

RESOLUTIONS ADOPTED BY CITY COUNCIL APRIL 14, 2015

R84-15 RESOLUTION AUTHORIZING THE CITY OF LONG BRANCH TO PROVIDE MANPOWER AND EQUIPMENT TO RAKE THE BEACH AT THE VILLAS AND HARBOR MANSION FOR THE 2015 SUMMER SEASON

R85-15 RESOLUTION AUTHORIZING THE CITY OF LONG BRANCH TO PROVIDE MANPOWER AND EQUIPMENT TO RAKE THE BEACH AT OCEAN COVE CONDOMINIUMS FOR THE 2015 SUMMER SEASON

R86-15 RESOLUTION AUTHORIZING THE CITY OF LONG BRANCH OFFICE OF EMERGENCY MANAGEMENT TO ACCEPT FUNDS FROM A SUBGRANT AWARD OF THE FEDERAL FISCAL YEAR 2014 OF EMERGENCY MANAGEMENT AGENCY ASSISTANCE PROGRAM FUNDING

R87-15 RESOLUTION TO CANCEL 2014 AND 2015 TAXES UNDER NJSA 54:4-3:30 BY THE RECOMMENDATION OF THE TAX ASSESSOR (BLOCK 142 LOT 3.211)

R88-15 RESOLUTION TO REFUND OVERPAYMENT OF 2014 AND 2015 TAXES DUE TO TAX EXEMPT STATUS NJSA 54:4-3.30 (BLOCK 330 LOT 18, BLOCK 142, LOT 3.211, BLOCK 461, LOT 3.02)

R89-15 RESOLUTION ACCEPTING ANONYMOUS DONATION OF CASH DEPARTMENT OF PUBLIC SAFETY

R90-15 RESOLUTION REAPPOINTING DORTHIA JOHNSON AS COMMISSIONER FOR THE LONG BRANCH HOUSING AUTHORITY

R91-15 RESOLUTION PLACE TO PLACE EXPANSION OF PREMISE FOR LORGIN RESTAURANT INC TRADING AS THE WINDMILL RESTAURANT

R92-15 RESOLUTION AMENDING CONTRACT TO APRUZESSE, MCDERMOTT, MASTRO & MURPHY, PC FOR LEGAL SERVICES AS LABOR ATTORNEY

R93-15 2014 RECYCLING TONNAGE GRANT

R94-15 RESOLUTION AWARDING BID FOR PURCHASE OF CABANAS AND SMALL BEACH LOCKERS

R95-15 RESOLUTION AUTHORIZING CONTRACTS FOR MUSICAL PERFORMANCES FOR CONCERT SERIES 2015

R96-15 RESOLUTION OF THE CITY OF LONG BRANCH AUTHORIZING THE PURCHASE OF NATURAL GAS SUPPLY FOR PUBLIC USE ON AN ONLINE AUCTION WEBSITE **REMOVED**

R97-15 RESOLUTION AUTHORIZING THE MAYOR TO EXECUTE A DISCHARGE OF MORTGAGE FOR LEZMA J CUMMINGS, AT PREMISES KNOWN AS 27-29 SOUTH FIFTH AVENUE, IN THE CITY OF LONG BRANCH

R98-15 RESOLUTION 2015 EMERGENCY TEMPORARY APPROPRIATIONS

R99-15 RESOLUTION RELEASING GUARANTEES (BLOCK 229 Lot 37)

R100-15 RESOLUTION AUTHORIZING THE CITY OF LONG BRANCH POLICE DEPARTMENT AND THE CITY OF LONG BRANCH TO ACCEPT THE SUM OF \$240,000 AS A GROSS PRICE FOR THE SALE OF 2004 FIRE APPARATUS

R101-15 RESOLUTION APPROVAL PAYMENT OF BILLS

R# 84-15

**RESOLUTION AUTHORIZING THE CITY OF LONG BRANCH TO PROVIDE MANPOWER AND EQUIPMENT
TO RAKE THE BEACH AT THE VILLAS AND HARBOR MANSION FOR THE 2015 SUMMER SEASON**

WHEREAS, the Villas and Harbor Mansion located in the City of Branch will operate beachfront operations for its residents and guests and will station lifeguards at that location for their protection and the protection of the citizens of the City of Long Branch; and

WHEREAS, the City of Long Branch provides manpower through its Department of Recreation and has the equipment necessary to rake the beach at the Villas and Harbor Mansion; and

WHEREAS, the Villas and Harbor Mansion wish to utilize on its behalf of the services, manpower and equipment, which the City of Long Branch can provide, provided that same does not adversely affect the maintenance of the City of Long Branch's bathing beaches; and

WHEREAS, the Villas and Harbor Mansion agrees to pay the City of Long Branch the sum of \$100.00 per hour for the services rendered by the City of Long Branch to the Villas and Harbor Mansion; and

WHEREAS, the fee is to cover labor and equipment and all such costs that may be incurred by the City of Long Branch in providing such services; and

WHEREAS, the Council of the City of Long Branch is of the opinion that entering into such an agreement with the Villas and Harbor Mansion will not adverse the impact of the maintenance of the City of Long Branch bathing beaches and that the contract to be entered into must contain such a provision.

NOW, THEREFORE BE IT RESOLVED by the Council of the City of Long Branch that the Mayor of the City of Long Branch be and the same hereby is authorized to execute an agreement annexed hereto and made a part thereof, whereby the City of Long Branch shall provide manpower and equipment to rake the beach at the Villas and Harbor Mansion, provided that such work does not adverse the impact upon the maintenance of the City of Long Branch's bathing beaches.

MOVED: Billings

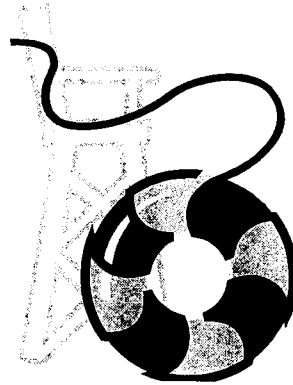
SECONDED: Pallone

AYES: 5

ABSENT: 0

ABTAIN: 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 4-14-15
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 15th DAY OF April, 2015
Kathy L. Schmeltz



SURF LIFESAVING, INC.
205 Comanche Drive
Oceanport, NJ 07757
Tel. No.: (732) 539-7510
E-Mail: NSMSwims@aol.com

April 1, 2015

Via e-mail Only

Deborah Talerico
Administrative Clerk
Long Branch Public Works
636 Joline Avenue
Long Branch, NJ 07740

RE: Harbour Mansion, Villas and Ocean Cove: Beach Raking 2015

Dear Ms. Talerico:

On behalf of Harbor Mansion, The Villas, and Ocean Cove, Surf Lifesaving would like to arrange for the beach raking. Harbour Mansion & Villas share the same beach, so it is really two beaches. We would like raking to take place on Friday, Saturday and Sunday mornings. Can you provide me with the contracts and I will get them signed. Kindly let me know the hourly fee also.

If you have any questions, please contact me. Thank you for your attention to this matter.

Very truly yours,

Nancy S. Martin

NANCY S. MARTIN, ESQ., PRES.
SURF LIFESAVING, INC.

R # 85-15

**RESOLUTION AUTHORIZING THE CITY OF LONG BRANCH TO PROVIDE
MANPOWER AND EQUIPMENT TO RAKE THE BEACH AT OCEAN COVE
CONDOMINIUMS FOR THE 2015
SUMMER SEASON**

WHEREAS, Ocean Cove Condominiums located in the City of Long Branch will operate beachfront operations for its residents and guests and will station lifeguards at that location for their protection and the protection of the citizens of the City of Long Branch; and

WHEREAS, the City of Long Branch provides manpower through its Department of Recreation and has the equipment necessary to rake the beach at Ocean Cove Condominiums; and

WHEREAS, Ocean Cove Condominiums wishes to utilize the services, manpower and equipment, which the City of Long Branch can provide, provided that same does not adversely affect the maintenance of the City of Long Branch's bathing beaches; and

WHEREAS, Ocean Cove Condominiums agrees to pay the City of Long Branch a sum of \$100.00 per hour for services rendered by the City of Long Branch; and

WHEREAS, the fee is to cover labor and equipment and all such costs that may be incurred by the City of Long Branch in providing such services; and

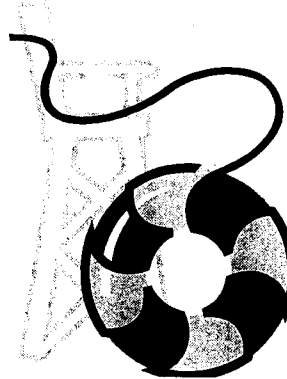
WHEREAS, the City Council of the City of Long Branch is of the opinion that entering into such an agreement with the Ocean Cove Condominiums will not adverse the impact of the maintenance of the City of Long Branch bathing beaches and that the contract to be entered into must contain such a provision.

NOW, THEREFORE, BE IT RESOLVED, by the City Council of the City of Long Branch that the Mayor is authorized to execute an agreement annexed hereto and made a part hereof, whereby the City of Long Branch shall provide manpower and equipment to rake the beach at Ocean Cove Condominiums, provided that such work does not adverse the impact upon the maintenance of the City of Long Branch's bathing beaches.

MOVED: *Billings*
SECONDED: *PaAone*

AYES: *5*
NAYS: *0*
ABSENT: *0*
ABSTAIN: *0*

STATE OF NEW JERSEY
COUNTY OF MONMOUTH
CITY OF LONG BRANCH
I, KATHY L. SCHMIDT, MUNICIPAL CLERK OF THE CITY OF
LONG BRANCH, DO HEREBY CERTIFY THE FOREGOING
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MY HAND AND AFFIXED THE OFFICIAL SEAL OF THE
CITY OF LONG BRANCH, MONMOUTH COUNTY, NEW
JERSEY THIS 15th DAY OF April, 2015
Kathy L. Schmidt
MUNICIPAL CLERK, R.M.S.



SURF LIFESAVING, INC.
205 Comanche Drive
Oceanport, NJ 07757
Tel. No.: (732) 539-7510
E-Mail: NSMSwims@aol.com

April 1, 2015

Via e-mail Only

Deborah Talerico
Administrative Clerk
Long Branch Public Works
636 Joline Avenue
Long Branch, NJ 07740

RE: Harbour Mansion, Villas and Ocean Cove: Beach Raking 2015

Dear Ms. Talerico:

On behalf of Harbor Mansion, The Villas, and Ocean Cove, Surf Lifesaving would like to arrange for the beach raking. Harbour Mansion & Villas share the same beach, so it is really two beaches. We would like raking to take place on Friday, Saturday and Sunday mornings. Can you provide me with the contracts and I will get them signed. Kindly let me know the hourly fee also.

If you have any questions, please contact me. Thank you for your attention to this matter.

Very truly yours,

Nancy S. Martin

NANCY S. MARTIN, ESQ., PRES.
SURF LIFESAVING, INC.

**RESOLUTION AUTHORIZING THE CITY OF LONG BRANCH OFFICE OF EMERGENCY
MANAGEMENT TO ACCEPT FUNDS FROM A SUBGRANT AWARD OF THE FEDERAL
FISCAL YEAR 2014 OF EMERGENCY MANAGEMENT AGENCY ASSISTANCE
PROGRAM FUNDING**

WHEREAS, the City of Long Branch Office of Emergency Management has been awarded Emergency Management Agency Assistance Subgrant Program ("EMAA") from the New Jersey State Police Office of Emergency Management Agency available for successful applicants funded through the FY2014 Emergency Performance Grant for the dates of July 1, 2014 through June 30, 2015; and

WHEREAS, the Subgrant consisting of a total amount of \$10,000.00 (including \$5,000.00 Federal Award And \$5,000.00 Local Matching Funds) which the Long Branch Office of Emergency Management will satisfy with the Office of Emergency Management's existing salaries and wages.

BE IT FURTHER RESOLVED, by the City Council that the Mayor, the Chief Financial Officer, Business Administrator and the Emergency Management Coordinator are hereby authorized the sign the required Grant Applications/Subgrant Award Documents with the New Jersey State Police, Office of Emergency Management.

BE IT FURTHER RESOLVED, that copies of this resolution shall be forwarded to the New Jersey State Police Office of Emergency Management, the Monmouth County Office of Emergency Management; the Director of Division of Local Government Services; the Office of Emergency Management, the Mayor and Chief Financial Officer.

OFFERED: Billings
SECOND: Fallone
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 HERESY CERTIFY THE FOREGOING
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CITY OF LONG BRANCH, MONMOUTH COUNTY, NEW
JERSEY THIS 15th DAY OF April 2015
Kathy L. Schmeltz
Municipal Clerk, A.E.C.

R # 87-15

**RESOLUTION TO CANCEL
2014 AND 2015 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 2014 and 2015 taxes shown below be cancelled due to the property being tax exempt under NJSA 54:4-3.30 from September 2, 2014 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 \$2,936.71 for the years indicated.

BLOCK	LOT	OWNER	YEAR	AMOUNT
142	3.211	Vermell Prince	2014	\$1,174.80
			2015	\$1,761.91

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

STATE OF NEW JERSEY
COUNTY OF MONMOUTH
CITY OF LONG BRANCH
I, KATHY L. SCHEMLZ, MUNICIPAL CLERK OF THE CITY OF
LONG BRANCH, DO HEREBY CERTIFY THE FOREGOING
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CITY OF LONG BRANCH, MONMOUTH COUNTY, NEW
JERSEY THIS 15 DAY OF April 2015
Kathy L. Schmelz
MUNICIPAL CLERK, R.M.C.

R# 88-15

**RESOLUTION TO REFUND
OVERPAYMENT OF 2014 AND 2015 TAXES
DUE TO TAX EXEMPT STATUS
NJSA 54:4-3.30**

BE IT RESOLVED, by the City Council of the City of Long Branch that upon the recommendation of the Tax Collector, the taxes paid on the property due to tax exempt status under NJSA 54:4-3.30, et seq., for the tax years 2014 and 2015 be refunded and,

NOW THEREFORE BE IT RESOLVED, that the Finance Office is hereby authorized to issue individual check(s) to the taxpayers(s) shown below and charge taxes for the years indicated in the total amount of \$3,006.78.

BLOCK	LOT	NAME	YEAR	AMOUNT
330	18	Mattie L. Laney 376 Pacific Street Long Branch, NJ 07740	2015	284.73
142	3.211	Prince, Vermell 480 Ocean Avenue, Unit 2K Long Branch, NJ 07740	2014 2015	1,174.80 1,219.72
461	3.02	Barlotta, Danielle, Michelle & Eddie 30 Beach Avenue Long Branch, NJ 07740	2015	327.53

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

STATE OF NEW JERSEY
COUNTY OF MONMOUTH
CITY OF LONG BRANCH
I, FATHY L. SCHNEIZ, MUNICIPAL CLERK OF THE CITY OF
LONG BRANCH, DO HEREBY CERTIFY THE FOREGOING
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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 15th DAY OF April 2015
Fathy L. Schneiz
MUNICIPAL CLERK, E.M.C.

R# 8975

**RESOLUTION ACCEPTING ANONYMOUS DONATION OF CASH TO PURCHASE (6) SIX BENELLI M4W
18.5" TELE. STOCK, GR FOR USE BY THE DEPARTMENT OF PUBLIC SAFETY**

BE IT RESOLVED by the City Council of the City of Long Branch that they hereby accept the donation of
of cash to purchase (6) six Benelli M4 18.5" Tele. Stock, GR for use by the Department of Public Safety;

BE IT FURTHER RESOLVED, that the Comptroller shall be notified to place the Benelli M4 18.5" tele
Stock, GR on the City's fixed asset inventory list.

MOVED:

Billings

SECONDED:

Pallone

AYES:

5

NAYS:

0

ABSENT:

0

ABSTAIN:

0

STATE OF NEW JERSEY
COUNTY OF MONMOUTH
CITY OF LONG BRANCH
I, KATHY L. SCHELEZ, MUNICIPAL CLERK OF THE CITY OF
LONG BRANCH, DO HEREBY CERTIFY THE FOREGOING
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CITY OF LONG BRANCH, MONMOUTH COUNTY, NEW
JERSEY THIS 15th DAY OF April 2015
Kathy L. Schelez
MUNICIPAL CLERK, R.M.C.

Product Quote

EAGLE POINT GUN/T. J. MORRIS & SON

1707 Third Street

Thorofare, New Jersey 08086

p: 856.848.6945

f: 856.384.2938

e: majortjmorrisiii@comcast.net

Quote requested by:

Cpl. Tomain @ Long Branch PD, NJ

Requestor's phone:

Requestor's fax:

732-222-1513

Requestor's email:

stomaine@longbranch.org

Requestor's zip:

QUANTITY	CASE SIZE	ITEM NUMBER	ITEM DESCRIPTION	COST PER CASE	EXTENDED COST
6	each	11721	Benelli M4 18.5" Tele. Stock, GR	\$ 1,536.49	\$ 9,218.94
					\$ -
					\$ -
					\$ -
					\$ -
					\$ -
					\$ -
					\$ -
					\$ -
					\$ -
					\$ -
					\$ -
					\$ -
					\$ -
					\$ -
					\$ -
					\$ -

TOTAL = \$ 9,218.94

Notes:

Price quoted is tax-out and includes the freight, dropshipped directly from the factory.
Benelli has told us that these are currently in stock.

Quoted by: Tim Archer

Quote on: 30-Mar-2015

R# 90-15

RESOLUTION REAPPOINTING DORTHIA JOHNSON AS COMMISSIONER FOR THE LONG BRANCH
HOUSING AUTHORITY

BE IT RESOLVED, by the City Council of the City of Long Branch that it hereby reappoints Dorthia Johnson as Commissioner of the Long Branch Housing Authority for a vie year term to commence on May 1, 2015 and to expire on April 30, 2020.

MOVED: Billings
SECONDED: Pallone
AYES: 5
NAYS: 0
ABSENT: 0
ABSTAIN: 0

STATE OF NEW JERSEY
COUNTY OF MONMOUTH
CITY OF LONG BRANCH
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LONG BRANCH, DO HEREBY CERTIFY THE FOREGOING
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RESOLUTION ADOPTED BY THE CITY COUNCIL AT A
REGULAR MEETING HELD ON 4-19-15
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 15th DAY OF April 20 15
Kathy L. Schmelz
MUNICIPAL CLERK, R.M.C.

Dorthia Johnson attendance record:

Jan/ 2014 – present	2013-present	2012-present
Feb/ 2-14 – present	2013-present	2012-present
March/2014 –present	2013-present	2012-present
April/2014 –present	2013-present	2012-present
May/2014- present	2013-present	2012-present
June/2014- <u>absent</u>	2013-present	2012-present
July/2014 – present	2013-present	2012-present
Aug/2014 –present	2013-present	2012-present
Sept/ 2014 – present	2013-present	2012-present
Oct/2014 – present	2013-present	2012- <u>absent</u>
Nov/2014 –present	2013- <u>absent</u>	2012-present
Dec/2014 –present	2013-present	2012-present

Jan/2015 – present
Feb/2015- present

R# 91-15

**RESOLUTION PLACE-TO-PLACE EXPANSION OF PREMISE FOR
LORGIN RESTAURANT INC T/A THE WINDMILL RESTAURANT**

WHEREAS, an application has been filed for a place-to-place, expansion of premise of plenary retail consumption license #1325-33-006-009, 200 Ocean Avenue North, Long Branch, NJ 07740 for the purpose of expanding the premises under license wherein are the sale and service of alcoholic beverages; and

WHEREAS, the submitted application form is complete in all respects, the transfer fees have been paid and the license has been properly renewed for the current license term; and

WHEREAS, the Police Department, Building and Development, Planning and Health Department feel that there is no reason to not grant such request.

NOW, THEREFORE, BE IT RESOLVED that the City Council of the City of Long Branch does hereby approve, effective April 14, 2015 the expansion of the aforesaid Plenary Retail Consumption licensed premises located at 200 Ocean Avenue North, Long Branch, NJ to include added space for outdoor seating and to place under that license the delineated area in the application form and the sketch of the licensed premises attached hereto.

MOVED:

SECONDED:

AYES:

NAYS:

ABSENT:

ABSTAIN:

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 4-14-15

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 15th DAY OF April, 2015

Kathy L. Schmeltz
MUNICIPAL CLERK, R.M.

WINDMILL

200 NEW OCEAN AVENUE

LORGIN LLC

OWNERS:

STEPHEN LEVINE

RENA LEVY

STATE LICENSE #:

1325-33-006-009

STATUS:

ACTIVE

PHONE #:

732-870-8282

This application is for the expansion of premise to cover the outdoor patio to obtain a sidewalk café permit.

R# 92-15

**RESOLUTION AMENDING CONTRACT TO APRUZZESE, MCDERMOTT, MASTRO & MURPHY, PC FOR
LEGAL SERVICES AS LABOR ATTORNEY**

WHEREAS, by adoption of Resolution #172-14 the City of Long Branch previously entered into a contract with Apruzzese, McDermott, Mastro & Murphy, PC for legal services as labor attorney for a sum not to exceed \$100,000.00; and

WHEREAS, it has become necessary to increase the amount of the contract from \$100,000.00 to \$125,000.00;

NOW, THEREFOR BE IT RESOLVED, that the City Council of the City of Long Branch hereby authorizes the increase of \$25,000.00 for a total amended amount not to exceed \$125,000.00.

MOVED: Billings
SECONDED: Pallone
AYES: 5
NAYS: 0
ABSENT: 0
ABSTAIN: 0

STATE OF NEW JERSEY
COUNTY OF MONMOUTH
CITY OF LONG BRANCH
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CITY OF LONG BRANCH, MONMOUTH COUNTY, NEW
JERSEY THIS 15th DAY OF April, 20 15
Kathy L. Schmelz
Municipal Clerk, City of Long Branch, New Jersey

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

CERTIFICATION OF CHIEF FINANCIAL OFFICER

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

CONTRACT TO PROVIDE SERVICES AS LABOR ATTORNEY

Said contract being made as follows:

APRUZZESE MC DERMOTT MASTRO & MURPHY PC \$25,000.00

Said funds being available in the form of:

LABOR COUNCEL APPRO #5-01-014-502 \$25,000.00 * CONTINUATION OF THIS CONTRACT IS CONTINGENT UPON PROVISION OF ADDITIONAL FUNDS BY APPROPRIATION TRANSFER, EMERGENCY APPROPRIATION, AND PROVISION OF ADEQUATE FUNDS IN THE 2015 ADOPTED AND FUTURE BUDGETS.



Michael Martin, Chief Financial Officer

4/8/15
Date

R # 93-15

2014 RECYCLING TONNAGE GRANT

- WHEREAS,** The Mandatory Source Separation and Recycling Act, P.L.1987, c.102, has established a recycling fund from which tonnage grant may be made to municipalities in order to encourage local source separation and recycling programs; and
- WHEREAS,** It is the intent and the spirit of the Mandatory Source Separation and Recycling Act to use the tonnage grants to develop new municipal recycling programs and to continue and to expand existing programs; and
- WHEREAS,** The New Jersey Department of Environmental Protection has promulgated recycling regulations to Implement the Mandatory Source Separation and Recycling Act; and
- WHEREAS,** The recycling regulations impose on municipalities certain requirements as a condition for applying for tonnage grants, including but not limited to, making and keeping accurate, verifiable records of materials collected and claimed by the municipality; and
- WHEREAS,** A resolution authorizing this municipality to apply for the **2014 Recycling Tonnage Grant** will memorialize the commitment of this municipality to recycling and to indicate the assent of the Long Branch City Council to the efforts undertaken by the municipality and the requirements contained in the Recycling Act and recycling regulations; and
- WHEREAS,** Such a resolution should designate the individual authorized to ensure the application is properly completed and timely filed.

NOW THEREFORE BE IT RESOLVED by the City Council of the City of Long Branch that the City of Long Branch hereby endorses the submission of the recycling tonnage grant application to the New Jersey Department of Environmental Protection and designates Fred Migliaccio, DPW Director, to ensure that the application is properly filed; and

BE IT FURTHER RESOLVED that the monies received from the recycling tonnage grant be deposited in a dedicated recycling trust fund to be used solely for the purposes of recycling.

MOVED: Billings
SECONDED: Pallone

AYES: 5
NAYS: 0
ABSENT: 0
ABSTAIN: 0

STATE OF NEW JERSEY
COUNTY OF MONMOUTH
CITY OF LONG BRANCH
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CITY OF LONG BRANCH, MONMOUTH COUNTY, NEW
JERSEY THIS 15th DAY OF April 2015
Kathy L. Schemelz

TAX IDENTIFICATION STATEMENT

WHEREAS, The Recycling Enhancement Act, P.L.2007, chapter 311, has established a recycling fund from which tonnage grants may be made to municipalities in order to encourage local source separation and recycling programs; and

WHEREAS, There is levied upon the owner or operator of every solid waste facility (with certain exceptions) a recycling tax of \$3.00 per ton on all solid waste accepted for disposal or transfer at the solid waste facility.

WHEREAS, Whenever a municipality operates a municipal service system for solid waste collection, or provides for regular solid waste collection service under a contract awarded pursuant to the "Local Public Contracts Law", the amount of grant monies received by the municipality shall not be less than the annual amount of recycling tax paid by the municipality except that all grant moneys received by the municipality shall be expended only for its recycling program.

NOW THEREFORE BE IT RESOLVED by the City of Long Branch that the City of Long Branch hereby certifies a submission of expenditure for taxes paid pursuant to P.L.2007, chapter 311, in 2014 in the amount of \$44,026.65. Documentation supporting this submission is available at 344 Broadway Long Branch, NJ 07740 and shall be maintained for no less than five years from this date.

REA Tax certified by:



Name of official: Michael Martin

Title of official: Chief Financial Officer

Date:

4/8/15

Recycling Tax
2014

	Mazza	Monmouth County
	4-01-057-521	(S.W. SERVICE TAX) 4-01-057-522
January	\$277.74	\$2,971.29
February	\$201.00	\$2,730.03
March	\$396.84	\$2,773.92
April	\$555.51	\$3,105.51
May	\$417.30	\$3,451.17
June	\$612.09	\$3,566.25
July	\$606.87	\$3,844.08
August	\$642.99	\$3,638.70
September	\$564.87	\$3,583.14
October	\$484.08	\$3,078.96
November	\$213.51	\$2,576.16
December	\$300.45	\$3,434.19

\$	5,273.25	\$	38,753.40
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Total Tax	\$	44,026.65
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Budget	\$	44,000.00
Account Balance	\$	(26.65)

R# 94-15

RESOLUTION AWARDING BID PURCHASE OF CABANAS AND SMALL BEACH LOCKERS

WHEREAS, the City of Long Branch has the need to purchase cabanas and small beach lockers, and;

WHEREAS, through a fair and open process, the City has advertised to receive bids on April 8, 2015 for purchase cabanas and small beach lockers, and the following bids were received as followed:

	UNIT PRICE
OAKTREE	\$2,655.00
YARDWORKS	\$3,455.00
MIKE MURRAY CONST.	\$3,802.00

WHEREAS, the bid documents were reviewed by the Purchasing Agent, and our Public Works Director and found to be in order; and

WHEREAS, it is the recommendation of the Public Works Director that it is in the City's best interest to award a contract to **OAKTREE SHEDS & GAZEBOS** as the low bidder; 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 for these contracts are available in, **Appro. #5-01-450-711, in the amount of \$66,525.**

NOW, THEREFORE, BE IT RESOLVED by the City Council of the City of Long Branch, that a contract be awarded to **OAKTREE SHEDS & GAZEBOS** for purchase cabanas and small beach lockers, in accordance with the bid specifications and proposal, for a sum not to exceed **\$66,525.00**

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

OFFERED: Billings
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 4-14-15
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 15th DAY OF April, 2015
Kathy L. Schmeltz
MUNICIPAL CLERK, R.N.C.

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

CERTIFICATION OF CHIEF FINANCIAL OFFICER

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

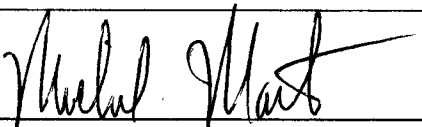
CONTRACT TO PURCHASE TWENTY (20) 8' X 10' CABANAS AND THIRTY FIVE (35) SMALL BEACH LOCKERS TO BE UTILIZED ON THE BEACHES OF THE CITY OF LONG BRANCH

Said contract being made as follows:

OAKTREE SHEDS & GAZEBOS \$66,525.00

Said funds being available in the form of:

#5-01-450-711, \$66,525.00



Michael Martin, Chief Financial Officer

4/8/15
Date

R # 95-15

**RESOLUTION AUTHORIZING CONTRACTS
FOR MUSICAL PERFORMANCES
FOR CONCERT SERIES 2015**

WHEREAS, the City of Long Branch wishes to procure the services of a sound company and various bands to provide musical performances for the Summer Concert Series for 2015; and

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

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

WHEREAS, the Chief Financial Officer of the City of Long Branch has certified, in accordance with the Certification of Funds Form attached hereto, that funds are available for this contract in the **Trust Budget, Appropriation #T-14-250-001, in the amount of \$3,000 and Appropriation #5-01-012-801 in the amount of \$3,500**

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

Bob Burger, for a performance by The Mighty Weeklings, for a sum not to exceed \$3,000.

Robert Lanza for a performance by Blues by The Beach, for a sum not to exceed \$1,000.

Lisa Sherman for a performance by the Disco Connection, for a sum not to exceed \$2,500.

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

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

BE IT FURTHER RESOLVED that the City Clerk shall cause notice of award of these contracts to be advertised in accordance with law.

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

STATE OF NEW JERSEY
COUNTY OF MONMOUTH
CITY OF LONG BRANCH
I, KATHY L. SCHMIDT, MUNICIPAL CLERK OF THE CITY OF
LONG BRANCH, DO HERESY CERTIFY THE FOREGOING
TO BE A TRUE, COMPLETE AND CORRECT COPY OF
RESOLUTION ADOPTED BY THE CITY COUNCIL AT A
REGULAR MEETING HELD ON 4-14-15
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 14th DAY OF April 2015
Kathy L. Schmidt
MUNICIPAL CLERK, R.M.C.

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

CERTIFICATION OF CHIEF FINANCIAL OFFICER

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

**RESOLUTION AUTHORIZING CONTRACTS FOR MUSICAL
PERFORMANCES**

Said contract being made as follows:

**SEE RESOLUTION LISTING IN DETAIL SPECIFIC VENDOR CONTRACTS
FOR EVENTSTHAT TOTAL \$6,500.00**

Said funds being available in the form of:

TRUST APPRO #T-14-250-001 \$3,000.00, #5-01-012-801 \$3,500.00



Michael Martin, Chief Financial Officer

4/8/15
Date

ENTERTAINMENT AGREEMENT

Agreement made this **March 13, 2015**, between The City of Long Branch, (hereinafter referred to as "**PURCHASER**") and **Bob Burger/Mighty Weaklings**, (hereinafter referred to as "**ARTIST**"). This agreement when executed on behalf of the undersigned parties shall constitute a contract for the personal services of the ARTIST to furnish entertainment services to the PURCHASER in accordance with the following terms and conditions:

PLACE: Festival Plaza

ADDRESS: Pier Village
Long Branch, NJ

CONTACT NAME & ADDRESS: Bob Burger
67 SURLEY LANE
EATONTOWN, NJ 07724

CONTACT PHONE #:

DATE: July 2, 2015
Rain or shine

TIME: 7:00 PM

COMPENSATION: \$3,000.00 (Payable Day of Performance)
Check payable to
THE WEEKLINGS

PRODUCTION: Thursday By The Sea Concert Series

Band will provide sound.

TERMS AND CONDITIONS

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

5. If Artist is unable to perform as per this agreement, he will make all reasonable efforts to notify the Purchaser in a timely fashion and will return all monies paid to the Purchaser in consideration of this agreement.
6. The City of Long Branch reserves the right to void any band contract should a band break up or have serious personnel changes (lead singer, etc.).
7. The parties agree that any claim or dispute arising out of or related to this engagement or the breach thereof shall be settled by arbitration in NEW JERSEY in accordance with the rules and regulations of the American Arbitration Association. The parties hereto agree to be bound by the award in such arbitration and judgment upon the award rendered by the arbitrators may be entered in any court having jurisdiction thereof.
8. The Authorized Representative of the Artist in signing this Agreement acknowledges his or her authority to execute this Agreement and to bind Artist for the terms and conditions herein. For purposes of this Agreement, the word "Artist" shall be deemed to include the individual members of the Artist as well as the Artist's Manager(s), agent(s) or other representative(s). The individual members, Manager(s), agent(s) or other representative(s) are jointly and severally liable for compliance with the terms of this Agreement.
9. The Authorized Representative of the Purchaser in signing this Agreement acknowledges his or her authority to execute this Agreement and to bind Purchaser for the terms and conditions herein. For purposes of this Agreement, the word "Purchaser" shall be deemed to include the individual Management persons of the Purchaser as well as the Purchaser's agent(s) or other representative(s). The individual Management persons, agent(s) or other representative(s) are jointly and severally liable for compliance with the terms of this Agreement.

IN WITNESS WHEREOF the parties have executed this Agreement.

AGREED TO AND ACCEPTED:

PURCHASER: The City of Long Branch

ARTIST: Bob Burger/~~Mighty Weaklings~~

THE WEEKLINGS

(RJB)

By:

Purchaser Representative

Date:

By:

Artist Representative

Date:

3/23/15

ENTERTAINMENT AGREEMENT

Agreement made this **March 16, 2015**, between The City of Long Branch, (hereinafter referred to as "**PURCHASER**") and **Lisa Sherman Dow**, (hereinafter referred to as "**ARTIST**"). This agreement when executed on behalf of the undersigned parties shall constitute a contract for the personal services of the ARTIST to furnish entertainment services to the PURCHASER in accordance with the following terms and conditions:

PLACE: Festival Plaza

ADDRESS: Pier Village
Long Branch, NJ

CONTACT NAME & ADDRESS:

Lisa Sherman

CONTACT PHONE #:

46 Washington St. Rumson NJ 07760

DATE: July 16, 2015
Rain or shine

TIME: 7 PM

COMPENSATION: \$2500 (Payable Day of Performance)
Check payable to

PRODUCTION:

CD Songbird LLC
Thursdays By The Sea Concert Series

Band will provide sound.

TERMS AND CONDITIONS

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

↑ ?

5. If Artist is unable to perform as per this agreement, he will make all reasonable efforts to notify the Purchaser in a timely fashion and will return all monies paid to the Purchaser in consideration of this agreement.
6. The City of Long Branch reserves the right to void any band contract should a band break up or have serious personnel changes (lead singer, etc.).
7. The parties agree that any claim or dispute arising out of or related to this engagement or the breach thereof shall be settled by arbitration in NEW JERSEY in accordance with the rules and regulations of the American Arbitration Association. The parties hereto agree to be bound by the award in such arbitration and judgment upon the award rendered by the arbitrators may be entered in any court having jurisdiction thereof.
8. The Authorized Representative of the Artist in signing this Agreement acknowledges his or her authority to execute this Agreement and to bind Artist for the terms and conditions herein. For purposes of this Agreement, the word "Artist" shall be deemed to include the individual members of the Artist as well as the Artist's Manager(s), agent(s) or other representative(s). The individual members, Manager(s), agent(s) or other representative(s) are jointly and severally liable for compliance with the terms of this Agreement.
9. The Authorized Representative of the Purchaser in signing this Agreement acknowledges his or her authority to execute this Agreement and to bind Purchaser for the terms and conditions herein. For purposes of this Agreement, the word "Purchaser" shall be deemed to include the individual Management persons of the Purchaser as well as the Purchaser's agent(s) or other representative(s). The individual Management persons, agent(s) or other representative(s) are jointly and severally liable for compliance with the terms of this Agreement.

IN WITNESS WHEREOF the parties have executed this Agreement.

AGREED TO AND ACCEPTED:

PURCHASER: The City of Long Branch

ARTIST: Lisa Sherman Dow

By:

Purchaser Representative

Date:

By:

Artist Representative

Date:

3/19/2015

ENTERTAINMENT AGREEMENT

Agreement made this **March 11, 2015**, between The City of Long Branch, (hereinafter referred to as "**PURCHASER**") and **Bob Lanza**, (hereinafter referred to as "**ARTIST**"). This agreement when executed on behalf of the undersigned parties shall constitute a contract for the personal services of the ARTIST to furnish entertainment services to the PURCHASER in accordance with the following terms and conditions:

PLACE: Great Lawn Stage

ADDRESS: Oceanfront and McKinley Avenue
Long Branch, NJ

CONTACT NAME & ADDRESS: Bob Lanza
170 NIMITZ ST BRIDGEWATER N.J. 08807

CONTACT PHONE #: 908-334-3944

DATE: August 23, 2015
Rain or shine

TIME: 7:00 PM

COMPENSATION: \$1000 (Payable Day of Performance)
Check payable to
ROBERT LANZA

PRODUCTION: Long Branch Jazz and Blues Festival

City will provide sound.

TERMS AND CONDITIONS

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

5. If Artist is unable to perform as per this agreement, he will make all reasonable efforts to notify the Purchaser in a timely fashion and will return all monies paid to the Purchaser in consideration of this agreement.
6. The City of Long Branch reserves the right to void any band contract should a band break up or have serious personnel changes (lead singer, etc.).
7. The parties agree that any claim or dispute arising out of or related to this engagement or the breach thereof shall be settled by arbitration in NEW JERSEY in accordance with the rules and regulations of the American Arbitration Association. The parties hereto agree to be bound by the award in such arbitration and judgment upon the award rendered by the arbitrators may be entered in any court having jurisdiction thereof.
8. The Authorized Representative of the Artist in signing this Agreement acknowledges his or her authority to execute this Agreement and to bind Artist for the terms and conditions herein. For purposes of this Agreement, the word "Artist" shall be deemed to include the individual members of the Artist as well as the Artist's Manager(s), agent(s) or other representative(s). The individual members, Manager(s), agent(s) or other representative(s) are jointly and severally liable for compliance with the terms of this Agreement.
9. The Authorized Representative of the Purchaser in signing this Agreement acknowledges his or her authority to execute this Agreement and to bind Purchaser for the terms and conditions herein. For purposes of this Agreement, the word "Purchaser" shall be deemed to include the individual Management persons of the Purchaser as well as the Purchaser's agent(s) or other representative(s). The individual Management persons, agent(s) or other representative(s) are jointly and severally liable for compliance with the terms of this Agreement.

IN WITNESS WHEREOF the parties have executed this Agreement.

AGREED TO AND ACCEPTED:

PURCHASER: The City of Long Branch

ARTIST: Bob Lanza

By:

Purchaser Representative

Date:

By:

Artist Representative

Date:

3/24/15

R# 97-15

RESOLUTION AUTHORIZING THE MAYOR TO EXECUTE A DISCHARGE OF MORTGAGE FOR LEZMA J. CUMMINGS, AT PREMISES KNOWN AS 27-29 SOUTH FIFTH AVENUE, IN THE CITY OF LONG BRANCH.

WHEREAS, the City of Long Branch provided a mortgage in the amount of \$28,800.00 to Lezma J. Cummings on April 18, 1997 which was recorded on June 16, 1997 in Mortgage Book MB-6219 at Page 131; and

WHEREAS, said lien was made under a City of Long Branch RCA program; and

WHEREAS, pursuant to correspondence received from Tonya Medina, Housing Technician, of the Office of Community and Economic Development of the City of Long Branch, that Lezma J. Cummings has satisfied the requirements provided to them by the RCA lien and by complying with the requirements the City of Long Branch is in a position and obligated to discharge the mortgage in the amount of \$28,800.00; and

NOW, THEREFORE, BE IT RESOLVED, by the Council of the City of Long Branch, that the Mayor of the City of Long Branch be and the same hereby is authorized to execute the Discharge of Mortgage annexed hereto and made a part here of in the amount of \$28,800.00, in Mortgage Book MB-6219 at Page 131 recorded June 16, 1997.

MOVED: Billings
SECONDED: Pallone

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

STATE OF NEW JERSEY
COUNTY OF MONMOUTH
CITY OF LONG BRANCH
I, KATHY L. SCHELEZ, MUNICIPAL CLERK OF THE CITY OF
LONG BRANCH, DO HERESY CERTIFY THE FOREGOING
TO BE A TRUE, COMPLETE AND CORRECT COPY OF
RESOLUTION ADOPTED BY THE CITY COUNCIL AT A
REGULAR MEETING HELD ON 4-14-15
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 15th DAY OF April, 2015
Kathy L. Schelez
MUNICIPAL CLERK, N.J.

Discharge of Mortgage

A certain Mortgage dated April 18, 1997, was made by
LEZMA J. CUMMINGS

to
CITY OF LONG BRANCH

This Mortgage was made to secure payment of \$ 28,800.00 and interest. It was recorded or registered in the office of the county recording officer of Monmouth County, State of New Jersey, on June 16, 1997, in Mortgage Book 6219 on Page 131.

1. This Mortgage has been PAID IN FULL or otherwise SATISFIED and DISCHARGED. It may now be discharged of record. This means that this Mortgage is now canceled and void.
2. I sign and CERTIFY to this Discharge of Mortgage on April 14, 2015

Witnessed or Attested by: _____ (Seal)

_____ (Seal)

STATE OF NEW JERSEY, COUNTY OF _____ SS:
I CERTIFY that on _____
personally came before me and stated to my satisfaction that this person (or if more than one, each person):
(a) was the maker of the attached instrument;
(b) executed this instrument as his or her own act.

Print name and title below signature

STATE OF NEW JERSEY, COUNTY OF MONMOUTH SS:
I CERTIFY that on April 14, 2015
ADAM SCHNEIDER
personally came before me and stated to my satisfaction that this person (or if more than one, each person):
(a) was the maker of the attached instrument;
(b) was authorized to and did execute this instrument as MAYOR
of THE CITY OF LONG BRANCH the entity named in this instrument; and,
(c) executed this instrument as the act of the entity named in this instrument.

RECORD AND RETURN TO:
TONYA MEDINA, HOUSING TECHNICIAN
CITY OF LONG BRANCH
344 BROADWAY
LONG BRANCH, NEW JERSEY 07740

Print name and title below signature

(For Recorder's Use Only)

R # 98-15

**RESOLUTION
2015 EMERGENCY TEMPORARY APPROPRIATIONS**

WHEREAS N.J.S.A.40A: 4-20 states that in addition to the temporary appropriations necessary for the period prior to the adoption of the budget and regular appropriations, the governing body may, by resolution adopted by a 2/3 vote of the full membership thereof, make emergency temporary appropriations for any purpose for which appropriations may lawfully be made for the period between the beginning of the fiscal year and the adoption of the budget for said year, and

WHEREAS the amount of such emergency appropriation shall be included under the correct heading in the budget as adopted, and;

WHEREAS there is a need to provide additional funds for most city departments due to extension of budget introduction and hearing schedules.

WHEREAS adequate provision for such funding was not made in the temporary budget.

WHEREAS the total emergency temporary resolutions adopted in the year 2015 pursuant to the provisions of Chapter 96, P.L. 1951 (N.J.S.A.40A:4-20) including the increase represented by this resolution total**\$17,464,278.44** in addition to the original temporary budget adopted January 1, 2015 in the amount of **\$17,221,750.83** for a total Year to Date temporary budget of **\$ 34,686,029.27**.

NOW THEREFORE BE IT RESOLVED by the City Council of the City of Long Branch (not less than 2/3 affirmatively concurring) that the items of appropriation appearing on the attached list be included in the temporary budget for the City for the year 2015, and that in accordance with the Statute such item of appropriation will be included in the 2015 budget as finally adopted.

BE IT FURTHER RESOLVED that two certified copies of this resolution be filed with the Director of the Division of Local Government Services.

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

STATE OF NEW JERSEY
COUNTY OF MONMOUTH
CITY OF LONG BRANCH
I, KATHY L. SCHEMELZ, MUNICIPAL CLERK OF THE CITY OF LONG BRANCH, DO HEREBY CERTIFY THE FOREGOING TO BE A TRUE, COMPLETE AND CORRECT COPY OF RESOLUTION ADOPTED BY THE CITY COUNCIL AT REGULAR MEETING HELD ON 4-14-15.
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 15th DAY OF April, 2015.
Kathy L. Schemelz

Emergency Temporary Budget Appropriations
Back up Meeting 4/14/2015

Budget Line Item	This Meeting	YTD
Insurance - Other		
General Liability	\$ 289,797.00	\$ 610,101.00
Workmens comp	\$ 529,781.00	\$ 1,115,327.00
Senior Citizen		
Salary & Wages	\$ 10,000.00	\$ 23,934.00
Cable Commission	\$ 5,000.00	\$ 17,144.00
Accumulated Leave		
Salary & Wages	\$ 263,750.00	\$ 700,000.00
	1,098,328.00	

R# 99-15

RESOLUTION RELEASING GUARANTEES

PROJECT: Oceanview- KB LLC
BLOCK: 229
LOT: 37

WHEREAS Guarantees have been posted for the above referenced project, and,

WHEREAS the project has been completed and the applicant has requested return of said guarantees, and,

WHEREAS the City Engineers have reviewed said request and have recommended release of said guarantees, subject to posting of a maintenance bond, and,

WHEREAS the City Planner has also recommended said release.

NOW THEREFORE BE IT RESOLVED by the Council of the City of Long Branch, County of Monmouth, that the Finance Director is hereby authorized to refund the following balances, plus accrued interest if applicable:

Performance Bond Cash	\$ 25,858.60
Engineering Escrow	\$ 1,863.83
Total Refund	<u>\$ 27,722.43</u>

BE IT FURTHER RESOLVED that said refund be sent to:

Oceanview- KB, LLC
280 Norwood Avenue
Long Branch, NJ 07740

BE IT FURTHER RESOLVED that the First Indemnity of America performance guarantee #FP0106111 in the amount of \$82,338.12 and bond # FP0106101, in the amount of \$95,331.60, are hereby released.

BE IT FURTHER RESOLVED that a certified copy of this resolution be sent to the above referenced address as proof of release of said bond.

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

STATE OF NEW JERSEY
COUNTY OF MONMOUTH
CITY OF LONG BRANCH
I, KATHY L. SCHEMLZ, 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 4-14-15
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 15th DAY OF April 20 15
Kathy L. Schmelz
MUNICIPAL CLERK, E.M.

R# 100-15

RESOLUTION AUTHORIZING THE CITY OF LONG BRANCH POLICE DEPARTMENT AND THE CITY OF LONG BRANCH TO ACCEPT THE SUM OF \$240,000 AS A GROSS PRICE FOR THE SALE OF A 2004 FIRE APPARATUS.

WHEREAS the City of Long Branch is the owner of a 2004, Vin Number 4ENGABA8541007943, Cyclone II, Mid-Mount Body with Mid-Mount Tower Ladder Truck;

WHEREAS the City of Long Branch, upon the recommendation of the Fire Department and as well as the Public Safety Director, has agreed to purchase a Quint type apparatus to improve the City's Uniform Fire Divisions response capabilities and to replace the 2004 apparatus;

WHEREAS the vehicle which is to be sold through Brindlee Mountain Fire Apparatus, LLC would provide a 5% commission to Brindlee if a sale were approved;

WHEREAS Brindlee has brought about a buyer, that being the Town of Loundon, New Hampshire who will purchase the City's Fire Apparatus Truck as listed in the brokerage agreement, which is annexed as Exhibit A for the gross sum of \$240,000.00;

WHEREAS Brindlee Mountain Fire Apparatus will receive a brokerage fee of \$12,000.00;

WHEREAS the City of Long Branch will receive funds of \$228,000.00 from the sale of said vehicle;

WHEREAS the Public Safety Director and Sergeant Shirley recommend to the Council that the \$228,000.00 price is fair and reasonable;

WHEREAS the sale of the vehicle is at a price that is acceptable to the Fire Department and the Public Safety Director of the City of Long Branch;

NOW THEREFORE BE IT RESOLVED that the Public Safety Director and designee Charles F. Shirley, Jr, be and the same is hereby authorized to consummate a transaction with Brindlee Mountain Fire Apparatus, LLC and the Town of Loundon, New Hampshire pursuant to the terms and conditions of this Resolution whereby the City of Long Branch is to receive the net sum of \$228,000.00 from the sale and that the City of Long Branch is authorized to pay a commission and authorize said commission to Brindlee Mountain Fire Apparatus, LLC in the amount of \$12,000.00.

MOVED: *Billings*

SECONDED: 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 4-14-15
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 15th DAY OF April, 2015
Kathy L. Schmeltz
Municipal Clerk, City of Long Branch, N.J.

BRINDLEE MOUNTAIN

FIRE APPARATUS, LLC

15410 US Highway 231
Union Grove, AL 35175

Phone: (256) 498-1395
Fax: (256) 498-0924
www.FireTruckMall.com

Brokerage Offer

This is an agreement between the seller and Brindlee Mountain Fire Apparatus. If Brindlee Mountain is unable to provide the seller with a buyer for the apparatus, no payment will be owed to Brindlee Mountain. We are only paid if we provide a buyer for your apparatus. Brindlee will refer to Agent/Owner all qualified inquiries we receive regarding the specified apparatus. If Agent/Owner sells the marketed apparatus or any other apparatus to the customer referred by Brindlee, or anyone acting on behalf of the referred customer, the Agent/Owner will pay the agreed commission to Brindlee within 10 days of the sale.

Agent/Owner agrees to notify Brindlee, at the time of sale, as to the sale price and the name and address of the buyer. Either party may terminate at any time by notifying the other party in writing. If any sale takes place subsequent to termination, to a party previously referred by Brindlee, the same commission will be paid as if the agreement were still in effect.

Please complete this form to the best of your knowledge.

The more information you can provide us, the better equipped we will be in marketing your truck!

Customer Information:

Fire Department/Owner: City of Long Branch Name of Contact: Charles F. Shirley Jr.
Phone Number: 732-222-1000 Fax: _____ Email: cshirley@longbranch.org
Fire Department Web Site Address: http:// _____
Department Address, City, State, Zip: 344 Broadway Long Branch NJ 07740

Apparatus:

Year: 2004 VIN: 4ENGABA8541007943 Shop Order #/ Build #: 127943

Chassis: Manufacturer: Emergency One Model: Cyclone II 4x4 (y/n): N

Fire Body: Manufacturer: Emergency One Model: Mid-Mount Body

Aerial: Manufacturer: Emergency One Model: Mid-Mount Tower Ladder Length: 95'

Aerial Hours: 1250 Date of Last Aerial Certification: 6/2014

Mileage: 40346.7 Engine Hours: 6131.3 # Cab Seating: 6 # SCBA Seats: 5

Engine: Make: Detroit Model: Series 60 HP: 475 Diesel or Gas: Diesel

Transmission: Make: Allison Model: 4500 EV Automatic or Manual: Automatic

Pump: Make: N/A Model: N/A GPM: N/A Pump and Roll (y/n): N/A

Date of Last Pump Certification: N/A Foam System (make and model): N/A

Water Tank: Gallons: N/A Material: N/A Foam Tank(s): N/A

Discharges (number and size):

Driver's Side: N/A Officer's Side: N/A
Front: N/A Rear: N/A

Suctions (number and size):

Driver's Side: N/A Officer's Side: N/A
Front: N/A Rear: N/A

Crosslays (# and size): N/A Piped for Deck Gun (y/n): N/A Deck Gun Included (y/n): N/A
Booster Reels: N/A

Generator: Brand: Onan Wattage: 10K Fuel Type: N/A Hours: 600

Check All that Apply:

☒ Electric Reels: (2) - One on each side ☐ Hydraulic Reels: _____
☒ Telescoping Lights: (2) Cab & (2) Tower ☒ LED Lighting: Emergency Package
☐ Light Tower: _____ ☐ Cascade System: _____
☒ Ground Ladders: 115' in rear and on Tower ☒ Breathing Air (aerials only): Yes to bucket

☒ Air Conditioning ☐ Automatic Tire Chains ☐ Interior EMS Cabinet
☐ Aluminum Hose Bed Cover ☒ Federal Q Siren ☒ Jake Brake
☒ Arrowstick ☐ Hydraulic Ladder Rack ☐ Pump Heat Pan

Dimensions: Length: 47.0' Height: 11' GVWR: 75,500 Wheelbase: 225

Additional Features or Loose Equipment: N/A

Describe truck's history, how it has served your department, what positives it will have for the next owner:

Truck has served our municipality well for several years. The City has decided to purchase a Quint type apparatus to improve our Uniform Fire Divisions response capabilities. This truck was just inspected for 2014 and has all of its UL Certifications.

Maintenance/Repairs Needed? Apparatus is fully certified along with 2014 Ariel Certification

Overall Condition of Vehicle: Good Date this truck is available: 9/1/2014

Asking Price: \$ 275,000.00 Reason for Selling: Replacing with new apparatus

Brindlee Mountain Fire Apparatus charges 10% (or \$500 minimum) commission upon the sale of any truck sold under \$75,000, 7% commission on the sale of trucks from \$75,000 – under \$150,000, and 5% commission for any truck at or above \$150,000.

Signed [Signature] Date 9/15/2014

BRINDLEE MOUNTAIN

FIRE APPARATUS, LLC

15410 US Highway 231
Union Grove, AL 35175

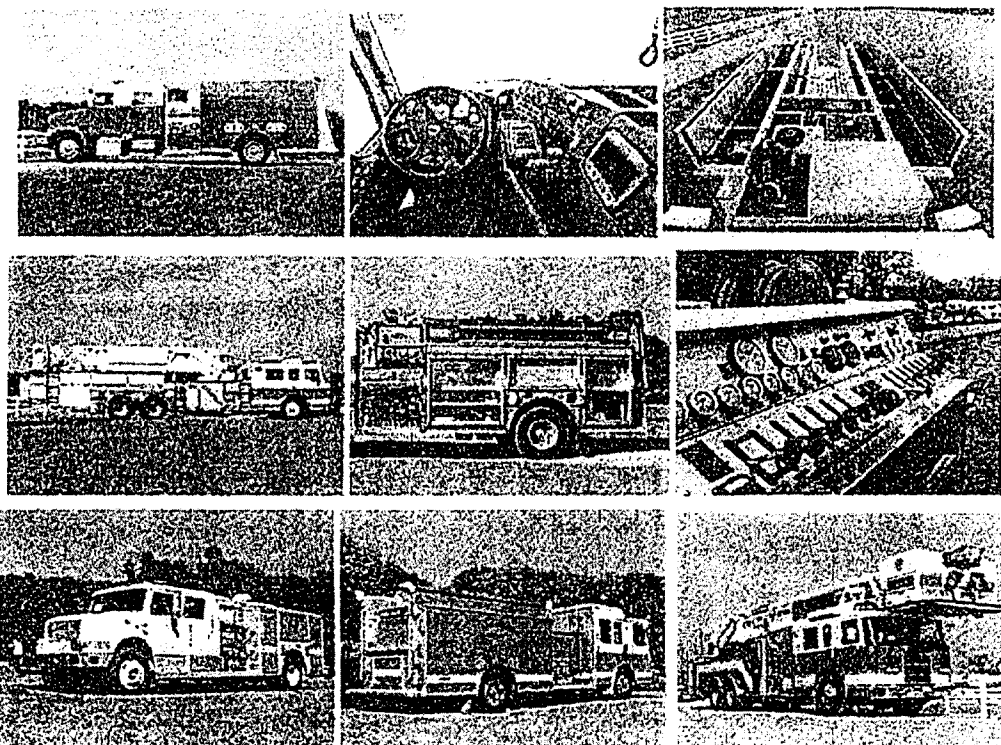
Phone: (256) 498-1395
Fax: (256) 498-0924
www.FireTruckMall.com

Taking Pictures of your Apparatus:

Pictures of your apparatus are the most descriptive element of the advertising process! The pictures you submit to BMFA are the photos that will show up with the listing of your fire apparatus online and in print advertising.

The following are types of photos that will be beneficial in advertising your vehicle:

1. Overall shots of your truck from every side. These are best taken outside in an open area to get a full view of each side.
2. Photos of special features on the truck – i.e. the pump panel, opened compartment doors, interior layout, light tower, hydraulic ladder racks, etc.



Thank you for allowing us the opportunity to work with you!

If you have any questions, please call us toll-free at 866-285-9305

R# 101-15

**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: Billings
SECONDED: Palton

AYES: 5

NAYES: 0

ABSENT: 0

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 4-14-15.

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 15th day of April, 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 April 14, 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 - April 2014		
A.R. Communications	Chargers/ Batteries - Fire Prevention	*	9,866.43
AAMCO Transmissions	Rebuild Transmission - Fire Prevention# 34		153.00
Ambassador Medical Services	Drug/ Alcohol Testing - January thru February 2015 - Human Services		2,219.00
American Hose & Hydraulics Co., Inc.	PTO Pump - Sanitation# 30 - Public Works	*	717.00
Andrew Clay	Referee - Indoor Soccer - March 7, 14 & 28, 2015 - Recreation		850.00
AT&T	Telephone Service - Bills Dated Feb & March 2015 - Central, Fire & Recreation	*	360.00
Atlantic Plumbing Supply Corp.	Plumbing Materials - Public Works		169.79
Atlantic Salt, Inc	Salt Brine - Public Works		662.45
Atlantic Security & Fire, Inc	Quarterly Monitoring - 142 Belmont Ave - 04/01/15-06/30/15 - Public Works		44,707.99
Auto Parts	Auto Parts for Various Vehicles - Weeks of 02/02 through 02/20/15 - Municipal Garage		150.00
B & H Photo	Charger Adapter & Battery Pack - Fire Prevention		4,548.69
Be Our Guest Entertainment	Entertainment for St Patrick's Day - Senior Center		109.87
Beverly Baxter	Ceramic Instruction - March 2015 - Senior Center		400.00
Big A Trucking Co., Inc.	Repair Flat Tire - PW# 104 - Public Works		481.25
Blue Book	2015 NJ Blue Book - Police Department		115.00
Brothers Towing & Recovery	Vehicle Towed & Impounded for Police Investigation - Police		53.95
Bullet Lock & Safe Co., Inc.	Miscellaneous Keys & Locks for Vehicles & Buildings - Various Departments		100.00
Career Track	Seminar - Police Department		181.40
Carl F Jennings	Opening Bank for Bath Locker Sales	*	149.00
CDWG	Laptop - OEM/ Computer Equipment - Police Department	*	1,000.00
CE Union	Registration for Seminar - 01/23/15 & 03/20/15 - City Clerk		2,111.92
Central Towing & Recovery	Towing Charge for Sanitation # 40 - Public Works		178.00
Circle Chevrolet	Deflector Package PD# 101 - Public Works		441.50
City of Long Branch Clearing Account	To Reimburse Clearing Account		80.75
City of Long Branch Clearing Account	To Reimburse Clearing Account	*	277,618.76
City of Long Branch Clearing Account	To Reimburse Clearing Account	*	151,614.48
City of Long Branch Clearing Account	To Reimburse Clearing Account	*	531,911.95
City of Long Branch Clearing Account	To Reimburse Clearing Account	*	13,166.43
City of Long Branch Clearing Account	To Reimburse Clearing Account	*	65,908.98
City of Long Branch Payroll Agency Account	To Reimburse Clearing Account - Payroll Dated 03/13/15	*	904,321.49
City of Long Branch Payroll Agency Account	Health Benefits - April 2015 - Various Departments	*	477,161.18
City of Long Branch Payroll Agency Account	Payroll Dated 03/27/15	*	866,800.74
City of Long Branch Payroll Agency Account	Payroll Dated 03/27/15 - FICA/Medicare	*	37,520.75
Clean Air Company	DCRP Employer Match - March 2015	*	306.44
Coast Hardware Co., Inc.	Exhaust System for (3) Apparatus - Fire Headquarters		28,509.86
Collision Repair by Damiano	Miscellaneous Hardware - Various Departments		197.06
Comcast Online	Car Impound - 248 Rockwell Ave - Police Department		100.00
Complete Security Systems, Inc.	Internet Provider - March 2015 - IT		8.97
Conte's Car Wash, Inc.	Fire Alarm Monitoring & Inspection Services - City Hall & Senior Center	*	1,364.00
Cooper Electric Supply Co.	Car Wash for City Vehicles & Tokens for the Oversized Trucks - February 2015 - Various Departments		762.50
County of Monmouth	Lights & Electrical Materials for City Buildings - Public Facilities		1,217.04
Craft Oil Corporation/ Petro Choice	Salt Brine - Public Works		377.50
	Hydraulic Oil - Public Works		1,063.12

* DENOTES PREPAY

** SUBJECT TO COMPLETION OF PAYMENT PACKAGE

Cristina N. Lipski	Spanish Interpreter - December 2014, January & February 2015 - Municipal Court		1,140.00	
CWA Local 1075	Dental/Vision - April 2015 - Various Departments	*	5,300.00	
Danielle Golba & Associates	Professional Services Rendered - Stenographer Zoning Board - March thru Dec 2014	*	1,080.00	Pymt# 6-14
Dearborn National Life	Life Insurance - April 2015 - Various Departments	*	954.90	
Donald M Moliver	Real Estate Appraisal Services	*	8,960.00	
Double J Training Academy	Tims Training Class - Simonelli, Hueston - Police Department		70.00	
Ecolab	Turnout Gear Detergent - Fire Department		611.48	
Edwards Tire Co., Inc.	Tires for Sanitation & Police Vehicles - Municipal Garage		310.00	
Emsl Analytical, Inc.	Lead Dust Wipes - Health Department		168.00	
Evergreen Translation Services	Mandarin Interpreter - 3/17/15 - Municipal Court		232.50	
EZ Car Titles	Process DMV Titles - Police Department		500.00	
F&C Automotive Supply	Miscellaneous Auto Parts - Public Works		660.15	
Fastenal Company	Parts for Snow Plow - Public Works		380.51	
Fax Express	Toner Cartridges - Building Department		86.00	
Federal Cleaning Contractors	Window Cleaning - March 2015 - Recreation		25.00	
Fine Fare	Food & Refreshments for Various Activities & Programs - Senior Center		281.95	
Fine Fare	Food and Refreshments for Emergencies - OEM	*	700.00	
Fire & Safety Services	Part for Fire Pumper# 4 - Fire Department		88.78	
First Priority Emergency Vehicles	Parts for Fire Chief's Vehicle - Fire		123.37	
Foley Incorporated	Strobe Lights - Public Works		305.67	
Ford Motor Credit Co	Lease/ Purchase Vehicles	*	887.27	
Freehold Dodge, Inc.	Miscellaneous Auto Parts - Public Works		388.27	
Freehold Ford, Inc	Miscellaneous Auto Parts - Public Works		225.88	
G&M Trophy Inc	Awards & Badges - Recreation		750.00	
Gagliano Appraisal, LLC	Professional Services Rendered - Tax Appeals - January & February 2015		4,500.00	Pym# 2
Gann Law Books	2015 NJ Police Manual - Police Department		465.50	
Garden State Highway Products	U Channel Post - Police Department		712.50	
General Linen & Paper Supply	Janitorial Supplies for Fire Department		93.60	
GFOA of New Jersey	Membership Renewal - CFO & Comptroller	*	180.00	
HG2 Emergency Lighting	Blue/Red Runner Kits - Fire Department		2,457.00	
Home Depot Credit Services	Miscellaneous Hardware & Supplies - Various Departments		2,744.01	
Horizon Blue Cross Blue Shield	Dental Benefits - April 2015 - Various Departments	*	12,890.01	
Hunter Jersey Peterbilt	Compressor, Core & Batteries for Sanitation Vehicle - Municipal Garage		594.73	
Institute for Professional Development	Registration for Seminar - 03/13/2015 - Finance Director		99.00	
Jaegar Lumber Company	Lumber/ Materials - Fire Headquarters		686.42	
Jersey Central Power & Light	Electric Service - Bills Dated December 2014 through March 2015 - Various Departments	*	43,084.43	
Jersey Elevator Co., Inc.	Elevator Maintenance - City Hall Building - March 2015 - Public Facilities		182.24	
Jersey Tactical Corp	Seminar - 6/23/2014 - Director of Public Safety		100.00	
IJ Keller & Assoc Inc	Safety Data Sheet Binder - Health		330.93	
Ioanne Fabrics	Supplies for Senior Affairs Events - Senior Affairs	*	97.39	
John's Auto & Truck Repair	Alignment - PD# 28/ Towing FP# 25-39 - Public Works		124.95	
Joseph Fazzio - Wall, LLC	Plumbing Materials - Public Works		291.64	
Ken Walls	Professional Services Rendered - Lead Inspection Services - February thru March 2015		805.00	Pymt# 1
Kepwel Water	Monthly Cooler Rental - February 2015 - Finance Director		10.00	
Kevin E. Kennedy	Professional Services Rendered - Zoning Board - January 2015		602.00	
Kraft & Capizzi	Professional Services Rendered - Bond Counsel - Dec 2014 & January 2015	*	6,815.00	Pymt# 1
Kreis Nexis Risk & Information	Accurant License - Police Department	*	103.90	
Liberty Paper and Janitorial Supply	Janitorial Supplies for City Hall & Senior Center - Public Facilities		289.50	
Long Branch Chamber of Commerce	Full Page Ad in "Libutti Awards Banquet" - 3/20/2015 - Mayor Office		100.00	
Long Branch Chamber of Commerce	Rent - Recreation & Community Development - April 2015	*	3,300.00	
Long Branch High School Football Team Fund	Full Page Ad in "LBHS Football Journal" - Mayor's Office		80.00	

* DENOTES PREPAY

** SUBJECT TO COMPLETION OF PAYMENT PACKAGE

Aria S Febles	Spanish Interpreter - December 2014, January & February 2015 - Municipal Court		1,200.00	
Asaser Consulting	Engineering Services Rendered - Renaissance on Ocean - June thru Nov 2014	*	6,440.00	Final Pymt
CAA of Monmouth County	Annual Membership Dues - Municipal Court		160.00	
Meadowlands Transportation	Shuttle Bus - September 2014	*	3,500.00	
MGL Printing Solutions	Marriage/ Civil Union Licenses - Health		97.00	
Michael's	Supplies for Senior Affairs Events - Senior Affairs	*	309.18	
Mid-Atlantic Truck Center	Miscellaneous Auto Parts - Public Works		743.45	
Monmouth County Clerk's Office	Recording of Deeds - Fallas/ Sutton - City Clerk		16.00	
Monmouth County Police Academy	Registration for Course - 02/13/2015 - Police Department		30.00	
Monmouth Power Equipment	Weed Whackers - Parks - Public Works		1,049.97	
Municipal Record Service	Various Printed Forms - Municipal Court		1,991.00	
Naval Surface Warfare Center	Night Vision/ Thermal Eye - Police Department		600.00	
New Jersey American Water Co.	Water Service - Bills Dated February & March 2015 - Parks & Hydrants	*	3,968.04	
New Jersey Natural Gas Co.	Gas Service - Bills Dated February & March 2015 - Central, Fire & Recreation	*	22,168.14	
NJ Fire Equipment	Emergency Repairs to Air Packs - Fire Department		2,277.73	
NJ Motor Vehicles	Title Registration - Police Department	*	60.00	
NJ State League of Municipalities	Seminars - 03/11/2015 - Purchasing Agent/ Municipal Personnel Book - Administration		67.00	
Oceanside Service	Freezer - Senior Center		2,598.00	
Otilia Silva	Portuguese Interpreter - December 2014, January & February 2015 -Municipal Court		1,320.00	
Perry's Trophy Co	Basketball Medals - Recreation		500.00	
Petro King Service Co., Inc.	Install H.D. Diesel Hose, Service Contract for Preventative Maint of Fuel Dispensing Equip - Public Works		1,251.35	
Provantage, LLC	Printer Ink - Police Department		125.52	
R & H Spring & Truck Repair Inc	Parts to Rebuild Spring - Sanitation# 100 - Public Works		523.36	
Raphael Gomes	Referee - Indoor Soccer - March 21, 2015 - Recreation		120.00	
Realty Appraisal Company	Reevaluation Appraisal Services - Bills Dated 02/26/15 & 03/30/15		153,000.00	Pymt# 5 & 6
Republic Services	Disposal of Bulky Waste - March 2015		6,307.01	Pymt# 3
Resorts Atlantic City	NJ Emergency Preparedness Association 2015 Conference - 05/07-05/08/15 - OEM	*	318.00	
Riggins Incorporated	Diesel & Unleaded Fuel - 2/24/15 & 3/10/15 - Public Works		31,290.90	
Rockafellers	Snow Meals - 03/20/2015 - Public Works	*	234.70	
Rutgers, the State University	Registration for Courses - Finance Department		1,668.00	
Saker Shoprites, Inc.	Food & Refreshments for College Tour Meeting & St Patrick's Day - Recreation & Senior Affairs		768.10	
Sal's Original	Food for St Patrick's Day Party - 03/15/2015 - Senior Center		1,219.90	
Sanitation Equipment	Cart Tipper Handle - Sanitation # 90 - Public Works		82.78	
Sea Coast Chevrolet Oldsmobile	Re-Program Computer - Fire Chief's Tahoe		150.00	
Seaboard Welding Supply, Inc.	Compressed Oxygen/Acetylene for Welder/ Miscellaneous Welding Parts and Supplies - Municipal Garage		2,769.09	
Sharp Electronics Corp	Copier Rental - January 2015 - Recreation		198.05	
Sheraton Atlantic City	Public Purchasing Educational Forum - Purchasing Agent - 04/29-04/30/15	*	126.00	
Sherwin-Williams	Paint for Ticket Booth - Recreation		200.62	
Siperstein's	Paint for Trailer - Public Works		230.72	
Skylands Area Fire Equipment & Training	Turnout Gear & Fire Equipment - Fire Department		50,939.19	
Staples Business Advantage	Time Clock & Replacement Ribbon - Recreation		257.08	
State of NJ/Dept of Comm. Aff	Annual Inspection Fee for Elevator - City Hall Building		667.00	
Stavola Contracting Co	Asphalt Mix - Public Works		74.29	
T&M Associates	Professional Services Rendered - One Norwood Ave - February 2015		232.00	Pymt# 6
T&M Associates	Professional Services Rendered - Environmental Services PAX Plaza - January & February 2015		3,463.25	Pymt# 7
T&M Associates	Professional Services Rendered - Municipal Building - February 2015		322.00	Pymt# 10
The Hungry Puppy	Dog Food - Police Department		128.97	
Thompson Design Group	Reimbursement of Expenses - General Services - March 2015		1,035.79	Pymt# 2
Tiffin Metal Products	Pass-through Evidence Locker - Police Department		2,422.00	
Timothy McGoughran	Legal Services Rendered - Conflict Judge - 3/9/2015 - Municipal Court		400.00	Pymt# 2
Tony Sanchez, LTD	Conveyor Chains - Municipal Garage		1,902.00	

* DENOTES PREPAY

** SUBJECT TO COMPLETION OF PAYMENT PACKAGE

Toshiba Business Solutions	Biometrika Scanner - Police Department		695.00	
Treasurer, County of Monmouth	Tipping Fees & Taxes - February 2015 - Recycling/Solid Waste		59,728.10	
Treasurer, County of Monmouth	Mocert Assessment - Police Department		1,000.00	
Trico Equipment	Miscellaneous Parts - Public Works		622.35	
Trius, Inc.	Parts for Snow Plows - Public Works		5,430.80	
Tuzzio's	Pizza for Soccer and Basketball Players - Recreation		840.00	
United Parcel Service	Next Day Air - Health Department		33.10	
Verizon Communications	Telephone Service - Bills Dated February 2015 - Central	*	11,828.69	
Verizon Wireless	Cell Phone Service - Bills Dated March 2015 - Various Departments	*	1,427.55	
Verizon Wireless	Wireless Laptop Service - Bills Dated March 2015 - Various Departments	*	1,408.29	
Vision Service Plan	Vision Benefits - April 2015 - Various Departments	*	1,126.85	
Visiting Nursing Services of Central Jersey	Nursing Services for the Admin. of Health Services for the Public - 1st Quarter 2015		3,192.00	Pymt# 1
W.B. Mason Co., Inc.	Office Supplies - Various Departments		3,759.60	
W.E. Timmerman	Auto Parts - PW# 91 - Public Works		1,190.88	
W.W. Grainger, Inc.	Supplies for Public Works		219.85	
Wireless Communications & Electronics	Remove and Install Radios - Police & Fire		2,167.17	
Y-Pers	Sterilized Rags - Public Works		218.00	

TOTAL CURRENT			<u><u>3,942,119.13</u></u>	
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* DENOTES PREPAY

** SUBJECT TO COMPLETION OF PAYMENT PACKAGE

CDWG	Computer Supplies - Police Department		921.96	
City of Long Branch Clearing Account	To Reimburse Clearing Account	*	20,096.61	
City of Long Branch Clearing Account	To Reimburse Clearing Account	*	199,414.38	
City of Long Branch Clearing Account	To Reimburse Clearing Account	*	42,139.67	
Earle Asphalt Company	2013-2014 Roadway Improvements - September 2014 thru January 2015		69,312.90	Final Pymt
Kraft & Capizzi	Professional Services Rendered - Bond Sale	*	20,096.61	Final Pymt
Precise Construction	Lake Takanassee Sandy Storm Damage Repairs - January 29 thru March 20, 2015		162,851.50	Pymt# 1
Ray Palmer Associates	Professional Services Rendered - Pinsky Park Renovations	*	41,739.67	Pymt# 3
Treasurer, State of NJ	Sand Replenishment Project	*	400.00	

TOTAL CAPITAL			556,973.30	
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Auto Parts	Credit - Animal Control		(30.00)	
City of Long Branch Clearing Account	To Reimburse Clearing Account	*	267.60	
City of Long Branch Clearing Account	To Reimburse Clearing Account	*	5,951.25	
City of Long Branch Clearing Account	To Reimburse Clearing Account	*	5,753.53	
City of Long Branch Clearing Account	To Reimburse Clearing Account - Payroll Dated 03/27/15	*	6,148.26	
City of Long Branch Payroll Agency Account	Health Benefits - April 2015 - Various Departments	*	5,429.66	
City of Long Branch Payroll Agency Account	Payroll Dated 03/27/15	*	5,710.04	
City of Long Branch Payroll Agency Account	Payroll Dated 03/27/15 - FICA/Medicare	*	438.22	
Conte's Car Wash, Inc.	Car Wash for City Vehicles - February 2015 - Health		6.25	
Dearborn National Life	Life Insurance - April 2015 - Various Departments	*	2.19	
Horizon Blue Cross Blue Shield	Dental Benefits - April 2015 - Various Departments	*	172.34	
NJ Dept of Health & Senior Services	February 2015 Dog Report	*	267.60	
Verizon Wireless	Cell Phone Service - Bills Dated March 2015 - Health	*	116.48	
Vision Service Plan	Vision Benefits - April 2015 - Various Departments	*	32.86	

TOTAL DOG			30,266.28	
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City of Long Branch Clearing Account	To Reimburse Clearing Account	*	2,833.58	
City of Long Branch Clearing Account	To Reimburse Clearing Account	*	1,179.99	
City of Long Branch Clearing Account	To Reimburse Clearing Account - Payroll Dated 03/27/15	*	6,963.67	
City of Long Branch Payroll Agency Account	Health Benefits - April 2015 - Various Departments	*	1,908.48	
City of Long Branch Payroll Agency Account	Payroll Dated 03/27/15	*	6,444.96	
City of Long Branch Payroll Agency Account	Payroll Dated 03/27/15 - FICA/Medicare	*	518.71	
Conte's Car Wash, Inc.	Car Wash for City Vehicles - February 2015 - Community Development		12.50	
Dearborn National Life	Life Insurance - April 2015 - Various Departments	*	7.34	
Dunkin Donuts	Refreshments - 1st Quarter Greater Long Branch Business Meeting - 03/18/15 - Community Development		43.98	
Horizon Blue Cross Blue Shield	Dental Benefits - April 2015 - Various Departments	*	143.10	
Long Branch Chamber of Commerce	Full Page Ad in "Libutti Awards Banquet" - 3/20/2015 - Community Development		250.00	
Long Branch High School Football Team Fund	Full Page Ad in "LBHS Football Journal" - Community Development		80.00	
New Jersey Natural Gas Co.	Gas Service - Bills Dated February & March 2015 - UEZ	*	748.00	
NJ State League of Municipalities	Display Booth for League of Municipalities - 11/16-11/19/2015 - Community Development		1,500.00	

* DENOTES PREPAY

** SUBJECT TO COMPLETION OF PAYMENT PACKAGE

Vision Service Plan	Vision Benefits - April 2015 - Various Departments	*	26.66
TOTAL HUD			22,660.97
ASCAP	License Fee - 01/01/2015-12/31/2015 - Recreation		340.51
AT&T	Telephone Service - Bills Dated February 2015 - UEZ/CDBG	*	94.19
Builders General	Materials for Storm Windows - Elberon Library		46.32
Bulwark Systems, LLC	Tax Sale Premium	*	800.00
City of Long Branch Clearing Account	To Reimburse Clearing Account	*	5,427.11
City of Long Branch Clearing Account	To Reimburse Clearing Account	*	101,592.71
City of Long Branch Clearing Account	To Reimburse Clearing Account	*	8,224.00
City of Long Branch Clearing Account	To Reimburse Clearing Account - Payroll Dated 03/27/15	*	17,356.04
City of Long Branch Current Account	Transfer of Funds	*	84,026.69
City of Long Branch Payroll Agency Account	Health Benefits - April 2015 - Various Departments	*	2,566.93
City of Long Branch Payroll Agency Account	NJ State Unemployment/Disability Insurance - March 2015	*	1,478.57
City of Long Branch Payroll Agency Account	Payroll Dated 03/27/15	*	17,005.74
City of Long Branch Payroll Agency Account	Payroll Dated 03/27/15 - FICA/Medicare	*	350.30
Dearborn National Life	Life Insurance - April 2015 - Various Departments	*	0.73
Horizon Blue Cross Blue Shield	Dental Benefits - April 2015 - Various Departments	*	71.55
JNH Funding Corp.	Tax Sale Premium	*	1,800.00
JNH Funding Corp.	Tax Sale Premium	*	1,800.00
Leon Avakian, Inc	Engineering Services - Planning and Zoning		145.00
New Jersey Natural Gas Co.	Gas Service - Bills Dated February & March 2015 - UEZ/CDBG	*	319.29
TWR CST for Ebury Fund 1NJ, LLC	Tax Sale Premium	*	300.00
US Bank Cust 4 PC Firsttrust Bank	Tax Sale Premium	*	900.00
US Bank Cust FNA Jersey BOI	Tax Sale Premiums	*	5,800.00
US Bank Cust for BV001 Trust	Tax Sale Premiums	*	5,800.00
Vision Service Plan	Vision Benefits - April 2015 - Various Departments	*	13.33
W.B. Mason Co	Computer Supplies - Community Development		77.99
TOTAL TRUST OTHER			256,337.00

* DENOTES PREPAY

** SUBJECT TO COMPLETION OF PAYMENT PACKAGE