

RESOLUTIONS ADOPTED BY THE CITY COUNCIL ON MAY 24, 2016:

R100-16 RESOLUTION OPENING CITY BEACHES FOR THE 2016 SUMMER SEASON AND DESIGNATING CERTAIN BEACHES AS BATHING OR SURFING BEACHES

R101-16 MUNICIPAL RESOLUTION PROJECT COMPLETION CLOSING STATEMENT (TAKANASSEE LAKE)

R102-16 RESOLUTION AUTHORIZING MAYOR TO EXECUTE A DEED OF EASEMENT FOR TAKANASSEE LAKE

R103-16 RESOLUTION AUTHORIZING CHANGE ORDER #2 TO CONTRACT FOR BOARDWALK REPLACEMENT BRIGHTON AVENUE TO MORRIS AVENUE

R104-16 RESOLUTION AUTHORIZING REIMBURSEMENT OF CERTAIN AMOUNTS TO VARIOUS QUALIFIED PRIVATE COMMUNITIES FOR SNOW REMOVAL COSTS INCURRED DURING THE WINTER SEASON OF 2015-2016 AND STREET LIGHTING COSTS INCURRED DURING THE YEAR 2015

R105-16 RESOLUTION AUTHORIZING DISPOSAL OF SURPLUS PROPERTY

R106-16 RESOLUTION AWARDING BID FOR PURCHASE OF (32) SOLAR POWERED COMPACTORS FOR RECYCLING AND WASTE COLLECTION ALONG THE BOARDWALK- **REMOVED**

R107-16 RESOLUTION APPROVAL PAYMENT OF BILLS

J R # 101-16

MUNICIPAL RESOLUTION PROJECT COMPLETION CLOSING STATEMENT

WHEREAS, Monmouth County Board of Chosen Freeholders has approved an open space trust fund and established a municipal open space program to provide program grant funds in connection with the municipal acquisition of lands, county parks, recreation, conservation and farmland preservation purposes as well as for county recreation conservation and development and maintenance purposes; and

WHEREAS, the City of Long Branch entered into a Municipal Open Space Agreement with the County of Monmouth on June 3, 2013 that provided \$250,000.00 for Lake Takanassee bank stabilization, removal of invasive vegetation, grading, filling and seeding the banks of the lake, planting and site restoration under application 1216 that required certain conditions to be met by the City of Long Branch prior to the receipt of the funds; and

WHEREAS, the Monmouth County Park System requires a certified copy of a Resolution of the Governing body determining the project aforesaid was finally completed and the closing statement of final change order adopted by the governing body; and

NOW THEREFORE BE IT RESOLVED, by the governing body of the City of Long Branch that all of conditions on the June 3, 2013 grant have been satisfied by the City of Long Branch and that the project has been completed; and

BE IT FURTHER RESOLVED, that the City of Long Branch has made final payment to the contractor, Compass Construction Inc. per the letter of Municipal Engineer, Leo Avakian of April 2016, the payment has been made per voucher on _____ under check number _____ which are hereby attached and on file in the Municipal Clerk's office.

MOVED: *Sirianni*

SECONDED: *Parlane*

AYES: 5

NAYES: 0

ABSENT: 0

ABSTAIN: 0

STATE OF NEW JERSEY
COUNTY OF MONMOUTH
CITY OF LONG BRANCH
I, KATHY L. SCHMELZ, MUNICIPAL CLERK OF THE CITY OF
LONG BRANCH, DO HEREBY CERTIFY THE FOREGOING
TO BE A TRUE, COMPLETE AND CORRECT COPY OF
RESOLUTION ADOPTED BY THE CITY COUNCIL AT A
REGULAR MEETING HELD ON July 24, 2016
IN WITNESS WHEREOF, I HAVE HEREBYUNTO SET
MY HAND AND AFFIXED THE OFFICIAL SEAL OF THE
CITY OF LONG BRANCH, MONMOUTH COUNTY, NEW
JERSEY THIS 25 DAY OF July 2016

Kathy L. Schmelz



CITY OF LONG BRANCH, MUNICIPAL BUILDING, 344 BROADWAY, LONG BRANCH, N.J. 07740 (732) 222-7000

**Monmouth County Open Space Grant Program
CHIEF FINANCIAL OFFICER'S CERTIFICATION**

RE: Municipality: City of Long Branch

Project: Lake Takanassee Bank Stabilization

Application #: 12-16

I hereby certify that all construction expenditures, \$ 423,536.40 (final construction costs exclusive of all soft costs, i.e. engineering, legal, permitting), for the project known as Lake Takanassee Bank Stabilization are supported by valid documentation and conform with the terms of the Grant Agreement.

(signature)

Michael Martin

(name)

CFO

(title)

May 19, 2016

(date)

R 100-16

A RESOLUTION OPENING CITY BEACHES FOR THE 2016 SUMMER SEASON AND DESIGNATING CERTAIN BEACHES AS BATHING OR SURFING BEACHES.

WHEREAS, Chapter 116, SECTION 116-1A of the Revised General Ordinances of the City of Long Branch authorizes the City Council to set the time period when beaches shall be opened by resolution; and

WHEREAS, Chapter 116 SECTION 116-1B of the Revised General Ordinances of the City of Long Branch authorizes the City Council to designate by resolution certain beaches as protected beaches for bathing or surfing,

NOW THEREFORE BE IT RESOLVED that the following bathing beaches may be open on May 28, 29, and 30, 2016; June 4 and 5, 2016; June 11 and 12, 2016 and from June 13, 2016 through September 5, 2016 daily from the hours of 9:00 a.m. to 5:00 p.m.:

1. Seaview Ave Beach
2. Great Lawn Beach
3. Madison Ave Beach
4. Laird Street Beach
5. Chelsea Ave Beach
6. Melrose Terrace Beach
7. Morris Avenue Beach
8. Pavilion Ave Beach
9. North Bath Avenue Beach
10. South Bath Ave
11. Matilda Terr. (Surfing only)
12. Cottage Place Beach
13. West End Beach
14. Brighton Ave Beach
15. New Court Beach
16. Takanassee

MOVED: *Sirianni*
SECONDED: *Fulrone*

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 May 24 2016.
IN WITNESS WHEREOF, I HAVE HEREUNTO SET MY HAND AND AFFIXED THE OFFICIAL SEAL OF THE CITY OF LONG BRANCH, MONMOUTH COUNTY, NEW JERSEY THIS 25 DAY OF May 2016.

Kathy L. Schmid

R# 102-16

RESOLUTION AUTHORIZING MAYOR TO EXECUTE A DEED OF EASEMENT FOR TAKANASSEE LAKE

WHEREAS, the City of Long Branch, the owner of a tract of land in the City of Long Branch, Monmouth County, the State of New Jersey, more particularly described as Block 61 Lot 1 on the tax map of the City of Long Branch, herein referred to as Takanassee Lake; and

WHEREAS, the County of Monmouth made a financial investment in the property through the Monmouth County Municipal Open Space Grant Program by providing the City of Long Branch with a grant of \$250,000 for the development of the property; and

WHEREAS, in recognition of the grant and consideration of the Municipal Open Space Grant given to the City of Long Branch, the City of Long Branch hereby grant and convey to the County an easement over and under and right in perpetuity to restrict as set forth herein the use of the real property designated as Block 61 Lot 1 as more particularly described in Exhibit A; and

WHEREAS, entry into the Open Space Grant Agreement with the County of Monmouth was in the best interest of the City of Long Branch; and

WHEREAS, compliance by a Deed of Open Space Easement is required under said Grant agreement; and

NOW THEREFORE BE IT RESOLVED, that the Mayor of the City of Long Branch being in the same hereby is authorized to execute the Deed of Open Space Easement in the form annexed hereto and made a part thereof.

MOVED: Sirianni
SECONDED: Patrone

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 May 14, 2016
IN WITNESS WHEREOF, I HAVE HEREUNTO SET MY HAND AND AFFIXED THE OFFICIAL SEAL OF THE CITY OF LONG BRANCH, MONMOUTH COUNTY, NEW JERSEY THIS 25 DAY OF May 2016

MUNICIPAL CLERK, P.M.C.

Kathy L. Schmid

DEED OF OPEN SPACE EASEMENT

This EASEMENT made this _____ day of _____, 20_____
between the **CITY OF LONG BRANCH**, located at 339 Broadway (hereinafter referred to as
'MUNICIPALITY'), and the **COUNTY OF MONMOUTH**, located in the Hall of Records, 1 East Main
Street, Freehold, New Jersey, 07728 (hereinafter referred to as "COUNTY").

WITNESSETH:

WHEREAS, the MUNICIPALITY is the sole owner in fee simple of a tract of land in Long Branch, Monmouth County, State of New Jersey, more particularly described as Block 61 Lot 1 on the tax map of the City of Long Branch, Monmouth County, New Jersey (hereinafter referred to as the "Property"); and

WHEREAS, the Property possesses park, recreation and open space values of great importance to the people of the County of Monmouth; and

WHEREAS, the MUNICIPALITY agrees that the park, recreation and open space values of the Property be preserved in perpetuity; and

WHEREAS, the MUNICIPALITY further agrees, as owner of the Property, to convey to the COUNTY the open space easement herein described to preserve and protect the park, recreation and open space values of the Property in perpetuity; and

WHEREAS, the COUNTY is a body politic and corporate of the State of New Jersey empowered pursuant to N.J.S.A. 40:32-2.1 to acquire interests in land and hold same for public park, public recreation and public welfare purposes; and

WHEREAS, the COUNTY has made a financial investment in the Property through the Monmouth County Municipal Open Space Grant Program by providing the MUNICIPALITY with a grant of \$250,000.00 for the *purchase/development* of the Property.

NOW, THEREFORE, in recognition of the foregoing and in consideration of the Municipal Open Space Grant made to the MUNICIPALITY, the MUNICIPALITY ~~does~~ hereby grant and convey to the COUNTY an easement over, under and right in perpetuity to restrict as set forth herein the use of the real property designated as Block 61 Lot 1.

1. **PURPOSE.** It is the purpose of this Easement to guarantee that the Property will be retained forever for public park, recreation and open space uses and to prevent any use of the Property that will significantly impair or interfere with the park, recreation and open space values of the Property.

2. **TRUST.** The property shall be held in trust in perpetuity and used exclusively for the purposes authorized by the Open Space and Farmland Preservation, Recreation, Conservation and Historical Preservation Act as may be amended from time to time [NJSA 40:12-15.6b].

3. **PUBLIC ACCESS.** The City of Long Branch agrees to make the open space accessible to the public, unless the City of Long Branch and COUNTY determines that public accessibility would be detrimental to the lands, waters, or improvements thereon, or to any natural resources associated therewith [NJSA 40:12-15.6D(3)].

4. **OPEN SPACE INVENTORY.** The City of Long Branch shall cause the funded property to be listed in the Municipal Recreation and Open Space Inventory at the time it is filed with the New Jersey Green Acres Program or its successors.

5. **RIGHT OF COUNTY.** To accomplish the purpose of this easement, the following rights are conveyed to the COUNTY by this easement.

A. To preserve and protect the park, recreation and open space values of the Property.

B. To prevent any activity on or use of the Property that is inconsistent with the purpose of this easement and to require the restoration of such areas or features of the Property that may be damaged by an inconsistent use or activity.

C. The COUNTY and its agents, representatives, servants or assigns, shall be permitted to enter upon the Property at all reasonable times, after giving prior reasonable

notice, in order to monitor compliance with and otherwise enforce the terms if the Easement, provided that COUNTY, its agents, etc. shall not unreasonably interfere with use and quiet enjoyment of the Property.

D. The City of Long Branch agrees not to lease, sell, exchange or donate the Property described herein which is being acquired pursuant to P.L. 1997 c. 24, NJSA 40:12-15.6(A) except upon arrival of the Monmouth County Board of Chosen Freeholders and upon such conditions as the Monmouth County Board of Chosen Freeholders may establish [NJSA 40:12-15.6(d)(4)] including, but not limited to, replacement with land of no less or greater utility, acreage and value.

6. **PROHIBITED USES.** Any activity on or use of the Property inconsistent with the purpose of this easement is prohibited.

7. **GREEN ACRES RESTRICTIONS.** If the lands being conveyed herein were purchased in part with Green Acres funding, they are subject to Green Acres restrictions as provided in N.J.S.A. 13:8C-1 et seq. and N.J.A.C. 7:36.

8. **RESERVED RIGHTS.** The City of Long Branch reserves to itself and do its personal representatives, heirs, successors and assigns, all rights accruing from its ownership of the Property, including the3 right to engage in or permit or invite others to engage in all uses of the Property that are not inconsistent with this easement.

9. **GRANTEE'S REMEDIES.** If the COUNTY determines that the City of Long Branch is in violation of the terms of this easement or that a violation is threatened, the COUNTY shall give written notice to the MUNICIPALITY of such violation and demand corrective action sufficient to cure the violation and, where the violation involves injury to the Property resulting from any use or activity inconsistent with the purpose of this easement, to restore the portion of the Property so injured. If the City of Long Branch or its assigns fail to correct the violation within sixty days after receipt of notice thereof from the COUNTY or under circumstances where the violation cannot be cured within the sixty day period or fails to diligently pursue curing such violation until fully cured, the COUNTY may bring an action at law or in equity in a court of competent jurisdiction to enforce the terms of this easement, to enjoin the violation ex parte as necessary, by temporary or permanent injunction, to recover any damages to which it

may be entitled for violation of the term of this easement or injury to any park, recreation or open space values protected by this easement; to require the restoration of the Property to the condition that existed prior to such injury; and all costs and expenses, including reasonable attorney's fees incurred in enforcing the COUNTY's rights herein.

10. **COUNTY'S DISCRETION.** Enforcement of the terms of this easement shall be at the discretion of the COUNTY, and any forbearance by the COUNTY to exercise its rights under this easement in the event of any breach of any terms of this easement by the City of Long Branch shall not be deemed or construed to be a waiver by the COUNTY of such terms or any subsequent breach of the same or any other term of this easement or of any of the COUNTY'S rights under this easement. No delay or omission by the COUNTY in the exercise of any right or remedy upon any breach by the City of Long Branch shall impair such right or remedy upon being construed as a waiver.

11. **SURVIVAL.** The terms of an Agreement between the City of Long Branch and the COUNTY dated June 2013 shall survive the delivery of this Deed of Open Space Easement and the terms of which Agreement are incorporated herein by reference.

12. **WAIVER OF CERTAIN DEFENSES.** The City of Long Branch hereby waives any defense of laches, estoppels or prescription.

13. **ACTS BEYOND CONTROL.** Nothing contained in this easement shall be construed to entitle the COUNTY to bring any action against the City of Long Branch for any injury or change in the Property resulting from causes beyond the City of Long Branch's control including, without limitation, fire, flood storm and earth movement, or from any prudent action taken by the City of Long Branch under emergency conditions to prevent, abate or mitigate injury to the Property resulting from said causes.

14. **COSTS AND LIABILITIES.** The City of Long Branch shall retain all responsibilities and shall bear all cost and liabilities of any kind related to the ownership, operation, upkeep and maintenance of the Property, including the maintenance of adequate comprehensive general liability insurance coverage. The City of Long Branch shall keep the Property free of any liens arising out of any work performed, for material furnished to or obligations incurred by the City of Long Branch.

15. **RISKS OF LOSS.** Risk of loss or damage to the Property by fire or other casualty shall be, and is assumed, by the City of Long Branch. The City of Long Branch is required to advise the COUNTY of any occurrence which results in the impairment of the Property's park, recreation and open space use.

16. **COVENANTS.** The City of Long Branch covenants with the COUNTY as follows:

- (a) The City of Long Branch is seized of said easement and has good right and title to convey same;
- (b) The COUNTY shall quietly enjoy the said easement;
- (c) The City of Long Branch shall have quiet possession of the easement free from all encumbrances;

17. **SUCCESSOR.** The covenants, terms, conditions and restrictions of this easement shall be binding upon and inure to the benefit of the parties hereto and their respective personal representatives, heirs, successors and assigns, and shall continue as a servitude running in perpetuity with the Property.

This Deed of Easement is signed and attested to by the Mayor of the City of Long Branch and witnessed by the Clerk of the City of Long Branch, the proper corporate officers as of the date at the top of the first page. Its corporate seal is affixed.

ATTESTED BY:

KATHY SCHMELZ, Clerk of the City of Long Branch

BY: _____

ADAM SCHNEIDER, the Mayor of the City of Long Branch

STATE OF NEW JERSEY:

: SS.

COUNTY OF MONMOUTH:

I CERTIFY that on _____, 20____ personally came before me, the subscriber, a Notary Public of the State of New Jersey, and this person acknowledged under oath, to my satisfaction, that:

- (a) this person is the _____; of _____, the municipality named in this document;
- (b) this person is the attesting witness to the signing of this Deed by the proper corporate officer, who is the _____ of the municipality;
- (c) this Deed was signed and delivered by the municipality as its voluntary act duly authorized by a proper resolution of its governing body;
- (d) this person knows the proper seal of the municipality which was affixed to this Deed;
- (e) this person signed this proof to attest to the truth of these facts; and
- (f) the full and actual consideration paid or to be paid for the transfer of title is \$1.00 (such consideration is defined in N.J.S.A. 46:15-5).

Sworn to and subscribed before

me this _____ day of

_____, 20____.

LEON S. AVAKIAN, INC. *Consulting Engineers*

788 WAYSIDE ROAD • NEPTUNE, NEW JERSEY 07753

LEON S. AVAKIAN, P.E., P.L.S. (1953-2004)
PETER R. AVAKIAN, P.E., P.L.S., P.P.
MEHRYAR SHAFAI, P.E., P.P.
GREGORY S. BLASH, P.E., P.P.
LOUIS J. LOBOSCO, P.E., P.P.
GERALD J. FREDA, P.E., P.P.
ALAN P. HILLA, JR., P.E., P.P.
WILLIAM D. PECK, P.E., P.P.

**PROPERTY DESCRIPTION OF
LAKE TAKANASSEE**
Located At
LOT 1 BLOCK 61
In The
CITY OF LONG BRANCH, MONMOUTH COUNTY, NEW JERSEY

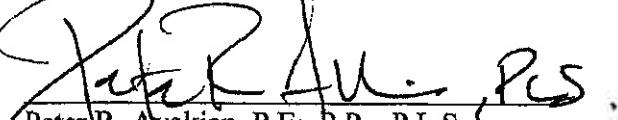
A certain tract of land situated in the, City of Long Branch, County of Monmouth, State of New Jersey. Property known as Lot 1 in Block 61, as shown on the official Tax Map of the City of Long Branch.

Beginning at the Southwest corner of the intersection of the Westerly R.O.W. line of Ocean Avenue and the Southerly R.O.W. line of North Lake Drive, said point being the POINT AND PLACE OF BEGINNING, and running thence;

1. Southwesterly along the Westerly R.O.W. of Ocean avenue a distance of 409'± to a point, and running thence;
2. Northwesterly along the Northerly R.O.W. of South Lake Drive a distance of 1810'± to a point, and running thence;
3. Northeasterly along a R.O.W. of unknown width a distance of 210'± to a point, and running thence;
4. Southeasterly along the Southerly R.O.W. line of North Lake Drive a distance of 1770'± to a point, said point being THE POINT AND PLACE OF BEGINNING.

Containing 14.12 Acres±

This description has been prepared in accordance with the official Tax Map of the City of Long Branch, Monmouth County, New Jersey, dated December 1957 and revised February 15, 2016.


Peter R. Avakian, P.E., P.P., P.L.S.
NJ License No. 28142

R# 103-16

RESOLUTION AUTHORIZING CHANGE ORDER #2 TO CONTRACT FOR BOARDWALK REPLACEMENT BRIGHTON AVENUE TO MORRIS AVENUE

WHEREAS, City Council approved a contract to **GEORGE HARMS CONSTRUCTION INC.** for boardwalk replacement Brighton Avenue to Morris Avenue, for an amount not to exceed \$15,461,870.62; and

WHEREAS, during preliminary work by **GEORGE HARMS CONSTRUCTION INC.** it became apparent that the subgrade conditions, excavation, and asphalt issues along boardwalk, needed to be adjusted from contract quantities to as built quantities; and

WHEREAS, the Engineer Leon S. Avakian and Director of Public Works, contacted **GEORGE HARMS CONSTRUCTION INC.** the Contractor, and secured a proposal for the necessary subgrade conditions, excavation, and asphalt issues and recommends that it is in the City's best interest to issue a change order for said work; and

WHEREAS, the Chief Financial Officer of the City of Long Branch has certified, in accordance with the Certification of Funds Form attached hereto, that funds are available for this contract in the Capital Budget, Improvements Appropriation # C-04-119-603 in the amount of **\$373,458.66**.

NOW, THEREFORE, BE IT RESOLVED that the City Council of the City of Long Branch hereby approves Change Order #2 to the contract with **GEORGE HARMS CONSTRUCTION INC.** in the amount of **\$373,458.66**, amending the total contract amount to a sum not to exceed **\$15,835,329.28**.

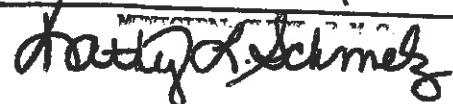
BE IT FURTHER RESOLVED that the Mayor and Clerk are hereby authorized to execute any and all necessary document pursuant to said change order.

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

STATE OF NEW JERSEY
COUNTY OF MONMOUTH
CITY OF LONG BRANCH

I, KATHY L. SCHMELZ, MUNICIPAL CLERK OF THE CITY OF LONG BRANCH, DO HEREBY CERTIFY THE FOREGOING TO BE A TRUE, COMPLETE AND CORRECT COPY OF RESOLUTION ADOPTED BY THE CITY COUNCIL AT A REGULAR MEETING HELD ON May 24, 2011.

IN WITNESS WHEREOF, I HAVE HEREUNTO SET MY HAND AND AFFIXED THE OFFICIAL SEAL OF THE CITY OF LONG BRANCH, MONMOUTH COUNTY, NEW JERSEY THIS 25 DAY OF May 2011.



**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:

**CHANGE ORDER #2 BOARDWALK REPLACEMENT CONTRACT
BRIGHTON AVENUE TO MORRIS AVENUE**

Said contract being made as follows:

GEORGE HARMS CONSTRUCTION CO. INC. \$373,458.66

Said funds being available in the form of:

#C-04-119-603, \$373,458.66



Michael Martin, Chief Financial Officer

5/17/16
Date

CHANGE ORDER AND SUPPLEMENTAL AGREEMENT NO.6

Project: PROPOSED BOARDWALK REPLACEMENT IN THE CITY OF LONG BRANCH

Project No: LB15-18

Owner: City of Long Branch

Date: 5/12/2016

Contractor: George Harms Construction Co. Inc.

P.O. Box 817
Farmingdale, NJ 07727

Original Contract Amount:

\$14,422,027.51

Previously Adjusted Contract Amount :

\$15,461,870.62

Amount of this Supplemental Agreement: ...

\$373,458.66

Total Adjusted Contract Amount to Date:

\$15,835,329.28

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

Item No.	Description	Quantity	Units	Unit Price	Decrease in Contract Price	Increase in Contract Price
35	Hot Mix Asphalt Surface Course 9.5M64	1260.18	TON	\$90.00	\$0.00	\$113,416.20
37	Fuel Price Adjustment	-1.24	LS	\$25,000.00	-\$30,918.10	\$0.00
38	Asphalt Price Adjustment	-2.95	LS	\$15,000.00	-\$44,313.42	\$0.00
SA6-1	Concrete Bench Pads Type" A"	26.00	ea	\$650.00	\$0.00	\$16,900.00
SA6-2	Concrete Bench Pads Type" B"	35.00	ea	\$1,860.00	\$0.00	\$65,100.00
SA6-3	Remove Existing Lights standards and cut footings	24.00	ea	\$747.00	\$0.00	\$17,928.00
SA6-4	Additional HMA 19M64 Bituminous Stabilized Base Course N.Bath to Morris Avenue	1072.32	ton	\$90.00	\$0.00	\$96,508.80
SA6-5	Concrete Road and Debris removal N. Bath to Morris Avenue	2643.30	cy	\$30.75	\$0.00	\$81,281.48
SA6-6	DGA - S. Bath to Morris Avenue	570.69	cy	\$80.00	\$0.00	\$45,655.20
SA6-7	Excavate Subgrade - S. Bath to Morris Avenue	238.01	cy	\$50.00	\$0.00	\$11,900.50
Total decrease per this Agreement					-\$75,231.52	
Total Increase per this Agreement						\$448,690.18
Net Change in Contract Price due to this agreement						\$373,458.66

The sum of \$373,458.66 is hereby added to the Total Contract Price and the total

Adjusted contract Price to date is hereby equal to

\$15,835,329.28

Reason for Change: Additional Work at the Cities request and adjust contract quantities to asbuilt quantities

Recommended by:


(Engineer)

Date: 5/13/16

Accepted by:


(Contractor)

Date: 5/16/16

Approved by:

(City)

Date: _____

Prepared by Leon S. Avakian, Inc.

R# 104-16

RESOLUTION AUTHORIZING
REIMBURSEMENT OF CERTAIN
AMOUNTS TO VARIOUS QUALIFIED PRIVATE COMMUNITIES FOR
SNOW REMOVAL COSTS INCURRED DURING THE WINTER SEASON
OF 2015-2016 AND STREET LIGHTING COSTS INCURRED
DURING THE YEAR 2015

WHEREAS, pursuant to the Condominium Services Act, also known as the "Kelly Act," N.J.S.A. 40:67-23.2, et seq., municipalities are required to provide certain services to qualified private communities a reimbursement payment therefore; and

WHEREAS, the services to be provided (or reimbursed) include the removal of snow and ice from the roads and streets within the qualified private communities, as well as the payment of costs associated with the provision of lighting along the roads and streets within the qualified private communities, to the extent of payment for the electricity required but not including the installation or maintenance of lamps, standard, wiring or other equipment; and

WHEREAS, the City has calculated the amounts that are required to be paid, as a reimbursement, to the various qualified private communities within the City for snow removal costs incurred during the winter season of 2015-2016, and for street lighting costs during the year 2015; and

WHEREAS, the amounts to be reimbursed are specified in more detail on the attached Schedule A; and

WHEREAS, the total amount to be reimbursed for snow removal costs incurred during the winter season of 2015-2016 is \$2,695.79; and

WHEREAS, the total amount to be reimbursed for street lighting costs incurred during the year 2015 is \$8,910.72; and

WHEREAS, the grand total reimbursement amount for the above years, which includes both the snow removal and street lighting costs referenced above, equates to **\$11,606.51**; and

WHEREAS, the City of Long Branch wishes to authorize payment of the above reimbursement amounts to the various qualified private communities, which shall be paid in full satisfaction of the City's obligations under the Kelly Act for snow removal costs for the winter season of 2015-2016, and for street lighting costs for the year 2015; and

WHEREAS, the specific amounts to be reimbursed to each of the qualified private communities for the years in question are shown in more detail on the attached Schedule A.

NOW, THEREFORE BE IT RESOLVED by the City Council of the City of Long Branch as follows:

1 - That the City hereby authorizes a refund in the total amount of **\$2,695.79** to the various qualified private communities listed on the attached Schedule A., in the specific amounts referenced on the said Schedule, pursuant to the Kelly act, for snow removal costs for the winter season of 2015-2016.

2 - That the City hereby authorizes a refund in the total amount of **\$8,910.72** to the various qualified private communities listed on the attached Schedule A., in the specific amounts referenced on the said Schedule A, in the specific amounts referenced on the said Schedule, pursuant to the Kelly Act, for street lighting costs for the year 2015.

3 - That the refunds authorizing herein shall be forwarded to the official "Association" addresses that are on file with the City of Long Branch for each of the qualified private communities referenced on the attached Schedule. If there is no official "Association" address on file with the City, or if there is any problem associated with locating the proper payee or proper address for any specific refund authorized herein, then the Chief Financial Officer is hereby authorized to retain the refund amount for the benefit of the qualified private community until such time as an investigation has been made and distribution has authorized by the City Attorney's Office.

4 - That the aforesaid reimbursement payments are being made in full satisfaction of the City's obligations under the Kelly Act for snow removal costs for the winter season of 2015-2016, and for street lighting costs for the year 2015.

5 - That a certified copy of this resolution shall be provided to each of the private qualified communities referenced on the attached schedules, Howard Woolley, Administrator, Ronald Mehlhorn, Finance Director, Michael Martin, Comptroller, Fred Migliaccio, Director of Public Works, Mauro Baldanza, DPW, James Aaron, City Attorney, Fred Rafetto, Esq.

MOVED: Sirianni
SECOND: Pattalone
AYES: 5
NAYES: 0
ABSENT: 0
ABSTAIN: 0

STATE OF NEW JERSEY
COUNTY OF MONMOUTH
CITY OF LONG BRANCH

I, KATHY L. SCHMELZ, MUNICIPAL CLERK OF THE CITY OF LONG BRANCH, DO HEREBY CERTIFY THE FOREGOING TO BE A TRUE, COMPLETE AND CORRECT COPY OF A RESOLUTION ADOPTED BY THE CITY COUNCIL AT A REGULAR MEETING HELD ON May 24, 2016

IN WITNESS WHEREOF, I HAVE HEREUNTO SET MY NAME AND AFFIXED THE OFFICIAL SEAL OF THE CITY OF LONG BRANCH, MONMOUTH COUNTY, NEW JERSEY 25 DAY OF May 2016

MUNICIPAL CLERK, R.M.C.

Kathy L. Schmelz

SCHEDULE A		REIMBURSEMENT SNOW PLOW 2014-2015 & LIGHTING 2014		
PRIVATE COMMUNITY	PROPERTY	SNOW	LIGHTS	Total
Updated 12-24-15	ADDRESS	2015-2016	2015	
ANCHORAGE	480 OCEAN AVE	\$10.30	\$85.52	\$94.82
ARBOR TERR	735 GREENS	\$67.85	\$198.56	\$266.11
ATLANTIC GROUP (FEE SIMPLE OWNER)	53 DUNBAR AVE	\$0.00	\$0.00	\$0.00
AVERY ARAS	119 AVERY AVE	\$22.05	\$131.04	\$153.09
BEACH FRONT NORTH GRAND RESORT	11, 22, 33 COOPER	\$0.00	\$0.00	\$0.00
BEACH FRONT NORTH HOMEOWNER	GRANT, GREELEY, WHITMAN	\$0.00	\$0.00	\$0.00
BEACH HOUSE	448 OCEAN AVE	\$79.11	\$131.04	\$210.25
BEECHWOOD	274 BATH AVE	\$48.25	\$131.04	\$179.29
BRIGHTON HOMEOWNER ASSOC	3 KELLY LANE	\$85.14	\$198.56	\$283.70
CEDAR ARMS TOWNHOUSES	12-34 CEDAR AVE	\$0.00	\$85.52	\$85.52
CEDAR GREENS	98 CEDAR	\$33.78	\$131.04	\$164.82
CEDAR SQUARE	720 OCEAN	\$45.52	\$131.04	\$176.52
CHALET	158 HULICK	\$48.25	\$131.04	\$179.29
COBBLESTONE		\$28.95	\$131.04	\$159.99
CORONET	35 STERNBERGER	\$43.43	\$131.04	\$174.47
DEAL MANOR	1001 NORDWOOD	\$0.00	\$0.00	\$0.00
DIAMOND BEACH	432 OCEAN BLVD	\$0.00	\$0.00	\$0.00
DUNNES	310 OCEAN AVEN	\$28.95	\$131.04	\$159.99
EAST STREET CONDOS	525 EAST ST	\$0.00	\$0.00	\$0.00
EXCELSIOR	TOWER RD	\$57.80	\$198.56	\$256.36
GALSWORTHY	85 CEDAR AVE	\$77.20	\$282.08	\$359.28
GANSSETT COURT	11-88 GANSSETT COURT	\$44.39	\$198.56	\$242.95
HARBOUR MANSION	875 OCEAN AVE	\$57.90	\$198.56	\$254.46
HORIZON HOUSE	2N BATH AVE	\$57.90	\$198.56	\$254.46
IMPERIAL HOUSE	787 OCEAN AVE	\$57.90	\$198.56	\$254.46
JOLINE MANNER CONDO ASSOC	188 ROCKWELL	\$91.08	\$282.08	\$333.76
KENSINGTON COURT	317-325 BATH AVE	\$21.71	\$85.32	\$107.23
LAUREL AT LB	LAUREL ST	\$49.22	\$198.56	\$247.78
MARINA BAY	580 PATTEN AVE	\$0.00	\$0.00	\$0.00
MATILDA TERR	588 SECOND AVE	\$127.39	\$282.12	\$409.51
NAUTLUS	548 OCEAN BLVD	\$10.30	\$85.52	\$94.82
NEWPORT TOWNHOUSES	51 SOUTH BATH AVE	\$9.85	\$85.52	\$94.82
OCEAN COTTAGE	35 COTTAGE PL	\$33.79	\$131.04	\$164.82
OCEAN COVE	717 OCEAN	\$14.48	\$85.52	\$100.00
OCEAN EAST	460 OCEAN BLVD	\$24.13	\$85.52	\$109.65
OCEAN GLEN	340 OCEAN AVEN	\$131.04	\$172.54	
OCEAN NEWS	31 CEDAR AVE	\$31.36	\$131.04	\$162.40
OCEAN PLAZA	528 OCEAN BLVD	\$24.61	\$131.04	\$155.65
OCEAN POINT	422 OCEAN BLVD	\$14.48	\$85.52	\$100.00
	800 1 LLC 560 Main St, Suite 20, Aberdeen, NJ 07711	\$48.25	\$131.04	\$179.29

SCHEDULE A		REIMBURSEMENT SNOW PLOW 2014		-2015 & LIGHTING 2014	
PRIVATE COMMUNITY	PROPERTY	MAILING ADDRESS	ADDRESS	SHOW	LIGHTS
Updated 2-24-15					
OCEAN VIEW TOWERS					
OCEAN VILLAS					
OCEANSIDE VILLA					
OCEANVIEW VILLA					
PATTEN COURT					
PATTEN WOODS					
PATTERNRIDDLE (NO NAME)					
PAVILION BEACH					
PRESIDENTIAL TOWER					
PRESIDENTIAL VILLAGE					
PROCTOR ESTATES					
PROVIDENCE PL					
RENAISSANCE					
RIVERIA DR					
RIVERVIEW VILLAS					
ROCKWELL ESTATES					
SAND PEBBLES					
SANDCASTLE					
SEA DUNES					
SEA VILLA					
SEA WINDS 1					
SEA WINDS 2					
SEAVIEW PARK					
SEAWATCH					
SHORE POINT					
SHORES AT LONG BRANCH					
SHREWSBURY RIVERGATE					
SPRUCE COMMONS					
SUTTON PLACE					
THE VILLS AT HARBOR ISLAND					
TWIN GARDENS					
ROMANTIC VILLAGE					
WERTHEIM PL (NO NAME)					
WEST END WOODS CONDO ASSOC					
WESTWIND					
WESTWOOD VILLAGE					
WINDWARD CONDO					
GRAND TOTALS					
		SHOW	LIGHTS	Total	
		\$217.71	\$65.52	\$27.23	
		\$12.08	\$65.52	\$77.58	
		\$8.60	\$13.04	\$19.64	
		\$33.78	\$131.04	\$164.82	
		\$24.13	\$65.52	\$90.65	
		\$133.78	\$93.12	\$226.90	
		\$0.00	\$0.00	\$0.00	
		\$10.30	\$65.52	\$84.82	
		\$48.28	\$131.04	\$179.28	
		\$16.92	\$65.52	\$81.44	
		\$0.00	\$0.00	\$0.00	
		\$25.57	\$131.04	\$156.61	
		\$68.51	\$282.08	\$350.59	
		\$0.00	\$0.00	\$0.00	
		\$17.05	\$85.52	\$102.57	
		\$0.00	\$0.00	\$0.00	
		\$48.28	\$131.04	\$179.32	
		\$11.10	\$93.52	\$104.62	
		\$0.00	\$0.00	\$0.00	
		\$157.21	\$456.64	\$613.85	
		\$28.34	\$0.00	\$28.34	
		\$0.55	\$35.52	\$35.52	
		\$72.38	\$106.58	\$178.94	
		\$0.00	\$0.00	\$0.00	
		\$61.86	\$106.56	\$168.42	
		\$77.20	\$282.08	\$359.28	
		\$24.13	\$65.52	\$90.65	
		\$35.71	\$131.04	\$166.75	
		\$0.00	\$0.00	\$0.00	
		\$61.86	\$106.56	\$168.42	
		\$77.20	\$282.08	\$359.28	
		\$24.13	\$65.52	\$90.65	
		\$35.71	\$131.04	\$166.75	
		\$0.00	\$0.00	\$0.00	
		\$61.86	\$106.56	\$168.42	
		\$77.20	\$282.08	\$359.28	
		\$24.13	\$65.52	\$90.65	
		\$35.71	\$131.04	\$166.75	
		\$0.00	\$0.00	\$0.00	
		\$61.86	\$106.56	\$168.42	
		\$77.20	\$282.08	\$359.28	
		\$24.13	\$65.52	\$90.65	
		\$35.71	\$131.04	\$166.75	
		\$0.00	\$0.00	\$0.00	
		\$61.86	\$106.56	\$168.42	
		\$77.20	\$282.08	\$359.28	
		\$24.13	\$65.52	\$90.65	
		\$35.71	\$131.04	\$166.75	
		\$0.00	\$0.00	\$0.00	
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		\$35.71	\$131.04	\$166.75	
		\$0.00	\$0.00	\$0.00	
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		\$35.71	\$131.04	\$166.75	
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		\$0.00	\$0.00	\$0.00	
		\$61.86	\$106.56	\$168.42	
		\$77.20	\$282.08	\$359.28	
		\$24.13	\$65.52	\$90.65	
		\$35.71	\$131.04	\$166.75	
		\$0.00	\$0.00	\$0.00	
		\$61.86	\$106.56	\$168.42	
		\$77.20	\$282.08	\$359.28	
		\$24.13	\$65.52	\$90.65	
		\$35.71	\$131.04	\$166.75	
		\$0.00	\$0.00	\$0.00	
		\$61.86	\$106.56	\$168.42	
		\$77.20	\$282.08	\$359.28	
		\$24.13	\$65.52	\$90.65	
		\$35.71	\$131.04	\$166.75	
		\$0.00	\$0.00	\$0.00	
		\$61.86	\$106.56	\$168.42	
		\$77.20	\$282.08	\$359.28	
		\$24.13	\$65.52	\$90.65	
		\$35.71	\$131.04	\$166.75	
		\$0.00	\$0.00	\$0.00	
		\$61.86	\$106.56	\$168.42	
		\$77.20	\$282.08	\$359.28	
		\$24.13	\$65.52	\$90.65	
		\$35.71	\$131.04	\$166.75	
		\$0.00	\$0.00	\$0.00	
		\$61.86	\$106.56	\$168.42	
		\$77.20	\$282.08	\$359.28	
		\$24.13	\$65.52	\$90.65	
		\$35.71	\$131.04	\$166.75	
		\$0.00	\$0.00	\$0.00	
		\$61.86	\$106.56	\$168.42	
		\$77.20	\$282.08	\$359.28	
		\$24.13	\$65.52	\$90.65	
		\$35.71	\$131.04	\$166.75	
		\$0.00	\$0.00	\$0.00	
		\$61.86	\$106.56	\$168.42	
		\$77.20	\$282.08	\$359.28	
		\$24.13	\$65.52	\$90.65	
		\$35.71	\$131.04	\$166.75	
		\$0.00	\$0.00	\$0.00	
		\$61.86	\$106.56	\$168.42	
		\$77.20	\$282.08	\$359.28	
		\$24.13	\$65.52	\$90.65	
		\$35.71	\$131.04	\$166.75	
		\$0.00	\$0.00	\$0.00	
		\$61.86	\$106.56	\$168.42	
		\$77.20	\$282.08	\$359.28	
		\$24.13	\$65.52	\$90.65	
		\$35.71	\$131.04	\$166.75	
		\$0.00	\$0.00	\$0.00	
		\$61.86	\$106.56	\$168.42	
		\$77.20	\$282.08	\$359.28	
		\$24.13	\$65.52	\$90.65	
		\$35.71	\$131.04	\$166.75	
		\$0.00	\$0.00	\$0.00	
		\$61.86	\$106.56	\$168.42	
		\$77.20	\$282.08	\$359.28	
		\$24.13	\$65.52	\$90.65	
		\$35.71	\$131.04		

R# 105-16

Authorizing Disposal of Surplus Property

WHEREAS, the City of Long Branch is the owner of certain surplus property which is no longer needed for public use; and

WHEREAS, the City is desirous of selling said surplus property in an "as is" condition without express or implied warranties.

NOW THEREFORE BE IT RESOLVED by the City Council of the City of Long Branch as follows:

(1) The sale of the surplus property shall be conducted through GovDeals pursuant to State Contract A-83453/T2581 in accordance with the terms and conditions of the State Contract. The terms and conditions of the agreement entered into with GovDeals is available online at govdeals.com and also available from the Commissioners of the Fire District.

(2) The sale will be conducted online and the address of the auction site is govdeals.com.

(3) The sale is being conducted pursuant to Local Finance Notice 2008-9.

(4) A list of the surplus property to be sold is as follows:

Vehicles

1. 1997 Ford Crown Vic. Vin#2FALPP71W9VX213726
2. 2006 Ford Crown Vic. Vin#2FAFP71W36X118786
3. 2001 Ford Taurus Vin#1FAFP532X1G268343
4. 2000 Ford Taurus Vin#1FAFP5322YA275235
5. 2006 Ford Crown Vic. Vin#2FAFP71W76X118788
6. 2002 Ford Crown Vic. Vin#2FAFP71WX2X158843
7. 2000 Ford Taurus Vin#1FAFP5320YA269952

Vehicle parts

Lot of 8 vinyl rear seats (dodge charger 2010-2013).
Lot of 8 sets of rear door panels (dodge charger 2010-2013).

Computer/Technology

Lot of 9 HP/Compaq servers (model HP ProLiant DL360, DL380, DL320)
Lot of 4 OKI Data Fax machines (model 5650, 5680)
Avaya Phone system (model G430/EM200)
Nortel Phone System

Lot of 22 Computer Monitors (Dell, Gateway, Planar)

Lot of 16 E2600 Gateway Computers

Lot of 4 Gateway E4100 computers

Lot of 10 Computers (Dell, gateway)

Lot of 22 PS/2 Keyboards (Dell, Gateway)

(5) The surplus property as identified shall be sold in an "as-is" condition without express or implied warranties with the successful bidder required to execute a Hold Harmless and Indemnification Agreement concerning use of said surplus property.

(6) The City of Long Branch reserves the right to accept or reject any bid submitted.

MOVED: Sirianni
SECONDED: Pullone

AYES: 5

NAYES: 0

ABSENT: 0

ABSTAIN: 0

STATE OF NEW JERSEY
COUNTY OF MONMOUTH
CITY OF LONG BRANCH

I, KATHY L. SCHMELZ, MUNICIPAL CLERK OF THE CITY OF LONG BRANCH, DO HEREBY CERTIFY THE FOREGOING TO BE A TRUE, COMPLETE AND CORRECT COPY OF RESOLUTION ADOPTED BY THE CITY COUNCIL AT A REGULAR MEETING HELD ON May 24, 2016
IN WITNESS WHEREOF, I HAVE HERETOON SET MY HAND AND AFFIXED THE OFFICIAL SEAL OF THE CITY OF LONG BRANCH, MONMOUTH COUNTY, NEW JERSEY THIS 25 DAY OF May 2016

MUNICIPAL CLERK, R.M.C.

Kathy L. Schmelz

R# 107-16

RESOLUTION
APPROVAL PAYMENT OF BILLS

WHEREAS, the City Council of the City of Long Branch have examined the bills and the vouchers therefore that are contained on the attached list.

NOW THEREFORE BE IT RESOLVED, by the City Council of the City of Long Branch that the payment of bills set forth on the attached list are hereby approved.

MOVED: Sirianni

SECONDED: Pattone

AYES: 5

NAYES: 0

ABSENT: 0

ABSTAIN: 0

I hereby certify the foregoing to be a true copy of a resolution adopted by the City Council at their Regular meeting held on May 24, 2016.

IN WITNESS WHEREOF, I have hereunto set my hand and affixed the official seal of the City of Long Branch, Monmouth County, New Jersey this 25 day of May, 2016

Kathy L. Schmelz

Kathy L. Schmelz, RMC
City Clerk

PUBLIC NOTICE

Notice is hereby given that the following bills will be submitted for payment approval as of May 24, 2016. The original bills are on file in the Office of the Director of Finance of the City of Long Branch between the hours of 8:30 A.M. and 4:30 P.M. Monday through Friday.

A T & T	Telephone Service - Central - Bill Dated April 2016	*	248.34
A.C. Moore	Bells and Rope for Office Door - Recreation		5.48
ABC Supply	Materials for the Ticket Booths Roofs - Public Works		294.96
Ambassador Medical Services	Drug Testing - March thru April 2016 - Human Resources		448.00
American Hose & Hydraulics	Prince Pump Repairs for Beach Rake - Public Works		415.23
Ansell, Zaro, Grimm & Aaron	Legal Services Rendered - Retainer - April 2016	*	26,821.74
Ansell, Zaro, Grimm & Aaron	Legal Services Rendered - General, Tax Appeals - April 2016	*	2,500.00
Auto Parts	Miscellaneous Auto Parts - 02/29/16 - 03/04/16 - Various Departments		1,535.23
Bullet Lock & Safe	Keys for Jerry Morgan Park - Recreation		11.00
Cablevision Lightpath	Lease of Dark Fiber - May 2016 - IT		1,500.00
Carl F Jennings	Beach Badge Opening, Bank		9,500.00
CCC Heavy Duty	Wiper Motor Kit - Sanitation# 40 - Public Works		409.36
CDWG	An Apple Pencil - Police Department		95.00
	To Reimburse Clearing Account		26,456.58
	To Reimburse Clearing Account		20,322.86
	To Reimburse Clearing Account		211,619.52
	To Reimburse Clearing Account - Payroll Dated 05/06/16		939,263.73
	Employee Health Benefits - May 2016		448,834.97
	Payroll Dated 05/06/16		901,187.66
	Payroll Dated 05/06/16 - FICA/Medicare		38,076.07
	Car Wash Service - March 2016 - Various City Vehicles		650.00
	Motor Oil - Public Works		282.00
	Engineering Services Rendered - March 2016 - Zoning Board		1,602.50
	Registration - Soccer Tournament - Recreation		600.00
	Employee Health Benefits - May 2016		5,200.00
	Stenographer - Planning Board - December 2015		180.00
	Stenographer - Zoning Board - November thru December 2015		180.00
	Reimbursement of Expenses from Annual Public Purchasing Educational Forum - 04/27-04/28/16		10-11
	Miscellaneous Part for Beach Rake - Public Works		252.42
	Employee Life Insurance - May 2016		4,932.00
	Professional Services Rendered - Tax Appeals - January 2016		1,281.83
	Replacement Tires for Various City Vehicles - Public Works		7,017.85
	Technical Support Services - January thru April 2016 - Cable Commission		2,337.36
			600.00

* DENOTES PREPAY

** SUBJECT TO COMPLETION OF PAYMENT PACKAGE

F & C Automotive Supply
 Fine Fare
 Fire & Safety Systems
 Freehold Ford
 G & M Trophy
 Gannett Satellite Information
 Garden State Bobcat
 Garden State Highway Products
 Golden Rule Creations
 H Barber & Sons
 Hilsen Pest Control
 Home Depot Credit Services
 Horizon Blue Cross Blue Shield
 Hunter Jersey Peterbilt
 Impact Tech. Solutions, LLC
 J. Harris Academy of Police Training
 Jamm Printing
 Jersey Central Power and Light
 Jersey Elevator Co
 Jesco, Inc
 Joanne Fabrics
 Joseph Fazio - Wall, LLC
 Larissa M. Santiago
 Long Branch Chamber of Commerce
 Lowe's
 Mary Moss
 Meadowlands Transportation
 Memphis Equipment
 Men Make a Difference Souvenir/ Program Book
 Michael A. Irene, Jr
 Monmouth University Football
 New Jersey American Water
 New Jersey Emergency Preparedness Association
 NJ MediaWorks
 NJSCPA
 Oceanside Service Inc
 Party Fai
 Plosia Cohen LLC
 PPC Lubricants
 Precise Construction
 Provantage LLC
 Red the Uniform Tailor
 Republic Services of NJ, LLC
 Riggins Incorporated
 RJK Media
 Rockafellers
 RR Donnelley
 Rutgers Football Camp
 Rutgers, the State University
 Safelite Fulfillment, Inc

Brake Pads - PW# 118/ Church Tool - Public Works
 Food for Lunch & Learn - 04/18/2016 - Senior Affairs
 Annual Inspection of Sprinkler System - Public Works
 Miscellaneous Auto Parts - Public Works
 Mugs with Imprinted Names - "Holy Trinity All Stars" - Recreation
 Legal Ads - April 2016 - City Clerk
 Filters - P# 541 - Public Works
 Green Posts - Police Department
 Prizes for Mothers Day Celebration - 05/06/2016 - Senior Affairs
 Miscellaneous Parts for Surf Rakes - Public Works
 Pest Control/ Service Call - May 2016 - Health Department
 Adjustable Nozzles - Public Works
 Employee Dental Benefits - May 2016
 Gaskets/Filters/Brake Chambers - Sanitation # 40 - Public Works
 Annual Service Contract - Municipal Court
 Arrest, Search & Seizure Class - 05/06/2016 - Police Department
 Envelopes - Police Department
 263.00
 6,427.83
 145.00
 3,307.49
 519.75
 103.48
 125.40
 3,300.00
 237.50
 185.76
 3,500.00 Pynt# 7
 374.60
 100.00
 500.00 Pynt# 3
 250.00
 * 17,543.49
 540.00
 333.00
 325.00
 190.00
 245.31
 8,235.82 Pynt#3
 781.02
 171,862.60 Pynt# 1
 905.15
 1,177.41
 6,819.36 Pynt# 7
 19,209.94
 500.00
 57.00
 661.50
 250.00
 2,996.00
 426.85

* DENOTES PREPAY
 ** SUBJECT TO COMPLETION OF PAYMENT PACKAGE

Saker Shoprites, Inc	Food/ Refreshments - Various Events - April 2016 - Senior Affairs	1,380.86
Sanitation Equipment Corp	Rod, Bushing, Handle & Knob - Sanitation# 80 - Public Works	210.43
Seaboard Welding Supply	Cylinder Rental/ Various Welding Supplies - February thru April 2016 - Public Works	9,346.90
Sherwin Williams	Paint and Materials - Public Works	854.94
Sickles Market	Food for Mother's Day - 04/29/2016 - Senior Affairs	300.43
Superstein's	Paint and Materials - Public Works	46.54
Specialty Graphics	Uniforms - Public Works	24.658.00
State Toxicology Laboratory	Random Drug Testing - Police Department	360.00
Stavola Asphalt Company	I-5- State Mix - Public Works	198.32
Stclair Design Corp	Hats, Shirts, Sweatpants for Lifeguards - Recreation	6,990.00
The Link News	1/2 Page Ad for Environmental Commission Tree Recovery Project - 05/07/2016 - Green Initiatives	400.00
Toshiba Business Solutions	Printer Ribbon - Police Department	373.00
United Parcel Service	Postage/ Shipping Costs - Administration and Recreation	42.93
Verizon	Telephone Service - Central - Bill Dated April 2016	59.99
Verizon Wireless	Cellular Phone Service - April 2016	3,032.84
Vision Service Plan	Employee Vision Benefits - May 2016	1,161.57
W.B. Mason	Various Office Supplies for Various Departments	794.55
W.W. Grainger	Miscellaneous Items - Traffic & Police Department	945.73
Watusau Tile, Inc	Security Cables for Trash and Recycling Container Lids - Public Works	168.66
Windstream	Phone Service - April 2016	2,176.93
Wireless Communications & Electronics	Mobile Radio - Police Department	4,440.00
Witmer Public Safety Group	Fire Hoses - Fire Department	
TOTAL CURRENT		<u>3,009,721.98</u>

City of Long Branch Clearing Account	To Reimburse Clearing Account	*	534,812.34
City of Long Branch Clearing Account	To Reimburse Clearing Account	*	37,712.96
Compass Construction	Promenade Storm Drainage Improvements	*	514,549.00
NJ Business Systems Inc	Communication & Camera Equipment - Replacement from Sandy Damaged Buildings	*	169,910.00
Ray Palmer Associates	Professional Services Rendered - Improvements to Pinesly Park	*	20,263.34
Vantage Point Real Estate Development	Consultant Services - Pier Village Phase III - April 2016	*	3,271.25 Pymt# 4
TOTAL CAPITAL			<u>1,280,518.89</u>

* DENOTES PREPAY

^{**}SUBJECT TO COMPLETION OF PAYMENT PACKAGE

City of Long Branch Clearing Account
 City of Long Branch Clearing Account
 City of Long Branch Payroll Agency Account
 City of Long Branch Payroll Agency Account
 City of Long Branch Payroll Agency Account
 Conte's Car Wash
 Dearborn National Life
 Horizon Blue Cross Blue Shield
 Long Branch Animal Hospital
 Verizon Wireless
 Vision Service Plan

TOTAL ANIMAL CONTROL

Atlantic Aerial
 City of Long Branch Clearing Account
 City of Long Branch Clearing Account
 City of Long Branch Payroll Agency Account
 Conte's Car Wash
 Dearborn National Life
 Horizon Blue Cross Blue Shield
 Jersey Central Power and Light
 Tuzzio's
 TV Liquidator
 Vision Service Plan

TOTAL HUD

To Reimburse Clearing Account
 To Reimburse Clearing Account
 To Reimburse Clearing Account - Payroll Dated 05/06/16
 Employee Health Benefits - May 2016
 Payroll Dated 05/06/16
 Payroll Dated 05/06/16 - FICA/Medicare
 Car Wash Service - March 2016 - Various City Vehicles
 Employee Life Insurance - May 2016
 Employee Dental Benefits - May 2016
 Animal Shelter Services - April 2016
 Cellular Phone Service - April 2016
 Employee Vision Benefits - May 2016

21,267.69

Rental of 80 ft Articulated Boom to Remove Holiday Lights - 04/11-04/18/2016 - Public Works
 To Reimburse Clearing Account
 To Reimburse Clearing Account
 Employee Health Benefits - May 2016
 Car Wash Service - March 2016 - Various City Vehicles
 Employee Life Insurance - May 2016
 Employee Dental Benefits - May 2016
 Electric Service - Bills Dated - April 2016
 Italian Dinner - 04/30/2016 - Community Development
 Scrolling LED Signs - Community Development
 Employee Vision Benefits - May 2016

31,189.47

* DENOTES PREPAY

** SUBJECT TO COMPLETION OF PAYMENT PACKAGE

A T & T Telephone Service - Central - Bill Dated April 2016
 Ansell, Zaro, Grimm & Aaron Legal Services Rendered - Pier Village Phase 3 - April 2016
 B & H Photo Desktop Computer - Community Development
 Desktop Computer - Community Development
 Tax Sale Premium
 Tax Sale Premium
 City of Long Branch Clearing Account To Reimburse Clearing Account
 City of Long Branch Clearing Account To Reimburse Clearing Account
 City of Long Branch Clearing Account To Reimburse Clearing Account
 City of Long Branch Payroll Agency Account Payroll Dated 05/06/16
 City of Long Branch Payroll Agency Account Payroll Dated 05/06/16 - FCRA/Medicare
 City of Long Branch Payroll Agency Account Employee Health Benefits - May 2016
 City of Long Branch Payroll Agency Account Engineering Services - Various Applicants - Zoning Board
 City of Long Branch Payroll Agency Account Tax Sale Premium
 Cranmer Engineering Stenographer - Zoning Board
 Dearborn National Life Employee Life Insurance - May 2016
 E.M. Waterbury Engineering Services - Various Applicants - Zoning Board
 Glia Group Tax Sale Premium
 Horizon Blue Cross Blue Shield Employee Dental Benefits - May 2016
 JNH Funding Tax Sale Premium
 JNH Funding Tax Sale Premium
 Kevin Kennedy Legal Services Rendered - Zoning Board
 Maser Consulting PA Engineering Services - Various Applicants - Zoning Board
 Michael A Irene, Jr Legal Services Rendered - Zoning Board
 New Jersey Department of Labor Unemployment Benefits - 1st Quarter 2016
 Thompson Design Group Engineering Services Rendered - Mark Built Properties - December 2015
 TWR CST for Ebury Fund Tax Sale Premium
 US Bank Cust for BV001 Trust Tax Sale Premium
 US Bank Cust for PC 4 Firsttrust BK Tax Sale Premium
 US Bank Cust for PC 4 Firsttrust BK Tax Sale Premium
 US Bank Cust PC 5 Sterling Natl Tax Sale Premium
 Vantage Point Real Estate Professional Services Rendered - Mark Built Properties - March 2016
 Vantage Point Real Estate Development Consultant Services - Urge Redevelopment - April 2016
 Vantage Point Real Estate Development Consultant Services - Pier Village Phase III - April 2016
 Vantage Point Real Estate Development Consultant Services - Black Ridge Realty - April 2016
 Vision Service Plan Employee Vision Benefits - May 2016

TOTAL TRUST OTHER

* * * * *	96.94	176.00	Pymt# 4
City of Long Branch Clearing Account	557.99		
To Reimburse Clearing Account	45,600.00		
To Reimburse Clearing Account	70,000.00		
To Reimburse Clearing Account	50,696.94		
To Reimburse Clearing Account	82,985.50		
To Reimburse Clearing Account	10,770.60		
To Reimburse Clearing Account - Payroll Dated 05/06/16	25,429.86		
Payroll Dated 05/06/16	24,891.89		
Payroll Dated 05/06/16 - FCRA/Medicare	537.97		
Employee Health Benefits - May 2016	2,760.49		
Engineering Services - Various Applicants - Zoning Board	2,108.00		
Tax Sale Premium	2,900.00		
Stenographer - Zoning Board	450.00		
Employee Life Insurance - May 2016	3.67		
Engineering Services - Various Applicants - Zoning Board	1,308.80		
Tax Sale Premium	1,500.00		
Employee Dental Benefits - May 2016	78.63		
Tax Sale Premium	1,200.00		
Legal Services Rendered - Zoning Board	1,100.00		
Engineering Services - Various Applicants - Zoning Board	182.00		
Legal Services Rendered - Zoning Board	16,770.00		
Unemployment Benefits - 1st Quarter 2016	45.00		
Engineering Services Rendered - Mark Built Properties - December 2015	23,555.33		
Tax Sale Premium	4,858.00		
Tax Sale Premium	1,200.00		
Tax Sale Premium	200.00		
Tax Sale Premium	900.00		
Tax Sale Premium	700.00		
Tax Sale Premium	1,100.00		
Professional Services Rendered - Mark Built Properties - March 2016	2,327.50		
Consultant Services - Urge Redevelopment - April 2016	12,175.04		
Consultant Services - Pier Village Phase III - April 2016	382.50		
Consultant Services - Black Ridge Realty - April 2016	2,515.45		
Employee Vision Benefits - May 2016	13.33		

392,077.43

**** SUBJECT TO COMPLETION OF PAYMENT PACKAGE**

*** DENOTES PREPAY**