

**RESOLUTIONS ADOPTED BY CITY COUNCIL 7-28-15**

**R184-15** RESOLUTION APPROVING THE APPOINTMENT OF IAN GOLDMAN AS ALTERNATE 2 MEMBER OF THE ZONING BOARD OF ADJUSTMENT

**R185-15** RESOLUTION ACCEPTING 2014 ANNUAL AUDIT REPORT

**R186-15** RESOLUTION AUTHORIZING LONG BRANCH HOUSING AUTHORITY TO AMEND THE 1939 COOPERATION AGREEMENT WITH THE CITY OF LONG BRANCH (AND AMENDING CERTAIN BY-LAWS **(REMOVED)**)

**R187-15** RESOLUTION AUTHORIZING THE CITY OF LONG BRANCH TO AMEND THE 1939 COOPERATION AGREEMENT WITH THE LONG BRANCH HOUSING AUTHORITY

**R188-15** RESOLUTION AUTHORIZING CHANGE ORDER #1 TO CONTRACT FOR BOARDWALK REPLACEMENT BRIGHTON AVENUE TO MORRIS AVENUE (GEORGE HARMS CONSTRUCTION, INC.)

**R189-15** RESOLUTION APPROVING THE VARIOUS LIQUOR LICENSE RENEWALS FOR THE 2015/2016 LICENSE TERM

**R190-15** RESOLUTION TO CANCEL 2015 AND 2016 TAXES UNDER NJSA 54:4-3.30 BY THE RECOMMENDATION OF THE TAX ASSESSOR (BLOCK 458 LOT 1.03)

**R191-15** RESOLUTION TO CANCEL OPEN TAXES DUE TO THE PROPERTIES BEING OWNED BY THE CITY OF LONG BRANCH (VARIOUS)

**R192-15** RESOLUTION TO REFUND OVERPAYMENT OF TAXES FOR 2015 (VARIOUS)

**R193-15** RESOLUTION APPROVAL PAYMENT OF BILLS

R# 184-15

RESOLUTION APPROVING THE APPOINTMENT  
OF IAN GOLDMAN AS ALTERNATE 2 MEMBER OF THE  
ZONING BOARD OF ADJUSTMENT

BE IT RESOLVED by the City Council of the City of Long Branch that they hereby approve the appointment of Ian Goldman as an Alternate 2 member of the Long Branch Zoning Board of Adjustment due to the appointment of Adam Ponsi who went to Alternate 1 for the unexpired term to expire on December 31, 2015.

MOVED: *Pallone*

SECOND: *Bastelli*

AYES: 4

NAYES: 0

ABSENT: 1 - *Sirianni*

ABSTAIN: 0

STATE OF NEW JERSEY  
COUNTY OF MONMOUTH  
CITY OF LONG BRANCH  
I, KATHY L. SCHWAB, 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 1-28-15  
IN WITNESS WHEREOF, I HAVE HEREUNTO SET  
MY HAND AND AFFIXED THE OFFICIAL SEAL OF THE  
CITY OF LONG BRANCH, MONMOUTH COUNTY, NEW  
JERSEY THIS 29th DAY OF Jan 2015

*Kathy L. Schwab*

# 185-15

**RESOLUTION ACCEPTING  
2014 ANNUAL AUDIT REPORT**

**WHEREAS**, N.J.S.A. 40A:5-4 requires the governing body of every local unit to have made an annual audit of its books, accounts and financial transaction; and

**WHEREAS**, the Annual Report of audit for the year 2014 has been filed by a Registered Municipal Accountant with the City Clerk pursuant to N.J.S.A. 40A:5-6, and a copy has been received by each member of the governing body; and

**WHEREAS**, R.S. 52:27 BB-34 authorizes the local Finance Board of the State of New Jersey to prescribe reports pertaining to the local fiscal affair; and

**WHEREAS**, the Local Finance Board has promulgated N.J.A.C. 5:30-6.5, a regulation requiring that the governing body of each municipality shall by resolution certify to the Local Finance Board of the State of New Jersey that all members of the governing body have reviewed as a minimum, the sections of the annual audit entitled: General Comments/Recommendations; and

**WHEREAS**, the members of the governing body have personally reviewed as a minimum the Annual Report of Audit and specifically the sections of the Annual Audit entitled: "Comments/Recommendations" as evidenced by the group affidavit form of the governing body attached hereto; and

**WHEREAS**, such resolution of certification shall be adopted by the Governing Body no later than forty-five days after the receipt of the annual audit, pursuant to N.J.A.C. 5:30-6.5; and

**WHEREAS**, all members of the governing body have received and have familiarized themselves with, at least, the minimum requirements of the Local Finance Board of the State of New Jersey, as stated aforesaid and have subscribed to the affidavit, as provided by the Local Finance Board; and

**WHEREAS**, failure to comply with the regulation of the Local Finance Board of the State of New Jersey New Jersey may subject the members of the local governing body to the penalty provisions of R.S. 52:27BB-52 - to wit:

**R.S. 52:27BB-52** - "A local officer or member of a local governing body who, after a date fixed for compliance, fails or refuses to obey an order of the Director of the Division of Local Government Services under the provisions of this Article, shall be guilty of a misdemeanor and, upon conviction, may be fined not more than one thousand dollars (\$1,000.00) or imprisoned for not more than one year, or both in addition shall forfeit his office."

**NOW, THEREFORE, BE IT RESOLVED**, that the City Council of the City of Long Branch hereby states that it has complied with N.J.A.C. 5:30-6.5 and does hereby submit a certified copy of this resolution and the required affidavit to said Board to show evidence of said compliance.

MOVED: *Pallone*  
SECONDED: *Bastelli*

AYES: 4  
NAYES: 0  
ABSENT: 1 - *Sirrianni*  
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 FORGOING TO BE A TRUE, COMPLETE AND CORRECT COPY OF RESOLUTION ADOPTED BY THE CITY COUNCIL AT A REGULAR MEETING HELD ON 7-28-15  
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 29 DAY OF JULY 2015  
*Kathy L. Schmelz*  
MUNICIPAL CLERK, R.A.

**RESOLUTION AUTHORIZING THE CITY OF LONG BRANCH TO AMEND  
THE 1939 COOPERATION AGREEMENT WITH THE LONG BRANCH  
HOUSING AUTHORITY**

**WHEREAS**, the City of Long Branch is a duly organized Municipal Entity, organized and existing in accordance with the Rule and Regulations of the State of New Jersey and the City of Long Branch; and

**WHEREAS**, on or about January 26, 1939, the City entered into a Cooperation Agreement with the Long Branch Housing Authority, essentially providing for the establishment of the Long Branch Housing Authority; and

**WHEREAS**, despite the length of time which has elapsed since the Agreement was signed, and whereas despite the changes which have occurred in a number of the Governing Regulations referenced therein, the said Agreement remains in full force and effect; and

**WHEREAS**, the said Agreement is the basis upon which the United States of America (through the Department of Housing and Urban Development) subsidizes certain rents for various LBHA Tenants; and

**WHEREAS**, the said Cooperation Agreement is attached hereto; and

**WHEREAS**, the said Cooperation Agreement provides specific authority to the Long Branch Housing Authority to develop and administer Affordable Housing Developments within the City of Long Branch; and

**WHEREAS**, the Housing Authority has requested permission to modify the said Cooperation Agreement so that the Long Branch Housing Authority can, by itself, or, in conjunction with qualifying partners, arrange to develop, construct and / or administer

Affordable Housing Developments both within and outside of the City of Long Branch; and

**WHEREAS**, such a modification will need to be officially memorialized by both the City and the Housing Authority; and

**WHEREAS**, a proposed amendment to the Agreement, authorizing the aforesaid change to take place, is attached hereto, and incorporated herein at length; and

**WHEREAS**, such a proposed amendment to the Agreement (regarding development of Affordable Housing both inside and outside the City of Long Branch) will not compromise the interests of the City of Long Branch or the Long Branch Housing Authority; and

**WHEREAS**, execution of the proposed amendment (authorizing development of Affordable Housing within and outside the City of Long Branch) will not compromise the overall spirit, intent, or purpose of the aforesaid Cooperation Agreement; and

**WHEREAS**, good cause having been shown;

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

1. That in exchange for \$1.00 (One Dollar) and other good and valuable consideration, the City of Long Branch is hereby authorized to modify / amend the 1939 Cooperation Agreement so that the Long Branch Housing Authority can, independently or with a qualified partner, develop, construct, and administer Affordable Housing both within and outside of the geographical limits of the City of Long Branch.
2. That the said modification to the Cooperation Agreement shall, in all respects, be subject to all Prevailing Rules and Regulations of the United States of America, the State of New Jersey, and the City of Long Branch.

3. That the remaining portions of the 1939 Cooperation Agreement, unless modified herein, or modified by prior action / custom, shall remain in full force and effect.
4. That the City Mayor, the City Administrator, the Council President, the City Clerk, the City Attorney, and any other appropriate representatives are hereby authorized to sign any and all documents necessary to effectuate the intentions of the within Resolution – including, but not limited to, the amendment to the Cooperation Agreement which is attached hereto (or a document substantially similar thereto).
5. The within Resolution shall be subject to the Long Branch Housing Authority adopting a corresponding / authorizing Resolution as well.
6. That the within Resolution shall take effect immediately.

*I hereby certify that the foregoing is a true copy of a Resolution adopted by the City Council of the City of Long Branch on this 28<sup>th</sup> July, 2015.*

OFFERED: Pallone  
SECOND: Basteri  
AYES: 4  
NAYES: 0  
ABSENT: J. Sirianne  
ABSTAIN: 0

Kathy L. Schmelz  
Kathy L. Schmelz, City Clerk

COOPERATION AGREEMENT BETWEEN THE CITY  
OF LONG BRANCH, NEW JERSEY, AND THE  
HOUSING AUTHORITY OF THE CITY OF LONG  
BRANCH.

THIS AGREEMENT, made and entered into this 20th day of  
January, 1939, by and between the CITY OF LONG BRANCH(hereinafter  
called the "City"), County of Monmouth (hereinafter called  
the "County"), State of New Jersey (hereinafter called the "State")  
and the HOUSING AUTHORITY OF THE CITY OF LONG BRANCH(hereinafter  
called the "Authority")

WITNESSETH:

WHEREAS, the Authority proposes to develop and administer  
a low-rent housing and slum-clearance project within the corporate  
limits of the City, and said project will include approximately  
180 dwelling units and will cost approximately \$840,000.

WHEREAS, the UNITED STATES HOUSING AUTHORITY, a body corporate  
of perpetual duration created under the United States Housing  
Act of 1937, Public No. 413, Seventy-Fifth Congress, and hereinafter  
called the "USHA") is authorized by the United States Housing  
Act of 1937 as amended, to make annual contributions to public  
housing agencies to assist in achieving and maintaining the low-  
rent character of their housing projects, and

WHEREAS, the United States Housing Act of 1937, as amended  
provides that no part of such annual contributions by the USHA  
shall be made available for any project unless and until the  
state, city, county or other political subdivision in which such  
project is situated shall contribute in the form of cash or tax  
remission, general or special, or tax exemptions, at least twenty  
per centum (20%) of such annual contributions, and

WHEREAS, the United States Housing Act of 1937, as amended,  
further provides that no annual contributions shall be made and  
the USHA shall enter into no contract guaranteeing any annual  
contribution in connection with the development of any low-rent  
housing or slum-clearance project involving the construction of  
new buildings unless the project includes the elimination by  
demolition, condemnation and effective closing, or the compulsory  
repair or improvement of unsafe or insanitary dwellings situated

COOPERATION AGREEMENT BETWEEN THE CITY  
OF LONG BRANCH, NEW JERSEY, AND THE  
HOUSING AUTHORITY OF THE CITY OF LONG  
BRANCH.

THIS AGREEMENT, made and entered into this 16th day of  
JANUARY 1939, by and between the CITY OF LONG BRANCH(hereinafter  
called the "City"), County of Monmouth (hereinafter called  
the "County"), State of New Jersey (hereinafter called the "State")  
and the HOUSING AUTHORITY OF THE CITY OF LONG BRANCH(hereinafter  
called the "Authority")

WITNESSETH:

WHEREAS, the Authority proposes to develop and administer  
a low-rent housing and slum-clearance project within the corporate  
limits of the City, and said project will include approximately  
120 dwelling units and will cost approximately \$540,000.

WHEREAS, the UNITED STATES HOUSING AUTHORITY( a body corporate  
of perpetual duration created under the United States Housing  
Act of 1937, Public No.412, Seventy-Fifth Congress, and hereinafter  
called the "USHA") is authorized by the United States Housing  
Act of 1937 as amended, to make annual contributions to public  
housing agencies to assist in achieving and maintaining the low-  
rent character of their housing projects, and

WHEREAS, the United States Housing Act of 1937, as amended  
provides that no part of such annual contributions by the USHA  
shall be made available for any project unless and until the  
state, city, county or other political subdivision in which such  
project is situated shall contribute in the form of cash or tax  
remission, general or special, or tax exemptions, at least twenty  
per centum (20%) of such annual contributions, and

WHEREAS, the United States Housing Act of 1937, as amended,  
further provides that no annual contributions shall be made and  
the USHA shall enter into no contract guaranteeing any annual  
contribution in connection with the development of any low-rent  
housing or slum-clearance project involving the construction of  
new buildings unless the project includes the elimination by  
demolition, condemnation and effective closing, or the compulsory  
repair or improvement of unsafe or insanitary dwellings situated

in the locality or metropolitan area of the project substantially equal in number to the number of newly constructed dwellings provided by the project, and

WHEREAS, Section 3 of the Local Housing Authorities Law (Chapter 18, Laws of New Jersey, 1938), provides that the clearance, replanning and reconstruction of the areas in which insanitary or unsafe housing conditions exist and the providing of safe and sanitary dwelling accommodations by any public body for persons of low income are public uses and purposes for which public money may be spent and private property acquired and are governmental functions of State concern, and

WHEREAS, Section 11 of the Local Housing Authorities Law, (Chapter 19, Laws of New Jersey, 1938) provides that all housing projects of a housing authority, including all property of the public body or bodies or housing authority or authorities comprising such housing projects, are declared to be public property devoted to an essential public and governmental purpose; that all such public property devoted to such a public purpose shall be exempt from all taxes and special assessments of the State or any political subdivision thereof as long as such public property remains under exclusive control and jurisdiction of a housing authority or public body which owns or holds such property; provided however, that in lieu of such taxes, the public body which holds such property may agree to make payments to a political subdivision for the services, improvements or facilities furnished by it for the benefit of a housing project, but in no event shall such payments exceed the amount last levied as the annual tax of such political subdivision upon the property included in said project prior to the time of its acquisition by the aforesaid public body, and

WHEREAS, the development and administration of the project and the elimination of unsafe and insanitary dwelling units in the City will directly benefit the City and the inhabitants thereof by

reducing the expenditures of the City for crime prevention and punishment, public health and safety, fire protection and other public services and facilities and by protecting the health, morals and safety of the inhabitants of the City, and

WHEREAS, Section 4 of the Housing Cooperation Law (Chapter 20, Laws of New Jersey, 1936) authorizes the City in connection with any housing project, located wholly or partly within the area in which it is authorized to act, to agree with the Authority that a certain sum (in no event to exceed the amount last levied as the annual tax of said City upon the property included in the project prior to the time of its acquisition by the Authority) or that no sum shall be paid by the Authority in lieu of taxes for any year or period of years, and

WHEREAS, Section 5 of the Housing Cooperation Law (Chapter 20, Laws of New Jersey, 1936) authorizes the City to enter into agreements (which may extend over any period) with the Authority with respect to the furnishing of services and facilities which the City is otherwise empowered to furnish, and

WHEREAS, Subsection (h), Section 5, of the Housing Cooperation Law, (Chapter 20, Laws of New Jersey, 1936) authorizes the City to enter into agreements with the Authority respecting the exercise by the City of its powers relating to the repair, elimination or closing of unsafe, insanitary or unfit dwellings, and

WHEREAS, the City desires to cooperate with the Authority to the end that it may comply with the requirements of the United States Housing Act of 1937, as amended, and develop and administer a low-rent housing and slum-clearance project within the corporate limits of the City,

NOW, THEREFORE, in consideration of the premises it is mutually agreed between the City and the Authority as follows:

- a. The term "project" shall mean the low-rent housing and slum-clearance project known as USHA project No. N.J.-8, to be developed and administered by the Authority.

b. The term "families of low income" shall mean families who are in the lowest income group and who cannot afford to pay enough to cause private enterprise in the locality or metropolitan area of the City to build an adequate supply of decent, safe and sanitary dwellings for their use.

c. The term "unsafe or insanitary dwelling unit" shall mean any dwelling unit which, by reason of dilapidation, faulty arrangement or design, lack of ventilation, light or sanitation facilities, or any combination of these factors, is detrimental to the public safety, health or morals.

d. The term "Federal Annual Contribution" shall mean the amount of annual contribution payable in any year by the USHA under the provisions of the Annual Contributions Contract to be entered into between the Authority and the USHA with respect to the project.

e. The term "Local Annual Contribution for any year" shall mean the sum equal to the amount which the City would levy for that year by means of taxes and special assessments for or with respect to the project (including taxes levied for the benefit of the County or State) if the project were operated by private enterprise and subject to normal taxation and assessment, less the Local Service Charge which the Authority makes pursuant to the provisions of paragraph 8 of this agreement.

f. The Authority shall apply to the USHA for loan and annual contributions contracts to assist in the development and administration of the project and, if successful in securing such financial assistance shall develop and administer the project in accordance with the terms of any loan and annual contributions

contracts which it may enter into with the USHA.

3. Commencing with the acquisition of any part of the site of the project and continuing during the period of physical usefulness of the project for the purpose of providing dwelling accommodation but in no event less than the number of years during which any of the obligations issued to assist the development of the project shall remain outstanding, the City shall not levy, impose or charge any taxes, special assessments, service fees, charges or bills against the project, with the exception of the Local Service Charge as hereinafter provided.

4. The City shall furnish (without cost or charge to the Authority or to the tenants of the project, for the Local Service Charge as hereinafter provided) municipal services, improvements and facilities for the project and the tenants thereof of the same character as those furnished for other dwellings and inhabitants of the City, including but not limited to fire, police and health protection and services, street maintenance, snow removal, fire hydrant service, the collection and disposal of garbage, trash and ashes for the project and the tenants thereof, street lighting, sewer service, and school and educational services and facilities. The City shall maintain in good repair and working order any and all municipal facilities provided by it for the use and benefit of the project and the tenants thereof and shall maintain in good repair the streets, roads, and alleys adjacent to or within the boundaries of the project and used by the public.

5. For the municipal services, improvements and facilities furnished by the City for the project and the tenants thereof pursuant to the provisions of paragraph 4 of this Agreement, the Authority shall pay to the City annually in lieu of taxes and in lieu of other fees or charges a sum (hereinafter called the "Local Service Charge") equal to three per centum (3) of the aggregate income derived by the Authority from shelter rent (being the total of all rents chargeable, excluding the charges for utilities such as heat, electricity, gas and water) from the project during the

preceding calendar year, such payments to commence on the first day of January next succeeding the date when the project is physically completed and ready for occupancy and to continue annually thereafter, during the useful life of the project; provided, however, that the Local Service Charge shall in no event exceed the amount of tax last levied for the benefit of the City upon the property included in the project prior to the time of its acquisition by the Local Authority.

6. The City shall eliminate unsafe or insanitary dwelling units within the corporate limits of the City of a number at least equal to the number of new dwelling units to be provided by the project less the number of unsafe or insanitary dwelling units eliminated from the site of the project by the Authority during the development thereof.

7. The City shall eliminate such unsafe or insanitary dwelling units in one or the other of the following ways, or partly in one of these ways and partly in another:

- a. By demolishing unsafe or insanitary dwelling units which are on land acquired by the City by purchase or otherwise, including the demolition of any unsafe or insanitary dwelling units on land purchased for any public use;
- b. By causing the compulsory demolition, condemnation and effective closing, compulsory repair or improvement of unsafe or insanitary dwelling units.
- c. By inducing private owners voluntarily to eliminate unsafe or insanitary dwelling units.

8. In computing the number of unsafe or insanitary dwelling units eliminated under the terms of this agreement, all unsafe or insanitary dwelling units eliminated under this Agreement from the date hereof shall be included; provided, however, that any unsafe or insanitary dwelling units eliminated by the City prior to the date of this agreement shall be included if the Authority is satisfied that such elimination was undertaken in anticipation

of the execution of this Agreement or in anticipation of the development of the project.

9. In computing the number of unsafe or insanitary dwelling units eliminated under the terms of this agreement, the remedying of violations of local building codes or ordinances by compulsory action of the City, in so far as it results in the elimination of unsafe or insanitary dwelling units, shall be considered as elimination but the voluntary remedying of such violations shall not be considered as elimination.

10. The Authority shall advise the officers in charge of the appropriate departments of the City of the existence of any unsafe or insanitary dwelling units within the corporate limits of the City which it finds as a result of its surveys and shall cooperate with the City in securing the elimination of unsafe or insanitary dwelling units.

11. The City shall cause its officers in charge of appropriate departments to make reports to the Authority from time to time regarding:

- a. The action taken by the City in the elimination of unsafe or insanitary dwelling units;
- b. The dates of such action;
- c. The location of the unsafe or insanitary dwelling units affected by such action;
- d. The condition of such dwelling units which made them unsafe or insanitary.

12. The elimination undertaken and required hereunder shall be considered as a part of the project, and shall be fully accomplished by the City within one year from the date of the physical completion of the project.

13. To the extent permitted by the laws of the State, the City shall (1) zone or rezone to an appropriate residential classification the area in which the project shall be located, (2) close and vacate any streets, and alleys within the boundaries of the project, the land area of which may be necessary in the proper

development of the project and (3) accept as public streets any streets within or upon the boundaries of the project which the Authority may construct and dedicate.

14. This agreement shall continue in full force and effect with respect to the project as long as the title thereto (except for the lien or title conveyed to the Trustees under the Indenture securing bonds issued to aid in the development of the project) is held by the Authority or some other public body or agency of the State.

15. This Agreement may be assigned or pledged for the protection and benefit of the holders of any of the bonds issued by the Authority to assist in the development of the project.

IN WITNESS WHEREOF, the City and the Authority have respectively caused this Agreement to be duly executed in quadruplicate as to the date hereinafore first written.

HOUSING AUTHORITY OF THE CITY  
OF LONG BRANCH

(SEAL)  
ATTEST:

By JOHN W. FLOCK,  
Chairman.

JOHN E. SCHULZ,  
Executive Director.

CITY OF LONG BRANCH

By ALTON V. EVANS,  
Mayor.

(SEAL)  
ATTEST:

J. ARTHUR FODDING,  
City Clerk

R# 188-15

**RESOLUTION AUTHORIZING CHANGE ORDER #1  
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 \$14,422,027.51; and

**WHEREAS**, during preliminary work by **GEORGE HARMS CONSTRUCTION INC.** it became apparent that the subgrade conditions ,excavation, and rock placement 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 rock placement 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 **\$1,039,843.11**.

**NOW, THEREFORE, BE IT RESOLVED** that the City Council of the City of Long Branch hereby approves Change Order #1 to the contract with **GEORGE HARMS CONSTRUCTION INC.** in the amount of **\$1,039,843.11**, amending the total contract amount to a sum **not to exceed \$15,461,870.62**.

**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: Pallone  
SECOND: Bastelli  
AYES: 4  
NAYES: 0  
ABSENT: 1-Siriani  
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 7-28-15  
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 19 DAY OF July 2015  
  
MUNICIPAL CLERK, R.M.

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

**CERTIFICATION OF CHIEF FINANCIAL OFFICER**

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

**CHANGE ORDER #1 BOARDWALK REPLACEMENT CONTRACT  
BRIGHTON AVENUE TO MORRIS AVENUE**

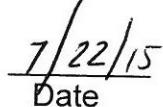
Said contract being made as follows:

**GEORGE HARMS CONSTRUCTION CO. INC. \$1,039,843.11**

Said funds being available in the form of:

**#C-04-119-603, \$1,039,843.11**

  
Michael Martin, Chief Financial Officer

  
7/22/15  
Date



R# 189-15

RESOLUTION APPROVING THE VARIOUS  
LIQUOR LICENSE RENEWALS FOR THE 2015/2016  
LICENSE TERM

**WHEREAS**, the Director of Public Safety, the Director of Health and the Director of Building & Development, have recommended the approval of the following liquor license:

Prime Liquors	1325-44-058-008
Heritage Bistro	1325-33-043-009
Bungalow Hotel	1325-33-078-015
Sawa	1325-33-012-004
Brighton Bar	1325-33-026-005

**NOW, THEREFORE, BE IT RESOLVED**, by the City Council of the City of Long Branch that they hereby approve the above listed liquor license renewal for the seasonal license term of July 1, 2015 through June 30, 2016.

MOVED: *Pallone*  
SECONDED: *Bastelli*

AYES: *4*

NAYS: *0*

ABSENT: *1 - Siriano*

ABSTAIN: *0*

STATE OF NEW JERSEY  
COUNTY OF MONMOUTH  
CITY OF LONG BRANCH  
I, MARY 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 7-28-15

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 27 DAY OF JULY 2015

*Mary L. Schmid*

R# 190-15

**RESOLUTION TO CANCEL  
2015 AND 2016 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, the 2015 and 2016 taxes shown below be cancelled due to the property being tax exempt under NJSA 54:4-3.30 from March 18, 2015 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 \$3,849.76 for the years indicated.

BLOCK	LOT	OWNER	YEAR	AMOUNT
458	1.03	Willoughby-Turner, June, Etals.	2015	2,353.22
			2016	1,496.54

OFFERED: Pallone  
SECOND: Bastelli  
AYES: 4  
NAYES: 0  
ABSENT: 1- Virgadamo  
ABSTAIN: 0

STATE OF NEW JERSEY  
COUNTY OF MONMOUTH  
CITY OF LONG BRANCH  
I, KATHY L. SCHMID, MUNICIPAL CLERK OF THE CITY OF  
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MY HAND AND AFFIXED THE OFFICIAL SEAL OF THE  
CITY OF LONG BRANCH, MONMOUTH COUNTY, NEW  
JERSEY THIS 21st DAY OF July 2015

Kathy L. Schmid  
MUNICIPAL CLERK, R.M.C.

R# 191-15

**RESOLUTION TO CANCEL  
OPEN TAXES DUE TO THE  
PROPERTIES BEING OWNED  
BY THE CITY OF LONG BRANCH**

**BE IT RESOLVED**, by the City Council of Long Branch that upon the recommendation of the Tax Collector, the 2015 taxes shown below be cancelled due to the properties being owned by the City of Long Branch and,

**NOW THEREFORE BE IT RESOLVED**, that the Tax Collector is hereby authorized to cancel the taxes shown below in the total amount of \$18,511.05 and charge 2015 taxes.

<b>BLOCK</b>	<b>LOT</b>	<b>ADDRESS</b>	<b>AMOUNT</b>
287	22.03	90 Ocean Blvd.	\$1,365.42
287	23	34 Mill Street	\$1,313.91
287	24	30 Mill Street	\$1,047.72
287	25	26 Mill Street	\$997.61
287	26	22 Mill Street	\$1,023.48
287	27	18 Mill Street	\$1,015.40
287.01	22.04	100 Ocean Blvd.	\$914.54
288	1	2 Ocean Blvd.	\$10,832.97

OFFERED: Pallone  
SECOND: Bastelli  
AYES: 4  
NAYES: 0  
ABSENT: I-Siriani  
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 THIS FOREGOING  
TO BE A TRUE, COMPLETE AND CORRECT COPY OF  
RESOLUTION ADOPTED BY THE CITY COUNCIL AT A  
REGULAR MEETING HELD ON 7-28-15  
IN WITNESS WHEREOF, I HAVE HEREUNTO SET  
MY NAME AND AFFIXED THE OFFICIAL SEAL OF THE  
CITY OF LONG BRANCH, MONMOUTH COUNTY, NEW  
JERSEY THIS 191 DAY OF JULY 2015  
Kathy L. Schmid  
MUNICIPAL CLERK, C.C.

R# 192-15

**RESOLUTION TO REFUND  
OVERPAYMENT OF TAXES  
FOR 2015**

**WHERAS** due to a reduction in assessment certain properties have been overbilled for the 2015 tax year and,

**WHEREAS** the property taxes on certain properties are overpaid and,

**BE IT RESOLVED**, by the City Council of Long Branch that upon the recommendation of the Tax Collector, the taxes shown below be refunded to the taxpayer shown below due to an overpayment of 2015 taxes and,

**NOW THEREFORE BE IT RESOLVED** that the Finance Office is hereby authorized to refund the overpayment and charge 2014 taxes in the total amount of \$4,987.14.

BLOCK	LOT	HOMEOWNER	AMOUNT
87	1.0805	Amanda Srour 787 Ocean Avenue, Unit 805 Long Branch, NJ 07740	\$1,023.98
87	1.1904	Devita, C & Lobuono, C & Butler, V 787 Ocean Avenue, Unit 1904 Long Branch, NJ 07740	\$884.52
156	12	Clesio Veloso 565 Broadway Long Branch, NJ 07740	\$1,503.26
280	12	HR Marcus Investors LLC 50 Memorial Parkway Long Branch, NJ 07740	\$54.88
368	6	James Jensen 28 River Ln Long Branch, NJ 07740	\$166.47
401	2	Ruth Fitzgerald 140 Joline Avenue Long Branch, NJ 07740	\$1,014.76
474	5	Cindi Ledwitz 747 Westwood Avenue Long Branch, NJ 07740	\$339.27

OFFERED: Pallone  
SECOND: Bastelli  
AYES: 4  
NAYES: 0  
ABSENT: 1-Simone  
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 7-28-15

IN WITNESS WHEREOF, I HAVE HEREBUNTO SET MY HAND AND AFFIXED THE OFFICIAL SEAL OF THE CITY OF LONG BRANCH, MONMOUTH COUNTY, NEW JERSEY THIS 19th DAY OF July 2015

Kathy L. Schmelz  
MUNICIPAL CLERK, R.M.

R# 193-15

**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: Siriano  
SECONDED: Bastelli

AYES: 4

NAYES: 0

ABSENT: 1 - Siriano

ABSTAIN: 0

State of New Jersey  
County of Monmouth  
City of Long Branch

I, Kathy L. Schmelz, City Clerk of the City of Long Branch do hereby certify the foregoing to be a true copy of a Resolution adopted by the City Council at a Regular Meeting held on

7-28-15

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 19th day of July, 2015

Kathy L. Schmelz  
Kathy L. Schmelz, City Clerk

**PUBLIC NOTICE**

Notice is hereby given that the following bills will be submitted for payment approval as of July 28, 2015. The original bills are on file in the Office of the Director of Finance of the City of Long Branch between the hours of 8:30 A.M. and 4:30 P.M. Monday through Friday.

279 Broadway Associates	Rent - Municipal Court - August 2015	9,866.43
Adams Evidence Grade Technology, Inc	Computer Supplies - Police Department	1,403.38
Adpro	Adult Cooling T-shirt & Shorts for Youth Football Camp - Recreation	812.00
AICPA	2015/16 Membership Renewals - Patrice Antonucci & Ronald Mehlhorn - Finance	912.67
All Traffic Solutions	Speed Sentry Mount & Power Kit - Police Department	370.00
Ambassador Medical Services	Drug Testing - May thru June 2015 - Human Services	105.00
Amy's Omelette House	Food for Memorial Day Brunch - Fire Department	185.00
APCBNJ, Inc	Recertification for P. Strub - Addiction Professionals Certification Board - Human Services	200.00
Atlantic Plumbing Supply Corp.	Miscellaneous Plumbing Parts for Fire Foam Truck - Fire Department	543.33
Atlantic Security & Fire, Inc	Quarterly Monitoring - 07/01/15 - 09/30/15 - Public Works	251.00
Auto Parts	Auto Parts for City Vehicles - 06/15-06/26/2015 - Various Departments	3,139.65
Automatic Door Systems, Inc	Supply & Install Doors - Senior Center	2,202.00
B & H Photo	Computer Supplies - Tax Assessor & I.T. Dept	212.92
Barrio Antiguo	Purchase of Samsung Galaxy S4 - To Replace Damaged Phone - Police	300.00
Borough of Eatontown	Security at Oceanfest - Police	4,928.00
Borough of Fair Haven	Security at Oceanfest - Police	1,260.00
Borough of Oceanport	Security at Oceanfest - Police	710.48
Borough of Red Bank	Security at Oceanfest - Police	1,170.00
Borough of Tinton Falls	Security at Oceanfest - Police	7,380.00
Bullet Lock & Safe Co., Inc.	Keys & Locks for Various City Locations & Vehicles - Various Departments	498.60
Cablevision Lightpath	Lease of Dark Fiber - July 2015 - IT	1,500.00
CCC Heavy Duty Truck Parts	Steering Wheel - Sanitation # 80/ Rebuild Transmission - Sanitation # 10 & # 100 - Public Works	Pymt# 7
City of Long Branch	DCRP Employer Match - July 2015 - DCRP	6,133.21
City of Long Branch Clearing Account	To Reimburse Clearing Account	214.61
City of Long Branch Clearing Account	To Reimburse Clearing Account	300.00
City of Long Branch Clearing Account	To Reimburse Clearing Account	14,316.28
City of Long Branch Clearing Account	To Reimburse Clearing Account	31,036.15
City of Long Branch Clearing Account	To Reimburse Clearing Account - Payroll Dated 07/17/15	524,474.91
City of Long Branch Payroll Agency Account	Payroll Dated 07/17/15	1,182,595.86
City of Long Branch Payroll Agency Account	Payroll Dated 07/17/15 - FICA/Medicare	1,128,190.93
Coast Hardware Co., Inc.	Miscellaneous Hardware - June 2015 - Various Departments	54,404.93
Collision Repair by Damiano	Towing of Beach Patrol Vehicle# 20 - Public Works	53.52
Comcast	Internet Provider - July 2015 - IT	30.00
Complete Security Systems	Central Station Monitoring - Various Locations - July thru September 2015	1,500.00
Cooper Electric Supply Co.	Electrical Materials & Supplies - Public Facilities	Pymt# 7
David Kologinsky	Mileage Reimbursement - Health Inspector - May thru June 2015 - Health Department	239.00
Dunkin Donuts	Coffee & Donuts for Memorial Day Brunch - Fire Department	408.25
Eagle Point Gun	Targets for Police Training - Police Department	108.68
Edwards Tire Co., Inc.	Tires for Police & Public Works Vehicles - Municipal Garage	105.94
		712.40
		4,532.66

\* DENOTES PREPAY

\*\* SUBJECT TO COMPLETION OF PAYMENT PACKAGE

ERT Consultants, LLC	Swift Water Training - OEM	
Flowers by Van Brunt	Flowers for Memorial Day - Firemans Field in Elberon & City Hall - Fire Department	1,000.00
Fred Migliaccio	Reimburse Tolls and Parking for 7/8/15 meeting	60.00
Freehold Ford, Inc.	Cover - PD# 6 - Public Works	44.00
Gannett Satellite Information	Legal Ads - June 2015 - City Clerk	46.41
Garden State Highway Products, Inc.	Signs for New Parking Lot - Traffic Department	822.50
General Sales Admin	Light Bar - PW# 221 - Public Works	5,586.70
Genium Group	SDS Pocket Dictionaries - Health Department	2,257.00
Golden Rule Creations	Miscellaneous Police Emblems - Police Department	117.30
Hilsen Pest Control, LLC	Intergrated Pest Control - July 2015 - Health Department	2,094.59
Holman Frenia Allison, P.C.	Professional Services Rendered - 2015 Audit Services	410.00
Hunter Jersey Perterbilt	Fuel Pumps - Sanitation # 90 - Public Works	6,400.00
Impact Tech. Solutions	Annual Service Agreement for Courtroom Video System - Municipal Court	Final Pymt
Institute for Professional Development	Seminar for Ronald Mehlhorn - 06/26/15 - Finance	1,980.62
J Ford Electric	Emergency Light Fix - Police Department	*
Jaeger Lumber Company	Lumber for Walkways for Cabanas - Public Works	99.00
Jamm Printing	Various Printed Forms and Business Cards - Various Departments	435.00
Joseph Spitale	Reimbursement for Lincoln Tunnel Toll for NYC Police Homicide School - Police	1,434.27
Kevin Stout	Reimbursement for Oceanfest Refreshments - Fire Department	*
Konica	Copier Agreement - 04/01-06/30/2015	688.00
Leslie's Swimming Pool Supplies	Filters for Pinsky Fountain/ Pump for Fire Foam Truck - Public Works & Fire Department	56.00
Lisa Sherman Dow	Musical Performance - Lisa Sherman Dow - 07/16/15 - Special Events	66.26
Long Branch Chamber of Commerce	Reimbursement for Valerie Adams and Dimensions Band - July 4, 2015 - Oceanfest	907.50
Long Branch Chamber of Commerce	Rent - Recreation - August 2015	Pymt# 2
Long Branch Sewer Authority	3rd Quarter Sewer Charges - 08/01/2015	600.08
Lukoil	Gasoline for Police Motorcycles - June 2015 - Gasoline	2,500.00
Marine Rescue	NJ First Aid Kits - Recreation	3,200.00
Mazza & Sons, Inc	Recycle Tires - April & May 2015 - Public Works	1,650.00
Michael A. Irene, Jr. Esq.	Legal Services Rendered - Retainer - Zoning Board - June 2015	2,947.16
Michael A. Irene, Jr. Esq.	Legal Services Rendered - Zoning Board Legal Services - June 2015	41.45
Mid-Atlantic Truck Center	Sensors - Sanitation # 100 - Public Works	262.95
Monmouth County Treasurer	Security at Oceanfest - Police	1,843.68
Mr. John	Rental & Cleaning of Portable Restroom - June 2015 - Various Departments	*
Mystaire, Inc	Filters for Evidence Collection - Police Department	1,000.00
Nancy Wertheim	Musical Performance - Nancy & the Supreme Court - 07/12/15 - Special Events	Pymt# 5
Nolze Garage Door	Various Service Calls and Equipment - Fire Headquarters	70.00
North American Rescue	Combat Application Tourniquet - Recreation	Pymt# 6
Northwind Mechanical Systems	Service Call for Chiller # 1 - City Hall Building	124.24
Office Max	2015 Calendars - Administration	6,020.00
Patch Plaques	Custom Police Plaques - Police Department	814.00
Pitney Bowes	Maintenance on Postage Machine/ Meter Reading - Tax Collector	920.80
Provantage, LLC	Computer Parts & Accessories - IT	1,000.00
Redwood Biotech, Inc.	10 Panel Test for Urine Analysis - Human Services	4,195.00
Republic Services	Disposal of Bulky Waste - June 2015	94.06
Riggins Incorporated	Unleaded Gasoline & Diesel Fuel - 06/19 & 06/30/15 - Diesel & Gasoline	649.03
RR Donnelley	Safety Paper for Certificates - Health Department	13.19
Safelite Fulfillment, Inc	Install Windshield PW# B21/ Replace Rear Glass in Beach Truck # 22 - Public Works	1,706.65
Sanitation Equipment Corp.	Hydraulic Pump - Sanitation# 30 - Public Works	2,186.49
		2,250.20
		725.63
		8,025.85
		Pymt# 10-11
		28,139.64
		441.00
		549.70
		325.64

\* DENOTES PREPAY

\*\* SUBJECT TO COMPLETION OF PAYMENT PACKAGE

Scoles Floorshine Industries  
 Sea Bright Police Department  
 Sea Coast Chevrolet, Inc  
 Service Tire Truck Center  
 Sharkskin Records, LLC  
 Sharp Electronics Corp  
 Sherwin Williams  
 Siperstein's  
 Specialty Graphics  
 Spillman Technologies  
 Stavola Asphalt Company, Inc.  
 Stelair Design Group  
 TCTA Membership Services  
 The Link News  
 Thomas Reuters - West  
 Treasure, County of Monmouth  
 Treasurer State of NJ  
 Vantage Point R.E. Dev Mgmt  
 Vic Gerard Golf Cars, Inc  
 Visiting Nursing Services of NJ  
 W E Timmerman CO  
 W.B. Mason Co., Inc.  
 W.W. Grainger, Inc.  
 Wennings & Sons  
 YMCA  
 Zeybrah, Inc

Miscellaneous Janitorial Supplies - Public Works			
Security at Oceanfest - Police			137.10
Replace Keys, Remotes & Cylinders - PD# 2 - Public Works		*	2,550.00
Retread Tires - Waste Hauler Rib - Public Works			1,596.91
Musical Performance - Jobonanno - 07/23/15 - Special Events			1,300.00
Copier Rental - Recreation - May 2015		*	3,000.00
Paint - Police Department			198.05
Paint Supplies - Police Department			1,105.73
2015 Uniform Allowance - J. Quinlan - Traffic Department			608.16
Annual Maintenance for Computer Dispatch System - Police & Fire Department			448.00
I-5 State Mix to Fill Pot Holes - Public Works			43,273.00
Hats for Lifeguards - Recreation			550.56
2015 Membership for C. Tomas - Tax Collector			1,250.00
Legal Ads - February thru June 2015 - City Clerk			100.00
NJ State Statues 2015 - Tax Collector			3,205.61
Tipping Fees & Taxes - July 2015 - Recycling/Solid Waste			160.00
Hazardous Waste Compliance Monitoring Fees - Public Works			93,722.16
Professional Services Rendered - General Engineering - June 2015			30.00
Rental of Golf Cars for Homeland Security - Oceanfest - Police Department			6,267.50 Pymt# 6
Public Health Nursing Services - 2nd Quarter - April thru June 2015 - Health Dept			1,810.00
Roller, Bearing, Belt, Regulator - PW# 92 - Public Works			3,192.00 Pymt# 2 - 4
Office Supplies & Equipment - Various Departments			800.93
Multipurpose Hose & Trash Grabbers - Police & Public Works			1,637.47
Food for Stand-By Firemen - Oceanfest - Fire Department			514.60
Community Needs/Feasibility Study - Engineering			336.92
Performance for Oceanfest - Recreation		*	5,000.00
			400.00

#### TOTAL CURRENT

**3,258,444.08**

AR Communications  
 Auto Parts  
 Candoris Technologies, LLC  
 Central Jersey Equipment  
 City of Long Branch Clearing Account  
 City of Long Branch Clearing Account  
 CustomUSB  
 Fabco, Inc  
 George Harms Construction Co.  
 Mazza & Sons Inc  
 Vantage Point R.E. Dev Mgmt

Reconditioned Kenwood Radio for New John Deere - Public Works			
Auto Parts for All Terrain Vehicles - Public Works			385.00
Power Edge Server for In Car Camera System - Police Department			47.48
(2) John Deere Super Terrain Vehicles for Beach Operations			17,866.78
To Reimburse Clearing Account			30,941.92
To Reimburse Clearing Account		*	62,072.42
Custom USB Drives - Police Department		*	2,196,905.20
Removal of Oil Tank from New Parking Lot - Public Works			3,231.36
Reconstruction of Boardwalk - May & June 2015			1,950.00
Crushed Concrete for New Parking Lot - Public Works		*	2,196,905.20 Pymt# 1 & 2
Professional Services Rendered - Pier Feasibility Project - June 2015			6,400.00
			11,306.53 Pymt# 6

#### TOTAL CAPITAL

**4,528,011.89**

City of Long Branch Clearing Account

To Reimburse Clearing Account

\* DENOTES PREPAY

\*\* SUBJECT TO COMPLETION OF PAYMENT PACKAGE

\* 124.20

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  
 Long Branch Animal Hospital  
 NJ Dept. of Health & Senior Services

**TOTAL DOG**

To Reimburse Clearing Account		
To Reimburse Clearing Account - Payroll Dated 07/17/15	*	7,279.31
Payroll Dated 07/17/15	*	8,153.80
Payroll Dated 07/17/15 - FICA/Medicare	*	7,578.58
Animal Shelter/Veterinary Services - June 2015	*	575.22
Dog License Report - June 2015 - Health	*	690.00
	*	124.20
		Pymt# 6
		<b>24,525.31</b>

Circle Chevrolet  
 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  
 Dunkin Donuts  
 Long Branch Chamber of Commerce  
 Mr. John

**TOTAL HUD**

Miscellaneous Auto Parts for Community Development Vehicle		
To Reimburse Clearing Account		
To Reimburse Clearing Account - Payroll Dated 07/17/15	*	121.33
Payroll Dated 07/17/15	*	5,669.99
Payroll Dated 07/17/15 - FICA/Medicare	*	6,487.14
Refreshments for Gardens Project - Community Development	*	6,019.39
Rent - Community Development - August 2015	*	467.75
Rental & Cleaning of Portable Restroom - June 2015 - Various Departments		87.96
		1,450.00
		194.50
		<b>20,498.06</b>

Alonso Rawls  
 Atlantic Flooring, Inc.  
 Christiana Trust as Custodian  
 City of Long Branch  
 City of Long Branch Clearing Account  
 City of Long Branch Payroll Agency Account  
 City of Long Branch Payroll Agency Account  
 E.M. Waterbury & Associates  
 Long Branch Chamber of Commerce  
 Maser Consulting PA  
 Michael A. Irene Jr., Esq.  
 Mimi Nowak  
 Mr. John  
 Ocean Paddlesports, LLC  
 Raymond Rodriguez  
 Robert M. Clark  
 Vantage Point R.E. Dev Mgmt  
 Vantage Point R.E. Dev Mgmt

**TOTAL TRUST OTHER**

DJ for Beach Party - 06/13 & 07/11/15 - Recreation		
Stair Treads - Library		1,050.00
Tax Sale Premium		3,965.00
Reimbursement of UEZ Grants	*	14,900.00
To Reimburse Clearing Account	*	74,101.72
To Reimburse Clearing Account	*	10,577.12
To Reimburse Clearing Account	*	16,900.00
To Reimburse Clearing Account - Payroll Dated 07/17/15	*	75,701.72
Payroll Dated 07/17/15	*	38,089.10
Payroll Dated 07/17/15 - FICA/Medicare	*	37,667.12
Engineering Services Rendered for Various Escrow Accounts - Zoning	*	421.98
Rent - Community Development - August 2015		1,202.50
Engineering Services Rendered for Various Escrow Accounts - Zoning		200.00
Legal Services Rendered for Various Escrow Accounts - Planning & Zoning		12,865.00
Musical Performance - Mimi Nowak Project - 07/19/15 - Recreation		742.00
Rental & Cleaning of Portable Restroom - June 2015 - Various Departments	*	1,000.00
Lifeguard Surf Ski for Lifesaving - Recreation		194.50
Musical Performance - Swing Sabroso - 07/14/15 - Recreation		2,339.00
Musical Performance - Madison Avenue - 07/21/15 - Recreation	*	1,600.00
Reimbursement of Expenses - Pier Village III - February thru June 2015	*	1,000.00
Professional Services Rendered - FEM - June 2015		3,930.42
		Pymt# 1
		597.50
		Pymt# 1
		<b>299,044.68</b>
		22,558.00