

## **RESOLUTIONS ADOPTED BY CITY COUNCIL 8-11-15**

**R194-15** RESOLUTION APPOINTING SPECIAL POLICE OFFICERS CLASS II FOR THE CITY OF LONG BRANCH

**R195-15** RESOLUTION AMENDING R189-15 ADOPTED ON JULY 28, 2015 RELATIVE TO THE APPROVAL OF VARIOUS LIQUOR LICENSES

**R196-15** RESOLUTION MEMORANDUM OF AGREEMENT WITH LOCAL 210 SCHOOL CROSSING GUARDS

**R197-15** RESOLUTION CONDITIONALLY-DESIGNATING MARK BUILT PROPERTIES AT LONG BRANCH, LLC, AS A REDEVELOPER AND AUTHORIZING THE REDEVELOPMENT COMMITTEE TO PURSUE COLLABORATIVE PROJECT DESIGN DEVELOPMENT AND THE NEGOTIATION OF A REDEVELOPMENT AGREEMENT

**R198-15** RESOLUTION APPROVING THE VARIOUS LIQUOR LICENSE RENEWALS FOR THE 2015/2016 LICENSE TERM

**R199-15** RESOLUTION AUTHORIZING THE EXECUTION OF AN AMENDED SETTLEMENT AGREEMENT IN THE MATTER OF SEAVIEW PARK CONDOMINIUM ASSOCIATION, INC. AND PROMENADE BEACH CLUB, LLC V. TDB ASSOCIATES, INC. THE CITY OF LONG BRANCH AND THE CITY OF LONG BRANCH ZONING BOARD OF ADJUSTMENT, CONSOLIDATED DOCKET NUMBER MON-L-3905-13 **(REMOVED)**

**R200-15** RESOLUTION CONDITIONALLY-DESIGNATED BLUFFS DEVELOPMENT, LLC AS A REDEVELOPER AND AUTHORIZING THE REDEVELOPMENT COMMITTEE TO PURSUE COLLABORATIVE PROJECT DESIGN DEVELOPMENT AND THE NEGOTIATION OF A REDEVELOPMENT AGREEMENT

**R201-15** RESOLUTION APPROVAL PAYMENT OF BILLS

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R# 194-15

**RESOLUTION APPOINTING  
SPECIAL POLICE OFFICERS CLASS II FOR THE CITY  
OF LONG BRANCH**

**BE IT RESOLVED** by the City Council of the City of Long Branch that they hereby appoint the following individuals as Special Police Officers Class II for the City of Long Branch:

Keone Osby  
Miguel Criado  
John Taggart  
Jameson Giardino  
Alicea Angelo

**BE IT FURTHER RESOLVED** that the effective date of the appointment is August 11, 2015.

MOVED: *Sirianni*  
SECONDED: *Pallone*  
AYES: 4  
NAYES: 0  
ABSENT: 1 - *Bastelli*  
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 8-11-15  
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 10th DAY OF August 2015  
*Kathy L. Schmeltz*  
MUNICIPAL CLERK, R.M.C.



CITY OF LONG BRANCH  
POLICE DEPARTMENT  
344 Broadway  
Long Branch, New Jersey 07740  
(732) 222-1000

TO: Kathy Schmelz  
FROM: Joshua Bard  
DATE: July 29, 2015  
RE: Special Law Enforcement II Candidates

We are currently in the process of hiring seasonal Special Law Enforcement Class II Officers. As per Ocean County Police Academy Policy, all recruits must be approved by the governing body by means of a council resolution. I am requesting the following individuals be included in an Ocean County Police Class II Academy Resolution. The academy begins August 24, 2015.

1. Keone Osby
2. Miguel Criado
3. John Taggart
4. Jameson Giardino
5. Alicea Angelo

Thank you for your anticipated cooperation. Please feel free to contact me at extension #5689 with any questions or concerns.

Respectfully submitted,

A handwritten signature in black ink, appearing to be "JB", followed by the number "300".

Lt. Joshua Bard

R# 195-15

RESOLUTION AMENDING R189-15 ADOPTED  
ON JULY 28, 2015 RELATIVE TO THE APPROVAL  
OF VARIOUS LIQUOR LICENSES

BE IT RESOLVED by the City Council of the City of Long Branch that they hereby amend R189-15 removing the approval of the Bungalow Hotel, state license #1325-33-078-015 which was put on in error.

MOVED: Siriani  
SECONDED: Pallone

AYES: 4  
NAYES: 0  
ABSENT: 1 - Bastelli  
ABSTAIN: 0

STATE OF NEW JERSEY  
COUNTY OF MONMOUTH  
CITY OF LONG BRANCH  
I, KATHY L. SCHNEIZ, MUNICIPAL CLERK OF THE CITY OF  
LONG BRANCH, DO HEREBY CERTIFY THE FOREGOING  
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RESOLUTION ADOPTED BY THE CITY COUNCIL AT A  
REGULAR MEETING HELD ON 8-11-15

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 12th DAY OF August, 2015

Kathy L. Schneiz  
Municipal Clerk, R.A.C.



R# 196-15

RESOLUTION MEMORANDUM OF AGREEMENT WITH LOCAL 210 SCHOOL CROSSING GUARDS

BE IT RESOLVED, by the City Council of the City of Long Branch that it hereby authorizes the Mayor to execute the memorandum of agreement for Local 210 Crossing Guards (annexed hereto).

MOVED: Sirionni

SECONDED: Pallone

AYES: 4

NAYS: 0

ABSENT: 1-Bustelli

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 8-11-15  
IN WITNESS WHEREOF, I HAVE HERETO SET  
MY HAND AND AFFIXED THE OFFICIAL SEAL OF THE  
CITY OF LONG BRANCH, MONMOUTH COUNTY, NEW  
JERSEY THIS 13th DAY OF August 20 15  
Kathy L. Schmeltz  
Municipal Clerk, E.T.C.

MEMORANDUM OF AGREEMENT

IT IS HEREBY AGREED, by and between the City of Long Branch, (Employer) located at 344 Broadway, Long Branch, NJ 07740 and Local 210 IBT, 110 Wall Street, New York, NY 10005 as follows:

WHEREAS, the Employer and the Union have completed negotiations over a successor Collective Bargaining Agreement to be effective January 1, 2015 to December 31, 2017; and

WHEREAS, the parties wish to reduce their understanding to writing. This memorandum reflects the parties understanding and will be incorporated into a comprehensive Collective Bargaining Agreement, which will supersede this memorandum.

NOW, THEREFORE, in consideration of mutual premises, covenants and conditions set forth herein, it is hereby agreed as follows:

- 1. Article XIV Wages:  
The wage scale attached hereto shall replace the one in the contract.
- 2. Article IX Clothing:  
City will provide raincoats for the guards.

All conditions are retroactive to January 1, 2015.

If the foregoing confirms your understanding, please sign below where indicated.

Local 210 I.B.T.

City of Long Branch

\_\_\_\_\_  
Mrs. Lydia Torres

\_\_\_\_\_  
Adam Schneider

Business Agent Employer

Mayor

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School Crossing Guards  
2014 - 2017  
\$0.50 per Hour Increase on Each Step per Year

PRIOR CONTRACT BASE												
STEP	2014			2015			2016			2017		
	% Increase	Base	Step Diff.	% Increase	Base	Step Diff.	% Increase	Base	Step Diff.	% Increase	Base	Step Diff.
Start to 5 Yrs	2.98%	14.85		3.37%	15.35		3.26%	15.85		3.15%	16.35	
5 Yrs to 10 Yrs	2.98%	15.57	0.72	3.21%	16.07	0.72	3.11%	16.57	0.72	3.02%	17.07	0.72
10 Yrs to 15 yrs	2.98%	16.23	0.66	3.08%	16.73	0.66	2.99%	17.23	0.66	2.90%	17.73	0.66
Over 15 Yrs	2.97%	16.98	0.75	2.94%	17.48	0.75	2.86%	17.98	0.75	2.78%	18.48	0.75

R# 197-15

**RESOLUTION CONDITIONALLY-DESIGNATING MARK BUILT PROPERTIES AT  
LONG BRANCH, LLC, AS A REDEVELOPER AND AUTHORIZING THE  
REDEVELOPMENT COMMITTEE TO PURSUE COLLABORATIVE PROJECT  
DESIGN DEVELOPMENT AND THE NEGOTIATION OF A REDEVELOPMENT  
AGREEMENT**

**WHEREAS**, pursuant to N.J.S.A. 40A:12A-6(a) of the Local Redevelopment and Housing Law, N.J.S.A. 40A:12A-1 et seq. ("LRHL"), the Mayor and Council adopted a Resolution duly designating an area in the City as an area in need of redevelopment ("Redevelopment Area") as defined by N.J.S.A. 40A:12A-5(a)-(e); and

**WHEREAS**, on May 14, 1996, the Mayor and Council enacted Ordinance No. 15-96 adopting the Oceanfront-Broadway Redevelopment Plan ("Redevelopment Plan") for the designated Redevelopment Area; and

**WHEREAS**, the Mayor and Council serves as an instrumentality and agency of the City pursuant to the LRHL for the purpose of implementing redevelopment plans and carrying out redevelopment projects within the City ("Redevelopment Agency"); and

**WHEREAS**, in or about August 2013, Mark Built Homes, LLC submitted a request for Qualifications (RFQ) outlining its experience and qualifications as a candidate to redevelopment a portion of the Beachfront South Sector of the Redevelopment Area and submitted a Request for Proposal (RFP), outlining a concept for such proposed development (the "Proposed Project") of properties located between Ocean Avenue and Ocean Boulevard and designated on the City of Long Branch Tax Map as Block 216, Lots 9, 10 and 25 (the "Properties"); and

**WHEREAS**, the Redevelopment Design Review Committee (the "DRC") and City financial consultants have reviewed the RFQ determined that Mark Built Home, LLC has preliminarily demonstrated its experience and qualifications to develop the Properties, subject to verification of its ability to finance and construct the Proposed Project once the design details are finalized for the Proposed Project; and

**WHEREAS**, the DRC has reviewed the RFP and has met with Mark Built Home, LLC and reviewed its design concepts for the Proposed Project and has determined that the Proposed Project, at the conceptual level, meets the goals and objectives of the Redevelopment Plan; and

**WHEREAS**, the Property is subject to the requirements of the Redevelopment Plan, the Design Guidelines Handbook 1, outlining the development standards for the Redevelopment Area generally, and Design Guideline Handbook 6, outlining the development standards specifically for the Beachfront South Sector ("Design Guidelines"); and

**WHEREAS**, on July 14, 2015, Mark Built Homes, LLC appeared before the Mayor and Council of the City during a public meeting and presented the Proposed Project for the development of the Property; and

**WHEREAS**, while the Council believes that the Proposed Project requires further refinement in certain design details, the Council has determined to conditionally-designate Mark Built Properties at Long Branch, LLC, an affiliate of Mark Built Homes, LLC formed to carry out the development of the Property (referred to herein as "Mark Built") as a redeveloper for the Property, subject to further review and refinement of Mark Built's plans to construct and finance the Proposed Project and the negotiation and execution of a redevelopment agreement setting forth the respective rights and obligations of the parties in connection with such redevelopment.

**NOW, THEREFORE, BE IT RESOLVED** by the Council of the City of Long Branch that Mark Built is hereby conditionally-designated as a redeveloper for the Property, subject to the conditions set forth herein.

**BE IT FURTHER RESOLVED** that Mark Built post an escrow in the amount required pursuant to City Code §345-94(E) and maintain such escrow during the term of this conditional-designation.

**BE IT FURTHER RESOLVED** that such conditional-designation shall be effective for a period of one hundred and twenty (120) days from the adoption of this Resolution, during which time period the City shall not solicit any other redevelopment proposals for the Property and shall engage in exclusive negotiations with Mark Built with respect to the Property.

**BE IT FURTHER RESOLVED** that the Redevelopment Committee is hereby authorized and directed to conduct further due diligence into Mark Built and its plans to construct and finance the Proposed Project and to engage in negotiations of a redevelopment agreement with Mark Built, to address the respective rights and obligations of the parties, including but not limited to a development schedule, public contributions and/or off-site infrastructure/public elements, such redevelopment agreement being subject to review and approval by the City Council and the execution to be authorized by City Council resolution.

**BE IT FURTHER RESOLVED** the Redevelopment Committee is hereby authorized and directed to work collaboratively with Mark Built to refine the Proposed Project and assure that the Proposed Project meets the requirements of to Design Guidelines.

**BE IT FURTHER RESOLVED** that if Mark Built cannot finalize the Project Plans so that they meet all of the requirements of the Design Guidelines and/or the Redevelopment Committee is unable to successfully negotiate a satisfactory redevelopment agreement and present such proposed redevelopment agreement to the City Council within one hundred and twenty (120) days from the date hereof, the Redevelopment Committee shall, prior to the expiration of such one hundred and twenty (120) days, report the status of the design review and negotiations to the Council and make recommendation to the Council, based upon which the Council shall determine, in its sole discretion, to either (a) extend the time for such design review and negotiations for a reasonable period of time, if such extension is deemed likely to result in a

Design Guidelines compliant project and a satisfactory agreement, or (b) cease such negotiations and de-designate Mark Built as a conditional redeveloper for the Property.

**BE IT FURTHER RESOLVED** that this conditional-designation does not constitute an approval of any specific concept plan presented to date, which plans and design details remain subject to further review and refinement, in the City's discretion, nor shall this conditional-designation be deemed to vest or secure any approval, right or interest with respect to the Redevelopment Area, the Property, the development thereof or any specific concept plan, absent an executed redevelopment agreement setting forth any such rights of the parties.

MOVED: *Sirrianni*  
SECONDED: *Pallone*

AYES: *6*  
NAYES: *0*  
ABSENT: *1-Bastelli*  
ABSTAIN: *0*

STATE OF NEW JERSEY  
COUNTY OF MONMOUTH  
CITY OF LONG BRANCH  
I, FAITH 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 8-11-15  
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 12th DAY OF August 2015  
*Faith L. Schmeltz*  
MUNICIPAL CLERK, R.M.C.



R# 198-15

**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:

I.A.M.A.

1325-31-066-001

W.C. Beer Hall LLC

1325-33-040-009

**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: Sigiani  
SECONDED: Pallone

AYES: 4  
NAYS: 0  
ABSENT: 1 - Bastelli  
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 13th DAY OF August 20 15  
Kathy L. Schmeltz  
Municipal Clerk, City of Long Branch, N.J.

R 200-15

**RESOLUTION CONDITIONALLY-DESIGNATING BLUFFS DEVELOPMENT, LLC  
AS A REDEVELOPER AND AUTHORIZING THE REDEVELOPMENT COMMITTEE  
TO PURSUE COLLABARATIVE PROJECT DESIGN DEVELOPMENT AND THE  
NEGOTIATION OF A REDEVELOPMENT AGREEMENT**

**WHEREAS**, pursuant to N.J.S.A. 40A:12A-6(a) of the Local Redevelopment and Housing Law, N.J.S.A. 40A:12A-1 et seq. ("LRHL"), the Mayor and Council adopted a Resolution duly designating an area in the City as an area in need of redevelopment ("Redevelopment Area") as defined by N.J.S.A. 40A:12A-5(a)-(e); and

**WHEREAS**, on May 14, 1996, the Mayor and Council enacted Ordinance No. 15-96 adopting the Oceanfront-Broadway Redevelopment Plan ("Redevelopment Plan") for the designated Redevelopment Area; and

**WHEREAS**, the Mayor and Council serves as an instrumentality and agency of the City pursuant to the LRHL for the purpose of implementing redevelopment plans and carrying out redevelopment projects within the City ("Redevelopment Agency"); and

**WHEREAS**, in or about July 2013, 276 Ocean Avenue, LLC d/b/a Bluffs Development, LLC ("Bluffs Development") submitted a request for Qualifications (RFQ) outlining its experience and qualifications as a candidate to redevelopment a portion of the Beachfront South Sector of the Redevelopment Area and submitted a Request for Proposal (RFP), outlining a concept for such proposed development (the "Proposed Project") of properties located at 276, 286 and 290 Ocean Avenue and designated on the City of Long Branch Tax Map as Block 216, Lots 11, 12, 13 and 24 (the "Properties"); and

**WHEREAS**, the Redevelopment Design Review Committee (the "DRC") and City financial consultants have reviewed the RFQ determined that Bluffs Development has preliminarily demonstrated its experience and qualifications to develop the Properties, subject to verification of its ability to finance and construct the Proposed Project once the design details are finalized for the Proposed Project; and

**WHEREAS**, the DRC has reviewed the RFP and has met with Bluffs Development and reviewed its design concepts for the Proposed Project and has determined that the Proposed Project, at the conceptual level, meets the goals and objectives of the Redevelopment Plan; and

**WHEREAS**, the Property is subject to the requirements of the Redevelopment Plan, the Design Guidelines Handbook 1, outlining the development standards for the Redevelopment Area generally, and Design Guideline Handbook 6, outlining the development standards specifically for the Beachfront South Sector ("Design Guidelines"); and

**WHEREAS**, on July 28, 2015, Bluffs Development appeared before the Mayor and Council of the City during a public meeting and presented the Proposed Project for the development of the Property; and

**WHEREAS**, while the Council believes that the Proposed Project requires further refinement in certain design details, the Council has determined to conditionally-designate Bluffs Development as a redeveloper for the Property, subject to further review and refinement of Bluff Development's plans to construct and finance the Proposed Project and the negotiation and execution of a redevelopment agreement setting forth the respective rights and obligations of the parties in connection with such redevelopment.

**NOW, THEREFORE, BE IT RESOLVED** by the Council of the City of Long Branch that Bluffs Development is hereby conditionally-designated as a redeveloper for the Property, subject to the conditions set forth herein.

**BE IT FURTHER RESOLVED** that Bluffs Development post an escrow in the amount required pursuant to City Code §345-94(E) and maintain such escrow during the term of this conditional-designation.

**BE IT FURTHER RESOLVED** that such conditional-designation shall be effective for a period of one hundred and twenty (120) days from the adoption of this Resolution, during which time period the City shall not solicit any other redevelopment proposals for the Property and shall engage in exclusive negotiations with Bluffs Development with respect to the Property.

**BE IT FURTHER RESOLVED** that the Redevelopment Committee is hereby authorized and directed to conduct further due diligence into Bluffs Development and its plans to construct and finance the Proposed Project and to engage in negotiations of a redevelopment agreement with Bluffs Development, to address the respective rights and obligations of the parties, including but not limited to a development schedule, public contributions and/or off-site infrastructure/public elements, such redevelopment agreement being subject to review and approval by the City Council and the execution to be authorized by City Council resolution.

**BE IT FURTHER RESOLVED** the Redevelopment Committee is hereby authorized and directed to work collaboratively with Bluffs Development to refine the Proposed Project and assure that the Proposed Project meets the requirements of to Design Guidelines.

**BE IT FURTHER RESOLVED** that if Bluffs Development cannot finalize the Project Plans so that they meet all of the requirements of the Design Guidelines and/or the Redevelopment Committee is unable to successfully negotiate a satisfactory redevelopment agreement and present such proposed redevelopment agreement to the City Council within one hundred and twenty (120) days from the date hereof, the Redevelopment Committee shall, prior to the expiration of such one hundred and twenty (120) days, report the status of the design review and negotiations to the Council and make recommendation to the Council, based upon which the Council shall determine, in its sole discretion, to either (a) extend the time for such design review and negotiations for a reasonable period of time, if such extension is deemed likely to result in a Design Guidelines compliant project and a satisfactory agreement, or (b)

cease such negotiations and de-designate Bluffs Development LLC as a conditional redeveloper for the Property.

**BE IT FURTHER RESOLVED** that this conditional-designation does not constitute an approval of any specific concept plan presented to date, which plans and design details remain subject to further review and refinement, in the City's discretion, nor shall this conditional-designation be deemed to vest or secure any approval, right or interest with respect to the Redevelopment Area, the Property, the development thereof or any specific concept plan, absent an executed redevelopment agreement setting forth any such rights of the parties.

MOVED:

SECONDED:

AYES:

NAYES:

ABSENT:

ABSTAIN:

*Sirianne*  
*Pallone*

*4*  
*0*  
*1 - Bastelli*  
*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  
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RESOLUTION ADOPTED BY THE CITY COUNCIL AT A  
REGULAR MEETING HELD ON 8-11-15  
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 10th DAY OF August, 2015  
*Kathy L. Schmeltz*  
MUNICIPAL CLERK

R# 201-15

**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: Sironni  
SECONDED: Pallone

AYES: 4

NAYES: 0

ABSENT: 1 - Bastelli

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 August 11, 2015.

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 12th day of August, 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 August 11, 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.

Action Flag Co.	American Flags for Various Parks - Parks	*	573.05	
After the Reign Band, LLC	Musical Performance - After the Reign - 08/13/15 - Special Events	*	1,400.00	
Ageless Grace, LLC	Certification for Ageless Grace Fitness - Pat Krosnicki - Senior Affairs	*	380.00	
Alan F. Golias	Musical Performance - Running Dog Band - 07/26/15 - Special Events	*	1,000.00	
All Hands Fire Equipment	Batons/ Gloves - Police/ Fire Equipment - Fire Department		496.04	
Amanda Srour	Refund of Tax Overpayments - Resolution #192-15 - Tax Overpayments	*	1,023.98	
American Hose & Hydraulics, Co	Rebuild Piston for Beach Rake - Public Works		282.00	
Ansell, Grimm & Aaron	Legal Services Rendered - General Services & Tax Appeals - June 2015	*	29,722.75	
Ansell, Grimm & Aaron	Legal Services Rendered - Retainer - June 2015	*	2,500.00	
Asbury Park Press	Yearly Subscription - 2015 - Mayor's Office		239.76	
AT&T	Telephone Service - Bills Dated July 2015 - Central	*	37.34	
AT&T	Telephone Service - Bills Dated June & July 2015 - Various Departments	*	2,478.39	
Auto Parts	Auto Parts for City Vehicles - 06/29-07/03/2015 - Various Departments		273.22	
B & H Photo	Computer Supplies - I.T. Dept/ DVD Player - Cable Commission		303.48	
Bally's Park Place Casino	Hotel Reservation & Resort Fee - Conference - Finance Director	*	345.00	
Big Game Promotions	Ad for L.B. High School Athletics Fall Sports - Recreation		75.00	
Bullet Lock & Safe Co., Inc.	Keys & Locks for Various City Locations & Vehicles - Various Departments		21.40	
Central Poly-Bag Corp	Poly Liners - Public Works		8,312.50	
Cindi Ledwitz	Refund of Tax Overpayments - Resolution #192-15 - Tax Overpayments	*	339.27	
City of Long Branch	Health Benefits - August 2015 - Various Departments	*	429,145.47	
City of Long Branch Clearing Account	To Reimburse Clearing Account	*	5,952.97	
City of Long Branch Clearing Account	To Reimburse Clearing Account	*	466,339.72	
City of Long Branch Clearing Account	To Reimburse Clearing Account - Payroll Dated 07/31/15	*	1,078,909.05	
City of Long Branch Payroll Agency Account	Payroll Dated 07/31/15	*	1,029,443.17	
City of Long Branch Payroll Agency Account	Payroll Dated 07/31/15 - FICA/Medicare	*	49,465.88	
Clesioa Veloso	Refund of Tax Overpayments - Resolution #192-15 - Tax Overpayments	*	1,503.26	
Coast Hardware Co., Inc.	Miscellaneous Hardware - Beachfront - Public Works		88.32	
Collision Repair by Damiano	Repair Vehicle - PD# 101 - Public Works		1,712.90	
Comcast Online	Internet Provider - July 2015 - IT	*	8.97	
Conte's Car Wash	Monthly Car Wash Contract - June 2015 - Various Departments		518.75	
Cooper Electric Supply	Electrical Materials- Public Works		289.79	
County of Monmouth	Conducted Energy Device Assistance Program - Police Department		6,357.98	
Cristina N. Lipski	Spanish Interpreter - Municipal Court - March thru June 2015		2,160.00	
CWA Local 1075	Vision, Dental & Life Insurance Benefits - August 2015 - Various Departments	*	5,200.00	
Dearborn National Life Insurance	Life Insurance Benefits - August 2015 - Various Departments	*	1,266.20	
Devita, C & Lobocono, C.	Refund of Tax Overpayments - Resolution #192-15 - Tax Overpayments	*	884.52	
Difrancesco, Bateman, Coley, Yospin, Kunzman	Professional Services Rendered - Tax Appeals - June 2015		2,090.14	Pymt# 6
Effinger Sporting Goods	Ice Paks, First Aid Kits, Tennis Balls - Recreation		591.20	
Elberon First Aid	2015 First Aid Donation		26,000.00	

\* DENOTES PREPAY

\*\* SUBJECT TO COMPLETION OF PAYMENT PACKAGE



Emergency Equipment Sales, LLC	Miscellaneous Repairs for Fire# 25 & 90 - Fire Department	12,407.00	
E-Z Pass New Jersey	Replenishment of Account - Public Works	300.00	
Fax Express	Toner for Fax Machine at Switchboard	44.50	
Fine Fare	Water for Summer Concert Series for Volunteers & Performers	79.80	
Fine Fare	Bottles of Water - Beach	* 504.00	
First Due Training & Safety Consultants, LLC	Bail Out Belay Kit - Fire Department	309.99	
Fishermans Supply	Fishing Supplies - Recreation	350.00	
Foley Incorporated	Hydraulic Fittings - PW# 277- Public Works	277.44	
Ford Motor Credit Co	Lease/ Purchase Vehicles - 2013 Chevy Tahoe - September 2015 - Fire Department	887.27	
Freehold Ford Inc	Wire Assembly - PD# 34 - Public Works	33.85	
General Linen & Paper Supply	Janitorial Supplies - Various Locations	482.23	
Gerald Carroll	Reimbursement for Email/Web Account - 07/05-10/05/2015 - I.T. Department	51.78	
Gloria Winnick	Mileage Reimbursement - April thru June 2015 - Mayor's Office	72.45	
Gold Type Business Machines	E-Ticketing License - April thru June 2015 - Police Department	12,671.40	
Greenbaum, Rowe, Smith & Davis	Professional Services Rendered - Redevelopment - June 2015	16,021.80	Pymt# 5
H.R. Marcus Investors, LLC.	Refund of Tax Overpayments - Resolution #192-15 - Tax Overpayments	* 54.88	
Home Depot Credit Services	Miscellaneous Hardware and Supplies - Various Departments	7,519.07	
Horizon Blue Cross Blue Shield of NJ	Dental Benefits - August 2015 - Various Departments	* 13,807.66	
Howard H. Woolley Jr	Reimbursement for Business Luncheon - Administration	74.15	
Island Tech Services, LLC	Receipt Paper for E-Ticket - Police Department	470.00	
James Jensen	Refund of Tax Overpayments - Resolution #192-15 - Tax Overpayments	* 166.47	
Jersey Central Power & Light	Electric Service - Bills Dated May through July 2015 - Parks	* 2,010.49	
Jersey Central Power & Light	Electric Service - Bills Dated May through July 2015 - Various Departments	* 52,983.75	
Jesco, Inc	Engine Oil Filters - PW# 102 - Public Works	37.80	
Kepwell Water	Monthly Cooler Rental - June 2015 - Administration	10.00	
Konica Minolta Business	Copier Rental - June 2015 - Various Departments	3,112.72	
Leon S. Avakian	Engineering Services Rendered - Sairs Avenue Phase II - June 2015	6,350.00	Pymt# 2
Leon S. Avakian	Engineering Services Rendered - General Engineering - June 2015	300.00	Pymt# 3
Leon S. Avakian	Engineering Services Rendered - Brighton Ave Streetscape- June thru July 2015	13,590.00	Pymt# 3
Liberty Paper and Janitorial Supply	Janitorial Supplies - Manahassett Creek Park - Public Works	273.45	
Lisa Gall	Camera Operator - July 2015 - Community Connections	100.00	
Long Branch Chamber of Commerce	Reimbursement for Various Events - Community Development - Membership Dues for Cable Commission	5,184.75	
Long Branch First Aid	2015 Yearly Donation - First Aid	35,000.00	
Long Branch Housing Authority	Reimbursement for Utilities at Adam Bucky James Community Center - Recreation	3,000.00	
Long Branch Municipal Court	Refund of Forfeited Bail - 02/23/13 - Municipal Court	* 500.00	
Maaco Auto Painting & Bodyworks	Paint - Public Works	1,550.00	
Maria Febles	Spanish Interpreter - Municipal Court - March thru June 2015	1,680.00	
Marine Rescue Products	Miscellaneous Supplies for Beach/ Life Guards - Recreation	3,750.22	
Mazza & Sons	Recycle Tires - June 2015 - Public Works	478.00	
McGrath Municipal Equipment	Flange Bearings - PW# HPT1 - Public Works	141.50	
MGL Printing Solutions	Delinquent Notices - Tax Collector	422.00	
Michael Marra	Reimbursement for Food for Mutual Aid to The City of New Brunswick - 07/22/2015 - Fire Department	94.60	
Moditech Rescue Solutions	Licenses Renewal of Crash Recovery System - Fire Department	423.00	
Monmouth University	Recreation's Portion of Youth Girl's Soccer Team for Soccer Festival - Recreation	275.00	
Music Men Productions, Ltd.	Sound for Musical Performances - Special Events	* 1,600.00	
New Jersey American Water Co.	Water Service - Bills Dated April through July 2015 - Various Departments	* 21,167.62	
New Jersey American Water Co.	Water Service - Bills Dated June through July 2015 - Parks	* 198.23	
New Jersey Natural Gas Co.	Gas Service - Bills Dated June through July 2015 - Central, Recreation & Fire	* 2,147.15	

\* DENOTES PREPAY

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New Jersey Turfgrass	Registration - 2015 Rutgers Lawn, Landscape & Sports Field Day - 07/29/2015 - Public Works	50.00	
Northwind Mechanical Systems	Labor & Materials for City Hall Air Conditioner - Public Works	1,177.50	
Orion Healthcare Technology	Computer Maintenance Software - Human Services	1,800.00	
Otilia Silva	Portuguese Interpreter - March thru June 2015 - Municipal Court	2,160.00	
Pioneer Athletics	Gameline Aerosol - Recreation	292.00	
Realty Appraisal	Appraisal Services - Tax Assessor - 07/28/2015	36,000.00	Pymt# 10
Red the Uniform Tailor	Uniform - Police Department	1,724.44	
Riggins Incorporated	Unleaded Gasoline - 07/03/2015	17,049.78	
Ruth Fitzgerald	Refund of Tax Overpayments - Resolution #192-15 - Tax Overpayments	* 1,014.76	
Ryser's Landscape Supply	Mulch for Fireman's Park and West End Park - Public Works	400.00	
Sharp Electronics Corp	Copier Rental - June 2015 - Recreation	198.05	
Sheraton Atlantic City	Hotel Reservation & Resort Fee - Conference - Finance Director	* 338.00	
Stavola Asphalt Company	I-5 State Mix - Public Works	1,118.88	
Stelair Design Group	Shirts for Rescue Staff - Recreation	1,840.00	
T & M Associates	Professional Services Rendered - LSRP Environmental Services - June 2015	388.50	Pymt# 13
T & M Associates	Professional Services Rendered - LSRP Environmental Services - Norwood Ave - June 2015	308.00	Pymt# 9
T & M Associates	Professional Services Rendered - Pax Plaza - June 2015	290.75	Pymt# 8
TCTA Membership Services	2015 Membership - Ron Mehlhorn - Finance Director	* 100.00	
The Hon Co	Office Furniture - City Clerk's Office	2,592.97	
Timothy McGoughran	Conflict Judge - Municipal Court - 07/13/2015	400.00	Pymt# 4
Toshiba Business Solutions	Holographic Overlay - Police Department	1,248.00	
Township of Manalapan	Security for Oceanfest 2015 - Police	* 2,340.00	
V.E. Ralph & Son	Various First Aid Items - Recreation	2,835.03	
Verizon	Telephone Service - Bills Dated July 2015 - Central, Fire, Municipal Court & UEZ	* 12,259.42	
Verizon Communications	Telephone Service - Bills Dated June 2015 - Central	* 54.99	
Verizon Wireless	Cell Phone Service - Bills Dated July 2015 - Various Departments	* 1,854.20	
Verizon Wireless	Wireless Laptop Service - Bills Dated July 2015 - Various Departments	* 1,435.34	
Vision Service Plan	Vision Benefits - August 2015 - Various Departments	* 1,114.45	
W.B. Mason Co., Inc.	Office Supplies & Equipment - Various Departments	3,093.12	
Wireless Communications & Electronics	Service Contract for Radio & Phone - Police Department	15,000.00	

TOTAL CURRENT

3,491,175.67

Caruso Excavating	Engineering Services Rendered - Elberon Area Drainage	10,806.38	Final Pymt
City of Long Branch Clearing Account	To Reimburse Clearing Account	* 3,388.80	
Greenbaum, Rowe, Smith & Davis	Professional Services Rendered - Pier Design - June 2015	5,152.50	Pymt# 4
Leon S. Avakian	Engineering Services Rendered - 2015 Road Program - July 2015	1,190.00	Pymt# 1
Leon S. Avakian	Engineering Services Rendered - Boardwalk Reconstruction - June thru July 2015	50,755.00	Pymt# 2
Leon S. Avakian	Engineering Services Rendered - Lake Takanassee Storm Damage Repairs - June thru July 2015	2,275.00	Pymt# 8
Leon S. Avakian	Engineering Services Rendered - Lake Takanassee Phase 2 Dredging - July 2015	1,100.00	Pymt# 1
Mazza & Sons Inc	Crushed Concrete for New Parking Lot - Public Works	1,040.00	
Sunrise Travel Center Inc.	Airfare & Travel Accommodations to Inspect Fire Truck	* 3,388.80	

TOTAL CAPITAL

79,096.48

Bob's Uniform Shop	Uniforms for Animal Control - Health Department		1,044.55	
City of Long Branch	Health Benefits - August 2015 - Various Departments	*	5,429.66	
City of Long Branch Clearing Account	To Reimburse Clearing Account	*	5,778.97	
City of Long Branch Clearing Account	To Reimburse Clearing Account - Payroll Dated 07/31/15	*	8,081.34	
City of Long Branch Payroll Agency Account	Payroll Dated 07/31/15	*	7,512.63	
City of Long Branch Payroll Agency Account	Payroll Dated 07/31/15 - FICA/Medicare	*	568.71	
Conte's Car Wash	Monthly Car Wash Contract - June 2015 - Various Departments		6.25	
Dearborn National Life Insurance	Life Insurance Benefits - August 2015 - Various Departments	*	11.01	
Horizon Blue Cross Blue Shield of NJ	Dental Benefits - August 2015 - Various Departments	*	189.39	
Verizon Wireless	Cell Phone Service - Bills Dated July 2015 - Health	*	116.05	
Vision Service Plan	Vision Benefits - August 2015 - Various Departments	*	32.86	

TOTAL DOG

28,771.42

Auto Parts	Auto Parts for City Vehicles - 06/29-07/03/2015 - Community Development		214.92	
City of Long Branch	Health Benefits - August 2015 - Various Departments	*	1,908.48	
City of Long Branch Clearing Account	To Reimburse Clearing Account	*	2,131.62	
City of Long Branch Clearing Account	To Reimburse Clearing Account - Payroll Dated 07/31/15	*	6,475.45	
City of Long Branch Payroll Agency Account	Payroll Dated 07/31/15	*	6,019.39	
City of Long Branch Payroll Agency Account	Payroll Dated 07/31/15 - FICA/Medicare	*	456.06	
Conte's Car Wash	Monthly Car Wash Contract - June 2015 - Various Departments		18.75	
Dearborn National Life Insurance	Life Insurance Benefits - August 2015 - Various Departments	*	7.34	
Greenbaum, Rowe, Smith & Davis	Professional Services Rendered - COAH/ Hud - May thru June 2015		1,777.50	Pymt# 4
Home Depot Credit Services	Miscellaneous Hardware and Supplies - Various Departments		400.16	
Horizon Blue Cross Blue Shield of NJ	Dental Benefits - August 2015 - Various Departments	*	157.26	
Jersey Central Power & Light	Electric Service - Bills Dated May through July 2015 - Community Development	*	45.77	
Konica Minolta Business	Copier Rental - June 2015 - Community Development		288.71	
Long Branch Chamber of Commerce	Membership Renewal - Community Development		150.00	
New Jersey Natural Gas Co.	Gas Service - Bills Dated June through July 2015 - CDBG / UEZ	*	31.88	
Vision Service Plan	Vision Benefits - August 2015 - Various Departments	*	26.66	

TOTAL HUD

20,109.95

AT&T	Telephone Service - Bills Dated June & July 2015 - Community Development	*	15.05	
Christiana Trust as Custodian	Tax Sale Premium	*	18,000.00	
City of Long Branch	Health Benefits - August 2015 - Various Departments	*	2,566.93	
City of Long Branch Clearing Account	To Reimburse Clearing Account	*	19,492.56	
City of Long Branch Clearing Account	To Reimburse Clearing Account	*	27,100.00	
City of Long Branch Clearing Account	To Reimburse Clearing Account - Payroll Dated 07/31/15	*	35,361.81	
City of Long Branch Payroll Agency Account	New Jersey State Unemployment Employee Contribution - 2nd Quarter 2015	*	1,110.76	
City of Long Branch Payroll Agency Account	Payroll Dated 07/31/15	*	34,705.62	
City of Long Branch Payroll Agency Account	Payroll Dated 07/31/15 - FICA/Medicare	*	656.19	
Culmac Investors	Tax Sale Premiums	*	9,000.00	

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Dearborn National Life Insurance	Life Insurance Benefits - August 2015 - Various Departments	*	3.67	
Eagle Point Gun	Benelli M-4 Shotguns - Police Department		9,218.94	
Greenbaum, Rowe, Smith & Davis	Professional Services Rendered - 2nd Avenue Warehouse - January thru June 2015		112.50	Pymt# 1
Greenbaum, Rowe, Smith & Davis	Professional Services Rendered - FEM - June 2015		360.00	Pymt# 5
Greenbaum, Rowe, Smith & Davis	Professional Services Rendered - Pax Construction - January thru June 2015		382.50	Pymt# 1
Horizon Blue Cross Blue Shield of NJ	Dental Benefits - August 2015 - Various Departments	*	78.63	
Inna or Jack Gelin	Tax Sale Premium	*	4,800.00	
JNH Funding Corp	Tax Sale Premiums	*	2,300.00	
Long Branch Chamber of Commerce	Reimbursement of Shared Utilities - 12/03/14-06/02/2015 - Community Development		953.40	
Michael Packer	Musical Performance - Michael Packer Band - 08/09/15 - Recreation Donations	*	1,000.00	
Monmouth County Clerk's Office	OCED Filling of Mortgage Assignment - Community Development		16.00	
New Jersey Department of Labor	New Jersey State Unemployment - 2nd Quarter 2015	*	8,888.45	
New Jersey Natural Gas Co.	Gas Service - Bills Dated June through July 2015 - Parks	*	30.00	
RAM Records	Musical Performance - The Doughboys - 07/30/15 - Recreation Donations	*	2,000.00	
Robert DelRasso	Musical Performance - Bob DelRasso Band - 08/02/15 - Recreation Donations	*	1,000.00	
Robert J. Burger	Musical Performance - Bob Burger Band - 08/06/15 - Recreation Donations	*	3,000.00	
US Bank Cust for BV001 Trust	Tax Sale Premiums	*	600.00	
US Bank Cust PC 4 Firstrust Bank	Tax Sale Premiums	*	2,200.00	
Vision Service Plan	Vision Benefits - August 2015 - Various Departments	*	13.33	
<b>TOTAL TRUST OTHER</b>			<b>184,966.34</b>	