

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 STUFSKY 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: *Siriani*

SECONDED: *Brillings*

AYES: 5

NAYES: 0

ABSENT: 0

ABSTAIN: 0

THE CITY OF NEW JERSEY
COUNTY OF MONMOUTH
CITY OF LONG BRANCH
I, KATHY L. SCHERZ, 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 HERETOUNTO 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

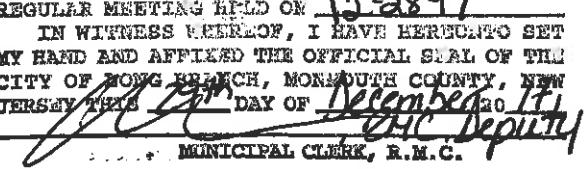
WHEREAS, the Engineer Alderson and Director of Public Works, contacted **KAPPA CONSTRUCTION** the Contractor, and secured a proposal for the necessary work and recommends that it is in the City's best interest to issue a change order for said work; and

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: Simone
SECOND: Billings
AYES: 5
NAYES: 0
ABSENT: 0
ABSTAIN: 0

STATE OF NEW JERSEY
COUNTY OF MONMOUTH
CITY OF LONG BRANCH
I, KATHY L. SCHMID, MUNICIPAL CLERK OF THE CITY OF LONG BRANCH, DO HEREBY CERTIFY THAT THE FOREGOING TO BE A TRUE, COMPLETE AND CORRECT COPY OF RESOLUTION ADOPTED BY THE CITY COUNCIL AT A REGULAR MEETING HELD ON 10-28-17
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 20 DAY OF December 17

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:

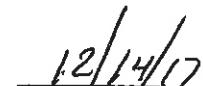
KAPPA CONSTRUCTION CHANGE ORDER #6 \$1,413.28

Said funds being available in the form of:

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



Michael Martin, Chief Financial Officer



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 Kamarathos
(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.

To Kappa Construction Corp
Attn Ellen Kamaratos

LITTLE SILVER ELECTRIC INC
COR #7 Temp feeder to P H MCC

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: *Simone*

SECOND: *Billings*

AYES: 5

NAYES: 0

ABSENT: 0

ABSTAIN: 0

STATE OF NEW JERSEY
COUNTY OF MONMOUTH
CITY OF LONG BRANCH

I, KATHY L. SCIMONE, 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 PLACED TO SET MY HAND AND AFFIRMED THE OFFICIAL SEAL OF THE CITY OF LONG BRANCH, MONMOUTH COUNTY, NEW JERSEY THIS 27th DAY OF December 2017.

Kathy L. Scimone
MUNICIPAL CLERK, R.M.C. *Deputy*

R# 304-17

RESOLUTION APPROVING THE RE-APPOINTMENT
OF JEFF STUFSKY 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: *Simanski*

SECOND: *Billings*

AYES: 5

NAYES: 0

ABSENT: 0

ABSTAIN: 0

STATE OF NEW JERSEY
COUNTY OF MONMOUTH
CITY OF LONG BRANCH

I, KATHY L. SCHMID, MUNICIPAL CLERK OF THE CITY OF LONG BRANCH, DO HEREBY CERTIFY THE FOREGOING TO BE A TRUE, COMPLETE AND CORRECT COPY OF 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 ENCLOSED THE OFFICIAL SEAL OF THE CITY OF LONG BRANCH, MONMOUTH COUNTY, NEW JERSEY, THIS 29 DAY OF December, 2017.


MUNICIPAL CLERK, R.M.C.

R# 305-17

RESOLUTION APPROVING THE RE-APPOINTMENT
OF ADAM PONSI 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

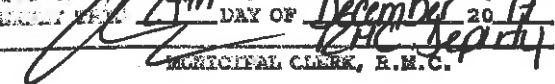
ABSENT: 0

ABSTAIN: 0

STATE OF NEW JERSEY
COUNTY OF MONMOUTH
CITY OF LONG BRANCH

I, MARGIE L. SCHWYZ, 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
MEETING HELD ON 12-26-17

IN WITNESS WHEREOF, I HAVE HEREUNTO SET
MY NAME AND TWENTED THE OFFICIAL SEAL OF THE
CITY OF LONG BRANCH, MONMOUTH COUNTY, NEW
JERSEY THIS 27th DAY OF December 2017


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: S. Hiani

SECOND: B. Billings

AYES: 5

NAYES: 0

ABSENT: 0

ABSTAIN: 0

STATE OF NEW JERSEY
COUNTY OF MONMOUTH
CITY OF LONG BRANCH

I, KATHY L. FRANKE, MUNICIPAL CLERK OF THE CITY OF
LONG BRANCH, DO HEREBY CERTIFY THE FOREGOING
TO BE A TRUE, FAITHFUL AND CORRECT COPY OF
RECORD, AND SO RECEIVED BY THE CITY COUNCIL AT A
MEETING HELD THIS DAY ON 12-28-17

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

KMC - Deputy
MUNICIPAL CLERK, K.L.F.

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: *S. Manni*
SECONDED: *Billings*

AYES: 5

NAYES: 0

ABSENT: 0

ABSTAIN: 0

BY THE MUNICIPAL CLERK OF THE CITY OF
LONG BRANCH, NEW JERSEY, I CERTIFY
THAT I, ERIC J. SCHAFER,
MUNICIPAL CLERK OF THE CITY OF LONG BRANCH, NEW JERSEY,
DO HEREBY CERTIFY THAT THE FOREGOING
IS A TRUE, CORRECT AND CURRENT COPY OF
THE MUNICIPAL CLERK'S ACT OF THE CITY OF LONG BRANCH, NEW JERSEY,
IN WHICH THE AFORESAID COUNCIL ON 12-26-17
DO HEREBY, WHEREBY, I HAVE A TAKEN AND
RECEIVED THE OFFICIAL SEAL OF THE
CITY OF LONG BRANCH, MONMOUTH COUNTY, NEW
JERSEY THIS 27th 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: *Siranne*
SECONDED: *Billings*

AYES: 5

NAYES: 0

ABSENT: 0

ABSTAIN: 0

RESOLVED BY THE COUNCIL
CITY OF LONG BRANCH
CITY OF LONG BRANCH
I, JAMES P. CLARK, MUNICIPAL CLERK OF THE CITY OF
LONG BRANCH, DO HEREBY CERTIFY THAT THE FOREGOING
RESOLUTION WAS PRESENTED AND READ IN THE COUNCIL CHAMBERS
ON THE 29th DAY OF DECEMBER, 2017
TO RYANNE BILLINGS, J. LAWRENCE CLARK
BY NAME AND AFFIXED THE OFFICIAL SEAL OF THE
CITY OF LONG BRANCH, MONMOUTH COUNTY, NEW
JERSEY THIS 29th DAY OF DECEMBER, 2017
JAMES P. CLARK, 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 10-28, 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.

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.

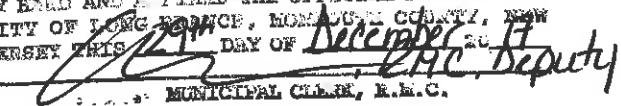
WHEREAS, in accordance with New Jersey Local Pay to Play Law, New Jersey Cooperative Purchasing System contracts meet the "Fair and Open" process requirements.

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

STATE OF NEW JERSEY
COUNTY OF MERCER
CITY OF LONG BRANCH
I, JOHN L. BULLINGS, MUNICIPAL CLERK OF THE CITY OF
LONG BRANCH, IN MERCER COUNTY AND PURSUANT
TO BE A TRUE, COMPLIANT AND CONFIDENTIAL COPY OF A
RESOLUTION ADOPTED BY THE CITY COUNCIL AT A
REGULAR MEETING HELD ON 12-28-17
IN WITNESS WHEREOF, I HAVE HEREUNTO SETT
MY NAME AND ATTACHED THE OFFICIAL SEAL OF THE
CITY OF LONG BRANCH, MERCER COUNTY, NEW
JERSEY THIS 29 DAY OF December, 2017

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

	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-r-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	81351	State
52	3-31-18	Paratech Inc.	T0790 12-x-22281	80970	State
53	11-3-18	Pierce Manufacturing	G8035 13-r-22923	83457	State
54	12-26-17	Point Blank	T0106 12-x-21817	81351	State
55	12-26-17	Pro Gard	T0106 12-x-21817	81327	State
56		Provantage			
57	4-30-18	Red The Uniform Tailor	T0448 14-x-23208	86385	State
58	12-26-17	Sabre Security Equipment	T0106 12-x-21817	81315	State
59	9-30-18/4-30-18	Samzles	T2402 15-x-23495; T0448 14-x-23208	87562; 86391	State
60		Santa Cruz Gunlocks			
61	3-31-18	Scott health & Safety	T0790 12-x-22281	80961	State
62		Seaboard Fire & Safety			
63		Sherman Williams			
64	6-30-20	SHI International	M0003 16-r-24052	89851	State
65	12-26-17	Sig Sauer	T0106 12-x-21817	81319	State
66	3-31-18	Skylands Area	T0790 12-x-22281	80948; 80958; 80969	State
67	12-26-17	Taser International (Axon Enterprises)	T0106 12-x-21817	81326	State
68	12-31-20	Toshiba Business Systems	M0053 13-r-22832	82711	State
69	12-26-17/3-31-18	Turn Out Fire & Safety	T0106 12-x-21817; T0790 12-x-22281	81329; 81357; 80947; 80948; 80953	State
70		Uline			

	A	B	C	D	E
1	Expiration Date	Vendor Name	State Contract Number	CO-OP Type	
71	7-31-18	W B Mason	T0052 15-x-23609	888339	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

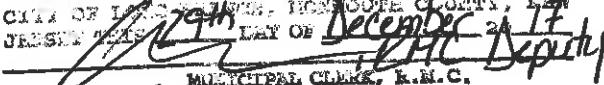
WHEREAS, the City of Long Branch Health Department seeks the Agreement with the Monmouth County Regional Health Commission No. 1 effective January 1, 2018 and through December 31, 2018 for the Lead Paint Analyzer Instrument; and

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: Siranne
SECOND: Billings
AYES: 5
NAYES: 0
ABSENT: 0
ABSTAIN: 0

RECEIVED AT MY OFFICE
CITY OF LONG BRANCH
I, MUNICIPAL CLERK OF THE CITY OF
LONG BRANCH, DO HEREBY CERTIFY THAT THE COUNCIL
TO WHOM A TRUE, CORRECT AND COMPLETE COPY OF
THE FOREGOING ADOPTED RESOLUTION WAS PRESENTED AT A
REGULAR MEETING HELD ON 12-28-17
IN THE CITY OF LONG BRANCH, I, THE MUNICIPAL CLERK
MY HAND AND SIGNATURE AS CERTIFY THE SAME OF THE
CITY OF LONG BRANCH, MONMOUTH COUNTY, NEW
JERSEY THIS 29th DAY OF December 2017

MUNICIPAL CLERK, K.N.C.

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.

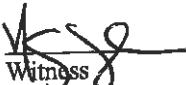
8. Each party shall notify the other in writing sixty (60) days before expiration of this agreement if it desires to continue services.

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 12/14/17
Date

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.

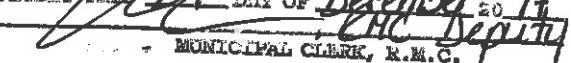
WHEREAS, certification of funds for these contracts will be provided based upon issuance of purchase orders issued prior to each purchase, and subject to availability of funds, and pursuant to N.J.A.C.5:345.5(b), no contract amount shall be chargeable, and no purchase shall be made, without prior certification 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: J. Hause
SECOND: Bellings
AYES: 5
NAYES: 0
ABSENT: 0
ABSTAIN: 0

RECEIVED AND FILED
CITY OF LONG BRANCH
COUNTY OF MONMOUTH
S. RAY L. BROWN, MUNICIPAL CLERK OF THE CITY OF
LONG BRANCH, DO HEREBY CERTIFY THE FORGOING
TO BE A TRUE, CO-EXACT AND CORRECT COPY OF
RESOLUTIONS ADOPTED BY THE CITY COUNCIL AT A
REGULAR MEETING HELD ON 12-28-17
IN WITNESS WHEREOF, I HAVE HEREBY SET
MY NAME AND ADDED 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# 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: Siranni
SECOND: Billings
AYES: 5
NAYES: 0
ABSENT: 0
ABSTAIN: 0

STATE OF NEW JERSEY
COUNTY OF MONMOUTH
CITY OF LONG BRANCH

I, ERIN L. SCOTT, MUNICIPAL CLERK OF THE CITY OF
LONG BRANCH, DO HEREBY CERTIFY THAT THE FOREGOING
IS TO BE A TRUE, CORRECT AND CORRECT COPY OF
RECEIVED AND FILED IN THE CITY CLERK'S OFFICE AT A
REGULAR MEETING HELD ON 12-28-17

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

MUNICIPAL CLERK, E.M.C.

Eric 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: Siragusa
SECOND: Billings
AYES: 5
NAYES: 0
ABSENT: 0
ABSTAIN: 0

STATE OF NEW JERSEY
COUNTY OF MONMOUTH
CITY OF LONG BRANCH

I, KAREN L. SCHULZ, MUNICIPAL CLERK OF THE CITY OF LONG BRANCH, DO HEREBY CERTIFY THE FOLLOWING
TO BE A TRUE, COMPLETE AND CURRENT COPY OF
RESOLUTION ADOPTED BY THE CITY COUNCIL AT A
REGULAR MEETING HELD ON 12-26-17

IN WITNESS WHEREOF, I HAVE SIGNED AND SET
MY HAND AND AFFIXED MY OFFICIAL SEAL OF THE
CITY OF LONG BRANCH, MONMOUTH COUNTY, NEW
JERSEY THIS 29th DAY OF December 17

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

[Signature] Deputy

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.

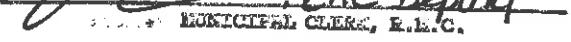
WHEREAS, certification of funds for these contracts will be provided based upon issuance of purchase orders issued prior to each purchase, and subject to availability of funds, and pursuant to N.J.A.C.5:345.5(b), no contract amount shall be chargeable, and no purchase shall be made, without prior certification 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: Siriani
SECOND: Bellings
AYES: 5
NAYES: 0
ABSENT: 0
ABSTAIN: 0

STATE OF NEW JERSEY
COUNTY OF MONMOUTH
CITY OF LONG BRANCH
I, DAVID L. COOPER, MUNICIPAL CLERK OF THE CITY OF
LONG BRANCH, DO HEREBY CERTIFY THAT THE FOREGOING
TO BE A TRUE, COMPLETE AND CORRECT COPY OF
RESOLUTION ADC-2017-114 THE CITY COUNCIL AT A
REGULAR MEETING HELD ON 12-28-17
IN WHICH WAS VOTED, I HAVE IMPRINTED ONT
MY HAND AND ATTACHED THE OFFICIAL SEAL OF THE
CITY OF LONG BRANCH, MONMOUTH COUNTY, NEW
JERSEY THIS 29th DAY OF December 2017

MUNICIPAL CLERK, R.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: Simaini
SECOND: Bellino
AYES: 5
NAYES: 0
ABSENT: 0
ABSTAIN: 0

STATE OF NEW JERSEY
COUNTY OF MONMOUTH
CITY OF LONG BRANCH

I, KATHY L. SPENCE, MUNICIPAL CLERK OF THE CITY OF LONG BRANCH, DO HEREBY CERTIFY THE FORGOING TO BE A TRUE, FAITHFUL AND CORRECT COPY OF RESOLUTION PREPARED BY THE CITY COUNCIL AT A REGULAR SITTING HELD ON 12/28/17

AT WHICH MEETING I, KATHY L. SPENCE, MUNICIPAL CLERK OF THE CITY OF LONG BRANCH, PREPARED AND APPROVED THE COPY OF THE RESOLUTION PREPARED BY THE CITY COUNCIL AT A REGULAR SITTING HELD ON 12/28/17

KATHY L. SPENCE, MUNICIPAL CLERK, K.L.S.

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: Siraghi
SECOND: Billings
AYES: 5
NAYES: 0
ABSENT: 0
ABSTAIN: 0

STATE OF NEW JERSEY
COUNTY OF MONMOUTH
CITY OF LONG BRANCH

I, ERIC L. DIBBLE, 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 VITRO. I DO HEREBY CERTIFY
THE COPIES OF RESOLUTION ARE A TRUE COPY OF THE
CITY COUNCIL OF THE CITY OF LONG BRANCH, NEW
JERSEY, ON THE DATE OF 12/29/17

As of 29th December 2017
ERIC L. DIBBLE, MUNICIPAL CLERK, LONG BRANCH, NEW JERSEY

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.

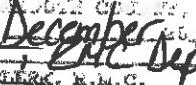
BLOCK	LOT	NAME	YEAR	AMOUNT
87	7.0701	Judy Lewkowicz 675 Ocean Avenue, Unit 7A Long Branch, NJ 07740	2017	776.40
272	3	Spanish Pentecostal Church 371 Bergen Avenue Lakewood, NJ 08701	2017	779.81

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

STATE OF NEW JERSEY
COUNTY OF MONMOUTH
CITY OF LONG BRANCH

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

IN WITNESS WHEREOF, I have signed and set
MY HAND AND ATTESTED UNDER OATH IN THE
CITY OF LONG BRANCH, MONMOUTH COUNTY, NEW
JERSEY THIS 29th DAY OF December 17

 
MUNICIPAL CLERK, M.M.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: Simone
SECOND: Bellings
AYES: 5
NAYES: 0
ABSENT: 0
ABSTAIN: 0

TO THE CITY COUNCIL
CITY OF NEW BRUNSWICK
CITY OF LONG BRANCH
RE: CITY OF NEW BRUNSWICK, INTERCITY COUNCIL OF THE CITY OF
NEW BRUNSWICK, DO HEREBY CERTIFY AND FURTHER CERTIFY
THAT IT IS TRUE, COPY SIMPLY AND CORRECT COPY OF
THE FOREGOING RESOLUTION IS ON FILE IN THE CITY COUNCIL AT A
MEETING HELD ON 10/28/17
IN NEW BRUNSWICK, NEW JERSEY, ON THE 29th DAY OF December, 2017
BY THE FOREMENTED HER COUNCIL, SEAL OF THE
CITY OF LONG BRANCH, NEW JERSEY, THERE
SUBSCRIBED AND SIGNED IN THE
MUNICIPAL CLERK, R.H.C.

R# 320-17

**RESOLUTION AUTHORIZING
CITY OF LONG BRANCH
TO CHARGE A FEE
FOR RETURNED CHECKS**

BE IT RESOLVED, by the City Council of the City of Long Branch that pursuant to NJSA 40:5-18 a service charge of \$20.00 be charged for each returned check, used to make any payment to the City of Long Branch, for insufficient funds and to become effective

January 1, 2018

OFFERED:	<u>Siemanni</u>
SECOND:	<u>Billings</u>
AYES:	<u>5</u>
NAYES:	<u>0</u>
ABSENT:	<u>0</u>
ABSTAIN:	<u>0</u>

R# 31-17

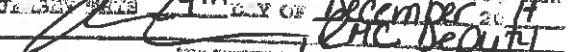
**RESOLUTION AUTHORIZING
THE CANCELATION OF TAX OVERPAYMENTS
OR DELINQUENT AMOUNTS LESS THAN \$10.00**

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: Sirivanni
SECOND: Billings
AYES: 5
NAYES: 0
ABSENT: 0
ABSTAIN: 0

STATE OF NEW JERSEY
COUNTY OF MONMOUTH
CITY OF LONG BRANCH
I, MARY L. SCHNEIDER, MUNICIPAL CLERK OF THE CITY OF
LONG BRANCH, DO HEREBY CERTIFY THAT I AM SIGNING
TO BE A TRUE, COMPLTE AND CURRENT COPY OF
RESOLUTION ADOPTED BY THE CITY COUNCIL OF THE
MUNICIPALITY OF LONG BRANCH, NEW JERSEY
IN WHICH IT WAS ORDERED THAT THE
MUNICIPAL CLERK OF THE CITY OF LONG BRANCH,
IN MY HAND AND AUTHORITY, SIGN AND CERTIFY
MY HAND AND AUTHORITY 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: Simaine
SECOND: Bellings
AYES: 5
NAYES: 0
ABSENT: 0
ABSTAIN: 8

12/28/17
12/29/17

STATE OF NEW JERSEY
COUNTY OF BROWNFIELD
CITY OF LAWRENCE

I, ALICE M. LARSON, MUNICIPAL CLERK OF THE CITY OF
LAWRENCE, DO HEREBY CERTIFY THE FORGOING
TO BE A FAITHFUL, CORRECT AND CONTRACT COPY OF
A CERTIFICATE OF APPROVAL OF THE CITY COUNCIL AS A
MUNICIPALITY OF THE STATE OF NEW JERSEY.

I, ALICE M. LARSON, MUNICIPAL CLERK OF THE STATE OF NEW JERSEY,
DO HEREBY CERTIFY THE CONTRACT COPY OF THE
CITY OF LAWRENCE, BROWNFIELD, NEW JERSEY, THE
CITY COUNCIL APPROVED ON 12/28/17 AND
RECEIVED ON 12/29/17 BY THE MUNICIPAL CLERK OF THE
CITY OF LAWRENCE, BROWNFIELD, NEW JERSEY.

ALICE M. LARSON, MUNICIPAL CLERK

12/28/17

12/29/17
ALICE M. LARSON, MUNICIPAL CLERK

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: Sirane
SECOND: Billings
AYES: 5
NAYES: 0
ABSENT: 0
ABSTAIN: 0

*John J. Sirane
Tax Collector*

STATE OF NEW JERSEY
COUNTY OF MIDDLEBURY
CITY OF LONG BRANCH
I, KATHY L. SCHMID, MUNICIPAL CLERK OF THE CITY OF
LONG BRANCH, DO HEREBY CERTIFY FOR RECORDS
TO MR. J. SIRANE, CHIEF TAX AND COMPTRE TONY OF
RECEIPT AND PAYMENT TO THE TAX COLLECTOR AT A
REGULAR PAYMENT POINT ON 12/28/17
IN WITNESS WHEREOF, I HEREBY CERTIFY THIS
MY 12th DAY OF DECEMBER, IN THE YEAR OF OUR
LORD 2017, AT THE CITY OF LONG BRANCH, NEW
JERSEY, BY John J. Sirane DEPUTY
*John J. Sirane
MUNICIPAL CLERK, L.B.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.

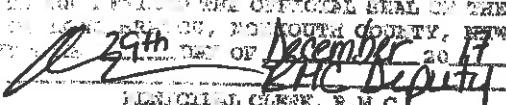
OFFERED: Siriani
SECOND: Bullings
AYES: 5
NAYES: 0
ABSENT: 0
ABSTAIN: 0

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: Siriano
SECOND: Billings
AYES: 5
NAYES: 0
ABSENT: 0
ABSTAIN: 0

STATE OF NEW JERSEY
COUNTY OF MONMOUTH
CITY OF LONG BRANCH
I, IRVING L. SCHMIDT, MUNICIPAL CLERK OF THE CITY OF
LONG BRANCH, DO HEREBY CERTIFY THE FORGOING
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 LONG BRANCH, I HAVE AFFixed THE
OFFICIAL AND AUTHENTIC SEAL OF THE
CITY OF LONG BRANCH, MONMOUTH COUNTY, NEW
JERSEY, THIS 29th DAY OF December, 2017

IRVING L. SCHMIDT, MUNICIPAL CLERK, R.M.C.

R# 320-17

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

STATE OF NEW YORK
COUNTY OF NEW YORK
CITY OF LONG ISLAND

I, FRANCIS L. SIRIANI, MUNICIPAL CLERK OF THE CITY OF
LONG ISLAND, DO HEREBY CERTIFY THAT A COPY
TO AN E-MAIL, CERTIFIED MAIL COPY OF COPY OF
REGULATORY BILL NO. 127-2017, WHICH IS A
REGULATORY BILL, WAS SERVED ON

TO THE CHIEF OF POLICE OF THE CITY OF
LONG ISLAND, ON THE 29th DAY OF NOVEMBER A.D. 2017

FRANCIS L. SIRIANI, MUNICIPAL CLERK, P.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:	<u>Sirionne</u>
SECOND:	<u>Bullings</u>
AYES:	<u>5</u>
NAYES:	<u>0</u>
ABSENT:	<u>0</u>
ABSTAIN:	<u>0</u>

* 328-17

**RESOLUTION
AUTORIZING THE DIRECTOR OF FINANCE TO CANCEL
GRANT APPROPRIATION RESERVES AGAINST GRANTS RECEIVABLE,
SURPLUS AND SUCH OTHER ACCOUNTS AS APPROPRIATE**

WHEREAS, the Director of Finance has informed the City Council of the need to cancel grant appropriations and grants receivable prior to year end, and

WHEREAS, the grants balances contained on the attached sheet, made a permanent part hereto, are complete and the appropriation balances no longer needed to be maintained on the books and records of the City of Long Branch, and,

WHEREAS, the Director of Finance recommends that the adjustments contained on the attached sheet be made to the books and records of the City.

NOW THEREFORE BE IT RESOLVED by the City Council of the City of Long Branch, that the adjustments, appearing on the attached sheet, being a permanent part hereto, are hereby made.

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

ON THIS 28th
DECEMBER OF 1917
I, JAMES M. MCNAUL,
Treasurer of the City of
CITY OF NEW YORK,
DO HEREBY CERTIFY AND CONSTITUTE
THAT I, JAMES M. MCNAUL, AND COUNCILMAN, DEPUTY OF
THE CITY OF NEW YORK, FOR THE CITY OF NEW YORK, ON A
MATTER OF PUBLIC RECORD, ON THE 28th DAY OF DECEMBER, 1917,
AT THE OFFICE OF THE TREASURER, 125 BROADWAY, NEW YORK,
DO HEREBY SIGN A NEW CERTIFICATE OF AN
AMOUNT OF ONE HUNDRED, TWENTY-FIVE DOLLARS AND
THREE CENTS, DATED THE 28th DAY OF DECEMBER, 1917,
IN THE PRESENCE OF
C. J. 29th
December 17
P.M. Deputy
NOTARIAL CERTIFICATE
C. J. 29th
December 17
P.M. Deputy

Cancel Grants
December 28th 2017

Grant year Appropriation

			<u>Receivable</u>	<u>G/L</u>	<u>Operations</u>
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
2015	Senior Citizen Grant Local Share	G-15-025-564	\$ 10,123.45	none	7-01-900-001
2016	Senior Citizen Grant Local Share	G-16-025-564	\$ 4,123.82	none	7-01-900-001
					\$ 4,123.82
			<u>\$ 132,085.58</u>		
				<u>\$ 129,942.00</u>	<u>\$ 2,143.58</u>

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:	<u>Siranne</u>
SECOND:	<u>Billings</u>
AYES:	<u>5</u>
NAYES:	<u>0</u>
ABSENT:	<u>0</u>
ABSTAIN:	<u>0</u>

<u>Account Name</u>	<u>Account Number</u>	<u>TO</u>	<u>FROM</u>
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 7-01-494-215	\$ 40,000.00	
Insurance Employee Group Plans	O/E 7-01-033-555	\$ 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: Siomian
SECCND: Bellings
AYES: 5
NAYES: 0
ABSENT: 0
ABSTAIN: 0

12/28/17
12/29th December 17
KMC 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.

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.	460.00
A.T & T	939.78
A.C. Moore	241.54
Alexander Kelly	120.00
All Hands Fire Equipment	988.79
Allied Diesel Service Inc.	419.98
American Hose & Hydraulics Co. Inc.	3,495.00
Ansell, Grimm & Aaron, PC	2,500.00
Arbus, Maybruch & Goode, LLC	490.00
Arbus, Maybruch & Goode, LLC	1,000.00
Atlantic Flooring Inc.	1,945.00
Atlantic Plumbing Supply	1,945.00
Atlantic Restaurant Repair	175.99
Auto Parts	248.80
Axon Enterprise, Inc.	14,731.09
B&H Photo	321.54
Beverly Baxter	129.75
Boundary Fence Co.	117.45
Brian Oliveira	1,425.00
Brighton Memorial VFW	154.94
Bristol-Donald Co., Inc.	376.03
Bullet Lock & Safe Co., Inc.	755.00
Cablevision Lightpath	198.50
Carl F. Jennings	1,500.00
Carl Turner	120.00
Central Jersey Equipment	73.53
Central Jersey Registrars Association	573.05
Cherry Valley Tractor Sales Inc.	52.00
Christina N. Lipski	2,521.70
Circle Chevrolet	960.00
City of Long Branch Clearing Account	480.93
City of Long Branch Clearing Account	91,476.84
City of Long Branch Clearing Account	195,023.20
City of Long Branch Payroll Agency Account	988,261.26
City of Long Branch Payroll Agency Account	646.54
City of Long Branch Payroll Agency Account	423,817.32
City of Long Branch Payroll Agency Account	39,645.53
City of Long Branch Payroll Agency Account	948,615.73
Complete Security Systems Inc.	1,186.50
CWA Local 1075	5,400.00

*DENOTES PREPAY

** SUBJECT TO COMPLETION OF PAYMENT PACKAGE

Danielle Golba & Associates
 Danna Kawut
 Dave Wolcott
 David Spaulding
 Dearborn National Life
 DiFrancesco, Bateman, Coley
 Edwards Tire Co. Inc.
 Elberon Engine Company
 EZ Pass New Jersey
 F&S Automotive Supply
 F&S Tire Corp. Inc.
 Fine Fare
 Fire & Safety Services Ltd.
 Firefighter One
 Flowers by Vanbrunt
 Foley Incorporated
 Freehold Dodge, Inc.
 Freehold Ford Inc.
 G&M Trophy Inc.
 Gagliano Appraisal
 Gann Law Books
 Gannet Satellite Information
 Garden State Highway Products Inc.
 George Wall
 Glenco Supply Inc.
 Greenbaum, Rowe, Smith & Davis
 Harter Equipment Inc.
 Hilsen Pest Control, LLC
 Home Depot Credit Services
 Horizon Blue Cross Blue Shield
 Institute for Professional Development
 Integrated Technical Systems, Inc.
 J Ford Electric
 Jacob L. Jones
 Jamis Upholstery, LLC
 JAMM Printing
 Jersey Central Power & Light
 Jersey Shore Powersports
 John Butow
 John Guire Company
 John's Auto & Truck Repair
 Johnson's Restaurant Supply
 Joseph Mandaro
 JPC Enterprises, Inc.
 Kelly Hughes
 Kepwell Water
 Kieley Equipment Co. LLC
 Konica Minolta Business Solutions USA
 Language Service Associates Interpretalk

Stenography Services - Planning/Zoning - August - November 2017
 Cell Phone Allowance & Reimbursement for Monthly E-mail Blasts - Administration - October - December 2017
 Expense Reimbursement - Garage Door Keypad - Traffic
 Cell Phone Allowance - October - December 2017
 Travel Reimbursement for League of Municipalities Convention - Purchasing
 Employee Life Insurance - December 2017
 Professional Services - Tax Appeals - October 2017
 Tires - Public Works
 Use of Building as Polling Place - 2016 & 2017 Primary & General Elections - City Clerk's Office
 Account Replenishment - Public Works
 Miscellaneous Vehicle Parts - Public Works
 Tires & Tire Repairs - Public Works
 Food for Lunch 'n' Learn - Senior Affairs & Supplies for End of Soccer Program - Recreation
 Vehicle Repair & Supplies - Fire
 Tool Adapter - Fire
 Veterans Day Flowers - Administration/Veterans & Recreation
 Window & Handles - Sanitation
 Vehicle Parts - Public Works
 Vehicle Parts - Public Works
 Badges - Police & Memorial Bench Plaque - Parks
 Appraisal Services - November - December 2017
 2018 Edition - NJ Municipal Court Practice - Municipal Court
 Monthly Legal Ads - City Clerk's Office - October - November 2017
 Signs - Police
 Check Engine Light Repair - Public Works
 Green Reflective Vinyl Roll - Traffic/Police
 Professional Services - General Redevelopment - September - October 2017
 Kubota Tractor - Public Works
 Pest Control - Health - October & December 2017
 Miscellaneous Tools, Materials & Supplies - Public Works
 Employee Dental Benefits - December 2017
 Pension Workshop - City Clerk's Office & Tax Appeals Seminar - Tax Collector's Office
 Digital Iris Monthly Fee - Catchup for May - June 2017
 Call Out for Street Lamp - Police
 Cell Phone Allowance - UEZ - October - December 2017
 Repair Driver's Seat Cushion - Fire
 Miscellaneous Office Supplies - Various Departments
 Utilities - Electric - September - City Hall Building - September - December 2017
 Vehicle Parts & Supplies - Public Works
 Reimbursement - Real Estate Appraisal Certification Renewal Fee - Tax Assessor's Office
 Tools & Equipment Maintenance & Supplies - Public Works
 Alignments - Public Works
 Supplies for Center Programs - Senior Affairs
 Travel Reimbursement for League of Municipalities Convention - Comptroller's Office
 Janitorial Supplies for Beachfront - Public Works
 Reimbursement - Holiday Items - Police
 Monthly Cooler Rental - November
 Batteries for Traffic Signs - Public Works
 Copier Agreement - Various - Public Works
 Telephonic Interpreting - Municipal Court - 10/17/17

* DENOTES PREPAY

** SUBJECT TO COMPLETION OF PAYMENT PACKAGE

900.00
 150.00
 40.18
 120.00
 132.25
 1,327.42
 1,962.94 Pmt. #4

3,292.11
 800.00
 500.00
 723.62
 3,303.00
 592.31
 541.78
 1,792.80
 1,080.00
 261.30
 267.11
 347.65
 2,433.00
 2,487.50 Pmt. #1-2
 292.50
 5,259.55
 6,062.48
 300.00
 475.00
 1,616.50 Pmt. #3
 17,531.63
 780.00
 2,799.05
 12,820.42
 297.00
 1,100.00
 493.50
 120.00
 350.00
 404.00
 14,804.92
 696.65
 395.27
 630.00
 548.71
 200.00
 135.00
 55.18
 1,551.35
 54.32
 31.85
 960.00
 3,611.24
 14.70

Leon S. Avakian, Inc.	Beach & Dune Maintenance Permit - July - November 2017
Lexis Nexis Risk Solutions	2017 Accurint License - Police - October 2017
Lisa Gell	57.50
Long Branch Municipal Court	50.00
Lukoil	172.29
Maaco Auto Painting & Body Works Centers	22.58
Maria S. Feblez	663.00
Mark White, PHD	840.00
Mark Woszczak Mechanical Contractors, Inc.	2,130.00
Mazza Recycling Services	11,673.80
Meadowlands Transportation	3,500.00
MGL Printing Solutions	Pmt. #3
Michael A. Irene, Jr. Esq.	113.00
Mid-Atlantic Truck Center Inc.	414.00
Minerva Cleaners LLC	500.00
Mocean Hollow Metal and Hardware Inc.	Pmt. #9
Monmouth County Board of Health	1,354.30
Monmouth County Police Academy	769.50
Monmouth County Treasurer, Finance Department	425.00
Monmouth Hose & Hydraulics	60.00
Monmouth University	75.00
Mr. John	77,905.83
NEC Corp. of America	51.53
New Jersey American Water Co.	376.20
New Jersey Motor Vehicle	*
New Jersey Natural Gas	*
New Jersey State Association of Chiefs of Police	*
NJ Restaurant & Hospitality Association	*
NJ-IAAO	*
Oliver Byron Engine Co.	3,132.23
Operation Life	*
Otilia Silva	18,179.06
Party Corner	*
Party Fair	*
PCM-G	3,408.90
Perry's Trophy Co.	165.00
Pitney Bowes	400.00
Plosia Cohen Law Firm	495.00
PPC Lubricants, Inc.	50.00
Provantage LLC	400.00
Red the Uniform Tailor	400.00
Republic Services of NJ, LLC	1,080.00
Rockafillers	297.18
Saker Shoprites, Inc.	286.53
Salvatore Merkel	25,445.90
Sanitation Equipment Corp.	554.70
Seaboard Welding Supply Inc.	907.00
Shore Customs	9,966.47
Sip's Paint & Hardware	3,399.00
Skip's Sports	4,316.20
Mesh Soccer Ball Bags - Recreation	4,949.10
Bulky Waste Disposal - November 2017	Pmt. #27
Food for Water Rescue Drill - Office of Emergency Management - 8/11/17	*
Emergency Kits/Breakfast Bar & Food for Holiday Party - Senior Affairs	143.00
Cell Phone Allowance - Fire Prevention - October - December 2017	1,102.72
Vehicle Parts & Supplies - Public Works	120.00
Cylinders, Haz Mat Charge, Propane & Welding Supplies - Public Works - November 2017	3,045.08
Floor Mats & Window Guards - Public Works	523.70
Miscellaneous Paint, Hardware, Tools & Supplies - Public Works & Fire	169.90
Mesh Soccer Ball Bags - Recreation	1,338.68
	240.00

*SUBJECT TO COMPLETION OF PAYMENT PACKAGE

*DENOTES PREPAY

Specialty Engine Rebuilding	9,429.60
Stan Dzuba	72.13
Stavola Asphalt Company, Inc.	261.96
Stratix Systems Inc.	309.00
T&M Associates	442.50 Pmt. #4
Tasc Fire Apparatus Inc.	3,000.00
Teresa Giordano	120.00
Terri L. Turner	106.37
The Link News	1,526.12
Training Unlimited, LLC	89.00
Treasurer, State of NJ, Certification Unit	100.00
Treasurer, State of NJ, Department of Community Affairs	23,184.00
Truck Pro LLC	3,497.50
Tuzzio's	1,000.00
Up-Tite Fasteners Inc.	72.00
Vantage Point Real Estate	3,777.50 Pmt. #5
Verizon	8,081.05
Vision Service Plan	1,140.18
W.B. Mason Co, Inc.	2,984.10
W.W. Grainger Inc.	313.00
Warshauer Electric Supply	185.00
Wells Fargo Real Estate Tax	543.99
Windstream	2,177.97
Wireless Communications & Electronics	298.00
Y-Pers	337.00
TOTAL CURRENT	<u>3,104,024.37</u>

Rebuild Engine - Public Works	6,992.08
Reimbursement - Cell Phone Case - Public Works	1,563.50 Pmt. #3
1-5 State Mix for Pot Holes - Public Works	4,12,553.19 Pmt. #3
Copier Maintenance - Public Works	16,806.25 Pmt. #2
Professional Services - Groundwater Sampling DPW Yard - December 2017	33,093.75 Pmt. #1
Hurst Annual Preventive & E-Draulic Maintenance - Fire	1,823.75 Pmt. #2
Cell Phone Allowance - Health - October - December 2017	7,200.00 Final Pmt.
Travel Reimbursement for League of Municipalities Convention - Municipal Court	41,917.50
Full Page Ad for Funkfest - September 2017 & Monthly Legal Ads - October - November 2017	127,787.10 Pmt. #5
Seminar: ABC's of Retail Licensing - City Clerk's Office - 11/30/17	4,327.50 Pmt. #5
RM/C Recertifications - City Clerk's Office	12,900.00
TOTAL CURRENT	<u>659,972.54</u>

To Reimburse Clearing Account	6,992.08
Professional Services - Pier Design - October 2017	1,563.50 Pmt. #3
HVAC City Hall Building - October 2017	4,12,553.19 Pmt. #3
2017/18 Road Improvement Program - July - December 2017	16,806.25 Pmt. #2
Drainage Improvements - Batt Avenue - September - December 2017	33,093.75 Pmt. #1
Finalization of New Boardwalk Project - August - November 2017	1,823.75 Pmt. #2
Jet-Vac Cleaning - November 2017	7,200.00 Final Pmt.
Rubberbond Surface for West End Park - Recreation	41,917.50
Professional Services - Manahasset Creek Park Phase III - November 2017	127,787.10 Pmt. #5
Professional Services - Pier Design - November 2017	4,327.50 Pmt. #5
Installation - West End Park - Gametime Equipment - Recreation	12,900.00
TOTAL CAPITAL	<u>659,972.54</u>

Auto Parts	375.49
City of Long Branch Clearing Account	2,965.15
City of Long Branch Clearing Account	5,382.38
City of Long Branch Payroll Agency Account	3,746.16
City of Long Branch Payroll Agency Account	365.34
TOTAL CAPITAL	<u>659,972.54</u>

* 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

TOTAL ANIMAL CONTROL

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.

TOTAL END

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

* DENOTES PREPAY

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

TOTAL END

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

TOTAL END

* * * * *
 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

 * * * * *
 21,416.54

 * * * * *
 813.40
 6,358.09
 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

 * * * * *
 32,999.07

 * * * * *
 286.71
 1,834.00
 33,650.00
 2,066.71
 24,114.93
 2,757.73
 690.86
 23,244.07
 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

** 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 Trust 2015-1	
US Bank Cust PC 4 Firsttrust Bk	
USBank Cust PC5 Sterling National	
Vantage Point Real Estate	
Vantage Point Real Estate	
Vision Service Plan	

TOTAL TRUST OTHER

192,467.26

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 R&B 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	
Professional Services - Darren Davis Project - November 2017	
Professional Services - Urgo (Avery) - November 2017	
Employee Health Benefits - December 2017	

* DENOTES PREPAY

** SUBJECT TO COMPLETION OF PAYMENT PACKAGE