

RESOLUTIONS ADOPTED BY CITY COUNCIL DECEMBER 22, 2015

R300-15 RESOLUTION AUTHORIZING 2016 ANNUAL CONTRACT FOR VETERINARY SERVICES (DR. RAYMOND N SMITH, DVM, OF LONG BRANCH ANIMAL HOSPITAL)

R301-15 RESOLUTION APPROVING THE REAPPOINTMENT OF ADAM PONSI AS ALTERNATE 1 TO THE ZONING BOARD OF ADJUSTMENT

R302-15 RESOLUTION REAPPOINTING IAN GOLDMAN AS ALTERNATE 2 MEMBER OF THE LONG BRANCH ZONING BOARD OF ADJUSTMENT

R303-15 RESOLUTION REAPPOINTING ROBERT DOOLEY AS A MEMBER OF THE LONG BRANCH BOARD OF ADJUSTMENT

R304-15 RESOLUTION REAPPOINTING DEPUTY EMERGENCY MANAGEMENT COORDINATOR MICHAEL MCGLENNON

R305-15 RESOLUTION AWARDING CONTRACT FOR PURCHASE OF TWO (2) FORD FOCUS SE VEHICLES FOR THE BUILDING DEVELOPMENT DIVISION

R306-15 RESOLUTION OF THE CITY OF LONG BRANCH AUTHORIZING SUBORDINATION OF A \$7,850.00 MORTGAGE PROVIDED TO NICOLE AND LEONARDO DIAZ SECURED BY A MORTGAGE AT 72 NORTH FIFTH AVENUE IN THE CITY OF LONG BRANCH

R307-15 RESOLUTION AMENDING CONTRACT TO APRUZZESE, MCDERMOTT, MASTRO & MURPHY, PC FOR LEGAL SERVICES AS LABOR ATTORNEY

R308-15 RESOLUTION EXTENDING CONDITIONAL-REDEVELOPER DESIGNATION OF BLUFFS DEVELOPMENT, LLC AS REDEVELOPER FOR A PORTION OF BEACHFRONT SOUTH

R309-15 RESOLUTION AWARDING CONTRACT FOR ANIMAL SHELTER SERVICES (MONMOUTH COUNTY SPCA)

R310-15 RESOLUTION EXTENDING CONDITIONAL-REDEVELOPER DESIGNATION OF MARK BUILT PROPERTIES AT LONG BRANCH, LLC, AS REDEVELOPER FOR A PORTION OF BEACHFRONT SOUTH

R311-15 RESOLUTION AUTHORIZING THE CHIEF FINANCIAL OFFICER TO CANCEL GRANT APPROPRIATION RESERVES AGAINST GRANTS RECEIVABLE, SURPLUS AND SUCH OTHER ACCOUNTS AS APPROPRIATE

R312-15 RESOLUTION REFUND OF \$120.00 FOR A CONSTRUCTION PERMIT

R313-15 RESOLUTION AUTHORIZING THE TAX COLLECTOR TO CONDUCT A TAX LIEN SALE

R314-15 RESOLUTION AUTHORIZING CITY OF LONG BRANCH TO CHARGE TAX SALE COSTS FOR PREPARING AND ADVERTISING TAX SALE LIST

R315-15 RESOLUTION TO APPOINT TAX SEARCH OFFICER FOR 2016
(CARLA TOMAS)

R316-15 RESOLUTION AUTHORIZING CITY OF LONG BRANCH TO CHARGE A FEE FOR RETURNED CHECKS

R317-15 RESOLUTION ESTABLISHING A YEAR END PENALTY OF SIX (6%) PER CENT TO BE CHARGED ON THIRD PARTY LIENS ON DECEMBER 31ST OF EACH YEAR WHEN THE AMOUNT PAID BY THE LIEN HOLDER IS IN EXCESS OF \$10,000.00

R318-15 RESOLUTION ESTABLISHING A YEAR END PENALTY OF SIX (6%) PER CENT TO BE CHARGED ON DECEMBER 31ST OF EACH YEAR ON DELINQUENCIES IN EXCESS OF \$10,000.00

R319-15 RESOLUTION SETTING FORTH RATE OF INTEREST TO BE CHARGED ON DELINQUENT TAXES FOR 2016

R320-15 RESOLUTION AUTHORIZING CITY OF LONG BRANCH TO
CHARGE FEE FOR A DUPLICATE TAX SALE CERTIFICATE

R321-15 RESOLUTION AUTHORIZING THE CANCELATION OF TAX
OVERPAYMENTS OR DELINQUENT AMOUNTS LESS THAN \$10.00

R322-15 RESOLUTION 2015 BUDGET APPROPRIATION TRANSFERS

R323-15 RESOLUTION APPROVAL PAYMENT OF BILLS

R# 300-15

RESOLUTION AUTHORIZING 2016 ANNUAL CONTRACT FOR VETERINARY SERVICES

WHEREAS, the City of Long Branch has the need to provide for veterinary services in conjunction with its Animal Control Program, and has recommended that, in order to provide services on a 24/7 basis, the City contract with a veterinary hospital; and

WHEREAS, the City Director of Health has recommended that an annual contract be authorized to Dr. Raymond Smith, DVM, of Long Branch Animal Hospital as the City's veterinarian; in accordance with the fee schedules annexed hereto; and

WHEREAS, additionally, the City requires the services of a veterinarian for care of the Police Department K-9 unit, and the Public Safety Director has indicated the desire to have the necessary services provided by Dr. Smith of Long Branch Animal Hospital; and

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

WHEREAS, the maximum value of this contract is \$17,000, and therefore not subject to N.J.S.A. 19:44A-20.5 et seq.; and

WHEREAS, all contractors awarded professional service contracts are required to comply with City Ordinance #18-05, and execution of the contract documents and the Political Contribution Affidavit will serve as acknowledgement by Long Branch Animal Hospital and that they comply with the Ordinance, and have not made any political contributions that would bar them from being awarded a contract with the City of Long Branch; and

WHEREAS, these contracts are being awarded as open-ended contracts and during the contract year certification of funds will be provided by issuance of a Purchase Order at the time of need for services, and based upon availability of funds.

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

Dr. Raymond N. Smith, DVM, of Long Branch Animal Hospital, for an open-ended annual contract for veterinary services as required by the City's Animal Control Program and veterinary care for the Long Branch Police Department K-9 unit during calendar year 2016, in accordance with the terms and conditions of the proposal and contract annexed hereto.

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 City Clerk shall cause notice of award of these contracts to be advertised in accordance with law.

OFFERED: Bastelli
SECOND: Fallone
AYES: 5
NAYES: 0
ABSENT: 0
ABSTAIN: 0

CITY OF NEW JERSEY
CITY OF MONMOUTH
CITY OF LONG BRANCH

L. KATHY L. SCHEIDT, MUNICIPAL CLERK OF THE CITY OF
LONG BRANCH, DO HEREBY CERTIFY THE FOREGOING
TO BE A TRUE, COMPLETE AND CORRECT COPY OF
RESOLUTION ADOPTED BY THE CITY COUNCIL AT A
REGULAR MEETING HELD ON 12-29-12

IN WITNESS WHEREOF, I HAVE HEREUNTO SET
MY HAND AND AFFIXED THE OFFICIAL SEAL OF THE
CITY OF LONG BRANCH, MONMOUTH COUNTY, NEW
JERSEY, THIS 29th DAY OF December, 2012

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

R# 301-15

RESOLUTION REAPPOINTING ADAM PONSİ
AS ALTERNATE 1 MEMBER OF THE LONG BRANCH
ZONING BOARD OF ADJUSTMENT

BE IT RESOLVED by the City Council of the City of Long Branch that they hereby reappoint Adam Ponsi as an Alternate 1 member of the Long Branch Zoning Board of Adjustment for a term to expire on December 31, 2016.

MOVED: Bastelli
SECOND: Pallone

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

STATE OF NEW JERSEY
COUNTY OF MONMOUTH
CITY OF LONG BRANCH
I, KATHY L. SCHIEL, MUNICIPAL CLERK OF THE CITY OF
LONG BRANCH, DO HEREBY CERTIFY THE FOREGOING
TO BE A TRUE, COMPLETE AND CORRECT COPY OF
RESOLUTION ADOPTED BY THE CITY COUNCIL AT A
REGULAR MEETING HELD ON 12-29-15
IN WITNESS WHEREOF, I HAVE HEREUNTO SET
MY HAND AND AFFIXED THE OFFICIAL SEAL OF THE
CITY OF LONG BRANCH, MONMOUTH COUNTY, NEW
JERSEY THIS 29th DAY OF December, 2015
Kathy L. Schiel
MUNICIPAL CLERK, R.M.C.

R# 302-15

RESOLUTION REAPPOINTING IAN GOLDMAN
AS ALTERNATE 2 MEMBER OF THE LONG BRANCH
ZONING BOARD OF ADJUSTMENT

BE IT RESOLVED by the City Council of the City of Long Branch that they hereby reappoint Ian Goldman as an Alternate 2 member of the Long Branch Zoning Board of Adjustment for a term to expire on December 31, 2017.

MOVED: Bastelli
SECOND: Pallone

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

STATE OF NEW JERSEY
COUNTY OF MONMOUTH
CITY OF LONG BRANCH
I, JIMMY L. SCHEELE, MUNICIPAL CLERK OF THE CITY OF
LONG BRANCH, DO HEREBY CERTIFY THE FOREGOING
TO BE A TRUE, COMPLETE AND CORRECT COPY OF
RESOLUTION ADOPTED BY THE CITY COUNCIL AT A
REGULAR MEETING HELD ON 12-22-15
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 22nd DAY OF December, 2015
[Signature]
MUNICIPAL CLERK

R# 203-15

RESOLUTION REAPPOINTING ROBERT DOOLEY
AS A MEMBER OF THE LONG BRANCH
BOARD OF ADJUSTMENT

BE IT RESOLVED by the City Council of the City of Long Branch that they hereby appoint Robert Dooley as a regular member of the Long Branch Zoning Board of Adjustment for a term to commence on January 1, 2016 and expire on December 31, 2019.

MOVED: Bastelli
SECONDED: Pallone

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

CITY OF NEW JERSEY
COUNTY OF MONMOUTH
CITY OF LONG BRANCH
L. ETHEL L. SCHWELZ, MUNICIPAL CLERK OF THE CITY OF
LONG BRANCH, DO HEREBY CERTIFY THE FOREGOING
TO BE A TRUE, COMPLETE AND CORRECT COPY OF
RESOLUTION ADOPTED BY THE CITY COUNCIL AT A
REGULAR MEETING HELD ON 12-29-15
IN WITNESS WHEREOF, I HAVE HEREUNTO SET
MY HAND AND AFFIXED THE OFFICIAL SEAL OF THE
CITY OF LONG BRANCH, MONMOUTH COUNTY, NEW
JERSEY, THIS 29 DAY OF December, 2015
[Signature]
MUNICIPAL CLERK, P.M.C.

R# 304-15

**RESOLUTION REAPPOINTING
DEPUTY EMERGENCY MANAGEMENT COORDINATOR
MICHAEL MCGLENNON**

BE IT RESOLVED by the City Council of the City of Long Branch that they hereby appoint Michael McGlennon as Deputy Emergency Management Coordinator for a three year term commencing January 1, 2016 and to expire on December 31, 2018.

MOVED: *Bastelli*

SECONDED: *Pallone*

AYES: 5

NAYES: 0

ABSENT: 0

ABSTAIN: 0

STATE OF NEW JERSEY
COUNTY OF MONMOUTH
CITY OF LONG BRANCH
I, KATHI L. SCHEDEL, MUNICIPAL CLERK OF THE CITY OF LONG BRANCH, DO HEREBY CERTIFY THE FOREGOING TO BE A TRUE, COMPLETE AND CORRECT COPY OF RESOLUTION ADOPTED BY THE CITY COUNCIL AT A REGULAR MEETING HELD ON 12-29-15
IN WITNESS WHEREOF, I HAVE HEREUNTO SET MY HAND AND AFFIXED THE OFFICIAL SEAL OF THE CITY OF LONG BRANCH, MONMOUTH COUNTY, NEW JERSEY THIS 29 DAY OF December 2015
Kathi L. Schedel
MUNICIPAL CLERK, E.E.

R# 305-15

**RESOLUTION AWARDING CONTRACT FOR
PURCHASE OF TWO (2) FORD FOCUS SE VEHICLES FOR THE
BUILDING DEVELOPMENT DIVISION**

WHEREAS, the City has the need to purchase two (2) Ford Focus SE vehicles for use by its Building Division; and

WHEREAS, in accordance with NJAC 5:34-7.21, et seq., the City may award a contract without publicly advertising for bids when purchasing under any contract entered into by the Cranford Police Cooperative Pricing System; and

WHEREAS, the Cranford Police Cooperative System through a fair and open process, has awarded a contract for purchase of a 2016 Ford Focus SE FWD (Contract # 47-01) Item #6 Beyer Dodge 200 Ridgedale Avenue Morristown, NJ for a cost not to exceed \$31,346.00 in accordance with the documents annexed hereto, and it is the recommendation of the Building Director that this equipment will meet the Division of Building needs, and that it is in the City's best interest to award a contract to this company for said equipment; 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 purchase from the , **Appro. Line Item #5-01-126-399, in the amount of \$31,346.00.**

NOW, THEREFORE, BE IT RESOLVED by the City Council of the City of Long Branch that a contract be awarded to Beyer Dodge, for purchase of two Ford Focus SE FWD (Contract # 47-01) Item #6 from Beyer Dodge 200 Ridgedale Avenue Morristown, NJ for a cost not to exceed \$31,346.00 in accordance with the terms and conditions of Cranford Police Cooperative Pricing System contract # 47-01 Item #6 **for a cost not to exceed \$31,346.00.**

BE IT FURTHER RESOLVED that, subsequent to execution of the contract documents by Beyer Dodge, the City Hereby approves assignment of the payments to Ford Credit as detailed in the Cranford police Cooperative System proposal.

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

OFFERED: Bastelli
SECOND: Pallone
AYES: 5
NAVES: 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 12-22-12
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 22nd DAY OF December, 2012
Kathy L. Schmeltz
MUNICIPAL CLERK, R.N.O.

**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:

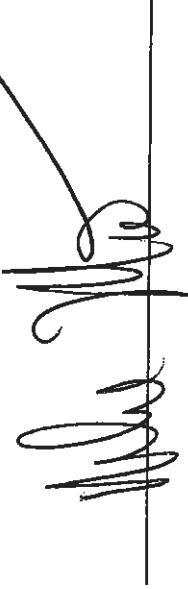
PURCHASE BUILDING DIVISION (2) VEHICLES

Said contract being made as follows:

BEYER FORD \$31,346.00

Said funds being available in the form of:

BUILDING DIVISION # 5-01-126-399- \$31,346.00



Michael Martin, Chief Financial Officer

12/9/15

Date

12/2/2015



BEYER FORD

170 Ridgedale Ave.
Morristown, NJ 07960

Quote

To:

From: Brooks Buxton

Phone/Fax: (973) 319-7009 / (973) 884-2100

Vehicle

Beyer Fleet

Pick Up

31 Williams Parkway

Location

East Hanover, NJ 07936

2016 FOD FOCUS SE FWD

CRANFORD

CONTRACT #47-CPCPS, ITEM #6

Engine: 2.0L I-4 GDI TI-VCT
Transmission: 6-Speed PowerShift Automatic
Front-Wheel Drive
3.82 Axle Ratio
590CCA Maintenance-Free Battery
3990# Gwr 827# Maximum Payload
Gas-Pressurized Shock Absorbers
Front And Rear Anti-Roll Bars
Electric Power-Assist Steering
12.4 Gal. Fuel Tank
Single Stainless Steel Exhaust
Strut Front Suspension w/Coil Springs
Short And Long Arm Rear Suspension
Front Disc/Rear Drum Brakes w/4-Wheel ABS
Brake Actuated Limited Slip Differential
Tires: P215/55R16
Wheels: 16" Painted Aluminum Alloy
Steel Spare Wheel
Compact Spare Tire Mounted Inside Under Cargo
Clearcoat Paint
Body-Colored Front Bumper
Body-Colored Rear Bumper
Black Side Windows Trim
Body-Colored Door Handles
Body-Colored Power Side Mirrors
Fixed Rear Window w/Defroster
Light Tinted Glass
Variable Intermittent Wipers
Fully Galvanized Steel Panels
Black Grille w/Chrome Accents
Trunk Rear Cargo Access
Aero-Composite Halogen Headlamps
Perimeter/Approach Lights
Radio: AM/FM Single-CD/MP3-Capable
Electronic Stability Control (ESC)
Side Impact Beams
Rear Child Safety Locks
Outboard Front Lap And Shoulder Safety Belts
Back-Up Camera

Cloth Front Bucket Seats w/ 6-Way Driver Seat
4-Way Passenger Seat
60-40 Folding Forward Seatback Cloth Rear Seat
Manual Tilt/Telescoping Steering Column
Gauges -inc: Speedometer, Odometer, Trip Computer
Power Rear Windows
5 Person Seating Capacity
Remote Keyless Entry w/Integrated Key Transmitter
Cruise Control w/Steering Wheel Controls
Manual Air Conditioning
HVAC -inc: Underseat Ducts
Full Cloth Headliner
Cloth Door Trim Insert
Urethane Gear Shift Knob
Day-Night Rearview Mirror
Driver And Passenger Visor Vanity Mirrors
Full Floor Console w/Covered Storage,
Fade-To-Off Interior Lighting
Front Map Lights
Full Carpet Floor Covering
Carpet Floor Trim
Cargo Area Concealed Storage
Cargo Space Lights
FOB Controls -inc: Trunk/Hatch/Tailgate
Smart Device Integration
SYNC Communications & Entertainment System
Instrument Panel Bin,Driver/Passenger & Rear Door Bins
Power 1st Row Windows w/Driver 1-Touch Down
Delayed Accessory Power
Power Door Locks w/Autolock Feature
Dual Stage Driver/Passenger Seat-Mounted Side Airbags
911 Assist Emergency S.O.S
Rear Parking Sensors
Low Tire Pressure Warning
Dual Stage Driver And Passenger Front Airbags
Curtain 1st And 2nd Row Airbags
Airbag Occupancy Sensor
Driver Knee Airbag
Mykey System

Base Price \$ 15,673.00

R# 306-15

RESOLUTION OF THE CITY OF LONG BRANCH AUTHORIZING SUBORDINATION OF A \$7,850.00 MORTGAGE PROVIDED TO NICOLE AND LEONARDO DIAZ SECURED BY A MORTGAGE AT 72 NORTH FIFTH AVENUE IN THE CITY OF LONG BRANCH

WHEREAS, Nicole and Leonardo Diaz, married, borrowed from the City of Long Branch of \$7,850.00 on October 9, 2013 by virtue of a low income homeowners loan program; and

WHEREAS, the Office of Community Development has advised the City Attorney of the City of Long Branch that Nicole and Leonardo Diaz have divorced; and

WHEREAS, Nicole Diaz wishes to refinance the premises to remove Leonardo Diaz from any ownership rights as well as obligations on the present mortgage of \$153,000.00; and

WHEREAS, Nicole Diaz wishes to borrow from American Bank the amount of \$157,000.00 to effectuate said purposes; and

WHEREAS, American Bank needs a subordination of the City of Long Branches mortgage in the amount of \$7,850.00; and

WHEREAS, Nicole Diaz is not receiving any money as a result of this refinance and is done solely for the purpose of removing her ex-husband from the mortgage and her to be the sole owner of the premises; and

THEREFORE BE IT RESOLVED by the Council of the City of Long Branch that the Mayor of the City of Long Branch being in the same is hereby authorized to execute a subordination agreement to subordinate the City's mortgage in the amount of \$7,850.00 to American Bank's mortgage of \$157,000.00; and

BE IT FURTHER RESOLVED, that a copy of this Resolution shall be served upon Nicole Diaz and Landsel Title Agency, Inc., the title company for the within transaction.

MOVED: Bastelli

SECONDED: Pallone

AYES: 5

NAYES: 0

ABSENT: 0

ABSTAIN: 0

STATE OF NEW JERSEY
COUNTY OF MONMOUTH
CITY OF LONG BRANCH
I, KATHY L. SCHEMEL, 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 11-22-13
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 22 DAY OF NOVEMBER 2013
KATHY L. SCHEMEL
MUNICIPAL CLERK, E.M.C.

R# 307-15

RESOLUTION AMENDING CONTRACT TO APRUZZESE, MCDERMOTT, MASTRO & MURPHY, PC

FOR LEGAL SERVICES AS LABOR ATTORNEY

WHEREAS, by adoption of the amended Resolution #92-15 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 \$125,000.00; and

WHEREAS, it has become necessary to increase the amount of the contract from \$125,000.00 by adding \$13,000.00 for a total amended amount not to exceed \$138,000.00.

NOW THEREFORE BE IT RESOLVED by the City Council of the City of Long Branch that they hereby approve the increase in the amount for a total not to exceed \$138,000.00.

SO MOVED: Bastelli

SECOND: Pallone

AYES: 5

NAYES: 0

ABSENT: 0

ABSTAIN: 0

STATE OF NEW JERSEY
COUNTY OF MONMOUTH
CITY OF LONG BRANCH
I, PAUL L. SCARLE, MUNICIPAL CLERK OF THE CITY OF
LONG BRANCH, DO HEREBY CERTIFY THE FOREGOING
TO BE A TRUE, COMPLETE AND CORRECT COPY OF
RESOLUTION ADOPTED BY THE CITY COUNCIL AT A
REGULAR MEETING HELD ON 12-22-15
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 22 DAY OF December, 2015
Paul L. Scarle
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:

CONTRACT TO PROVIDE SERVICES AS LABOR ATTORNEY

Said contract being made as follows:

APRUZZESE MC DERMOTT MASTRO & MURPHY PC \$13,000.00

Said funds being available in the form of:

LABOR COUNCEL APPRO #5-01-014-502 \$13,000.00 * CONTINUATION OF THIS CONTRACT IS CONTINGENT UPON PROVISION OF ADDITIONAL FUNDS BY APPROPRIATION TRANSFER, EMERGENCY APPROPRIATION, AND PROVISION OF ADEQUATE FUNDS IN THE 2016 ADOPTED BUDGET.



Michael Martin, Chief Financial Officer

12/15/15

Date

**RESOLUTION EXTENDING CONDITIONAL-REDEVELOPER DESIGNATION OF
BLUFFS DEVELOPMENT, LLC, AS REDEVELOPER FOR A PORTION OF
BEACHFRONT SOUTH.**

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 believed that the Proposed Project required further refinement in certain design details, on August 11, 2015, the Council adopted Resolution 200-15, conditionally-designating 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; and

WHEREAS, pursuant to Resolution 200-15, if the DRC was unable to finalize the Project design and the Redevelopment Committee was unable to successfully negotiate a satisfactory redevelopment agreement within one hundred and twenty (120) day period, the City would determine whether to extend negotiations or cease negotiations and de-designate Bluffs Development as redeveloper for the Property; and

WHEREAS, the Redevelopment Committee has been working collaboratively with Bluffs Development to refine and improve the Project Concept and have been discussing items to be addressed in a redevelopment agreement for a project for the Property; and

WHEREAS, during that time Bluffs Development has made design modifications and has significant progress toward implementation of a project for the Property and provided materials supporting the financing plan for the Project and its ability to finance the Project, as well as a more-detailed revised Project Concept, which materials are still under review by the Redevelopment Committee; and

WHEREAS, the Redevelopment Committee has advised that it believes the parties have made progress with respect to refinement of the Project Concept and toward the negotiation of a redevelopment agreement and believes that additional time is necessary to finalize the Project Concept and redevelopment agreement and, therefore, recommends an extension of Bluffs Development's conditional-designation so that the parties may proceed to finalize the Project Concept and complete negotiations.

NOW, THEREFORE, BE IT RESOLVED by the Council of the City of Long Branch that Bluffs Development, LLC's conditional redeveloper designation be and hereby is extended for an additional one hundred and twenty (120) days from the date hereof.

BE IT FURTHER RESOLVED that Bluffs Development shall replenish and maintain all required escrows 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 work with Bluffs Development to finalize the project design 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 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 approval shall be evidenced by reference to a final full, coordinated, dated and signed set of plans and an executed redevelopment agreement, 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: Bastelli
SECONDED: Pallone

AYES: 50
NAYES: 0
ABSENT: 0
ABSTAIN: 0

STATE OF NEW JERSEY
COUNTY OF MONMOUTH
CITY OF LONG BRANCH
I, KATHY L. SCHEMEL, MUNICIPAL CLERK OF THE CITY OF
LONG BRANCH, DO HEREBY CERTIFY THE FOLLOWING
TO BE A TRUE, COMPLETE AND CORRECT COPY OF
RESOLUTION ADOPTED BY THE CITY COUNCIL AT A
REGULAR MEETING HELD ON 12-22-15
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 22nd DAY OF DECEMBER 2015
Kathy L. Schemel
Municipal Clerk, E.M.C.

R # 309-15

RESOLUTION AWARDING CONTRACT FOR ANIMAL SHELTER SERVICES

WHEREAS, it was determined that the animal shelter services are a critical function of the Health Department and the City of Long Branch and:

WHEREAS, through a fair and open process, the City has advertised to receive bids on December 15, 2015 for Animal Shelter Services bids were received as follows:

Monmouth County SPCA

Canine	\$250
Feline	\$250
Small Animal	\$50
Wild Animal	\$50

WHEREAS, the bid documents were reviewed by the Purchasing Agent and the Health Office and;

WHEREAS, the Monmouth County SPCA has submitted a proposal for Animal Shelter Services for \$115,000.00, the proposal has been review by the Purchasing Agent and recommended by the Director of Health and;

WHEREAS, the Chief Financial Officer of the City of Long Branch has certified, in accordance with the Certification of Funds Form hereto attached, that funds are available for this agreement in the following **Appropriation Line Item # 5-03-000-215 in the amount of \$22,000.00** 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 budgets in an amount not to exceed **\$115,000.00**.

NOW, THEREFORE, BE IT RESOLVED by the City Council of the City of Long Branch hereby authorizes a contract ending December 31, 2016 to **Monmouth County SPCA**, for animal shelter services, **not to exceed \$115,000.00**.

BE IT FURTHER RESOLVED that the Mayor and Clerk are hereby authorized to execute any and all necessary documents pursuant to said contracts, and publish notice of award in accordance with law.

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

STATE OF NEW JERSEY
COUNTY OF MONMOUTH
CITY OF LONG BRANCH
L. KENT L. SCHWELB, MUNICIPAL CLERK OF THE CITY OF
LONG BRANCH, DO HEREBY CERTIFY THE FOREGOING
TO BE A TRUE, COMPLETE AND CORRECT COPY OF
RESOLUTION ADOPTED BY THE CITY COUNCIL AT A
REGULAR MEETING HELD ON 12-22-13

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 22nd DAY OF December, 2013

[Signature]
Municipal Clerk

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 FOR ANIMAL SHELTER SERVICES

Said contract being made as follows:

MONMOUTH COUNTY SPCA, \$115,500.00

Said funds being available in the form of:

**2016 OUTSIDE SERVICES
ANIMAL CONTROL TRUST**

APPRO #5-03-000-215 \$22,000.00

*** CONTINUATION OF THIS CONTRACT IS CONTINGENT UPON PROVISION
OF ADDITIONAL FUNDS BY APPROPRIATION TRANSFER, EMERGENCY
APPROPRIATION, AND PROVISION OF ADEQUATE FUNDS IN THE 2016
ADOPTED BUDGET.**



Michael Martin, Chief Financial Officer

12/15/15

Date

**RESOLUTION EXTENDING CONDITIONAL-REDEVELOPER DESIGNATION OF
MARK BUILT PROPERTIES AT LONG BRANCH, LLC, AS REDEVELOPER FOR A
PORTION OF BEACHFRONT SOUTH.**

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 believed that the Proposed Project required further refinement in certain design details, on August 11, 2015, the Council adopted Resolution #197-

15, conditionally-designating 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; and

WHEREAS, the Redevelopment Committee has advised that it believes the parties have made progress with respect to refinement of the Project Concept and toward the negotiation of a redevelopment agreement and believes that additional time is necessary to finalize the Project Concept and redevelopment agreement and, therefore, recommends an extension of Markbuilt Homes' conditional-designation so that the parties may proceed to finalize the Project Concept and complete negotiations.

NOW, THEREFORE, BE IT RESOLVED by the Council of the City of Long Branch that Markbuilt Properties at Long Branch, LLC's conditional redeveloper designation be and hereby is extended for an additional one hundred and twenty (120) days from the date hereof.

BE IT FURTHER RESOLVED that Markbuilt shall replenish and maintain all required escrows 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 Markbuilt with respect to the Property.

BE IT FURTHER RESOLVED that the Redevelopment Committee is hereby authorized and directed to work with Markbuilt to finalize the project design and its plans to construct and finance the Proposed Project and to engage in negotiations of a redevelopment agreement with Markbuilt 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 Markbuilt to refine the Proposed Project and assure that the Proposed Project meets the requirements of to Design Guidelines.

BE IT FURTHER RESOLVED that if Markbuilt 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 Markbuilt 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 approval shall be evidenced by reference to a final full, coordinated, dated and signed set of plans and an executed redevelopment agreement, 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: *Bastelli*
SECONDED: *Ballone*

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

STATE OF NEW JERSEY
COUNTY OF MONMOUTH
CITY OF LONG BRANCH
I, KAREN L. SCHNEIZ, MUNICIPAL CLERK OF THE CITY OF
LONG BRANCH, DO HEREBY CERTIFY THE FOREGOING
TO BE A TRUE, COMPLETE AND CORRECT COPY OF
RESOLUTION ADOPTED BY THE CITY COUNCIL AT A
REGULAR MEETING HELD ON 12-27-13
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 28th day of December, 2013
Karen L. Schneiz
MUNICIPAL CLERK, ETC.

R# 311-15

RESOLUTION
AUTHORIZING THE CHIEF FINANCIAL OFFICER TO CANCEL
GRANT APPROPRIATION RESERVES AGAINST GRANTS RECEIVABLE,
SURPLUS AND SUCH OTHER ACCOUNTS AS APPROPRIATE

WHEREAS, the Chief Financial Officer has informed the City Council of the need to cancel grant appropriations and grants receivable prior to year end, and

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

WHEREAS, the Chief Financial Officer recommends that the adjustments contained on the attached sheet be made to the books and records of the City

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

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

STATE OF NEW JERSEY
COUNTY OF MONMOUTH
CITY OF LONG BRANCH
I, KATHY L. SCHWELZ, 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 11-22-15
IN WITNESS WHEREOF, I HAVE HEREONTO SET
MY HAND AND AFFIXED THE OFFICIAL SEAL OF THE
CITY OF LONG BRANCH, MONMOUTH COUNTY, NEW
JERSEY, THIS 29 DAY OF December, 2015
Kathy L. Schwelz
MUNICIPAL CLERK, R. 0. C.

2015 GRANT CANCELLATIONS
12/22/2015

	GRANT TITLE	GRANT ACCT #	GRANT APPROPRIATIONS		GRANTS RECEIVABLE		OPERATIONS	
			DEBIT	CREDIT	DEBIT	CREDIT	DEBIT	CREDIT
2013 GRANTS	UEZ YEAR ROUND SHUTTLE	G-13-053	\$ 20,324.38			\$ 20,324.38		
2014 GRANTS	UEZ PROMOTIONS AND MARKETING	G-14-068	\$ 14,048.44			\$ 14,048.44		
	UEZ SUMMER SHUTTLE	G-14-052	\$ 12,904.00			\$ 12,904.00		
	UEZ ADMIN 2014/2015	G-14-044	\$ 20,432.08			\$ 20,432.08		
	UEZ SECURITY	G-14-050	\$ 5,385.76			\$ 5,385.76		
	SENIOR CITIZENS GRANT	G-14-025	\$ 19,512.76			\$ 1,691.00		\$ 17,821.76

R# 212-15

RESOLUTION REFUND OF \$120.00 FOR A
CONSTRUCTION PERMIT

BE IT RESOLVED by the City Council of the City of Long Branch that they hereby authorize the finance department to refund \$120.00 for a Construction Permit fee due to the applicants status as volunteer Fireman in accordance with the Boro of West Long Branch Ordinance. Said refund should go to:

Alexis Schulz
5 Walnut Place
West Long Branch, NJ 07764

MOVED: Bastelli
SECONDED: Pallone

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

STATE OF NEW JERSEY
COUNTY OF MONMOUTH
CITY OF LONG BRANCH
I, KATHI L. SCHEELE, MUNICIPAL CLERK OF THE CITY OF
LONG BRANCH, DO HEREBY CERTIFY THE FOREGOING
TO BE A TRUE, COMPLETE AND CORRECT COPY OF
RESOLUTION ADOPTED BY THE CITY COUNCIL AT A
REGULAR MEETING HELD ON 12-21-15
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 22nd DAY OF December 2015
Kathi L. Scheele
Municipal Clerk, K.L.S.

R # 313-15

**RESOLUTION AUTHORIZING
THE TAX COLLECTOR TO
CONDUCT A TAX LIEN SALE**

WHEREAS, there remains on the records of the City of Long Branch delinquent taxes, sewer service charges and other municipal charges owing as of December 31, 2015 and,

WHEREAS, the statutes of the State of New Jersey, expressly NJSA 54:5 et seq., provide for the enforcement and collection of such delinquencies through a tax lien sale and,

WHEREAS, the Tax Collector is empowered by statute to conduct and preside over the sale of liens and,

NOW THEREFORE BE IT RESOLVED, by the City Council of the City of Long Branch, a Municipal Corporation of the State of New Jersey, that the Tax Collector is authorized to conduct a tax lien sale for 2014 delinquent taxes, sewer service charges and other municipal charges on or before December 31, 2016 and to become effective January 1, 2016.

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

STATE OF NEW JERSEY
COUNTY OF MONMOUTH
CITY OF LONG BRANCH
I, KAREN J. SCHAEFER, MUNICIPAL CLERK OF THE CITY OF
LONG BRANCH, DO HEREBY CERTIFY THE FOREGOING
TO BE A TRUE, COMPLETE AND CORRECT COPY OF
RESOLUTION ADOPTED BY THE CITY COUNCIL AT A
REGULAR MEETING HELD ON 12-22-15
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 23rd day of December 15
Karen J. Schaefer
MUNICIPAL CLERK, N.J.

R # 314-15

RESOLUTION AUTHORIZING
CITY OF LONG BRANCH
TO CHARGE TAX SALE COSTS
FOR PREPARING AND ADVERTISING TAX SALE LIST

BE IT RESOLVED, by the City Council of the City of Long Branch that pursuant NJSA 54:5-38 the office of the Tax Collector is to charge a tax sale cost fee of 2% of the amount listed for sale but not less than \$15.00 and not more than \$100.00 dollars for each tax sale item that appears on the Tax Sale List 50 (fifty) days prior to the date of the Tax Sale. The fee is to be charged on all tax sale items that are paid in full prior to the tax sale to become effective January 1, 2016.

OFFERED:	<u>Bastelli</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 A
REGULAR MEETING HELD ON 12-22-15
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 22 DAY OF December, 2015
Kathy L. Schemelz
MUNICIPAL CLERK OF LONG BRANCH

R # 315-15

**RESOLUTION TO APPOINT
TAX SEARCH OFFICER
FOR 2016**

BE IT RESOLVED, by the City Council of the City of Long Branch, that Carla Tomas, the Tax Collector of the City of Long Branch, be and hereby is designated as the Tax Search Officer of the City to make and certify Certificates of Searches of the Municipal Liens, as may be required under and by virtue of NJSA 54:5-11 and to make and certify Certificates of Searches of the Municipal Improvements, as may be required under and by virtue of NJSA 54:5-18.1 et. seq. and to become effective January 1, 2016.

OFFERED: Bastelli
SECOND: Pallone
AYES: 5
NAVES: 0
ABSENT: 0
ABSTAIN: 0

STATE OF NEW JERSEY
COUNTY OF MONMOUTH
CITY OF LONG BRANCH
I, JAMES L. SCHWELB, MUNICIPAL CLERK OF THE CITY OF
LONG BRANCH, DO HEREBY CERTIFY THE FOREGOING
TO BE A TRUE, COMPLETE AND CORRECT COPY OF
RESOLUTION ADOPTED BY THE CITY COUNCIL AT A
REGULAR MEETING HELD ON 12-22-15
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 22nd DAY OF December, 2015
James L. Schwelb
MUNICIPAL CLERK, E.M.C.

R# 316-15

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

BE IT RESOLVED, by the City Council of the City of Long Branch that pursuant to

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

January 1, 2016.

OFFERED: Bastelli
SECOND: Pallone
AYES: 5
NAYES: 0
ABSENT: 0
ABSTAIN: _____

STATE OF NEW JERSEY
COUNTY OF MONMOUTH
CITY OF LONG BRANCH
I, KATHY L. SCHREIBER, MUNICIPAL CLERK OF THE CITY OF
LONG BRANCH, DO HEREBY CERTIFY THAT FOREGOING
TO BE A TRUE, CORRECT AND CORRECT COPY OF
RESOLUTION ADOPTED BY THE CITY COUNCIL AT A
REGULAR MEETING HELD ON 12-29-15
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 30th DAY OF December, 2015
Kathy L. Schreiber
MUNICIPAL CLERK, R.O.C.

R # 217-15

**RESOLUTION ESTABLISHING A YEAR END
PENALTY OF SIX (6%) PER CENT TO
BE CHARGED ON THIRD PARTY LIENS
ON DECEMBER 31st OF EACH YEAR
WHEN THE AMOUNT PAID BY THE LIEN HOLDER
IS IN EXCESS OF \$10,000.00**

WHEREAS, NJSA 54:4-67 permits the governing body of each municipality to fix the rate of interest to be charged for non-payment of taxes or assessments subject to any abatement of discount for the late payment of taxes as provided by law; and

WHEREAS, NJSA 54:4-67 has been amended to permit the fixing of said rate of 8% per annum on the first \$1,500.00 of the delinquency and 18% per annum on any amount in excess of \$1,500.00 and allows an additional penalty of 6% to be collected against a delinquency in excess of \$10,000.00 on property that fails to pay the delinquency prior to the end of the calendar year.

WHEREAS, NJSA 54:4-67 permits the governing body to fix a penalty of 6% to be charged to a taxpayer with a delinquency in excess of \$10,000.00 who fails to pay that delinquency prior to the end of the fiscal year. If any fiscal year delinquency in excess of \$10,000.00 is paid by the third party lien holder of an outstanding tax sale certificate the holder or purchaser shall be entitled to receive the amount of the penalty as part of the amount required to redeem such certificate of sale providing the payment is made by the tax lien holder prior to the end of the fiscal year. If the holder of the outstanding tax sale certificate does not make the payment in full prior to the end of the fiscal year, then the holder or purchaser shall be entitled to a pro rata share of the delinquency penalty upon redemption and the balance of the penalty shall inure to the benefit of the municipality. The penalty so fixed shall not exceed 6% of the amount of the delinquency with respect to each most recent fiscal year only.

NOW, THEREFORE BE IT RESOLVED by the City Council of the City of Long Branch that the Tax Collector has the authority to fix a 6% year end penalty to all third party tax sale certificates in excess of \$10,000.00 that have been paid in full by the lien holder prior to the end of the fiscal year and if not paid in full the lien holder shall be entitled to a pro rata share of the delinquency penalty upon redemption and the balance of the penalty shall be inure to the benefit of the municipality for the 2014 tax year and to become effective on January 1, 2016.

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

STATE OF NEW JERSEY
COUNTY OF MONMOUTH
CITY OF LONG BRANCH

I, KATHY L. BOWEN, MUNICIPAL CLERK OF THE CITY OF
LONG BRANCH, DO HEREBY CERTIFY THE FOLLOWING
TO BE A TRUE, COMPLETE AND CORRECT COPY OF
RESOLUTION ADOPTED BY THE CITY COUNCIL AT A
REGULAR MEETING HELD ON 8-22-13

IN WITNESS WHEREOF, I HAVE HEREUNTO SET
MY HAND AND AFFIXED THE OFFICIAL SEAL OF THE
CITY OF LONG BRANCH, MONMOUTH COUNTY, NEW
JERSEY, THIS 29th DAY OF August, 2013

Kathy L. Bowen
Municipal Clerk, E.M.C.

R # 218-15

**RESOLUTION ESTABLISHING A YEAR END
PENALTY OF SIX (6%) PER CENT TO
BE CHARGED ON DECEMBER 31st OF EACH YEAR
ON DELINQUENCIES IN EXCESS OF \$10,000.00**

WHEREAS, NJSA 54:4-67 permits the governing body of each municipality to fix the rate of interest to be charged for non-payment of taxes or assessments subject to any abatement of discount for the late payment of taxes as provided by law; and

WHEREAS, NJSA 54:4-67 permits the governing body to fix a penalty of 6% to be charged to a taxpayer with a delinquency in excess of \$10,000.00 who fails to pay that delinquency prior to the end of the fiscal year. The penalty so fixed shall not exceed 6% of the amount of the delinquency with respect to each most recent fiscal year only.

NOW, THEREFORE BE IT RESOLVED by the City Council of the City of Long Branch that the Tax Collector has the authority to fix a 6% year end penalty to all delinquencies in excess of \$10,000.00 that have not been paid prior to the end of the fiscal year and, to become effective immediately.

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

STATE OF NEW JERSEY
COUNTY OF MONMOUTH
CITY OF LONG BRANCH
I, KATHY L. SCHEMEL, 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 19-22-13
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 22 DAY OF December, 2013

Kathy L. Schemel

R# 319-15

**RESOLUTION SETTING FORTH
RATE OF INTEREST TO BE
CHARGED ON DELINQUENT TAXES FOR 2016**

WHEREAS, NJSA 54:4-66 & 67 provide that taxes for municipalities operating under the calendar fiscal year shall be payable the first installment as hereinafter provided on February 1, the second installment on May 1, the third installment on August 1, and the fourth installment on November 1, after which dates if unpaid, they shall become delinquent and remain delinquent until such time as all unpaid taxes, including taxes and other liens subsequently due and unpaid, together with interest have been fully paid and satisfied, and,

WHEREAS, NJSA 54:4-67 provides that no interest shall be charged if payment of any installment is made within the tenth calendar day following the date upon which the same became payable, and,

WHEREAS, NJSA 54:4-67 provides that "Delinquency" means the sum of all taxes and municipal charges due on a given parcel of property covering any number of quarters or years, and,

WHEREAS, NJSA 54:5-6 provides that taxes are a **continuous** lien and all subsequent taxes, interest, penalties and costs of collection which are imposed or accrue are added to the lien and become part of it, and,

NOW THEREFORE BE IT RESOLVED, that upon the recommendation of the City of Long Branch, Tax Collector, Carla Tomas, interest at the rate of 8% per annum be charged on the first \$1,500.00 of the delinquency and 18% per annum on any amount in excess of \$1,500.00 be charged, to be calculated from the date the tax was payable until the date that actual payment to the tax collector is made and,

BE IT FURTHER RESOLVED, that in addition to the interest provided above, on all delinquencies in excess of \$10,000.00 and which are not paid prior to the end of the fiscal year, the Tax Collector shall fix a 6% year end penalty, to become effective January 1, 2016.

OFFERED:

Bastelli

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 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 10-29-15

IN WITNESS WHEREOF, I HAVE HEREUNTO SET
MY HAND AND AFFIXED THE OFFICIAL SEAL OF THE
CITY OF LONG BRANCH, MONMOUTH COUNTY, NEW
JERSEY, THIS 29th DAY OF October, 2015

Kathy L. Schmidt

R# 320-15

RESOLUTION AUTHORIZING
CITY OF LONG BRANCH
TO CHARGE FEE FOR A
DUPLICATE TAX SALE CERTIFICATE

BE IT RESOLVED, by the City Council of the City of Long Branch that pursuant to

NJSA 54:5-52.1 a service charge of \$100.00 be charged for each duplicate tax sale certificate
that has been either destroyed or lost and to be effective January 1, 2016.

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

STATE OF NEW JERSEY
COUNTY OF MONMOUTH
CITY OF LONG BRANCH
I, KATHY L. SCHWEN, MUNICIPAL CLERK OF THE CITY OF
LONG BRANCH, DO HEREBY CERTIFY THE FOREGOING
TO BE A TRUE, COMPLETE AND CORRECT COPY OF
RESOLUTION ADOPTED BY THE CITY COUNCIL AT A
REGULAR MEETING HELD ON 12-22-15
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 26 DAY OF December, 2015
Kathy L. Schwlen
MUNICIPAL CLERK, R.N.C.O.

R# 321-15

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

WHEREAS, N.J.S.A. 40A:5-17 permits the cancellation of property tax overpayments or delinquencies in the amounts of less than \$10.00; and,

WHEREAS, the City Council of the City of Long Branch may authorize the Tax Collector to process, without further action on their part, any cancellation of property tax overpayments or delinquencies of less than \$10.00.

NOW, THEREFORE BE IT RESOLVED by the City Council of the City of Long Branch, County of Monmouth, State of New Jersey, that the Tax Collector has the authority to cancel said tax amounts as deemed necessary.

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

STATE OF NEW JERSEY
COUNTY OF MONMOUTH
CITY OF LONG BRANCH
I, KATHY L. SCHEDEL, 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 11-22-15
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 23rd DAY OF December, 2015

Kathy L. Schedel

R# 322-15

RESOLUTION
2015 BUDGET APPROPRIATION TRANSFERS

WHEREAS N.J.S.A. 40A: 4-58 states "Should it become necessary, during the last 2 months of the fiscal year, to expend for any of the purposes specified in the budget an Amount in excess of the respective sums appropriated therefor and there shall be an excess in any appropriations over and above the amount deemed to be necessary to fulfill the purpose of such appropriation, the governing body may, by resolution setting forth the facts, adopted by not less than 2/3 vote of the full membership thereof, transfer the amount of such excess to those appropriations deemed to be insufficient"; and,

WHEREAS the Chief Financial Officer has recommended that the following transfers, being in compliance with N.J.S.A. 40A: 4-58, be made.

NOW THEREFORE BE IT RESOLVED by the City Council of the City of Long Branch, County of Monmouth, (not less than 2/3 of the full membership concurring affirmatively), that the budget transfers, attached and made a permanent part of this resolution, are hereby made and approved.

OFFERED:	<u>Bastelli</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, FANNY 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 10-29-15
IN WITNESS WHEREOF, I HAVE HEREUNTO SET
MY HAND AND AFFIXED THE OFFICIAL SEAL OF THE
CITY OF LONG BRANCH, MONMOUTH COUNTY, NEW
JERSEY THIS 29 DAY OF December, 2015
Fanny L. Schmeltz
MUNICIPAL CLERK, R.N.S.

ACCOUNT TITLE		TO	FROM
MUNICIPAL GARAGE	OE	\$ 20,000.00	
DIVISION OF PUBLIC FACILITIES	OE	\$ 10,000.00	
OFFICE OF THE CITY ATTORNEY	OE	\$ 25,000.00	
DEPARTMENT OF PUBLIC WORKS OFFICE OF THE DIRECTOR	OE		\$ 7,000.00
DIVISION OF PARKS	OE		\$ 10,000.00
UTILITIES - DIESEL FUEL	OE		\$ 13,000.00
OFFICE OF THE CHIEF EXECUTIVE-MAYOR	SW	\$ 2,000.00	
OFFICE OF CHIEF ADMINISTRATOR	SW		\$ 27,000.00
DEPARTMENT OF FINANCE OFFICE OF DIRECTOR	SW	\$ 4,000.00	
DEPARTMENT OF PUBLIC WORKS OFFICE OF THE DIRECTOR	SW	\$ 3,000.00	
DIVISION OF STREET CONSTRUCTION AND MAINTENANCE	SW	\$ 55,000.00	
DIVISION OF SOLID WASTE AND RECYCLING	SW		\$ 72,000.00
DEPARTMENT OF RECREATION OFFICE OF THE DIRECTOR	SW	\$ 10,000.00	
DEPARTMENT OF BUILDING & DEVELOPMENT OFFICE OF DIRECTOR	SW	\$ 8,000.00	
OFFICE OF PLANNING	SW	\$ 4,000.00	
OFFICE OF THE CONSTRUCTION OFFICIAL	SW		\$ 12,000.00
DEPARTMENT OF PUBLIC SAFETY OFFICE OF THE DIRECTOR	SW	\$ 3,000.00	
DIVISION OF POLICE	SW	\$ 115,000.00	
POLICE DISPATCH	SW		\$ 18,000.00
DIVISION OF FIRE	SW		\$ 100,000.00
		\$ 259,000.00	\$ 259,000.00

R# 323-15

**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: Bastelli
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, 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

December 22, 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 22nd day of December, 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 December 22, 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.

A & A Truck Parts Inc.	Miscellaneous Truck Parts - Fire# 25-6-90 - Fire Department	50.00	
A.C. Moore	Supplies for Bazaar/Holiday Celebration - 12/4, 12/11/15 - Senior Affairs	541.24	
A.R. Communications	Batteries for Beach Radios - Recreation	264.60	
Alexander Kelly	Cell Phone Allowance - October, November & December	120.00	
Allegra	NJ UCC Standard Forms - Building	435.00	
Alomar, Walter	Refund of Event Fee Reso. #296-15	125.00	*
Ambassador Medical Services	July - October Drug Testing - Human Services	262.50	
Amsterdam Printing & Litho Co.	Items for UEZ meeting	181.93	*
Ansell, Grimm & Aaron	November Litigation, Tax Appeals & General Expenses	25,831.00	*
Apruzzese, McDermott, Mastro & Murphy	General Labor Matters - November 2015	5,858.50	Pmt. #5
Arties Custom Styling	Various Tows & Repair - Police	130.00	
AT&T	Telephone Service - Bills Dated 11/21, 11/22, 11/24 - Central, Fire & Recreation	176.75	*
Atlantic Engine Co.	2015 Rental Fee - Fire	5,350.00	
Atlantic Plumbing Supply	Plumbing Supplies - Dept. of Public Works	170.92	
Auto Parts	Miscellaneous Auto Supplies - November - Various Departments	2,920.24	
B & H Photo	Typhoon Quadcopter - IT Department	1,299.00	
B C M Irrigation	Winterization - Lawn Irrigation - Public Works	2,080.00	
Big A Trucking Co. Inc.	Repair Flat Tires - Dept. of Public Works	642.50	
Branchport Hose Co.	2015 Rental Fee - Fire	5,350.00	
Carl Jennings	Cell Phone Allowance - October, November & December	120.00	
Central Jersey Equipment	Replace Filters & Pressure Sensor - Public Works	312.08	
City of Long Branch Clearing Account	To Reimburse Clearing Account	72,734.57	*
City of Long Branch Clearing Account	To Reimburse Clearing Account	719,097.03	*
City of Long Branch Clearing Account	To Reimburse Clearing Account - Payroll Dated 12/4/15	1,050,912.06	*
City of Long Branch Dog Account	Animal Control Subsidy (Trust)	230,000.00	*
City of Long Branch Payroll Agency Account	Payroll Dated 12/4/15	1,007,756.13	*
City of Long Branch Payroll Agency Account	Payroll Dated 12/4/15 - FICA/Medicare	43,155.93	*
City of Long Branch Payroll Agency Account	December Health Benefits - Employer	430,720.55	*
Coast Hardware Co., Inc	Miscellaneous Hardware - October - Traffic	36.92	
Craft Oil Corporation	Hydraulic Oil - Dept. of Public Works	1,211.42	
Cranbury Custom Lettering Inc.	LBFD Decals - Fire	45.00	
Cristina Lipski	Spanish Interpreter - October - November - Court	720.00	
CWA Local 1075	November Dental & Vision	5,000.00	*
D&H Alternative Risk	Refund of Worker's Comp overpayment	600.00	*
Danna Kawut	Cell Phone Allowance - October, November & December	120.00	
Danna Kawut	Reimbursement - NJ League of Municipalities Conference	92.00	*
David Roach	Cell Phone Allowance - October, November & December, Mileage Reimbursement January - November	666.36	
David Spaulding	Cell Phone Allowance - October, November & December	120.00	

* DENOTES PREPAY

** SUBJECT TO COMPLETION OF PAYMENT PACKAGE

Dearborn National Life	December Life Insurance	*	1,287.38	
Diamond M Lumber Co	Materials - Laird Street Comfort Station - Public Works		3,233.46	
DiFrancesco, Bateman, Kunzman, Davis, Lehrer & Flaum, P.C.	Tax Appeals - October 2015		1,395.00	Pmt. #4
Eastern Surplus & Equipment	Starters for DPW Military vehicles	*	1,475.00	
Edwards Tire Co. Inc.	Tires - Dept. of Public Works		1,396.34	
Elberon First Aid	Yearly Donation - 2015		2,500.00	
Equipment Marketers	Washer Repair - Fire		332.50	
Extel Communications, Inc.	Various Communication Equipment & Services - Administration & Additions to Phone System		4,996.74	
Fastenal Company	Miscellaneous Supplies - Dept. of Public Works		251.71	
Federal Cleaning Contractors	Window Cleaning - November - Recreation		25.00	
Fine Fare	Paper Goods for Soccer Awards - Recreation		65.77	
Fire Gear Pros	Hydrant Wrench Bags - Fire		651.00	
Flagstar Bank c/o Corelogic	Reso. 279-15, Refund of Tax Overpayment	*	962.50	
Flowers by Van Brunt	Flowers for Veterans Day - Recreation		540.00	
Freehold Ford Inc.	Window Glass - Dept. of Public Works		87.90	
G & M Trophy Inc.	Various Uniform Accessories - Police		387.00	
Gannett Satellite Information	Legal Ads for November 2015 - City Clerk		1,266.39	
Garden State Highway Products	Various Traffic Signs - Police		2,467.30	
General Linen & Paper	Janitorial Supplies - Various Departments		340.90	
Gerald Carroll	Reimbursement for Web Host - IT Department		51.78	
Grainger Inc.	Miscellaneous Supplies - Various Departments		518.84	
Hilsen Pest Control, LLC	Pest Control - December		410.00	
Home Depot Credit Services	Tarp for Top Soil - Manahasset Park		119.00	
Horizon Blue Cross Blue Shield	December Dental Insurance	*	14,028.59	
Hungry Puppy	Dog Food - Police		128.97	
Hunter Jersey Peterbilt	Miscellaneous Parts - Dept. of Public Works		444.23	
Industrial Chemical Labs	Snow Plow Coating - Dept. of Public Works		499.50	
Institute for Professional Development	Registration - Ethic & the Law - City Clerk		99.00	
Jacob Jones	Cell Phone Allowance - October, November & December		120.00	
Jaeger Lumber	Lumber for Lockers - Fire		329.70	
Jersey Access Group	2016 Membership - Cable Commission		155.00	
Jersey Central Power & Light	Electric Service - Bills Dated October 9/22 - 11/4 & 10/30 - 12/1 - Various Departments	*	40,186.25	
Jersey Elevator Co, Inc.	Annual Pressure Test & November Maintenance - City Hall Building Elevator		592.24	
Jesco, Inc.	Miscellaneous Hardware - Dept. of Public Works		1,606.54	
Joanne Fabrics	Supplies for Projects - Senior Affairs	*	373.33	
John Butow	Reimbursement for License Appraiser & CTA Renewals - Tax Assessor		680.00	
John's Auto & Truck Repair	Various Towing Fees & Maintenance - Various Departments		395.00	
Joseph Fazzio - Wall, LLC	Miscellaneous Supplies - Takanassee Lake - Dept. of Public Works		13.67	
Joseph Graziano	Beverages - Citizen Police Academy		97.70	
Joseph Mandaro	Mileage Reimbursement for Rutgers Class - September - November - Finance		198.60	
Kiely Equipment Co., LLC	Various Supplies - Dept. of Public Works		2,083.32	
Kiernan, Paul	Reso. 281-15, Refund of Tax Overpayment	*	756.31	
Lee's Garage Inc.	2013 Dodge Charger Parts & Repair - Dept. of Public Works		792.10	
Leon S. Avakian, Inc.	Community Forestry Management Plan - November 2015		290.00	Pmt. #3
Leon S. Avakian, Inc.	General Engineering - October 2015 - November 2015		695.00	Pmt. #2
Leon S. Avakian, Inc.	Sairs Avenue Phase II - October 2015 - November 2015		11,613.75	Pmt. #5
Lexis Nexis Risk & Information	Accurint License - October	*	50.00	
Lisa Gall	Camera Operator for "Community Connections" - November		50.00	
Long Branch Chamber	Rent - January 2016 - Various Departments		3,300.00	
Long Branch Chamber	Rent - December 2015 - Recreation & Human Services	*	1,650.00	

* DENOTES PREPAY

** SUBJECT TO COMPLETION OF PAYMENT PACKAGE

Long Branch First Aid	Yearly Donation	*	2,500.00	
Long Branch Poultry Farm	Food for Bazaar - Senior Affairs		59.88	
Maria Febles	Spanish Interpreter - October - November - Court		840.00	
McCullough, Susan	Refund of Dumpster Fee Reso. #289-15	*	175.00	
Meadowlark	Year Round Shuttle - Community Development - November 2015		3,500.00	Pmt. #2
MGL Printing Solutions	Brass Dog Tags - Health		366.00	
Mocean Hollow Metal and Hardware Inc.	Miscellaneous Materials for Laird Street Comfort Station		404.00	
Monmouth University	Use of Studio Room Dec 9 - Cable Commission		750.00	
Monoprice, Inc.	Various Computer Accessories - IT Department		72.47	
Neptune Fire House	2015 Rental Fee - Fire		5,350.00	
New Jersey American Water Co.	Water Service - Bills Dated 9/6 - 11/24 - Hydrants & Fire	*	17,489.43	
NJ State League of Municipalities	OPRA Seminar - Various Departments, Classified Ad - City Clerk		220.00	
Office Needs Inc.	Office Supplies - Health		684.00	
Oliver Byron Engine Co	2015 Rental Fee - Fire		5,350.00	
Otilia Silva	Portuguese Interpreter - October - November - Court		1,080.00	
Party Fair	Paper Supplies for Bazaar/Holiday Party - Senior Affairs		406.18	
Paul Conway Shields	New York Frame & Insert Shield - Fire		293.47	
Petro King Service Co., Inc.	Gas Nozzle Repairs - Dept. of Public Works		435.00	
Pioneer Athletics	Paint for Turf Field - Recreation		292.00	
Realty Appraisal Company	Reassessment - 11/20/15		71,000.00	Final Pmt.
Red Bank Veterinary Hospital	K-9 Appointment & Food - Police		154.44	
Red the Uniform Tailor	Uniform Supplies - Police		4,185.87	
Redwood Biotech, Inc.	Drug Tests - Human Services		3,007.85	
Reisher, Eric	Technical Support Services - September - October - Cable Commission		275.00	
Republic Services of NJ LLC	Disposal Bulky Waste - November 2015		389.56	Pmt. #23, 24
Riggins Incorporated	Unleaded Gasoline - Dept. of Public Works		24,465.57	
Rockafellers	Food/beverages for Haz Mat and Water Rescue Training - OEM	*	214.35	
Rutgers	Land Use for Board Members - I. Goldman - Zoning Board		299.00	
Saker Shoprites, Inc	Food/Refreshments - Bazaar/Holiday Party - Senior Affairs		999.93	
Sal's Original	Food/Refreshments - Bazaar/Holiday Party - Senior Affairs		610.00	
Salvatore Merkel	Cell Phone Allowance - October, November & December		120.00	
Sharp Electronics Corp.	Copier Rental - November - Recreation		198.05	
Shore Regional Band Fund	Band Performance for Columbus Day	*	600.00	
Siperstein's	Paint - Various Departments		381.42	
Site One Landscape Supply	Landscaping Materials - Dept. of Public Works		1,417.64	
Skip's Sports	Uniforms for Indoor Soccer - Recreation	*	1,500.00	
T & M Associates	LSRP Environmental Services - Norwood Ave - October 2015		87.99	Pmt. #13
T & M Associates	LSRP Environmental Services - Municipal Building - October 2015		1,004.50	Pmt. #16
T & M Associates	LSRP Environmental Services - Public Works Yard - October 2015		80.50	Pmt. #13
Teresa Giordano	Cell Phone Allowance - October, November & December		120.00	
The Meers Group	9 Plaza Court, LLC Appraisal - 12/8/15		3,000.00	Pmt. #1
The Tranzonic Companies, Inc.	Disposable Coveralls - Dept. of Public Works		114.45	
Thompson Design	General - February - May 2015	*	29,052.50	Pmt. #10-13
Treasurer, State of NJ	Pesticide Licensing - F. Ravaschiere, Various Vehicle Registrations - Dept. of Public Works		224.00	
Turner, Carl	Reimbursement - NJ League of Municipalities Conference	*	96.56	
Tuzzio's	Food for Thanksgiving Celebration - 11/18/15 - Senior Affairs & Youth Recreation Soccer Awards -11/21/15		1,540.00	
Verizon Wireless	Cell, phone & wireless service - Bills dated November - Various Departments	*	3,423.96	
Vision Service Plan	Vision Insurance - December	*	1,167.77	
W E Timmerman Co Inc	Filter Regulator - Dept. of Public Works		166.49	
W.B. Mason	Miscellaneous Office Supplies - Various Departments		2,007.26	

* DENOTES PREPAY

** SUBJECT TO COMPLETION OF PAYMENT PACKAGE

Wireless Communications & Electronics	Radio Equipment - Police	2,220.00
TOTAL CURRENT		3,915,591.63
Alliance Bus Group	2016 Ford E 450 - Senior Center	70,177.00
City of Long Branch Clearing Account	To Reimburse Clearing Account	* 109,322.55
Fiore Paving Co., Inc.	2015 Roadway Improvement - Pmt. #1	* 109,322.55
Leon S. Avakian, Inc.	2015 Road Program - October 2015 - November 2015	6,548.75 Pmt. #4
Leon S. Avakian, Inc.	Dale Street Drainage Survey - October 2015 - November 2015	3,873.75 Pmt. #3
Leon S. Avakian, Inc.	Lake Takanassee Phase 2 Dredging - October 2015	8,020.00 Pmt. #4
Leon S. Avakian, Inc.	Plaza Court Drainage Improvements - November 2015	5,207.50 Pmt. #2
Leon S. Avakian, Inc.	Promenade Storm Damage Improvements - October 2015 - November 2015	1,330.00 Pmt. #7
Leon S. Avakian, Inc.	Reconstruction of Boardwalk - September 2015 - December 2015	66,897.50 Pmt. #5
Leon S. Avakian, Inc.	Survey & Demolition of Branchport Site - October 2015 - November 2015	2,160.00 Pmt. #2
Wireless Communications & Electronics	Police Car Video Camera - October 2015	40,000.00 Final Pmt.
TOTAL CAPITAL		422,859.60
City of Long Branch Clearing Account	To Reimburse Clearing Account	* 162.79
City of Long Branch Clearing Account	To Reimburse Clearing Account	* 5,673.05
City of Long Branch Clearing Account	To Reimburse Clearing Account - Payroll Dated 12/4/15	* 6,916.53
City of Long Branch Payroll Agency Account	Payroll Dated 12/4/15	* 6,429.25
City of Long Branch Payroll Agency Account	Payroll Dated 12/4/15 - FICA/Medicare	* 487.28
City of Long Branch Payroll Agency Account	December Health Benefits - Employer	* 5,429.66
Dearborn National Life	December Life Insurance	* 11.01
Horizon Blue Cross Blue Shield	December Dental Insurance	* 189.39
Long Branch Animal Hospital	Veterinary Services - November 2015	210.00 Pmt. #11
Monmouth County SPCA	Animal Shelter Services - November 2015	3,075.00 Pmt. #11
NJ Dept of Health & Senior Services	November Dog Report	* 54.00
Verizon Wireless	Cell phone service - Bill dated Nov. 17, 2015 - Animal Control	* 118.92
Vision Service Plan	Vision Insurance - December	* 32.86
TOTAL DOG		28,789.74
Atlantic Aerial Inc.	Articulated Boom - Community Development	2,739.95
Auto Parts	Miscellaneous Auto Parts - Community Development	190.92
City of Long Branch Clearing Account	To Reimburse Clearing Account	* 136.03
City of Long Branch Clearing Account	To Reimburse Clearing Account	* 2,095.73
City of Long Branch Payroll Agency Account	December Health Benefits - Employer	* 1,908.48
Coast Hardware Co., Inc	Miscellaneous Hardware - October	15.67
Dearborn National Life	December Life Insurance	* 7.34
Grainger Inc.	Miscellaneous Supplies - Community Development	513.98
Horizon Blue Cross Blue Shield	December Dental Insurance	* 157.26
Jersey Central Power & Light	Electric Service - Bills Dated 10/30 - 12/1	* 29.99

* DENOTES PREPAY

** SUBJECT TO COMPLETION OF PAYMENT PACKAGE

Jones, Jacob L. Leon S. Avakian, Inc. Vision Service Plan	Reimbursement - NJ League of Municipalities Conference Digital Sign at Public Works - November 2015 Vision Insurance - December	*	102.03	
		*	202.50	Pmt. #5
		*	26.66	
TOTAL HUD			8,126.54	
Ansell, Grimm & Aaron Arbus, Maybruch & Goode, LLC AT&T B&H Photo Christiana Trust as Custodian City of Long Branch Clearing Account City of Long Branch Clearing Account City of Long Branch Clearing Account City of Long Branch Payroll Agency Account City of Long Branch Payroll Agency Account City of Long Branch Payroll Agency Account Dearborn National Life E M Waterbury & Assoc, P A Glia Group LLC Greenbaum, Rowe, Smith Horizon Blue Cross Blue Shield JNH Funding Corp Joseph & Ester Jerome Kevin E. Kennedy, Esq. Latino USA Services Leon S. Avakian, Inc. Maser Consulting PA Maser Consulting, P.A. Medina, Tonya Michael A. Irene, Jr., Esq. Michelle & Andrew Samuel Public Tax Investments, LLC Skip's Sports The Valerie Fund Thompson Design Thompson Design TWR CST for Edbury Fund 1NJ LLC US Bank Cust for BV001 Trust US Bank Cust PC 4 Firstrust Bk US Bank Cust PC 5 Sterling Natl Vision Service Plan	Pier Village III - November Legal Services - Zoning Board - October 2015 Telephone Service - Bills Dated 11/21 and 11/22 - UEZ Various quadcopter accessories - Fire Prevention Tax Sale Premiums To Reimburse Clearing Account To Reimburse Clearing Account To Reimburse Clearing Account - Payroll Dated 12/4/15 Payroll Dated 12/4/15 Payroll Dated 12/4/15 - FICA/Medicare December Health Benefits - Employer December Life Insurance Professional Services - Bills Dated 11/16 - Zoning Tax Sale Premiums Professional Services Rendered - Mark Built Properties - September 2015 - October 2015 December Dental Insurance Tax Sale Premiums Reimburse Outside Overtime - Police Professional Services - Atlantic Paving Site - October 2015 Reimburse Outside Overtime - Police Professional Services - Various Projects - Planning/Zoning Professional Services - Various Projects - Planning/Zoning Professional Services Rendered - Long Branch Housing Element - September 2015 - October 2015 Reimbursement - NJ League of Municipalities Conference Zoning Board Attorney - Bills Dated 11/4 Reimburse Outside Overtime - Police Tax Sale Premiums Uniforms for Indoor Soccer - Recreation Reimburse Outside Overtime - Police FEM - January - May 2015 Pier Village - March & May 2015 Tax Sale Premiums Tax Sale Premiums Tax Sale Premiums Tax Sale Premium Vision Insurance - December	*	198.00	
			392.00	
		*	106.85	
			2,105.54	
		*	15,200.00	
		*	61,766.10	
		*	2,843.56	
		*	14,316.50	
		*	14,001.85	
		*	314.65	
		*	2,566.93	
		*	3.67	
			3,858.75	
		*	2,900.00	
			2,170.00	Pmt. #1
		*	78.63	
		*	5,600.00	
			147.87	
			364.00	
			2,090.10	
			1,952.50	
			9,316.14	
			11,731.25	Pmt. #1
		*	61.19	
			420.00	
			972.73	
		*	2,900.00	
		*	1,317.75	
			1,199.33	
		*	12,020.00	Pmt. #1-4
		*	14,190.00	Pmt. #4, 5
		*	700.00	
		*	16,800.00	
		*	2,100.00	
		*	13,600.00	
		*	13.33	
TOTAL TRUST OTHER			220,319.22	

Long Branch First Aid	Yearly Donation		
Long Branch Poultry Farm	Food for Bazaar - Senior Affairs	*	2,500.00
Maria Febles	Spanish Interpreter - October - November - Court		59.88
McCullough, Susan	Refund of Dumpster Fee Reso. #289-15		840.00
Meadowlink	Year Round Shuttle - Community Development - November 2015	*	175.00
MGL Printing Solutions	Brass Dog Tags - Health		3,500.00
Mocean Hollow Metal and Hardware Inc.	Miscellaneous Materials for Laird Street Comfort Station		366.00
Monmouth University	Use of Studio Room Dec 9 - Cable Commission		404.00
Monoprice, Inc.	Various Computer Accessories - IT Department		750.00
Neptune Fire House	2015 Rental Fee - Fire		72.47
New Jersey American Water Co.	Water Service - Bills Dated 9/6 - 11/24 - Hydrants & Fire		5,350.00
NJ State League of Municipalities	OPRA Seminar - Various Departments, Classified Ad - City Clerk	*	17,489.43
Office Needs Inc.	Office Supplies - Health		220.00
Oliver Byron Engine Co	2015 Rental Fee - Fire		684.00
Otilia Silva	Portuguese Interpreter - October - November - Court		5,350.00
Party Fair	Paper Supplies for Bazaar/Holiday Party - Senior Affairs		1,080.00
Paul Conway Shields	New York Frame & Insert Shield - Fire		406.18
Petro King Service Co., Inc.	Gas Nozzle Repairs - Dept. of Public Works		293.47
Pioneer Athletics	Paint for Turf Field - Recreation		435.00
Realty Appraisal Company	Reassessment - 11/20/15		292.00
Red Bank Veterinary Hospital	K-9 Appointment & Food - Police		71,000.00
Red the Uniform Tailor	Uniform Supplies - Police		154.44
Redwood Biotech, Inc.	Drug Tests - Human Services		4,185.87
Reisher, Eric	Technical Support Services - September - October - Cable Commission		3,007.85
Republic Services of NJ LLC	Disposal Bulky Waste - November 2015		275.00
Riggins Incorporated	Unleaded Gasoline - Dept. of Public Works		389.56
Rockafellers	Food/beverages for Haz Mat and Water Rescue Training - OEM		24,465.57
Rutgers	Land Use for Board Members - I. Goldman - Zoning Board	*	214.35
Saker Shoprites, Inc	Food/Refreshments - Bazaar/Holiday Party - Senior Affairs		299.00
Sal's Original	Food/Refreshments - Bazaar/Holiday Party - Senior Affairs		999.93
Salvatore Merkel	Cell Phone Allowance - October, November & December		610.00
Sharp Electronics Corp.	Copier Rental - November - Recreation		120.00
Shore Regional Band Fund	Band Performance for Columbus Day	*	198.05
Siperstein's	Paint - Various Departments		600.00
Site One Landscape Supply	Landscaping Materials - Dept. of Public Works		381.42
Skip's Sports	Uniforms for Indoor Soccer - Recreation	*	1,417.64
T & M Associates	LSRP Environmental Services - Norwood Ave - October 2015		1,500.00
T & M Associates	LSRP Environmental Services - Municipal Building - October 2015		87.99
T & M Associates	LSRP Environmental Services - Public Works Yard - October 2015		1,004.50
Teresa Giordano	Cell Phone Allowance - October, November & December		80.50
The Meers Group	9 Plaza Court, LLC Appraisal - 12/8/15		120.00
The Tranzonic Companies, Inc.	Disposable Coveralls - Dept. of Public Works		3,000.00
Thompson Design	General - February - May 2015		114.45
Treasurer, State of NJ	Pesticide Licensing - F. Ravaschiere, Various Vehicle Registrations - Dept. of Public Works	*	29,052.50
Turner, Carl	Reimbursement - NJ League of Municipalities Conference	*	224.00
Tuzzio's	Food for Thanksgiving Celebration - 11/18/15 - Senior Affairs & Youth Recreation Soccer Awards -11/21/15		96.56
Verizon Wireless	Cell, phone & wireless service - Bills dated November - Various Departments	*	1,540.00
Vision Service Plan	Vision Insurance - December	*	3,423.96
W E Timmerman Co Inc	Filter Regulator - Dept. of Public Works	*	1,167.77
W.B. Mason	Miscellaneous Office Supplies - Various Departments		166.49
			2,007.26

* DENOTES PREPAY

** SUBJECT TO COMPLETION OF PAYMENT PACKAGE

Wireless Communications & Electronics

Radio Equipment - Police

2,220.00

TOTAL CURRENT

3,915,591.63

Alliance Bus Group
City of Long Branch Clearing Account
Fiore Paving Co., Inc.
Leon S. Avakian, Inc.
Leon S. Avakian, Inc.
Leon S. Avakian, Inc.
Leon S. Avakian, Inc.
Leon S. Avakian, Inc.
Leon S. Avakian, Inc.
Leon S. Avakian, Inc.
Wireless Communications & Electronics

2016 Ford E 450 - Senior Center
To Reimburse Clearing Account
2015 Roadway Improvement - Pmt. #1
2015 Road Program - October 2015 - November 2015
Dale Street Drainage Survey - October 2015 - November 2015
Lake Takanassee Phase 2 Dredging - October 2015
Plaza Court Drainage Improvements - November 2015
Promenade Storm Damage Improvements - October 2015 - November 2015
Reconstruction of Boardwalk - September 2015 - December 2015
Survey & Demolition of Branchport Site - October 2015 - November 2015
Police Car Video Camera - October 2015

70,177.00
* 109,322.55
* 109,322.55
6,548.75 Pmt. #4
3,873.75 Pmt. #3
8,020.00 Pmt. #4
5,207.50 Pmt. #2
1,330.00 Pmt. #7
66,897.50 Pmt. #5
2,160.00 Pmt. #2
40,000.00 Final Pmt.

TOTAL CAPITAL

422,859.60

City of Long Branch Clearing Account
City of Long Branch Clearing Account
City of Long Branch Clearing Account
City of Long Branch Payroll Agency Account
City of Long Branch Payroll Agency Account
City of Long Branch Payroll Agency Account
Dearborn National Life
Horizon Blue Cross Blue Shield
Long Branch Animal Hospital
Monmouth County SPCA
NJ Dept of Health & Senior Services
Verizon Wireless
Vision Service Plan

To Reimburse Clearing Account
To Reimburse Clearing Account
To Reimburse Clearing Account - Payroll Dated 12/4/15
Payroll Dated 12/4/15
Payroll Dated 12/4/15 - FICA/Medicare
December Health Benefits - Employer
December Life Insurance
December Dental Insurance
Veterinary Services - November 2015
Animal Shelter Services - November 2015
November Dog Report
Cell phone service - Bill dated Nov. 17, 2015 - Animal Control
Vision Insurance - December

* 162.79
* 5,673.05
* 6,916.53
* 6,429.25
* 487.28
* 5,429.66
* 11.01
* 189.39
210.00 Pmt. #11
3,075.00 Pmt. #11
* 54.00
* 118.92
* 32.86

TOTAL DOG

28,789.74

Atlantic Aerial Inc.
Auto Parts
City of Long Branch Clearing Account
City of Long Branch Clearing Account
City of Long Branch Payroll Agency Account
Coast Hardware Co., Inc
Dearborn National Life
Grainger Inc.
Horizon Blue Cross Blue Shield
Jersey Central Power & Light

Articulated Boom - Community Development
Miscellaneous Auto Parts - Community Development
To Reimburse Clearing Account
To Reimburse Clearing Account
December Health Benefits - Employer
Miscellaneous Hardware - October
December Life Insurance
Miscellaneous Supplies - Community Development
December Dental Insurance
Electric Service - Bills Dated 10/30 - 12/1

2,739.95
190.92
* 136.03
* 2,095.73
* 1,908.48
15.67
* 7.34
513.98
* 157.26
* 29.99

* DENOTES PREPAY

** SUBJECT TO COMPLETION OF PAYMENT PACKAGE

Jones, Jacob L.	Reimbursement - NJ League of Municipalities Conference	*	102.03	
Leon S. Avakian, Inc.	Digital Sign at Public Works - November 2015		202.50	Pmt. #5
Vision Service Plan	Vision Insurance - December	*	26.66	

TOTAL HUD			8,126.54	
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Ansell, Grimm & Aaron	Pier Village III - November			
Arbus, Maybruch & Goode, LLC	Legal Services - Zoning Board - October 2015	*	198.00	
AT&T	Telephone Service - Bills Dated 11/21 and 11/22 - UEZ		392.00	
B&H Photo	Various quadcopter accessories - Fire Prevention	*	106.85	
Christiana Trust as Custodian	Tax Sale Premiums		2,105.54	
City of Long Branch Clearing Account	To Reimburse Clearing Account	*	15,200.00	
City of Long Branch Clearing Account	To Reimburse Clearing Account	*	61,766.10	
City of Long Branch Clearing Account	To Reimburse Clearing Account - Payroll Dated 12/4/15	*	2,843.56	
City of Long Branch Payroll Agency Account	Payroll Dated 12/4/15	*	14,316.50	
City of Long Branch Payroll Agency Account	Payroll Dated 12/4/15 - FICA/Medicare	*	14,001.85	
City of Long Branch Payroll Agency Account	December Health Benefits - Employer	*	314.65	
Dearborn National Life	December Life Insurance	*	2,566.93	
E M Waterbury & Assoc, P A	Professional Services - Bills Dated 11/16 - Zoning	*	3.67	
Glia Group LLC	Tax Sale Premiums		3,858.75	
Greenbaum, Rowe, Smith	Professional Services Rendered - Mark Built Properties - September 2015 - October 2015	*	2,900.00	
Horizon Blue Cross Blue Shield	December Dental Insurance		2,170.00	Pmt. #1
JNH Funding Corp	Tax Sale Premiums	*	78.63	
Joseph & Ester Jerome	Reimburse Outside Overtime - Police	*	5,600.00	
Kevin E. Kennedy, Esq.	Professional Services - Atlantic Paving Site - October 2015		147.87	
Latino USA Services	Reimburse Outside Overtime - Police		364.00	
Leon S. Avakian, Inc.	Professional Services - Various Projects - Planning/Zoning		2,090.10	
Maser Consulting PA	Professional Services - Various Projects - Planning/Zoning		1,952.50	
Maser Consulting, P.A.	Professional Services Rendered - Long Branch Housing Element - September 2015 - October 2015		9,316.14	
Medina, Tonya	Reimbursement - NJ League of Municipalities Conference	*	11,731.25	Pmt. #1
Michael A. Irene, Jr., Esq.	Zoning Board Attorney - Bills Dated 11/4		61.19	
Michelle & Andrew Samuel	Reimburse Outside Overtime - Police		420.00	
Public Tax Investments, LLC	Tax Sale Premiums		972.73	
Skip's Sports	Uniforms for Indoor Soccer - Recreation	*	2,900.00	
The Valerie Fund	Reimburse Outside Overtime - Police	*	1,317.75	
Thompson Design	FEM - January - May 2015		1,199.33	
Thompson Design	Pier Village - March & May 2015	*	12,020.00	Pmt. #1-4
TWR CST for Edbury Fund 1NJ LLC	Tax Sale Premiums	*	14,190.00	Pmt. #4, 5
US Bank Cust for BV001 Trust	Tax Sale Premiums	*	700.00	
US Bank Cust PC 4 Firstrust Bk	Tax Sale Premiums	*	16,800.00	
US Bank Cust PC 5 Sterling Natl	Tax Sale Premium	*	2,100.00	
Vision Service Plan	Vision Insurance - December	*	13,600.00	
		*	13.33	

TOTAL TRUST OTHER			220,319.22	
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* DENOTES PREPAY

** SUBJECT TO COMPLETION OF PAYMENT PACKAGE