contacted **KAPPA CONSTRUCTION** 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 Appropriation # C-04-123-608 in the amount of \$1,413.28

NOW, THEREFORE, BE IT RESOLVED that the City Council of the City of Long Branch hereby approves Change Order #5 to the contract with **KAPPA CONSTRUCTION** in the amount of \$1,413.28, amending the total contract amount to a sum not to exceed 1,311,097.63

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: Simanni
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 12-28-17
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 29th DAY OF December 2017
[Signature]
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:

LONG BRANCH MUNICIPAL UPGRADES HVAC

Said contract being made as follows:

KAPPA CONSTRUCTION CHANGE ORDER #6 \$1,413.28

Said funds being available in the form of:

APPRO. # C-04-123-608, \$1,413.28



Michael Martin, Chief Financial Officer

12/14/17

Date



CHANGE ORDER AND SUPPLEMENTAL AGREEMENT NO.6

Project: **Long Branch Municipal Building Upgrades**

Project No: LB17-____ AEI#16-660

Owner: City of Long Branch

Date: 12/13/2017

Contractor: Kappa Construction Corp.
3 Matilda Drive
Ocean, NJ 07712

Original Contract Amount.....	\$1,204,800.00
Previously Adjusted Contract Amount.....	\$1,309,684.35
Amount of this Supplemental Agreement.....	\$1,413.28
Total Adjusted Contract Amount To Date.....	\$1,311,097.63

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

Item No.	Description	Quantity	Units	Unit Price	Decrease in Contract Price	Increase in Contract Price
#01	Add Temporary Electrical Feeder	---	---	---	\$0.00	\$1,413.28

Total Decrease per this Agreement

\$0.00

Total Increase per this Agreement

\$1,413.28

Net Change in Contract Price due to this Agreement

\$1,413.28

The Sum of \$1,413.28 is hereby added to the Total Contract Price and the total

Adjusted Contract Price to date is hereby equal to

\$1,311,097.63

Reason for Change: Refer to attached PCO#10

Recommended By:

RAFAEL CARRERO

(Engineer)

Date:

12/11/17

Accepted By:

Allen Karamanides

(Contractor)

Date:

12/13/17

Approved By:

(City)

Date:

**Long Branch Municipal Building HVAC Upgrades
Kappa Construction Corp.**

Potential Change Order Proposal #10

The following proposal includes labor and material to install a temporary feeder to the Penthouse MCC. This work is required in order to keep existing mechanical systems in operation to service occupied spaces in the building.

<u>Description</u>	<u>Material</u>	<u>Labor</u>	<u>Equipment</u>	<u>Subcontract</u>	<u>Subtotal</u>
Install Temporary Feeder to Penthouse MCC.	-----	-----	-----	1,168.00	1,168.00
	=====	=====	=====	=====	=====
					\$1,168.00
Subcontractor Work Sub-total					\$1,168.00
Subcontractor Work Sub-total w/ 10% OH & 10% P					\$1,413.28
					=====
Total Proposal #10					\$1,413.28

As a result of the aforementioned work, we request that our Contract Time be increased by ZERO (0) Days.

Long Branch Municipal Bldg
11212017

Description	Furnish and install a temporary feeder to the Penthouse MCC as required.
	P mgr P D'Onofrio

R# 303-17

RESOLUTION APPROVING THE RE-APPOINTMENT

OF FRANK FISCHEDICK TO THE

ZONING BOARD OF ADJUSTMENT

BE IT RESOLVED by the City Council of the City of Long Branch that they hereby approve the reappointment of Frank Fischedick as a member of the Long Branch Zoning Board of Adjustment for the term of January 1, 2018 through December 31, 2021.

SO MOVED: *Simanni*

SECOND: *Billings*

AYES: *5*

NAYES: *0*

ABSENT: *0*

ABSTAIN: *0*

STATE OF NEW JERSEY
COUNTY OF MONMOUTH
CITY OF LONG BRANCH
I, KATHY L. SCHEELE, MUNICIPAL CLERK OF THE CITY OF
LONG BRANCH, DO HEREBY CERTIFY THE FOREGOING
TO BE A TRUE, COMPLETE AND CORRECT COPY OF
RESOLUTION ADOPTED BY THE CITY COUNCIL AT A
REGULAR MEETING HELD ON 12-28-17
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 29th DAY OF December 20 17
Kathy L. Scheele
MUNICIPAL CLERK, R.M.C.

R# 304-17

RESOLUTION APPROVING THE RE-APPOINTMENT

OF JEFF STUFISKY TO THE

ZONING BOARD OF ADJUSTMENT

BE IT RESOLVED by the City Council of the City of Long Branch that they hereby approve the reappointment of Jeff Stufsky as a member of the Long Branch Zoning Board of Adjustment for the term of January 1, 2018 through December 31, 2021.

SO MOVED: *Simaneri*

SECOND: *Billings*

AYES: *5*

NAYES: *0*

ABSENT: *0*

ABSTAIN: *0*

STATE OF NEW JERSEY
COUNTY OF MONMOUTH
CITY OF LONG BRANCH

I, KATHY L. SCHULZ, 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 12-28-17

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 29th DAY OF December, 2017
[Signature]
MUNICIPAL CLERK, R.E.C.

R# 305-17

RESOLUTION APPROVING THE RE-APPOINTMENT
OF ADAM PONSİ TO THE
ZONING BOARD OF ADJUSTMENT – ALTERNATE #1

BE IT RESOLVED by the City Council of the City of Long Branch that they hereby approve the reappointment of Adam Ponsi as an alternate 1 member of the Long Branch Zoning Board of Adjustment for the term of January 1, 2018 through December 31, 2018.

SO MOVED: *Simanni*

SECOND: *Billings*

AYES: *5*

NAYES: *0*

ABSENT: *0*

ABSTAIN: *0*

STATE OF NEW JERSEY
COUNTY OF MONMOUTH
CITY OF LONG BRANCH

I, *EMMY L. SCHWELZ*, MUNICIPAL CLERK OF THE CITY OF
LONG BRANCH, DO HEREBY CERTIFY THE FOREGOING
TO BE A TRUE, COMPLETE AND CORRECT COPY OF
RESOLUTION APPROVED BY THE CITY COUNCIL AT A
REGULAR MEETING HELD ON 12-28-17

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 29th DAY OF December 20 17
[Signature]
MUNICIPAL CLERK, R.M.C.

R # 306-17

RESOLUTION APPROVING THE RE-APPOINTMENT
OF JORDAN GALE TO THE
ZONING BOARD OF ADJUSTMENT – ALTERNATE #2

BE IT RESOLVED by the City Council of the City of Long Branch that they hereby approve the reappointment of Jordan Gale as an alternate 2 member of the Long Branch Zoning Board of Adjustment for the term of January 1, 2018 through December 31, 2019.

SO MOVED: Siriani

SECOND: Billings

AYES: 5

NAYES: 0

ABSENT: 0

ABSTAIN: 0

STATE OF NEW JERSEY
COUNTY OF MONMOUTH
CITY OF LONG BRANCH
I, KATHY L. FERRARE, MUNICIPAL CLERK OF THE CITY OF
LONG BRANCH, DO HEREBY CERTIFY THE FOLLOWING
TO BE A TRUE, CORRECT AND CORRECT COPY OF
RESOLUTION PASSED BY THE CITY COUNCIL AT A
REGULAR MEETING HELD ON 12-28-17
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 29th DAY OF December 2017
KLC - Deputy
MUNICIPAL CLERK, R.E.C.

RESOLUTION 307-17

RESOLUTION APPOINTING JAMES BUTLER, ESQUIRE AS MUNICIPAL PROSECUTOR, PATRICK D. HEALY, ESQUIRE AS ALTERNATE PROSECUTOR AND RICHARD KEIL, ESQUIRE AS PUBLIC DEFENDER FOR THE CITY OF LONG BRANCH, FOR THE CALENDAR YEAR OF 2018

WHEREAS, James Butler, Esquire currently serves as the Municipal Prosecutor for the City of Long Branch pursuant to a contract approved annually by the Purchasing Department of the City of Long Branch; and

WHEREAS, Patrick D. Healy, Esquire serves as Alternate Municipal Prosecutor for the City of Long Branch pursuant to a contract approved annually by the Purchasing Department of the City of Long Branch; and

WHEREAS, Richard Keil, Esquire serves as Public Defender for the City of Long Branch pursuant to a contract approved annually by the Purchasing Department of the City of Long Branch; and

WHEREAS, all said attorneys have been serving the City in the above capacity since 2014; and

WHEREAS, as all attorneys are to be incorporated from January 1, 2018 to December 31, 2018; and

WHEREAS, said Resolution would be in the best interest of the citizens of the City of Long Branch; and

NOW, THEREFORE, BE IT RESOLVED that James Butler, Esquire is hereby appointed as Municipal Prosecutor for the City of Long Branch as of 1st day of January, 2018; and

BE IT FURTHER RESOLVED, that Patrick Healy, Esquire is hereby appointed as Alternate Municipal Prosecutor for the City of Long Branch as of 1st day of January, 2018; and

BE IT FURTHER RESOLVED, that Richard Keil, Esquire is hereby appointed as Public Defender for the City of Long Branch as of 1st day of January, 2018; and

BE IT FURTHER RESOLVED, that a copy of this Resolution be served upon the Municipal Court Judge and the Municipal Court Administrator for the City of Long Branch within three (3) days of the date of this Resolution.

MOVED: *Simanni*
SECONDED: *Billings*
AYES: 5
NAYES: 0
ABSENT: 0
ABSTAIN: 0

IN WITNESS WHEREOF, I HAVE HEREunto SET
MY HAND AND AFFIXED THE OFFICIAL SEAL OF THE
CITY OF LONG BRANCH, MONROUTHE COUNTY, NEW
JERSEY, THIS 29th DAY OF December, 2017
MUNICIPAL CLERK, R.M.C.

R# 308-17

RESOLUTION REFUND OF \$175.00 DUMPSTER FEE TO MARIA RUBIO

BE IT RESOLVED by the City Council of the City of Long Branch that they hereby authorize the finance department to refund \$175.00 for a dumpster fee being cancelled. Said refund should go to:

Maria Rubio
60 Lincoln Avenue
Long Branch, New Jersey 07740

MOVED: *Sirianne*
SECONDED: *Billings*

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

TOWN OF LONG BRANCH
COUNTY OF MONMOUTH
CITY OF LONG BRANCH
IN OPENING SESSION, MUNICIPAL CLERK OF THE CITY OF
LONG BRANCH, DO HEREBY CERTIFY THE FORWARDED
AS A TRUE AND CORRECT COPY OF
RESOLUTION PASSED BY THE CITY COUNCIL, IN A
REGULAR MEETING, HELD ON 12-28-17
IN WINDING WAY ROOM, I HAVE ENCLOSED SET
BY HAND AND AFFIXED THE OFFICIAL SEAL OF THE
CITY OF LONG BRANCH, MONMOUTH COUNTY, NEW
JERSEY THIS 29th DAY OF December 20 17
[Signature]
MUNICIPAL CLERK, R.M.C.

GRANT AGREEMENT
BETWEEN
CITY OF LONG BRANCH

(Name of Grantee)
AND
THE STATE OF NEW JERSEY
BY AND FOR
THE DEPARTMENT OF ENVIRONMENTAL PROTECTION

GRANT IDENTIFIER: FS18-030

GOVERNING BODY RESOLUTION

CITY OF LONG BRANCH

The governing body of _____
(print Grantee's name)
desires to further the public interest by obtaining a grant from the State of New Jersey in the amount of approximately \$ 10,000.00
to fund the following project:

Community Stewardship Incentive Program - Resiliency Planning Grant

Therefore, the governing body resolves that Kevin J. Hayes, Sr. or the successor to the office of
(print name)
Business Administrator is authorized (a) to make application for such a grant, (b) if awarded, to execute
(print title of authorized official)
a grant agreement with the State for a grant in an amount not less than \$ 10,000.00 and not more than \$ 10,000.00,
and (c) to execute ☐ any amendments thereto ☒ any amendments thereto which do not increase the Grantee's obligations.

*The Mayor and Council authorizes and hereby agrees to
(print name of Grantee's governing body, e.g., board of chosen freeholders)
match 33.33 % of the Total Project Amount, in compliance with the match requirements of the agreement. The availability of the
match for such purposes, whether cash, services, or property, is hereby certified. 37 % of the match will be made up of in-kind
services (if allowed by grant program requirements and the agreement).*

The Grantee agrees to comply with all applicable federal, State, and municipal laws, rules, and regulations in its performance pursuant
to the agreement.

Introduced and passed 12-28, 17.

Ayes: 5
Noes: 0
Absent: 0

Seal

* The portion of this form between the asterisks should only be completed if matching funds are required under the terms of the agreement. Where in-kind services are allowed and are stipulated by the Grantee, an attachment must be provided and appended hereto, breaking out the in-kind services.

CERTIFICATION*

I, Kathy L. Schmelz, RMC, ☐ municipal clerk ☐ county clerk ☐ utilities Authority Clerk
(print name)
☒ other, specify) City Clerk of CITY OF LONG BRANCH
(print Grantee's name)
certify that this resolution was duly adopted by Mayor and Council at a
(print name of Grantee's governing body)
meeting duly held on the ____ day of _____, ____; that this resolution has not been amended or repealed; and that it
remains in full force and effect on the date I have subscribed my signature. **

(signature) *

Kathy L. Schmelz, RMC
(print name)
City Clerk
(print title)

Date: _____ **

* Certification must be signed by an official other than the individual authorized to execute the agreement.

** This date must be no more than sixty (60) days prior to the Grantee's execution of the agreement. If the original certification expires prior to the Grantee's execution, the Grantee must submit a currently certified copy of this Attachment C when it returns the executed agreement to the Department.

R# 310-17

RESOLUTION AUTHORIZING CONTRACTS WITH CERTAIN APPROVED STATE CONTRACT VENDORS

WHEREAS, the City of Long Branch, in accordance with N.J.S.A. 40A:11-12a and N.J.A.C. 5:34-7.29, may, by resolution, and without public advertising for bids, purchase any goods or services under the State of New Jersey Cooperative Purchasing Program for any State contracts entered into on behalf of the State by the Division of Purchase and Property in the Department of Treasury; and

WHEREAS, the City of Long Branch has the need to purchase goods or services utilizing State contracts on a timely basis; and

WHEREAS, the City intends to enter into contracts with the attached referenced State Contract Vendors through this resolution and properly executed contracts/and or purchase orders, which shall be subject to all the conditions applicable to the current State contracts.

WHEREAS, in accordance with New Jersey Local Pay to Play Law, New Jersey Cooperative Purchasing System contracts meet the "Fair and Open" process requirements.

NOW, THEREFORE, BE IT RESOLVED that the City Council of the City of Long Branch hereby authorizes the Purchasing Agent to purchase certain goods or services from those approved New Jersey State Contract vendors on the attached list, pursuant to all conditions of the individual State contracts; and

BE IT FURTHER RESOLVED by the Long Branch City Council that, pursuant to N.J.A.C. 5:345.5(b), no contract amount shall be chargeable, and no purchase shall be made, without prior certification of availability of funds by the Chief Financial Officer and issuance of the required Purchase Order.

BE IT FURTHER RESOLVED, that the duration of the contracts between the City of Long Branch and the referenced State Contract vendors shall be from date of adoption of this resolution through December 31, 2018, or the date of expiration of the State Contract, whichever is sooner.

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

CITY OF LONG BRANCH
CITY OF LONG BRANCH
I, JERRY L. COHEN, MUNICIPAL CLERK OF LONG BRANCH, DO HEREBY CERTIFY AND FURNISHING TO BE A TRUE, COMPLETE AND CORRECT COPY OF RESOLUTION ADOPTED BY THE CITY COUNCIL AT A REGULAR MEETING HELD ON 12-28-17.
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 29th DAY OF December, 2017.
[Signature] MUNICIPAL CLERK, R.E.C. Deputy

VENDOR	CONTRACT #	EXP.
Allied Diesel	42107	8/9/2019
American Hose & Hydraulics	40866	3/17/2019
Central Jersey Equipment	43037	2/16/2020
Cherry Valley	43022	2/16/2020
Central Jersey Starter	40834	3/17/2019
	42112	8/9/2019
	89280	7/20/2018
Craft Oil	81514	5/29/2018
Campbell Foundary	84205	6/30/2018
David Weber	80762	1/24/2018
	81519	5/29/2018
Davis	42121	8/9/2019
Eastern Concrete	87732	10/31/2018
Edwards Tire	82527	3/31/2019
Extel Communications	80807	1/31/2018
Fastenal	79873	6/30/2018
Foley	85846	1/29/2018
Freehold Ford	40810	3/17/2019
	86005	2/25/2018
F&C Automotive	42104	8/9/2019
W W Grainger	79875	6/30/2018
Hoover Truck	42068	8/9/2019
Joseph Fazzio	84215	6/30/2018

VENDOR	CONTRACT #	EXP.
Konica Minolta Business	52046	12/31/2020
Kimball Midwest	42128	8/9/2019
	86013	2/25/2018
Lawson	85850	1/29/2018
	42111	8/9/2019
	43023	2/16/2020
Mid Atlantic Truck	42075	8/9/2019
Newark Brush	85860	1/19/2018
PPC	81515	5/29/2018
Riggins Oil	80909	2/28/2018
	82763	2/28/2018
R&H Spring	89291	7/20/2018
Sanitation Truck	42105	8/9/2019
	89290	7/20/2018
Stavola	86426	4/30/2018
	87738	10/31/2018
Storr Tractor	43038	2/16/2020
Trap Rock	87737	10/31/2018
Trius	85856	1/29/2018
	89249	6/30/2018
	88269	1/19/2018
	42108	8/9/2019
Transaxle	85849	1/29/2018
	42090	8/9/2019
Uni Select	42099	8/19/2019
	85996	2/25/2018

VENDOR

CONTRACT #

EXP.

Verizon Wireless

82583

8/31/2018

WB MASON

88839

5/6/2018

WE Timmerman

85857

1/29/2018

A	B	C	D	E
Vendor State Contracts List - Police/Fire Department				
1	Expiration Date	Vendor Name	T-Number	State Contract Number
2	3-31-18/12-26-17	Absolute Fire Protection	T0790 12-x-22281; T0106 12-x-21817	80960; 81340
3	3-31-18	Akron Brass Company	T0790 12-x-22281	80964
4	3-31-18	All Hands Fire	T0790 12-x-22281	81301; 81316
5	3-31-18	Atlantic Tactical	T0106 13-x-22630; T0448 14-x-23208; T0106 12-x-21817	82102; 86389; 81297
6	12-26-17/4-30-18/12-26-17	B & H Photo		
7	12-26-17	Beyer Fleet (Beyer Ford)	T0106 12-x-21817	81346
8	3-31-20	Candoris Technologies	M0483 16-r-24098	89967; 88796
9	6-30-20	CDW-G	M0003 16-r-24052	89849
10	3-17-19/4-01-18	Chas S Winner Inc.	T0126 15-x-23841; T1786 12-x-22313	40805; 81165
11	3-31-18/12-26-17	Continental Fire & Safety	T0790 12-x-22281; T0106 12-x-21817	80956; 81365
12	3-15-18	Day Chevrolet	T2776 15-x-23919	89938
13	6-30-20/3-31-20/5-31-19	Dell	M0003 16-r-24052; M0483 16-r-24098; M7000 15-r-23681	89850; 89967; 88796
14	6-30-22	DEPTCOR	TSU01 97-x-24030	49131
15	3-31-18/9-30-18/12-26-17	Draeger Inc.	T0790 12-x-22281; T0983 13-x-23020; T0106 12-x-21817	80962; 85086; 81301
16	12-26-17	Eagle Point	T0106 12-x-21817	81296
17	11-30-18/3-17-19/3-31-18	Emergency Equipment Sales	T2732 16-x-24001; T0126 15-x-23841; T0790 12-x-22281	40274; 40864; 80972
18		Evident Crime Scene		
19		Fire & Safety Services		
20	3-31-18	Fire Fighter Equipment	T0790 12-x-22281	80945; 80954; 80958
21	12-26-17/3-31-18/4-30-18	Firefighter One	T0106 12-x-21817; T0790 12-x-22281; T0969 14-x-23348	81363; 80949; 86336
22	4-30-18/6-30-18	Garden State Highway Products	T0136 14-x-23366; T0121 15-x-23415	86462; 87100
23	9-30-18/12-26-17	Gen El	T0983 13-x-23020; T0106 12-x-21817	85084; 81356
24	4-30-22	Global Tel Link	T1934 14-x-22648	88935
25	12-26-17/4-30-18	Gold Type Business Systems	T0106 12-x-21817; T0109 13-x-22183	81341; 81342; 83904
26	1-14-18/8-14-18	Havis	S2878 14-x-23472; T2878 14-x-23099	87335; 84743
27	5-31-19/3-31-20	HP (Hewlett Packard)	M7000 15-r-23681; M0483 16-r-24098	88130; 40116
28		Hint Mounts		
29		HIGAC (Houston Galveston)		14-3828
30		Island Tech Services		
31		J. Ford Electric		
32	8-9-19/12-26-17	Kaidor Emergency Lights	T2085 17-x-23842; T0106 12-x-21817	42123; 81333
33	12-31-20/1-11-18	Konica Minolta	T2075 13-x-34559; G2075 16-r-24223	52046; 40464
34	12-26-17	Lanigan Associates	T0106 12-x-21817	81299
35	12-26-17	Lawmen Supply	T0106 13-x-22630; T0106 12-x-21817	82100; 81295
36	1-29-18/8-9-19/2-16-20	Lawson Products	T2188 14-x-23107; T2085 17-x-23842; T2187 16-x-24053	85850; 42111; 43023
37				

	A	B	C	D	E
1	Vendor State Contracts List - Police/Fire Department				
2	Expiration Date	Vendor Name	T-Number	State Contract Number	CO-OP Type
38	5-31-19/3-31-20	Let's Think Wireless	M7000 15-r-23681; M0483 16-r-24098	87718; 88130; 87718	State
39	4-30-22	Lexis Nexis	T1934 14-x-22648	40692	State
40		Lund Industries			
41		Minerva			
42	12-26-17	Mobile Vision Inc.	T0106 12-x-21817	81311	State
43		Monoprice			
44		Moore Medical			
45	3-31-18	Morning Pride Manufacturing	T0790 12-x-22281	80948	State
46	4-30-18	Motorola	T0109 13-x-22183	83909	State
47	12-26-17	MPH Industries	T0106 13-x-22630	82101	State
48	4-30-18/3-19-20	New Jersey Business Systems	T0109 13-x-22183; T2989 15-x-23512	83899; 88738	State
49	3-31-18	NJ Fire Equipment	T0790 12-x-22281	80945; 80953; 80954;	State
50	11-3-18	P L Custom Body and Equipment	G8035 13-r-22923	80961; 80965	State
51	12-26-17	PACA (Point Blank Parent Company)	T0106 12-x-21817	86443	State
52	3-31-18	Paratech Inc.	T0790 12-x-22281	81351	State
53	11-3-18	Pierce Manufacturing	G8035 13-r-22923	80970	State
54	12-26-17	Point Blank	T0106 12-x-21817	83457	State
55	12-26-17	Pro Gard	T0106 12-x-21817	81351	State
56		Provantage		81327	State
57	4-30-18	Red The Uniform Tailor	T0448 14-x-23208		State
58	12-26-17	Sabre Security Equipment	T0106 12-x-21817	86385	State
59	9-30-18/4-30-18	Samzies	T2402 15-x-23495; T0448 14-x-23208	81315	State
60		Santa Cruz Gunlocks		87562; 86391	State
61	3-31-18	Scott health & Safety	T0790 12-x-22281		State
62		Seaboard Fire & Safety		80961	State
63		Sherman Williams			
64	6-30-20	SHI International	M0003 16-r-24052		State
65	12-26-17	Sig Sauer	T0106 12-x-21817	89851	State
66	3-31-18	Skylands Area	T0790 12-x-22281	81319	State
67	12-26-17	Taser International (Axon Enterprises)	T0106 12-x-21817	80948; 80958; 80969	State
68	12-31-20	Toshiba Business Systems	M0053 13-r-22832	81326	State
69	12-26-17/3-31-18	Turn Out Fire & Safety	T0106 12-x-21817; T0790 12-x-22281	82711	State
70		Uline		81329; 81357; 80947; 80948; 80953	State

	A	B	C	D	E
1	Vendor State Contracts List - Politec/State Department				
2	Expiration Date	Vendor Name	T-Number	State Contract Number	CO-OP Type
71	7-31-18	W B Mason	T0052 15-x-23609	88839	State
72	6-30-18	W W Grainger Inc.	M0002 12-r-22299	79875	State
73	12-26-17	Whelan Engineer	T0106 12-x-21817	81336	State
74	3-31-20/4-30-18	Wireless Electronics	M0483 16-r-24098; T0109 13-x-22183	89980; 83909	State

R# 311-17

RESOLUTION AUTHORIZING INTERLOCAL SERVICES AGREEMENT WITH THE MONMOUTH COUNTY REGIONAL HEALTH COMMISSION NO. 1 FOR A LEAD PAINT ANALYZER INSTRUMENT

WHEREAS, the City of Long Branch ("City") Health Department entered into an agreement effective January 1, 2018 with the Monmouth County Regional Health Commission No. 1 for a Lead Paint Analyzer Instrument; and

WHEREAS, the City of Long Branch Health Department will utilize the Lead Paint Analyzer Instrument to protect the health, safety and welfare of the citizens of Long Branch from the dangers and public nuisance posed by the presence of lead paint; and

WHEREAS, the Interlocal Services Act, N.J.S.A. 40:8A-1 et seq., permits local units of the State to enter into a contract with any other local unit for the joint provision within their combined jurisdiction of any service which any part to the Agreement is empowered to rendered within its own jurisdiction; and

WHEREAS, the City of Long Branch Health Department per the recommendation of Sidney Johnson, Health Officer, and the Monmouth County Regional Health Commission No. 1 have authorized and approved an agreement which was duly adopted pursuant to N.J.S.A. 40:8A-4 of the Interlocal Services Act, in the form annexed hereto; and

WHEREAS, the City of Long Branch Health Department seeks the Agreement with the Monmouth County Regional Health Commission No. 1 effective January 1, 2018 and through December 31, 2018 for the Lead Paint Analyzer Instrument; and

NOW THEREFORE BE IT RESOLVED, by the Council of the City of Long Branch that the agreement between the City of Long Branch and the Monmouth County Regional Health Commission No. 1 regarding utilization of a Lead Paint Analyzer Instrument be and is hereby effective January 1, 2018 and continuing through December 31, 2018; and

BE IT FURTHER RESOLVED, that the Mayor of the City of Long Branch be and is hereby authorized to execute the Interlocal Services Agreement between the City of Long Branch Health Department and the Monmouth County Regional Health Commission No. 1 for the Lead Paint Analyzer Instrument.

BE IT FURTHER RESOLVED, that the Mayor of the City of Long Branch and/or his designee be and is hereby authorized to execute any other document necessary to effectuate the purposes of this Resolution and the attached Interlocal Services Agreement.

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

SEAL OF THE CITY
COUNCIL OF MONMOUTH
COUNTY REGIONAL HEALTH
COMMISSION NO. 1
I, JERRY L. BROWN, MUNICIPAL CLERK OF THE CITY OF
LONG BRANCH, DO HEREBY CERTIFY THAT FORGONE
TO BY A TRUE, CORRECT AND CORRECT COPY OF
RESOLUTION ADOPTED BY THE COUNCIL AT A
REGULAR MEETING HELD ON 12-28-17
IN MONMOUTH COUNTY, I HAVE HERETOBY SET
MY HAND AND AFFIXED THE OFFICIAL SEAL OF THE
CITY OF LONG BRANCH, MONMOUTH COUNTY, NEW
JERSEY THIS 29th DAY OF December 2017
MUNICIPAL CLERK, R.M.C. Deputy

UNIFORM SHARED SERVICES AND CONSOLIDATION ACT, N.J.S.A. 40A:65-1 et seq.
LEAD PAINT ANALYZER

This Agreement entered into this 1st day of January 2018 by and between the Monmouth County Regional Health Commission No. 1 and the **City of Long Branch Health Department**.

Witnesseth that:

Whereas, the Monmouth County Regional Health Commission No. 1 and the City of Long Branch desire to contract together in order to utilize a Lead Paint Analyzer instrument and

Whereas, the parties will utilize the Lead Paint Analyzer instrument to protect the health, safety and welfare of citizens from the dangers and public nuisance posed by the presence of lead paint; and

Whereas, the Interlocal Services Act, N.J.S.A. 40:8A-1, et seq., permits local units of this State to enter into a contract with any other local unit for the joint provision within their combined jurisdictions of any service which any party to the agreement is empowered to render within its own jurisdiction: and

Whereas, the Monmouth County Regional Health Commission No. 1 and the City of Long Branch have authorized and approved this Agreement by Ordinance or Resolution duly adopted pursuant to N.J.S.A. 40:8A-4 of the Interlocal Services Act; and

Now, therefore, in consideration of the mutual agreements and covenants herein contained, the parties agree as follows:

1. Registration: The Monmouth County Regional Health Commission No. 1 shall register with the New Jersey Department of Environmental Protection for possession of an ionizing radiation-producing machine as set forth in N.J.A.C. 7:28-3 et seq.
2. Possession: The Monmouth County Regional Health Commission No. 1 shall acquire a Lead Paint Analyzer Instrument and retain possession of such;
3. Regular Repair and Maintenance: The costs incurred for regular repairs, maintenance and annual licensing with the New Jersey Department of Environmental Protection of the Lead Paint Analyzer Instrument shall be the responsibility of the Monmouth County Regional Health Commission No 1. You will not be charged a fee for contract period Year 2018.
4. Proof of licensing and training: Proof of appropriate licensing and training is required to borrow a Lead Paint Analyzer Instrument in the State of New Jersey. To comply with these requirements, all parties desiring to utilize the Lead Paint Analyzer Instrument shall - as necessary - supply a copy of the following document(s) to the Monmouth County Regional Health Commission No. 1 prior to the release of the lead analyzer instrument.
 - a) The responsible individual to whom the Lead Paint Analyzer Instrument shall be released shall document attendance in a training course offered by the manufacturer of the Lead Paint Analyzer Instrument on the use, care and handling of the instrument.
 - b) The responsible individual to whom the Lead Paint Analyzer Instrument shall be released will need hold a current and valid Inspector/Risk Assessor Health Official Lead Certification Permit issued by the New Jersey Department of Health Senior Services, whenever that individual is implementing activities regulated by (N.J.S.A 24:14A) - Chapter 13 of the New Jersey State Sanitary Code entitled the Childhood Lead Poisoning Prevention (N.J.A.C. 8:51) and the Public Health Practice Standards for Local Boards of Health - lead activities (N.J.A.C. 8:52 and N.J.A.C. 8:52-5.2 et seq).

- c) The responsible individual borrowing the Lead Paint Analyzer Instrument shall while the lead analyzer instrument is in his possession comply with all the Radiation Protection Standards propagated by the New Jersey Department of Environmental Protection and must immediately report to the Radiation Safety Officer any and all conditions included in New Jersey Administration Code, Table 7 - Chapter 28 (N.J.A.C. 7:28-1 et seq.) and the New Jersey Department of Environmental Protection Radiation Protection standards.
5. Lost or Damage: While in the possession of the authorized responsible individual, the full cost of replacing the Lead Paint Analyzer Instrument, if stolen or lost; or repairing the instrument, if damaged in excess of normal wear and usage, shall be the sole and full responsibility of the governmental unit on whose behalf the responsible individual borrowed the lead paint analyzer.
6. Liability: The Monmouth County Regional Health Commission No 1 and City of Long Branch shall be responsible for acts of their own negligence consistent with the provisions of the New Jersey Tort Claims Act, N.J.S.A. 59:1-1 et seq., arising out of or related to performance of any activity under the terms of this Agreement;
7. Effective Date/Termination: This Agreement shall be effective January 1, 2018 and ending December 31, 2018.
8. Each party shall notify the other in writing sixty (60) days before expiration of this agreement if it desires to continue services.
9. Contract fees are determined by the Monmouth County Regional Health Commission #1 as associated with annual maintenance and resourcing radioactive canister costs of the LPA 2075 lead paint analyzer.

IN WITNESS WHEREOF, the parties hereto have hereunto set their hands and seals on the respective dates indicated below:


Health Officer
Monmouth County Regional Health Commission #1

Adam Schneider, Mayor
City of Long Branch Health Department

 _____
Witness Date 12/14/17

Witness Date

R# 312-17

RESOLUTION AUTHORIZING CONTRACTS THROUGH CRANFORD POLICE COOPERATIVE PURCHASING PROGRAM

WHEREAS, in accordance with N.J.A.C. 5:34-7.21, the City may award a contract without public advertising for bids when purchasing under any contract entered into by the Township of Cranford under its Cranford Police Cooperative Purchasing Program ; and

WHEREAS, the City of Long Branch has the need to purchase goods or services for use in the day to day operation of its various departments and the Purchasing Agent, after consultation with the various City Department Heads, has recommended that it would be advantageous to the City to secure those purchases through certain contracts issued by the Township of Cranford; and

WHEREAS, the Township of Cranford has awarded these contracts through a fair and open process as required by N.J.S.A. 19:44-20.4 et seq; and

WHEREAS, in accordance with New Jersey Local Pay to Play Law, New Jersey Cooperative Purchasing System contracts meet the "Fair and Open" process requirements.

WHEREAS, certification of funds for these contracts will be provided based upon issuance of purchase orders issued prior to each purchase, and subject to availability of funds, and pursuant to N.J.A.C.5:345.5(b), no contract amount shall be chargeable, and no purchase shall be made, without prior certification of availability of funds by the Chief Financial Officer and issuance of the required Purchase Order.

NOW, THEREFORE, BE IT RESOLVED that the City Council of the City of Long Branch hereby authorizes the Purchasing Agent to purchase certain goods or services from the Cranford Police Cooperative Purchasing System pursuant to all the conditions of the individual Township Cranford bid specifications and contract; and

BE IT FURTHER RESOLVED, that the duration of the contracts between the City of Long Branch and the Cranford Police Cooperative Program shall be from date of adoption of this resolution through December 31, 2018, or the date of expiration of the county contract, whichever is sooner.

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

OFFERED: Simanne
 SECOND: Bellings
 AYES: 5
 NAYES: 0
 ABSENT: 0
 ABSTAIN: 0

STATE OF NEW JERSEY
 COUNTY OF MONMOUTH
 CITY OF LONG BRANCH
 I, WILLIAM B. BELLING, MUNICIPAL CLERK OF THE CITY OF
 LONG BRANCH, DO HEREBY CERTIFY THE FOLLOWING
 TO BE A TRUE, CORRECT AND COMPLETE COPY OF
 RESOLUTION ADOPTED BY THE CITY COUNCIL AT A
 REGULAR MEETING HELD ON 12-28-17
 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 29th DAY OF December 20 17
W.B. Bellings
 MUNICIPAL CLERK, R.M.C.

R # 313-17

RESOLUTION AUTHORIZING CONTRACTS THROUGH SOMERSET COUNTY COOPERATIVE PURCHASING PROGRAM

WHEREAS, in accordance with N.J.A.C. 5:34-7.21, the City may award a contract without public advertising for bids when purchasing under any contract entered into by the County of Somerset under its Somerset County Cooperative Purchasing Program ; and

WHEREAS, the City of Long Branch has the need to purchase goods or services for use in the day to day operation of its various departments and the Purchasing Agent, after consultation with the various City Department Heads, has recommended that it would be advantageous to the City to secure those purchases through certain contracts issued by the County of Somerset; and

WHEREAS, the County of Somerset has awarded these contracts through a fair and open process as required by N.J.S.A. 19:44-20.4 et seq; and

WHEREAS, in accordance with New Jersey Local Pay to Play Law, New Jersey Cooperative Purchasing System contracts meet the "Fair and Open" process requirements.

WHEREAS, certification of funds for these contracts will be provided based upon issuance of purchase orders issued prior to each purchase, and subject to availability of funds, and pursuant to N.J.A.C. 5:345.5(b), no contract amount shall be chargeable, and no purchase shall be made, without prior certification of availability of funds by the Chief Financial Officer and issuance of the required Purchase Order.

NOW, THEREFORE, BE IT RESOLVED that the City Council of the City of Long Branch hereby authorizes the Purchasing Agent to purchase certain goods or services from the Somerset County Cooperative Purchasing System pursuant to all the conditions of the individual Somerset County bid specifications and contract; and

BE IT FURTHER RESOLVED, that the duration of the contracts between the City of Long Branch and the Somerset County Cooperative Program shall be from date of adoption of this resolution through December 31, 2018, or the date of expiration of the county contract, whichever is sooner.

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

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

STATE OF NEW JERSEY
COUNTY OF MONMOUTH
CITY OF LONG BRANCH
I, ERIC L. SCHWAB, MUNICIPAL CLERK OF THE CITY OF
LONG BRANCH, DO HEREBY CERTIFY THE FOLLOWING
TO BE A TRUE, CORRECT AND CORRECT COPY OF
RESOLUTION ADOPTED BY THE CITY COUNCIL AT A
REGULAR MEETING HELD ON 12-28-17
IN WILLOW HILLS, I HAVE PERSONALLY SET
MY HAND AND AFFIXED THE OFFICIAL SEAL OF THE
CITY OF LONG BRANCH, MONMOUTH COUNTY, NEW
JERSEY THIS 29th DAY OF December 20 17
Eric L. Schwab Eric L. Schwab
MUNICIPAL CLERK, R.M.C. Deputy

R # 314-17

**RESOLUTION AUTHORIZING CONTRACTS THROUGH
U.S.COMMUNITIES A NATIONAL COOPERATIVE
PURCHASING PROGRAM**

WHEREAS, in accordance with N.J.A.C. 5:34-6.2(b) (3), the City may award a contract without public advertising for bids when purchasing under a National Cooperative Agreement; and

WHEREAS, the City of Long Branch has the need to purchase goods or services for use in the day to day operation of its various departments and the Purchasing Agent, after consultation with the various City Department Heads, has recommended that it would be advantageous to the City to secure those purchases through certain contracts issued by the U.S. Communities; and

WHEREAS, the U.S. Communities has awarded these contracts through a fair and open process as required by N.J.S.A. 19:44-20.4 et seq; and

WHEREAS, in accordance with New Jersey Local Pay to Play Law, New Jersey Cooperative Purchasing System contracts meet the "Fair and Open" process requirements.

WHEREAS, certification of funds for these contracts will be provided based upon issuance of purchase orders issued prior to each purchase, and subject to availability of funds, and pursuant to N.J.A.C. 5:345.5(b), no contract amount shall be chargeable, and no purchase shall be made, without prior certification of availability of funds by the Chief Financial Officer and issuance of the required Purchase Order.

NOW, THEREFORE, BE IT RESOLVED that the City Council of the City of Long Branch hereby authorizes the Purchasing Agent to purchase certain goods or services from the U.S. Communities System pursuant to all the conditions of the individual U.S. Communities bid specifications and contract; and

BE IT FURTHER RESOLVED that the duration of the contracts between the City of Long Branch and the U.S. Communities Cooperative Program shall be from date of adoption of this resolution through December 31, 2018, or the date of expiration of the contract, whichever is sooner.

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

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

STATE OF NEW JERSEY
COUNTY OF MONMOUTH
CITY OF LONG BRANCH

I, KATHLEEN L. SCHMIDT, 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 12-28-17

IN WITNESS WHEREOF, I HAVE SIGNED AND
MY SEAL AND AFFIRMED AND OFFICIAL SEAL OF THE
CITY OF LONG BRANCH, MONMOUTH COUNTY, NEW
JERSEY THIS 29th DAY OF December 2017

Kathleen L. Schmidt
MUNICIPAL CLERK, R.E.C.

R # 315-17

RESOLUTION AUTHORIZING CONTRACTS THROUGH MONMOUTH COUNTY COOPERATIVE PURCHASING PROGRAM

WHEREAS, in accordance with N.J.A.C. 5:34-7.21, the City may award a contract without public advertising for bids when purchasing under any contract entered into by the County of Monmouth under its Monmouth County Cooperative Purchasing Program ; and

WHEREAS, the City of Long Branch has the need to purchase goods or services for use in the day to day operation of its various departments and the Purchasing Agent, after consultation with the various City Department Heads, has recommended that it would be advantageous to the City to secure those purchases through certain contracts issued by the County of Monmouth; and

WHEREAS, the County of Monmouth has awarded these contracts through a fair and open process as required by N.J.S.A. 19:44-20.4 et seq; and

WHEREAS, in accordance with New Jersey Local Pay to Play Law, New Jersey Cooperative Purchasing System contracts meet the "Fair and Open" process requirements.

WHEREAS, certification of funds for these contracts will be provided based upon issuance of purchase orders issued prior to each purchase, and subject to availability of funds, and pursuant to N.J.A.C. 5:345.5(b), no contract amount shall be chargeable, and no purchase shall be made, without prior certification of availability of funds by the Chief Financial Officer and issuance of the required Purchase Order.

NOW, THEREFORE, BE IT RESOLVED that the City Council of the City of Long Branch hereby authorizes the Purchasing Agent to purchase certain goods or services from the Monmouth County Cooperative Purchasing System pursuant to all the conditions of the individual Monmouth County bid specifications and contract; and

BE IT FURTHER RESOLVED that the duration of the contracts between the City of Long Branch and the Monmouth County Cooperative Program shall be from date of adoption of this resolution through December 31, 2018, or the date of expiration of the county contract, whichever is sooner.

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

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

STATE OF NEW JERSEY
 COUNTY OF MONMOUTH
 CITY OF LONG BRANCH
 I, ERIC L. SCIFER, MUNICIPAL CLERK OF THE CITY OF
 LONG BRANCH, DO HEREBY CERTIFY THE FOREGOING
 TO BE A TRUE, CORRECT AND COMPLETE COPY OF
 RESOLUTION ADOPTED BY THE CITY COUNCIL AT A
 REGULAR MEETING HELD ON 12-28-17
 IN WITNESS WHEREOF, I HAVE AFFIXED MY
 SEAL AND SIGNED THE OFFICIAL SEAL OF THE
 CITY OF LONG BRANCH, MONMOUTH COUNTY, NEW
 JERSEY THIS 29th DAY OF December 2017
ERIC SCIFER
 MUNICIPAL CLERK, E.L.C.

R# 316-17

**RESOLUTION AUTHORIZING CONTRACTS THROUGH NATIONAL
JOINT POWERS ALLIANCE A NATIONAL COOPERATIVE
PURCHASING PROGRAM**

WHEREAS, in accordance with N.J.A.C. 5:34-6.2(b) (3), the City may award a contract without public advertising for bids when purchasing under a National Cooperative Agreement; and

WHEREAS, the City of Long Branch has the need to purchase goods or services for use in the day to day operation of its various departments and the Purchasing Agent, after consultation with the various City Department Heads, has recommended that it would be advantageous to the City to secure those purchases through certain contracts issued by the National Joint Powers Alliance; and

WHEREAS, the National Joint Powers Alliance has awarded these contracts through a fair and open process as required by N.J.S.A. 19:44-20.4 et seq; and

WHEREAS, in accordance with New Jersey Local Pay to Play Law, New Jersey Cooperative Purchasing System contracts meet the "Fair and Open" process requirements.

WHEREAS, certification of funds for these contracts will be provided based upon issuance of purchase orders issued prior to each purchase, and subject to availability of funds, and pursuant to N.J.A.C. 5:345.5(b), no contract amount shall be chargeable, and no purchase shall be made, without prior certification of availability of funds by the Chief Financial Officer and issuance of the required Purchase Order.

NOW, THEREFORE, BE IT RESOLVED that the City Council of the City of Long Branch hereby authorizes the Purchasing Agent to purchase certain goods or services from the National Joint Powers Alliance System pursuant to all the conditions of the individual National Joint Powers Alliance bid specifications and contract; and

BE IT FURTHER RESOLVED that the duration of the contracts between the City of Long Branch and the National Joint Powers Alliance Cooperative Program shall be from date of adoption of this resolution through December 31, 2018, or the date of expiration of the contract, whichever is sooner.

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

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

STATE OF NEW JERSEY
 COUNTY OF MONMOUTH
 CITY OF LONG BRANCH
 I, KATHY L. SEPPEL, MUNICIPAL CLERK OF THE CITY OF
 LONG BRANCH, DO HEREBY CERTIFY THE FOLLOWING
 TO BE A TRUE, CORRECT AND COMPLETE COPY OF
 RESOLUTION PASSED BY THE CITY COUNCIL AT A
 REGULAR MEETING HELD ON 12/28/17
 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 29th DAY OF December, 2017
Kathy L. Seppele
 MUNICIPAL CLERK, E.L.C.

R# 317-17

**RESOLUTION TO CANCEL
2017 TAXES
UNDER NJSA 54:4-3.30
BY THE RECOMMENDATION OF
THE TAX ASSESSOR**

BE IT RESOLVED, by the City Council of the City of Long Branch, that upon the recommendation of the Tax Assessor, 2017 taxes shown below be cancelled due to the property being tax exempt under NJSA 54:4-3.30 from date indicated and thereafter and,

NOW THEREFORE BE IT RESOLVED that the Tax Collector is hereby authorized to cancel the taxes shown below in the total amount of \$3,389.73 for the years indicated.

Block	Lot	Owner	Exemption Beginning	Year	Amount
87	7.0701	Judy Lewkowicz	8/26/17	2017	2,609.92
272	3	Spanish Pentecostal Church 371 Bergen Avenue Lakewood, NJ 08701	11/1/17	2017	779.81

OFFERED: Siriani
 SECOND: Bellings
 AYES: 5
 NAYES: 0
 ABSENT: 0
 ABSTAIN: 0

STATE OF NEW JERSEY
 COUNTY OF MONTGOMERY
 CITY OF LONG BRANCH
 I, JAMES L. BROWN, MUNICIPAL CLERK OF THE CITY OF
 LONG BRANCH, DO HEREBY CERTIFY THE FOLLOWING
 TO BE A TRUE, CORRECT AND CORRECT COPY OF
 RESOLUTION ADOPTED BY THE CITY COUNCIL AT A
 REGULAR MEETING HELD ON 12/28/17
 IN VERTUE WHEREOF, I HAVE HEREON SET
 MY HAND AND SEAL OF THE OFFICE OF THE
 CITY OF LONG BRANCH, MONTGOMERY COUNTY, NEW
 JERSEY, THIS 29th day of December, 2017
[Signature], City Clerk
 MUNICIPAL CLERK, 2017.

R # 318-17

**RESOLUTION TO REFUND
OVERPAYMENT OF 2017 TAXES
DUE TO TAX EXEMPT STATUS
NJSA 54:4-3.30**

BE IT RESOLVED, by the City Council of the City of Long Branch that upon the recommendation of the Tax Collector, the taxes paid on the property due to tax exempt status under NJSA 54:4-3.30, et seq., for the tax year 2017 be refunded and,

NOW THEREFORE BE IT RESOLVED, that the Finance Office is hereby authorized to issue individual check(s) to the taxpayers(s) shown below and charge taxes for the years indicated in the total amount of \$1,556.21.

BLOCK	LOT	NAME	YEAR	AMOUNT
87	7.0701	Judy Lewkowicz 675 Ocean Avenue, Unit 7A Long Branch, NJ 07740	2017	776.40
272	3	Spanish Pentecostal Church 371 Bergen Avenue Lakewood, NJ 08701	2017	779.81

OFFERED: Simanni
SECOND: Bellings
AYES: 5
NAYES: 0
ABSENT: 8
ABSTAIN: 8

STATE OF NEW JERSEY
COUNTY OF MONMOUTH
CITY OF LONG BRANCH

I, KATHY D. SCOTT, 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 12/28/17

IN WITNESS WHEREOF, I HAVE SIGNED AND
MY HAND AND AFFIXED THE OFFICIAL SEAL OF THE
CITY OF LONG BRANCH, MONMOUTH COUNTY, NEW
JERSEY THIS 29th DAY OF December 2017

KATHY D. SCOTT
MUNICIPAL CLERK, N.J.C.

R# 319-17

**RESOLUTION TO APPOINT
TAX SEARCH OFFICER
FOR 2018**

BE IT RESOLVED, by the City Council of the City of Long Branch, that Carla Tomas, the Tax Collector of the City of Long Branch, be and hereby is designated as the Tax Search Officer of the City to make and certify Certificates of Searches of the Municipal Liens, as may be required under and by virtue of NJSA 54:5-11 and to make and certify Certificates of Searches of the Municipal Improvements, as may be required under and by virtue of NJSA 54:5-18.1 et. seq. and to become effective January 1, 2018.

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

TOWN OF LONG BRANCH
CLERK OF LONG BRANCH
I, [Signature], INTERIM CLERK OF THE CITY OF
LONG BRANCH, DO HEREBY CERTIFY AND FURNISHING
TO THE FREE, CONSENTED AND CORRECT COPY OF
AN ORDINANCE ADOPTED BY THE CITY COUNCIL AT A
REGULAR MEETING HELD ON 12/28/17
IN WITNESS WHEREOF, I HAVE HEREUNTO SET
MY HAND AND PLACED THE OFFICIAL SEAL OF THE
CITY OF LONG BRANCH, MONMOUTH COUNTY, NEW
JERSEY, THIS 29th DAY OF December, 2017.
[Signature] MUNICIPAL CLERK, R.E.C.

R #

CITY OF LONG BRANCH TO CHARGE A FEE FOR RETURNED CHECKS

January 1, 2018.

OFFERED:
SECOND:
AYES:
NAYES:
ABSENT:
ABSTAIN:

[illegible]

R# 321-17

**RESOLUTION AUTHORIZING
THE CANCELATION OF TAX OVERPAYMENTS
OR DELINQUENT AMOUNTS LESS THAN \$10.00**

WHEREAS, NJSA 40A:5-17 permits the cancelation of property tax overpayments or delinquencies in the amounts of less than \$10.00; and,

WHEREAS, the City Council of the City of Long Branch may authorize the Tax Collector to process, without further action on their part, any cancellation of property tax overpayments or delinquencies of less than \$10.00.

NOW, THEREFORE BE IT RESOLVED by the City Council of the City of Long Branch, County of Monmouth, State of New Jersey, that the Tax Collector has the authority to cancel said tax amounts as deemed necessary.

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

STATE OF NEW JERSEY
COUNTY OF MONMOUTH
CITY OF LONG BRANCH
I, KERRY L. SCHULZ, MUNICIPAL CLERK OF THE CITY OF
LONG BRANCH, DO HEREBY CERTIFY THAT PURSUING
TO BE A TRUE, CORRECT AND COMPLETE COPY OF
RESOLUTION ADOPTED BY THE CITY COUNCIL IN A
REGULAR MEETING HELD ON 12/28/17
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 29th DAY OF December 2017

MUNICIPAL CLERK, R.M.C.

R # 322-17

**RESOLUTION SETTING FORTH
RATE OF INTEREST TO BE
CHARGED ON DELINQUENT TAXES FOR 2018**

WHEREAS, NJSA 54:4-66 & 67 provide that taxes for municipalities operating under the calendar fiscal year shall be payable the first installment as hereinafter provided on February 1, the second installment on May 1, the third installment on August 1, and the fourth installment on November 1, after which dates if unpaid, they shall become delinquent and remain delinquent until such time as all unpaid taxes, including taxes and other liens subsequently due and unpaid, together with interest have been fully paid and satisfied, and,

WHEREAS, NJSA 54:4-67 provides that no interest shall be charged if payment of any installment is made within the tenth calendar day following the date upon which the same became payable, and,

WHEREAS, NJSA 54:4-67 provides that "Delinquency" means the sum of all taxes and municipal charges due on a given parcel of property covering any number of quarters or years, and,

WHEREAS, NJSA 54:5-6 provides that taxes are a **continuous** lien and all subsequent taxes, interest, penalties and costs of collection which are imposed or accrue are added to the lien and become part of it, and,

NOW THEREFORE BE IT RESOLVED, that upon the recommendation of the City of Long Branch, Tax Collector, Carla Tomas, interest at the rate of 8% per annum be charged on the first \$1,500.00 of the delinquency and 18% per annum on any amount in excess of \$1,500.00 be charged, to be calculated from the date the tax was payable until the date that actual payment to the tax collector is made and,

BE IT FURTHER RESOLVED, that in addition to the interest provided above, on all delinquencies in excess of \$10,000.00 and which are not paid prior to the end of the fiscal year, the Tax Collector shall fix a 6% year end penalty, to become effective January 1, 2018.

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

COUNTY OF NEW JERSEY
 COUNTY OF HUNTERDON
 CITY OF LONG BRANCH
 T. MARY D. BROWN, MUNICIPAL CLERK OF THE CITY OF
 LONG BRANCH, DO HEREBY CERTIFY THE FOREGOING
 TO BE A TRUE, CORRECT AND COMPLETE COPY OF
 RESOLUTION APPROVED BY THE CITY COUNCIL AT A
 REGULAR MEETING HELD ON 12/28/17
 IN THE CITY OF LONG BRANCH, HUNTERDON COUNTY, NEW
 JERSEY. I HAVE AFFIXED THE OFFICIAL SEAL OF THE
 CITY OF LONG BRANCH, HUNTERDON COUNTY, NEW
 JERSEY.
29th December 2017
EMC Depert
 MUNICIPAL CLERK, E.M.C.

R # 323-17

**RESOLUTION ESTABLISHING A YEAR END
PENALTY OF SIX (6%) PER CENT TO
BE CHARGED ON DECEMBER 31st OF EACH YEAR
ON DELINQUENCIES IN EXCESS OF \$10,000.00**

WHEREAS, NJSA 54:4-67 permits the governing body of each municipality to fix the rate of interest to be charged for non-payment of taxes or assessments subject to any abatement of discount for the late payment of taxes as provided by law; and

WHEREAS, NJSA 54:4-67 permits the governing body to fix a penalty of 6% to be charged to a taxpayer with a delinquency in excess of \$10,000.00 who fails to pay that delinquency prior to the end of the fiscal year. The penalty so fixed shall not exceed 6% of the amount of the delinquency with respect to each most recent fiscal year only.

NOW, THEREFORE BE IT RESOLVED by the City Council of the City of Long Branch that the Tax Collector has the authority to fix a 6% year end penalty to all delinquencies in excess of \$10,000.00 that have not been paid prior to the end of the fiscal year and, to become effective immediately.

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

STATE OF NEW JERSEY
COUNTY OF MONMOUTH
CITY OF LONG BRANCH

I, KATHY L. SHERAS, MUNICIPAL CLERK OF THE CITY OF LONG BRANCH, DO HEREBY CERTIFY AND SUBMIT TO BE A TRUE, CORRECT AND COMPLETE COPY OF RESOLUTION LOCATED IN THE CITY COUNCIL AT A REGULAR MEETING HELD ON 12/28/17

IN WITNESS WHEREOF, I HAVE SUBSCRIBED MY HAND AND AFFIXED THE OFFICIAL SEAL OF THE CITY OF LONG BRANCH, MONMOUTH COUNTY, NEW JERSEY, THIS 29th DAY OF December, 2017

[Signature] MUNICIPAL CLERK, E.M.C.

R# 324-17

**RESOLUTION AUTHORIZING
THE TAX COLLECTOR TO
CONDUCT A TAX LIEN SALE**

WHEREAS, there remains on the records of the City of Long Branch delinquent taxes, sewer service charges and other municipal charges owing as of December 31, 2017 and,

WHEREAS, the statutes of the State of New Jersey, expressly NJSA 54:5 et seq., provide for the enforcement and collection of such delinquencies through a tax lien sale and,

WHEREAS, the Tax Collector is empowered by statute to conduct and preside over the sale of liens and,

NOW THEREFORE BE IT RESOLVED, by the City Council of the City of Long Branch, a Municipal Corporation of the State of New Jersey, that the Tax Collector is authorized to conduct a tax lien sale for 2017 delinquent taxes, sewer service charges and other municipal charges on or before December 31, 2018 and to become effective January 1, 2018.

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

CITY OF LONG BRANCH
CLERK OF THE CITY OF LONG BRANCH
MUNICIPAL CLERK OF THE CITY OF
LONG BRANCH, IN TESTIMONY WHEREOF, I HAVE
HEREBY SIGNED AND AFFIXED MY SEAL AND
HANDS TO THIS RESOLUTION, THIS 28th DAY OF
DECEMBER, 2017.
29th December 2017
Municipal Clerk, A.M.C.

R # 325-17

**RESOLUTION AUTHORIZING
CITY OF LONG BRANCH
TO CHARGE TAX SALE COSTS
FOR PREPARING AND ADVERTISING TAX SALE LIST**

BE IT RESOLVED, by the City Council of the City of Long Branch that pursuant NJSA 54:5-38 the office of the Tax Collector is to charge a tax sale cost fee of 2% of the amount listed for sale but not less than \$15.00 and not more than \$100.00 dollars for each tax sale item that appears on the Tax Sale List 50 (fifty) days prior to the date of the Tax Sale. The fee is to be charged on all tax sale items that are paid in full prior to the tax sale to become effective January 1, 2018.

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

STATE OF NEW JERSEY
COUNTY OF MONMOUTH
CITY OF LONG BRANCH
I, ERIN L. SCHMIDT, MUNICIPAL CLERK OF THE CITY OF
LONG BRANCH, DO HEREBY CERTIFY THE FOLLOWING
TO BE A TRUE, CORRECT AND CORRECT COPY OF
RESOLUTION ADOPTED BY THE CITY COUNCIL AT A
REGULAR MEETING HELD ON 12/28/17
BY THE CITY COUNCIL, I HAVE HERETOFORE SET
MY SEAL AND AFFIXED THE OFFICIAL SEAL OF THE
CITY OF LONG BRANCH, MONMOUTH COUNTY, NEW
JERSEY, ON THE 29th DAY OF December, 2017
MUNICIPAL CLERK, E.M.C.

R# 326-17

**RESOLUTION ESTABLISHING A YEAR END
PENALTY OF SIX (6%) PER CENT TO
BE CHARGED ON THIRD PARTY LIENS
ON DECEMBER 31st OF EACH YEAR
WHEN THE AMOUNT PAID BY THE LIEN HOLDER
IS IN EXCESS OF \$10,000.00**

WHEREAS, NJSA 54:4-67 permits the governing body of each municipality to fix the rate of interest to be charged for non-payment of taxes or assessments subject to any abatement of discount for the late payment of taxes as provided by law; and

WHEREAS, NJSA 54:4-67 has been amended to permit the fixing of said rate of 8% per annum on the first \$1,500.00 of the delinquency and 18% per annum on any amount in excess of \$1,500.00 and allows an additional penalty of 6% to be collected against a delinquency in excess of \$10,000.00 on property that fails to pay the delinquency prior to the end of the calendar year.

WHEREAS, NJSA 54:4-67 permits the governing body to fix a penalty of 6% to be charged to a taxpayer with a delinquency in excess of \$10,000.00 who fails to pay that delinquency prior to the end of the fiscal year. If any fiscal year delinquency in excess of \$10,000.00 is paid by the third party lien holder of an outstanding tax sale certificate the holder or purchaser shall be entitled to receive the amount of the penalty as part of the amount required to redeem such certificate of sale providing the payment is made by the tax lien holder prior to the end of the fiscal year. If the holder of the outstanding tax sale certificate does not make the payment in full prior to the end of the fiscal year, then the holder or purchaser shall be entitled to a pro rata share of the delinquency penalty upon redemption and the balance of the penalty shall inure to the benefit of the municipality. The penalty so fixed shall not exceed 6% of the amount of the delinquency with respect to each most recent fiscal year only.

NOW, THEREFORE BE IT RESOLVED by the City Council of the City of Long Branch that the Tax Collector has the authority to fix a 6% year end penalty to all third party tax sale certificates in excess of \$10,000.00 that have been paid in full by the lien holder prior to the end of the fiscal year and if not paid in full the lien holder shall be entitled to a pro rata share of the delinquency penalty upon redemption and the balance of the penalty shall be inure to the benefit of the municipality for the 2018 tax year and to become effective on January 1, 2018.

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

STATE OF NEW JERSEY
 COUNTY OF MONMOUTH
 CITY OF LONG BRANCH
 I, FRANK L. SARGENT, MUNICIPAL CLERK OF THE CITY OF
 LONG BRANCH, DO HEREBY CERTIFY THAT WHEREAS
 TO AND 2. WHEREAS, CERTAINLY AND CORRECT COPY OF
 RESOLUTIONS AND ORDINANCES OF THE CITY OF LONG BRANCH
 REGULAR MEETING HELD ON 12/28/17
 IN WITNESS WHEREOF, I HAVE SET MY HAND AND
 MY SEAL AND AFFIXED THE OFFICIAL SEAL OF THE
 CITY OF LONG BRANCH, MONMOUTH COUNTY, NEW
 JERSEY THIS 29th DAY OF December, 2017
 FRANK L. SARGENT, MUNICIPAL CLERK, E.M.C.

R# 327-17

**RESOLUTION AUTHORIZING
CITY OF LONG BRANCH
TO CHARGE FEE FOR A
DUPLICATE TAX SALE CERTIFICATE**

BE IT RESOLVED, by the City Council of the City of Long Branch that pursuant to
NJSA 54:5-52.1 a service charge of \$100.00 be charged for each duplicate tax sale certificate
that has been either destroyed or lost and to be effective January 1, 2018.

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

STATE OF NEW JERSEY
COUNTY OF MONMOUTH
CITY OF LONG BRANCH
I, CITY CLERK, DO HEREBY CERTIFY THAT THE CITY OF
LONG BRANCH, IN ACCORDANCE WITH THE PROVISIONS
OF THE JERSEY TAX SALE ACT, HAS ORDERED THE
DUPLICATE TAX SALE CERTIFICATE TO BE CHARGED
A SERVICE FEE OF \$100.00. 12/28/17
BY: [Signature] 29th December 2017
CITY CLERK

COUNTY OF LOS ANGELES
 DEPARTMENT OF PUBLIC WORKS
 OFFICE OF THE COMMISSIONER
 7. ROAD DISTRICT.
 MUNICIPAL ORDER ON THE CITY OF
 LOS ANGELES TO BE CERTAINLY SET FORWARDED
 BY THE BOARD OF SUPERVISORS AND COMMISSIONERS OF
 PUBLIC WORKS TO THE CITY OF LOS ANGELES IN A
 FORM ALL INFORMATION OF THE CITY OF LOS ANGELES
 IS HEREBY FURNISHED. IT IS THE POLICY OF THE
 CITY OF LOS ANGELES TO MAINTAIN THE BEST OF THE
 CITY OF LOS ANGELES, LOCALITY, LOCATION, AND
 CHARACTER OF THE CITY OF LOS ANGELES.
 29th DEC 17
 MUNICIPAL CLERK, L.A.C.

Cancel Grants
December 28th 2017

Grant Year Appropriation			Receivable	G/L	Operations	
2011	Dept of Homeland Security SAFER Grant	G-11-021-400	\$ 117,838.31	Dept of Homeland Security SAFER Grant	7-01-200-273 7-01-900-001	\$ 129,942.00 \$ (12,103.69)
2015	Senior Citizen Grant Local Share	G-15-025-564	\$ 10,123.45	none	7-01-900-001	\$ 10,123.45
2016	Senior Citizen Grant Local Share	G-16-025-564	\$ 4,123.82	none	7-01-900-001	\$ 4,123.82

R# 329-17

RESOLUTION
2017 BUDGET APPROPRIATION TRANSFERS

WHEREAS N.J.S.A. 40A: 4-58 states "Should it become necessary, during the last 2 months of the fiscal year or the first 3 months of the next fiscal year , to expend for any of the purposes specified in the budget an

Amount in excess of the respective sums appropriated therefor and there shall be an excess in any appropriations over and above the amount deemed to be necessary to fulfill the purpose of such appropriation, the governing body may, by resolution setting forth the facts, adopted by not less than 2/3 vote of the full membership thereof, transfer the amount of such excess to those appropriations deemed to be insufficient"; and,

WHEREAS the Chief Financial Officer has recommended that the following transfers, being in compliance with N.J.S.A. 40A: 4-58, be made.

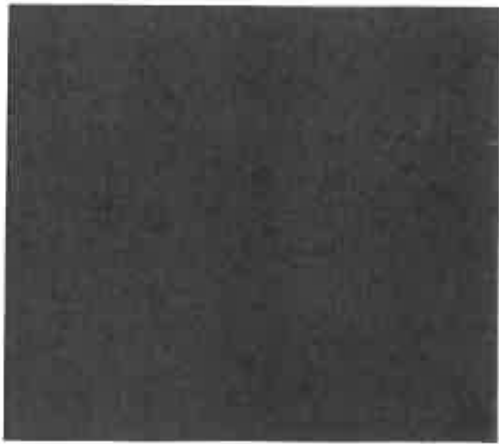
NOW THEREFORE BE IT RESOLVED by the City Council of the City of Long Branch, County of Monmouth, (not less than 2/3 of the full membership concurring affirmatively), that the budget transfers, attached and made a permanent part of this resolution, are hereby made and approved.

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

STATE OF NEW JERSEY
COUNTY OF MONMOUTH
CITY OF LONG BRANCH
I, Paul A. Billings, Municipal Clerk of the City of Long Branch, do hereby certify that and that the foregoing resolution was adopted by the City Council of the City of Long Branch on 12/28/17 at 7:00 PM in the City of Long Branch, New Jersey.
IN WITNESS WHEREOF, I have hereunto set my hand and the seal of the City of Long Branch, New Jersey, on this 29th day of December, 2017.
Paul A. Billings
Municipal Clerk, City of Long Branch, New Jersey



Account Name	Account Number	TO	FROM
Office of the Chief Administrator			
Misc Other Expenses- MIS	O/E 7-01-012-711	\$ 40,000.00	
Division of Fire			
Other Expenses	O/E 7-01-066-334	\$ 10,000.00	
Urban Enterprise Zone			
Other Expenses	O/E 7-01-094-215	\$ 40,000.00	
Insurance			
Employee Group Plans	O/E 7-01-083-555		\$ 90,000.00
		<u>\$ 90,000.00</u>	<u>\$ 90,000.00</u>



R # 330-17

RESOLUTION AUTHORIZING CONTRACT FOR FINANCIAL ADVISORY SERVICES

WHEREAS, THE City of Long Branch has the need to retain the services of a firm(s) to provide financial advisory consultant services relative to the field of public finance; and

WHEREAS, the City, through a Fair and Open Process, has advertised on its website and newspapers the solicitation of proposals for said services, received and opened in public on December 20, 2017, and proposals were received from the following firms:

**Phoenix Advisors, LLC
NW Financial Group
Acacia Financial Group, Inc.**

WHEREAS, the qualification submissions were reviewed by the Chief Financial Officer and Purchasing Agent and it was their recommendation that it would be in the City's best interest to include the firm(s) of **Phoenix Advisors, LLC, NW Financial Group** to provide financial consulting services and award open-ended contracts for said services for the coming year ; and

WHEREAS, all contractors awarded professional service contracts are required to comply with City Ordinance #18-05, and execution of the contract documents, annexed hereto, will serve as acknowledgement by **Phoenix Advisors, LLC, NW Financial Group** 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, this contract is issued as an open-ended contract with certification of funds provided during the contract year by issuance of a Purchase Order at the time of need for services, based upon availability of City funds.

NOW, THEREFORE, BE IT RESOLVED that the City Council of the City of Long Branch hereby authorizes an open-ended contract(s) with **Phoenix Advisors, LLC, NW Financial Group** for financial consultant services, in accordance with the Request for Qualifications, proposal, and contract annexed hereto, for the term of January 1, 2018 through December 31, 2018.

BE IT FURTHER RESOLVED that the Mayor and Clerk are hereby authorized to execute any and all necessary documents pursuant to said contract, and, based upon request of the Department of Finance and availability of funds, the Purchasing Agent is authorized to issue purchase orders for the various matters covered under this contract.

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

12/28/17
29th December 17
ERIC Deputy

APPENDIX 1. COMPENSATION

For financial advisory services rendered in connection with the sale of bonds and notes, NW Financial proposes to be compensated based on the following schedule:

1. Bonds/Notes:

For the issuance of general obligation bonds and/or refunding bonds, NW Financial proposes to be compensated \$1/bond with a minimum of \$10,000 plus reasonable out of pocket expenses. This amount shall be payable at the closing of the proposed bond issuance. NW Financial will not invoice unless the bond issuance is finalized and closed.

2. Consulting:

For general consulting services provided on projects other than the sale of bonds or notes, NW's compensation will be based upon the following hourly rates. Invoices will be forwarded monthly with a compilation of hours expended and tasks.

<u>Position</u>	<u>Hourly Rate (\$/hour)</u>
Principal	\$225
Managing Director	\$200
Senior Vice President	\$190
Vice President	\$180
Associate	\$160

***Continuing Disclosure/Dissemination Agent Services:** In addition, NW can provide continuing disclosure/dissemination agent services at the hourly rates as noted above.





Cost Analysis - Submitters should submit a cost analysis which would include any proposed retainer, the services to be provided for the retainer, if services will be provided at a flat rate, if all or any services will be billed through hourly rates and what are established rate(s). The City does not provide payment for or reimbursement for travel expenses.

Transaction Compensation
Phoenix Advisors, LLC

Phoenix Advisors, LLC's value-added services and our work as an SEC and MSRB registered municipal advisor in the structuring, issuance, and management of long-term and short-term financing, save you time, effort and, importantly, cost. Further, our debt management advice will position you to plan appropriately for future market access.

Our services, outlined in the enclosed scope of services, encompass the full life cycle of your financing -- from early planning, to public or third-party approval, to rating agency strategy, to development of your offering documents, to closing and post-issuance requirements. When you have retained Phoenix Advisors, you have enlisted an experienced, independent municipal advisor with a fiduciary duty to put your interests first in all matters relating to our engagement.

Phoenix Advisors' compensation is typically **all-inclusive**. We do **not** charge for out-of-pocket expenses, fees for travel time, or attendance at meetings unless specifically delineated. Out-of-pocket expenses are always difficult for a client to monitor and can ultimately be significant, so this is an important and beneficial feature of Phoenix Advisors' compensation arrangement. Third party charges paid through Phoenix Advisors are relayed at our cost. This regularly results in cost savings to clients due to our volume pricing discounts. Moreover, any costs associated with an issuance are customarily built into the issuance and are not current budget expenses for the issuer.

We work toward long, enduring relationships with our clients, and, therefore, collect our debt issuance fee only after the financing closes, unless specifically stated otherwise.

The compensation for municipal advisory services relating to this engagement, which will not be exceeded without prior notification to you, is:

- Bond Issuance:
 - \$9,500 plus \$0.50 per \$1,000 issued¹
- Note Issuance:
 - \$1,500 plus \$0.20 per \$1,000 issued¹
- Hourly rates²:
 - Chief Executive Officer \$175 per hour
 - Senior Managing Director/Managing Director/Director \$150 per hour
 - Associate/Analyst \$ 90 per hour

¹ Per transaction.

² Hourly rates are only if applicable for specialized work outside of a bond or note issuance.

PUBLIC NOTICE

Notice is hereby given that the following bills will be submitted for payment approval as of December 28, 2017. 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 & A Truck Parts Inc.	Vehicle Parts - Public Works	460.00
A T & T	Utilities - Phone Services - October - November 2017	939.78
A.C. Moore	Supplies - Decorations for Center Celebration and Intergenerational Programs - Senior Affairs - December 2017	241.54
Alexander Kelly	Cell Phone Allowance - Administration - October - December 2017	120.00
All Hands Fire Equipment	Smith and Warren Custom Badges & Bailout Training - Fire	988.79
Allied Diesel Service Inc.	Vehicle Parts & Supplies - Fire & Public Works	419.98
American Hose & Hydraulics Co. Inc.	Cylinder Repairs & Rebuild Pistons - Public Works	3,495.00
Ansell, Grimm & Aaron, PC	Legal Services - Litigation, General, Tax Appeals, Redevelopment - November 2017	20,020.78
Ansell, Grimm & Aaron, PC	Legal Services - Retainer - November 2017	2,500.00
Arbus, Maybruch & Goode, LLC	Legal Services - Planning Board - October - November 2017	490.00
Arbus, Maybruch & Goode, LLC	Legal Services Retainer - Planning Board - November - December 2017	1,000.00
Atlantic Flooring Inc.	Flooring - Public Works	1,945.00
Atlantic Plumbing Supply	Plumbing Parts - Public Works	175.99
Atlantic Restaurant Repair	Repair of Stove in Firehouse - Fire	248.80
Auto Parts	Miscellaneous Auto Parts - Public Works & Fire - September - December 2017	14,731.09
Axon Enterprise, Inc.	Battery Replacement - Police	321.54
B&H Photo	Computer Supplies - Police	129.75
Beverly Baxter	Ceramic Supplies - Community Development - December 2017	117.45
Boundary Fence Co.	Replace Fence - Streets Construction & Maintenance	1,425.00
Brian Oliveira	Reimbursement: Belt Flag Carrier - Police	154.94
Brighton Memorial VFW	Veteran's Day Open House - Recreation - 11/11/17	376.03
Bristol-Donald Co. Inc.	Arm Ends, Cross Arms, Power Pack & Tarp - Public Works	755.00
Bullet Lock & Safe Co. Inc.	Keys & Lock - Public Works	198.50
Cablevision Lightpath	Internet Provider - Administration - November 2017	1,500.00
Carl F. Jennings	Cell Phone Allowance - Recreation - October - December 2017	120.00
Carl Turner	Expense Reimbursement for League of Municipalities Convention - Planning	73.53
Central Jersey Equipment	Vehicle Parts & Supplies - Public Works	573.05
Central Jersey Registrars Association	Winter Luncheon - Health	52.00
Cherry Valley Tractor Sales Inc.	Repair Hydraulic Leak - Public Works	2,521.70
Christina N. Lipski	Spanish Interpreter - Municipal Court - October - November 2017	960.00
Circle Chevrolet	Door Panel - Public Works	480.93
City of Long Branch Clearing Account	To Reimburse Clearing Account	91,476.84
City of Long Branch Clearing Account	To Reimburse Clearing Account	195,023.20
City of Long Branch Clearing Account	To Reimburse Clearing Account - Payroll 12/15/2017	988,261.26
City of Long Branch Payroll Agency Account	DCRP Employer Match - December 2017	646.54
City of Long Branch Payroll Agency Account	Employee Health Benefits - December 2017	423,817.32
City of Long Branch Payroll Agency Account	Fica/Medicare: 12/15/2017	39,645.53
City of Long Branch Payroll Agency Account	Payroll - 12/15/2017	948,615.73
Complete Security Systems Inc.	Central Station Alarm Monitoring - Municipal Court & Replace Control Board - Senior Center	1,186.50
CWA Local 1075	Employee Health Benefits - December 2017	5,400.00

* DENOTES PREPAY

** SUBJECT TO COMPLETION OF PAYMENT PACKAGE

Danielle Golba & Associates	Stenography Services - Planning/Zoning - August - November 2017	*	900.00
Danna Kawat	Cell Phone Allowance & Reimbursement for Monthly E-mail Blasts - Administration - October - December 2017	*	150.00
Dave Wolcott	Expense Reimbursement - Garage Door Keypad - Traffic	*	40.18
David Spaulding	Cell Phone Allowance - October - December 2017	*	120.00
David Spaulding	Travel Reimbursement for League of Municipalities Convention - Purchasing	*	132.25
Dearborn National Life	Employee Life Insurance - December 2017	*	1,327.42
DiFrancesco, Bateman, Coley	Professional Services - Tax Appeals - October 2017		1,962.94 Pmt. #4
Edwards Tire Co. Inc.	Tires - Public Works		3,292.11
Elberon Engine Company	Use of Building as Polling Place - 2016 & 2017 Primary & General Elections - City Clerk's Office	*	800.00
EZ Pass New Jersey	Account Replenishment - Public Works		500.00
F&C Automotive Supply	Miscellaneous Vehicle Parts - Public Works		723.62
F&S Tire Corp. Inc.	Tires & Tire Repairs - Public Works		3,303.00
Fine Fare	Food for Lunch n' Learn - Senior Affairs & Supplies for End of Soccer Program - Recreation		592.31
Fire & Safety Services Ltd.	Vehicle Repair & Supplies - Fire		541.78
Firefighter One	Tool Adaptor - Fire		1,792.80
Flowers by Vanbrunt	Veterans Day Flowers - Administration/Veterans & Recreation		1,080.00
Foley Incorporated	Window & Handles - Sanitation		261.30
Freehold Dodge, Inc.	Vehicle Parts - Public Works		267.11
Freehold Ford Inc.	Vehicle Parts - Public Works		347.65
G&M Trophy Inc.	Badges - Police & Memorial Bench Plaque - Parks		2,433.00
Gagliano Appraisal	Appraisal Services - November - December 2017		2,487.50 Pmt. #1-2
Gann Law Books	2018 Edition - NJ Municipal Court Practice - Municipal Court		292.50
Gannett Satellite Information	Monthly Legal Ads - City Clerk's Office - October - November 2017		5,259.55
Garden State Highway Products Inc.	Signs - Police		6,062.48
George Wall	Check Engine Light Repair - Public Works		300.00
Glenco Supply Inc.	Green Reflective Vinyl Roll - Traffic/Police		475.00
Greenbaum, Rowe, Smith & Davis	Professional Services - General Redevelopment - September - October 2017		1,616.50 Pmt. #3
Harter Equipment Inc.	Kubota Tractor - Public Works		17,531.63
Hilsen Pest Control, LLC	Pest Control - Health - October & December 2017		780.00
Home Depot Credit Services	Miscellaneous Tools, Materials & Supplies - Public Works		2,799.05
Horizon Blue Cross Blue Shield	Employee Dental Benefits - December 2017	*	12,820.42
Institute for Professional Development	Pension Workshop - City Clerk's Office & Tax Appeals Seminar - Tax Collector's Office		297.00
Integrated Technical Systems, Inc.	Digital Iris Monthly Fee - Catchup for May-June 2017		1,100.00
J Ford Electric	Call Out for Street Lamp - Police		493.50
Jacob L. Jones	Cell Phone Allowance - UEZ - October - December 2017		120.00
Jannis Upholstery, LLC	Repair Driver's Seat Cushion - Fire		350.00
JAMM Printing	Miscellaneous Office Supplies - Various Departments		404.00
Jersey Central Power & Light	Utilities - Electric - September - December 2017	*	14,804.92
Jersey Elevator Co, Inc.	Elevator Maintenance - City Hall Building - September - December 2017		696.65
Jersey Shore Powersports	Vehicle Parts & Supplies - Public Works		395.27
John Butow	Reimbursement - Real Estate Appraisal Certification Renewal Fee - Tax Assessor's Office		630.00
John Guire Company	Tools & Equipment Maintenance & Supplies - Public Works		548.71
John's Auto & Truck Repair	Alignments - Public Works		200.00
Johnson's Restaurant Supply	Supplies for Center Programs - Senior Affairs		135.00
Joseph Mandaro	Travel Reimbursement for League of Municipalities Convention - Comptroller's Office	*	55.18
JPC Enterprises, Inc.	Janitorial Supplies for Beachfront - Public Works		1,551.35
Kelly Hughes	Reimbursement - Holiday Items - Police		54.32
Kepwel Water	Monthly Cooler Rental - November		31.85
Kiely Equipment Co. LLC	Batteries for Traffic Signs - Public Works		960.00
Konica Minolta Business Solutions USA	Copier Agreement - Various Departments - November 2017		3,611.24
Language Service Associates Interpretalk	Telephonic Interpreting - Municipal Court - 10/17/17		14.70

** SUBJECT TO COMPLETION OF PAYMENT PACKAGE

* DENOTES PREPAY

Leon S. Avakian, Inc.	Beach & Dune Maintenance Permit - July - November 2017	4,985.00	Pmt. #1
Lexis Nexis Risk Solutions	2017 Accrunt License - Police - October 2017	57.50	
Lisa Gall	Camera Operator - L.B. Cable Commission - November 2017	50.00	
Long Branch Municipal Court	Reimbursement for Credit Card Fee - November 2017	172.29	
Lulkoil	Gasoline - Police Motorcycles - November 2017	22.58	
Maaco Auto Painting & Body Works Centers	Paint Repair - Fire	663.00	
Maria S. Febles	Spanish Interpreter - Municipal Court - October - November 2017	840.00	
Mark White, PhD	Fitness for Duty & Pre-employment Evaluations - Police	2,130.00	
Mark Wozniak Mechanical Contractors, Inc.	Chelsea Ave & 48 & 51 Second Ave Repairs - Street Construction & Maintenance	11,673.80	
Mazza Recycling Services	Recycle - Tires - November 2017	414.00	
Meadowlands Transportation	UEZ - Year Round Shuttle - December 2017	3,500.00	Pmt. #3
MGL Printing Solutions	Tax Sale Certificates - Tax Collector's Office	113.00	
Michael A. Irene, Jr. Esq.	Retainer - Zoning Board Attorney - October 2017	500.00	Pmt. #9
Mid-Atlantic Truck Center Inc.	Vehicle Parts & Supplies - Public Works	1,354.30	
Minerva Cleaners LLC	Uniform Cleaning & Maintenance - Fire	769.50	
Mocan Hollow Metal and Hardware Inc.	Door - Administration	425.00	
Monmouth County Board of Health	Monthly Medication Dispensing & Nurses Visit - Health	60.00	
Monmouth County Police Academy	Course: Field Training Officer In-Service - Police - October 30-31, 2017	75.00	
Monmouth County Treasurer, Finance Department	Dumping Fees - November 2017	77,905.83	
Monmouth Hose & Hydraulics	Vehicle Parts & Supplies - Public Works	51.53	
Monmouth University	Rental of TV Studio for "Community Connections" - Long Branch Cable Commission	750.00	
Mr. John	Port a John Rental - Parks - October 2017	376.20	
NEC Corp. of America	Phone System Rental - November 2017	3,132.23	*
New Jersey American Water Co.	Utilities - Water - September - December 2017	18,179.06	*
New Jersey Motor Vehicle	Various Titles - Public Works	715.00	*
New Jersey Natural Gas	Utilities - Gas - October - November 2017	3,408.90	*
New Jersey State Association of Chiefs of Police	2017 Registration Fee & Mid-Year Meeting - Police	165.00	
NJ Restaurant & Hospitality Association	1/2 Page Ad for Journal - Mayor's Office	400.00	
NJ-IAAI	2018 AGM Conference - Fire Prevention	495.00	
NJ-JAAG	Course - NJ Appraisal Laws and Regulation - Tax Assessor's Office	50.00	
Oliver Byron Engine Co.	Use of Building as Folling Place - 2016 Primary & General Elections - City Clerk's Office	400.00	*
Operation Life	Use of Building as Folling Place - 2016 Primary & General Elections - City Clerk's Office	400.00	*
Ortilia Silva	Portuguese Interpreter - Municipal Court - October - November 2017	1,080.00	
Party Corner	Supplies for Bazaar and Holiday Party and Intergenerational Program - Senior Affairs	297.18	
Party Fair	Paper Goods/Decorations for Holiday Celebration and Intergenerational Program	286.53	
PCM-G	Emergency Communication Network - Office of Emergency Management	25,445.90	
Perry's Trophy Co.	Plaques, Nameplate & Medals - Various Departments	554.70	
Pitney Bowes	Postage Meter - Tax Collector's Office - July 2017 - January 2018	907.00	
Plosia Cohen Law Firm	Professional Services - Labor Attorney - November 2017	3,399.00	Pmt. #5
PPC Lubricants, Inc.	Hydraulic Oil - Public Works	802.64	
Provantage LLC	Computer Supplies & Equipment - Various Departments	8,966.47	
Red the Uniform Tailor	Uniforms - Police	4,316.20	
Republic Services of NJ, LLC	Bulky Waste Disposal - November 2017	4,949.10	Pmt. #27
Rockafellers	Food for Water Rescue Drill - Office of Emergency Management - 8/11/17	143.00	*
Saker Shoprites, Inc.	Emergency Kits/Breakfast Bar & Food for Holiday Party - Senior Affairs	1,102.72	
Salvatore Merkel	Cell Phone Allowance - Fire Prevention - October - December 2017	120.00	
Sanitation Equipment Corp.	Vehicle Parts & Supplies - Public Works	3,045.08	
Seaboard Welding Supply Inc.	Cylinders, Haz Mat Charge, Propane & Welding Supplies - Public Works - November 2017	523.70	
Shore Customs	Floor Mats & Window Guards - Public Works	169.90	
Sip's Paint & Hardware	Miscellaneous Paint, Hardware, Tools & Supplies - Public Works & Fire	1,338.68	
Skip's Sports	Mesh Soccer Ball Bags - Recreation	240.00	

* DENOTES PREPAY

** SUBJECT TO COMPLETION OF PAYMENT PACKAGE

Specialty Engine Rebuilding	Rebuild Engine - Public Works	9,429.60
Stan Dziuba	Reimbursement - Cell Phone Case - Public Works	72.13
Stavola Asphalt Company, Inc.	I-5 State Mix for Pot Holes - Public Works	261.96
Stratix Systems Inc.	Copier Maintenance - Public Works	309.00
T&M Associates	Professional Services - Groundwater Sampling DPW Yard - December 2017	442.50 Pmt. #4
Tasc Fire Apparatus Inc.	Hurst Annual Preventive & E-Draulic Maintenance - Fire	3,000.00
Teresa Giordano	Cell Phone Allowance - Health - October - December 2017	120.00
Terri L. Turner	Travel Reimbursement for League of Municipalities Convention - Municipal Court	106.37
The Link News	Full Page Ad for Funkfest - September 2017 & Monthly Legal Ads - October - November 2017	1,526.12
Training Unlimited, LLC	Seminar: ABC's of Retail Licensing - City Clerk's Office - 11/30/17	89.00
Treasurer, State of NJ, Certification Unit	RMC Recertifications - City Clerk's Office	100.00
Treasurer, State of NJ, Department of Community Affairs	State Training Fees - Quarter 3 2017 - Long Branch and West Long Branch	23,184.00
Truck Pro LLC	Rebuild Transmission - Public Works	3,497.50
Tuzzio's	Pizzas - End of Soccer Program & Senior Trip to NYC - Recreation	1,000.00
Up-Tite Fasteners Inc.	Ceiling Clip Assembly - City Hall Building	72.00
Vantage Point Real Estate	Professional Services - General Redevelopment - November 2017	3,777.50 Pmt. #5
Verizon	Utilities - Wireless Services - November - December 2017	8,081.05
Vision Service Plan	Employee Health Benefits - December 2017	1,140.18
W.B. Mason Co, Inc.	Office Supplies - Various Departments	2,984.10
W.W. Grainger Inc.	Miscellaneous Office Supplies & Equipment - Health & Public Works	313.00
Warshauer Electric Supply	Breaker for Radio Room - City Hall Building	185.00
Wells Fargo Real Estate Tax	Refund of Tax Overpayment - Resolution #297-17	543.99
Windstream	Utilities - Phone Services - December 2017	2,177.97
Wireless Communications & Electronics	Wi Fi Antennas - Police	298.00
Y-Pers	Reclaimed Colored Rags - Public Works	337.00

TOTAL CURRENT

3,104,024.37

City of Long Branch Clearing Account
Greenbaum, Rowe, Smith & Davis
Kappa Construction
Leon S. Avakian, Inc.
Leon S. Avakian, Inc.
Leon S. Avakian, Inc.
Oswald Enterprises
Rubbercycle LLC
Thor Construction Group
Vantage Point Real Estate
Whirl Construction

To Reimburse Clearing Account
Professional Services - Pier Design - October 2017
HVAC City Hall Building - October 2017
2017/18 Road Improvement Program - July - December 2017
Drainage Improvements - Bath Avenue - September - December 2017
Finalization of New Boardwalk Project - August - November 2017
Jet-Vac Cleaning - November 2017
Rubberbond Surface for West End Park - Recreation
Professional Services - Manahasset Creek Park Phase III - November 2017
Professional Services - Pier Design - November 2017
Installation - West End Park - Gametime Equipment - Recreation

6,992.08
1,563.50 Pmt. #3
412,553.19 Pmt. #3
16,806.25 Pmt. #2
33,093.75 Pmt. #1
1,823.75 Pmt. #2
7,200.00 Final Pmt.
41,917.50
127,787.10 Pmt. #5
4,327.50 Pmt. #5
12,900.00

TOTAL CAPITAL

659,972.54

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

Miscellaneous Auto Parts - Animal Control - October 2017
To Reimburse Clearing Account
To Reimburse Clearing Account - Payroll 12/15/2017
Employee Health Benefits - December 2017
Fica/Medicare: 12/15/2017

375.49
2,965.15
5,382.38
3,746.16
365.34

* DENOTES PREPAY

** SUBJECT TO COMPLETION OF PAYMENT PACKAGE

City of Long Branch Payroll Agency Account
Dearborn National Life
Horizon Blue Cross Blue Shield
Long Branch Animal Hospital
Michael Kern
Monmouth County SPCA
Mutt Mitt
NJ Dept of Health & Senior Services
Verizon
Vision Service Plan

Payroll - 12/15/2017
Employee Life Insurance - December 2017
Employee Dental Benefits - December 2017
Veterinary Services - Animal Control - November 2017
Cell Phone Allowance - Animal Control - October - December 2017
Veterinary Services - Animal Control - November 2017
Mutt Mitts - Health
Monthly Dog Report - December 2017
Utilities - Wireless Services - November 2017
Employee Health Benefits - December 2017

* 5,017.04
* 7.34
* 102.46
834.00 Pmt. #11
120.00
1,350.00 Pmt. #11
1,029.50
31.20
70.95
19.53

TOTAL ANIMAL CONTROL

21,416.54

Beverly Baxter
City of Long Branch Clearing Account
Fine Fare
Greater Long Branch Chamber of Commerce
Jersey Central Power & Light
Konica Minolta Business Solutions USA
Mr. John
New Jersey Repertory
Ragan Communications, Inc.
Robert R. Goodman
Service Lighting & Electrical
T&M Associates
Trolley Tours Inc.
W.B. Mason
W.W. Grainger Inc.

Ceramic Instruction & Supplies - Community Development - October - November 2017
To Reimburse Clearing Account
Reimbursement - Sidewalk Repair - Community Development
Silver Sponsorship for "Taste of Long Branch" - Community Development
Utilities - Electric - October - November 2017
Copier Agreement - Community Development - November 2017
Port-A-John Rentals - Parks - October 2017
Reimbursement: Installation and Signage/Banners - Community Development
Renewal - Bits & Pieces Magazine - Community Development
Expense and Travel Reimbursement for League of Municipalities Conference - Community Development
Holiday Decorations - Community Development
CDBG Infrastructure Improvement Project - December 2017
Tour of NYC Lights for Seniors - Community Development
Office Supplies & Equipment - Community Development
Miscellaneous Items for CDBG Infrastructure Upgrades - Community Development

813.40
6,368.09
17,792.00
500.00
49.52
259.23
745.60
3,153.80
26.95
475.11
171.62
935.75 Pmt. #5
1,250.00
188.94
269.06

TOTAL HUD

32,999.07

Ansell, Grimm & Aaron, PC
Arbus, Maybruch & Oode, LLC
City of Long Branch Clearing Account
City of Long Branch Clearing Account
City of Long Branch Clearing Account
City of Long Branch Payroll Agency Account
City of Long Branch Payroll Agency Account
City of Long Branch Payroll Agency Account
Cranmer Engineering
Danielle Golba & Associates
Dearborn National Life
E M Waterbury & Associates, P A
Greenbaum, Rowe, Smith & Davis
Greenbaum, Rowe, Smith & Davis
Greenbaum, Rowe, Smith & Davis
Greenbaum, Rowe, Smith & Davis

* 286.71
1,834.00
33,650.00
2,066.71
24,114.93
2,757.73
690.86
23,424.07
2,180.00
1,200.00
3.67
355.00
780.00 Pmt. #1
468.00 Pmt. #1
858.00 Pmt. #4
2,067.00 Pmt. #2

* DENOTES PREPAY ** SUBJECT TO COMPLETION OF PAYMENT PACKAGE

Horizon Blue Cross Blue Shield
 JNH Funding Corp
 Leon S. Avakian, Inc.
 Maser Consulting PA
 McManimon, Scotland & Baumann, LLC
 McManimon, Scotland & Baumann, LLC
 Michael A. Irene, Jr.
 MTAG Cust Fig Cap Inv NJ13 LLC
 New Jersey Natural Gas
 NJ Department of Labor, Division of Employer Accounts
 Northwind Mechanical Systems Inc.
 T & M Associates
 Trystone Capital Assets LLC
 US Bank Cust / Actien Holding
 US Bank Cust BV Trst 2015-1
 US Bank Cust PC 4 Firstrust Bk
 USBank Cust PC5 Sterling National
 Vantage Point Real Estate
 Vantage Point Real Estate
 Vision Service Plan

TOTAL TRUST OTHER

Employee Dental Benefits - December 2017
 Tax Sale Premium
 Professional Services - Various Escrows - Planning/Zoning
 Professional Services - Various Escrows - Planning/Zoning
 Professional Services - Lower Broadway Redevelopment - October 2017
 Professional Services - Pier Village III RAB Financing - October 2017
 Professional Services - Various Escrows - Zoning
 Tax Sale Premiums
 Utilities - Gas -October - November 2017
 Unemployment - 3rd Quarter 2017
 Labor, Materials & Equipment - Air Conditioner Installation - Library
 Professional Services - Library Roof & Window Replacement - December 2017
 Tax Sale Premiums
 Tax Sale Premiums
 Tax Sale Premium
 Tax Sale Premium
 Tax Sale Premium
 Professional Services - Darren Davis Project - November 2017
 Professional Services - Urgo (Avery) - November 2017
 Employee Health Benefits - December 2017

* 72.74
 * 1,200.00
 3,350.91
 27,743.37
 5,362.50 Pmt. #3
 3,271.25 Pmt. #3
 1,699.00
 * 3,600.00
 * 48.62
 * 14,019.30
 7,835.00
 10,546.06 Pmt. #3
 * 2,500.00
 * 10,200.00
 * 100.00
 * 1,500.00
 * 1,100.00
 576.00 Pmt. #4
 992.50 Pmt. #4
 13.33

192,467.26

* DENOTES PREPAY

** SUBJECT TO COMPLETION OF PAYMENT PACKAGE