

RESOLUTIONS ADOPTED BY COUNCIL ON NOVEMBER 10, 2015:

R261-15 RESOLUTION APPROVING THE INACTIVE LIQUOR LICENSE HELD BY PV3 LICENSE LLC FOR THE 2015/2016 LICENSE TERM

R262-15 RESOLUTION AUTHORIZING CONTRACT FOR LANDSCAPE/ARCHITECTURAL SERVICES FOR THE CONTRACT YEAR NOVEMBER 10, 2015 THROUGH JUNE 30, 2016 (MELILLO & BAUER)

R263-15 RESOLUTION AUTHORIZING THE MAYOR TO EXECUTE A DISCHARGE OF MORTGAGE FOR JOSEPH J. FOSTER AND MARGARET T. FOSTER, AT PREMISES KNOWN AS 668 ART STREET, IN THE CITY OF LONG BRANCH

R264-15 RESOLUTION AWARING BID FOR CONTRACT FOR PROMENADE STORM DAMAGE IMPROVEMENTS (COMPASS CONSTRUCTION)

R265-15 RESOLUTION 2015 BUDGET APPROPRIATION TRANSFERS

R266-15 RESOLUTION TO REFUND OVERPAYMENT OF 2015 TAXES

R267-15 RESOLUTION TO CANCEL OPEN TAXES DUE TO THE PROPERTIES BEING OWNED BY THE CITY OF LONG BRANCH

R268-15 RESOLUTION AUTHORIZING THE CITY OF LONG BRANCH, DEPARTMENT OF ECONOMIC AND COMMUNITY DEVELOPMENT TO LEASE APPROXIMATELY 1,500 SQUARE FEET OF OFFICE SPACE FROM THE GREATER LONG BRANCH CHAMBER OF COMMERCE

R269-15 RESOLUTION AUTHORIZING THE CITY OF LONG BRANCH, DEPARTMENT OF RECREATION AND HUMAN SERVICES TO LEASE APPROXIMATELY 1,200 SQUARE FEET OF OFFICE SPACE FROM THE GREATER LONG BRANCH CHAMBER OF COMMERCE

R270-15 RESOLUTION AUTHORIZING THE MAYOR OF THE CITY OF LONG BRANCH TO EXECUTE THE RIGHT OF ENTRY FOR TEMPORARY

WORK EASEMENT FOR THE LONG BRANCH BEACH REPLENISHMENT
PROGRAM

R271-15 RESOLUTION APPROVAL PAYMENT OF BILLS

R # 261-15

**RESOLUTION APPROVING THE INACTIVE LIQUOR LICENSE
HELD BY PV3 LICENSE LLC FOR
THE 2015/2016 LICENSE TERM**

WHEREAS, PV3 License LLC filed a verified petition to the Director of the Division of ABC asking for a special ruling to be issued to allow the City to renew their license for the 2015/2016 license term; and

WHEREAS, the ruling determined that good cause exists for the City to consider the application; and

NOW, THEREFORE, BE IT RESOLVED by the City Council of the City of Long Branch that they hereby approve the license held by PV3 License LLC state license #1325-33-024-003 for the 2015/2016 license term.

MOVED: *Siriganni*
SECOND: *Castelli*

AYES: *4*
NAYES: *0*
ABSENT: *1 - Billings*
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 11-18-15
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 18th DAY OF NOV, 2015
Kathy L. Schmeltz

R # 262-15

**RESOLUTION AUTHORIZING CONTRACT FOR
LANDSCAPE/ARCHITECTURAL SERVICES FOR THE CONTRACT YEAR
November 10, 2015 THROUGH JUNE 30, 2016**

WHEREAS, the City of Long Branch has the need to contract with a firm or firms to provide Landscape/Architectural services for projects that may arise during the contract year November 1, 2015 through June 30, 2016, and has determined that it would be in the City's best interest to establish a qualified Landscape/Architect from which to solicit proposals for said projects; and

WHEREAS, the City, through a Fair and Open Process, advertised on its website and newspapers the solicitation for receipt of qualifications from Landscape/Architectural firms, publicly opened and read on October 29, 2015, and the following firms submitted a qualifications proposal:

**Melillo & Bauer
Synterra Ltd
DRM
MATRIXMEWWORLD
CME
French & Parrello
Suburban Consulting**

WHEREAS, the qualification submissions were reviewed by the Business Administrator and Purchasing Agent, and it is his recommendation that it would be in the City's best interest to award a contract to the firm of, **Melillo & Bauer**

WHEREAS, all contactors awarded professional contracts are required to comply with the City Ordinance # 18-05; and execution of the contracts documents, annexed hereto, will serve as acknowledgement by Melillo & Bauer that it complies with the ordinance, and has not made any political contributions that would bar it from being awarded a contract with the City of Long Branch

NOW THEREFORE BE IT RESOLVED that the City Council of the City of Long Branch hereby authorizes a contract to **Melillo & Bauer** for Landscape/Architectural Services and awards open ended contracts for Landscape/Architectural Services as may be required by the City and assigned by the Business Administrator for the term from November 10, 2015 through June 30, 2016 in accordance with the qualifications, proposals and contract documents annexed hereto.

BE IT FURTHER RESOLVED that any and all work that may be assigned to any of the firms by the Department of Administration, shall be subject to the availability of funds and said assignment authorized by issuance of a purchase order prior to any work being assigned or performed.

OFFERED: Simann
SECOND: Gastelle
YES: 4
NAYES: 0
ABSENT: 1-Billings
ABSTAIN: 0

STATE OF NEW JERSEY
COUNTY OF MONMOUTH
CITY OF LONG BRANCH
I, KATHY L. SCHNEEL, 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 11-10-13
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 11th DAY OF November, 2013
Kathy L. Schneel
MUNICIPAL CLERK, R.M.C.

R# 263-15

**RESOLUTION AUTHORIZING THE MAYOR TO EXECUTE A DISCHARGE OF MORTGAGE
FOR JOSEPH J. FOSTER AND MARGARET T. FOSTER, AT PREMISES KNOWN AS 668
ART STREET, IN THE CITY OF LONG BRANCH.**

WHEREAS, the City of Long Branch provided a mortgage in the amount of \$15,095.00 to Joseph J. Foster and Margaret T. Foster on which was recorded on June 3, 1998 in Mortgage Book MB-6479 at Page 772; and

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

WHEREAS, pursuant to correspondence received from Tonya Medina, Housing Technician, of the Office of Community and Economic Development of the City of Long Branch, that Joseph J. Foster and Margaret T. Foster has satisfied the requirements provided to them by the RCA lien and by complying with the requirements the City of Long Branch is in a position and obligated to discharge the mortgage in the amount of \$15,095.00; and

NOW, THEREFORE, BE IT RESOLVED, by the Council of the City of Long Branch, that the Mayor of the City of Long Branch be and the same hereby is authorized to execute the Discharge of Mortgage annexed hereto and made a part here of in the amount of \$15,095.00, in Mortgage Book MB-6479 at Page 772 recorded June 3, 1998.

MOVED: *Sianni*
SECONDED: *Beastelli*

4000.304.00310702.1

STATE OF NEW JERSEY
COUNTY OF MONMOUTH
CITY OF LONG BRANCH
I, KATHY L. SCHREJA, 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 11-16-15
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 16th DAY OF NOV, 2015
Kathy L. Schreja

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

Discharge of Mortgage

A certain Mortgage dated April 28, 1998
Joseph J. Foster

, was made by
Margaret T. Foster

to
City of Long Branch

This Mortgage was made to secure payment of \$ 15,095.00

registered in the office of the county recording officer of Monmouth
County, State of New Jersey, on

June 3, 1998

, in Mortgage Book MB-6479 on Page 772

1. This Mortgage has been PAID IN FULL or otherwise SATISFIED and DISCHARGED. It may now be
discharged of record. This means that this Mortgage is now canceled and void.

2. I sign and CERTIFY to this Discharge of Mortgage on November 10, 2015

Witnessed or Attested by:

City of Long Branch

(Seal)

(Seal)

STATE OF NEW JERSEY, COUNTY OF
I CERTIFY that on

SS:

City of Long Branch

personally came before me and stated to my satisfaction that this person (or if more than one, each person):

- (a) was the maker of the attached instrument;
- (b) executed this instrument as his or her own act.

Print name and title below signature

STATE OF NEW JERSEY, COUNTY OF Monmouth
I CERTIFY that on November 10, 2015

SS:

Adam Schneider

personally came before me and stated to my satisfaction that this person (or if more than one, each person):

- (a) was the maker of the attached instrument;
- (b) was authorized to and did execute this instrument as Mayor

of the City of Long Branch

- (c) executed this instrument as the act of the entity named in this instrument; and,
the entity named in this instrument; and,

RECORD AND RETURN TO:

Tonya Medina
Housing Technician
City of Long Branch
344 Broadway
Long Branch, NJ 07740

Print name and title below signature

(For Recorder's Use Only)

R # 264-15

**RESOLUTION AWARDING BID
CONTRACT FOR
PROMENADE STORM DAMAGE IMPROVEMENTS**

WHEREAS, the City of Long Branch has the need to contract for Promenade Storm damage Improvements and;

WHEREAS, through a fair and open process, the City has advertised to receive bids on October 26, 2015 for **Promenade Storm Damage Improvements** and the following bids were received as followed:

	Base Bid	Base Bid & Alt
Compass Construction	\$1,456,480	\$1,489,480.80
Precise Construction	\$1,667,760	\$1,695,760.00
Let It Grow	\$1,835,445	\$1,870,045.00
Black Rock	\$1,869,200	\$1,911,200.00
A-Tech Concrete	\$2,158,075	\$2,178,075.00
George Harms Construction	NO	BID
Josantos Construction	NO	BID
V & K Construction	NO	BID

WHEREAS, the bid documents were reviewed by the Purchasing Agent, and our City Engineer and found to be in order; and

WHEREAS, it is the recommendation of the Engineer that it is in the City's best interest to award a contract to **Compass Construction** as the low bidder; and

WHEREAS, the Chief Financial Officer of the City of Long Branch has certified, in accordance with the Certification of Funds form attached hereto, that funds for these contracts are available in, **Appro. #C-04-116-602, in the amount of \$165,000, Appro. #C-04-116-603, in the amount of \$415,000.Appro. #C-04-119-603, in the amount of \$909,480.80 for a Grand Total of \$1,489,480.80**

NOW, THEREFORE, BE IT RESOLVED by the City Council of the City of Long Branch, and it is the recommendation of the Engineer and in the City's best interest that a contract be awarded to **Compass Construction** for **Promenade Storm Damage Improvements**, in accordance with the bid specifications and proposal, **for a sum not to exceed \$1,489,480.80.**

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

OFFERED: Sirianne
SECOND: Destelli
AYES: 4
NAVES: 0
ABSENT: 1-Billings
ABSTAIN: 0

STATE OF NEW JERSEY
COUNTY OF MONMOUTH
CITY OF LONG BRANCH

L. KATHY L. SCHMEL, 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 11-10-15

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 NOV 2015

Kathy L. Schmell
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:

IMPROVEMENTS TO PROMENADE STORM DAMAGE

Said contract being made as follows:

COMPASS CONSTRUCTION \$1,489,480.80

Said funds being available in the form of:

#C-04-119-603, \$909,480.80 # C-04-116-603, \$415,000.00
C-04-116-602, \$165,000.00 GRAND TOTAL = \$1,489,480.80



Michael Martin, Chief Financial Officer

11/4/15
Date

LEON S. AVAKIAN, INC. *Consulting Engineers*

788 WAYSIDE ROAD • NEPTUNE, NEW JERSEY 07753

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

Ms. Kathy Schmeltz, Clerk
City of Long Branch
344 Broadway
Long Branch, NJ 07740

November 2, 2015

Re: Promenade Storm Damage Improvements
City of Long Branch
Recommendation of Award
Our file: LB 15-17

Dear Ms. Schmeltz:

Bids were received on Thursday, October 26, 2015 for above referenced project. Eight (8) contractors purchased bid documents and of those, five (5) complete bids were received. The base bid amount ranged from a low bid of \$1,456,480.00 to a high of \$2,158,075.00. The project also included one (1) alternate bid. If funds are available for these options, the apparent low bidder remains Compass Construction, Inc. The apparent low bid is marked with an asterisk (*) as shown below:

Bidders	Base Bid Amount	Base Bid & Alternate 1
1. Compass Construction, Inc.	\$1,456,480.00*	\$1,489,480.80*
2. Precise Construction, Inc.	\$1,667,760.00	\$1,695,760.00
3. Let It Grow, Inc.	\$1,835,445.00	\$1,870,045.00
4. Black Rock Enterprises, LLC	\$1,869,200.00	\$1,911,200.00
5. A-Tech Concrete Co.	\$2,158,075.00	\$2,178,075.00
6. George Harms Construction Co., Inc.	NO BID	
7. Josantos Construction & Development, LLC	NO BID	
8. V&K Construction Corp.	NO BID	

The references for the low bidder, Compass Construction, P.O. Box 191, New Egypt, NJ 08533 have been checked by this office and found to be satisfactory. We therefore, recommend that a contract be awarded to Compass Construction, P.O. Box 191, New Egypt, NJ 08533 in the amount of \$1,456,480.00 for the base bid or \$1,489,480.80 for the base bid plus Alternate No. 1, subject to the favorable review of the bid bond by the City Attorney, and the availability of funding to complete the project.

PHONE (732) 922-9229 FAX (732) 922-0044

Should you have any questions regarding this matter, please feel free to contact our office.

Very truly yours,

LEON S. AVAKIAN, INC.



Gerald J. Freda, P.E.
City Engineer

DMH:mfl

Enclosure

cc: Howard H. Woolley, Jr. Administrator

Michael Martin, CFO

David J. Spaulding, Jr., Purchasing Agent

Fred Migliaccio, Director of DPW

LB/15/15-17a rec

TABULATION OF BIDS- PROMENADE STORM DAMAGE IMPROVEMENTS IN THE CITY OF LONG BRANCH, MONMOUTH COUNTY, NJ

Bids Received - October 28, 2015

LB 15-17

SHEET 1 of 1

REQUIRED BID DOCUMENTS TO BE SUBMITTED				BIDDERS												
				Compass Construction, Inc. 31 North Main Street New Egypt, NJ 08533		Precise Construction, Inc. 1016 Highway 33, Suite 1 Freehold, NJ 07728-8842		Let It Grow, Inc. 52 Ackerson Street River Edge, NJ 07661		Black Rock Enterprises, LLC 1316 Englishtown Road Old Bridge, NJ 08857		A-Tech Concrete Co. 11 Taylor Road Edison, NJ 08817				
Bid Document Checklist				X		X		X		X		X				
Bid Security				X		X		X		X		X				
Consent of Surety				X		X		X		X		X				
Project Reference				X		X		X		X		X				
Statement of Ownership				X		X		X		X		X				
Certificate of Equipment Ownership				X		X		X		X		X				
Non-Collusion Affidavit				X		X		X		X		X				
Addendum Acknowledgement				X		X		X		X		X				
NJ Business Registration Certification				X		X		X		X		X				
List of Subcontractors				X		X		X		X		X				
Public Works Contractor Registration Certification				X		X		X		X		X				
Disclosure of Investment Activities in Iran				X		X		X		X		X				
				X		X		X		X		X				
ITEM NO.	DESCRIPTION		QUANTITY		UNIT PRICE	AMOUNT		UNIT PRICE	AMOUNT		UNIT PRICE	AMOUNT		UNIT PRICE	AMOUNT	
1	Mobilization		1	LS	\$26,000.00	\$26,000.00		\$24,000.00	\$24,000.00		\$112,456.00	\$112,456.00		\$52,000.00	\$52,000.00	
2	Site Preparation and Demolition		1	LS	\$52,000.00	\$52,000.00		\$197,000.00	\$197,000.00		\$32,204.00	\$32,204.00		\$65,000.00	\$65,000.00	
3	Steel Sheet Pile Bulkhead Repair		360	LF	\$242.00	\$87,120.00		\$320.00	\$115,200.00		\$291.00	\$104,760.00		\$200.00	\$72,000.00	
4	Aluminum Railing		2,960	LF	\$103.00	\$304,880.00		\$91.00	\$269,380.00		\$88.90	\$263,144.00		\$100.00	\$296,000.00	
5	Aluminum Double Swing Gates 10 Feet Wide		6	SETS	\$3,700.00	\$22,200.00		\$5,000.00	\$30,000.00		\$3,261.00	\$19,566.00		\$3,800.00	\$22,800.00	
6	Aluminum Double Swing Gates 10 Feet Wide(Spares)		2	SETS	\$2,700.00	\$5,400.00		\$4,000.00	\$8,000.00		\$3,261.00	\$6,522.00		\$3,400.00	\$6,800.00	
7	Aluminum Double Swing Vehicular Gate 20 Feet Wide		1	SETS	\$3,900.00	\$3,900.00		\$7,500.00	\$7,500.00		\$5,920.00	\$5,920.00		\$6,700.00	\$6,700.00	
8	Oversized Concrete Curb		1,500	LF	\$39.00	\$58,500.00		\$30.00	\$45,000.00		\$22.70	\$34,050.00		\$48.00	\$72,000.00	
9	New Paver, Trench Repair		1,400	SY	\$102.00	\$142,800.00		\$108.00	\$151,200.00		\$137.70	\$192,780.00		\$160.00	\$224,000.00	
10	Old Paver, Replacement Areas		2,000	SY	\$41.00	\$82,000.00		\$63.00	\$126,000.00		\$116.70	\$233,400.00		\$150.00	\$300,000.00	
11	Concrete Slab		120	SY	\$64.00	\$7,680.00		\$90.00	\$10,800.00		\$128.90	\$15,468.00		\$95.00	\$11,400.00	
12	Promenade Lighting		29	UN	\$9,100.00	\$263,900.00		\$9,800.00	\$284,200.00		\$10,981.00	\$318,449.00		\$11,000.00	\$319,000.00	
13	Parking Lot Lighting		12	UN	\$7,800.00	\$93,600.00		\$8,000.00	\$96,000.00		\$8,595.00	\$103,140.00		\$8,500.00	\$102,000.00	
14	Underground Duct & Utility Structures		1	LS	\$296,000.00	\$296,000.00		\$290,000.00	\$290,000.00		\$379,086.00	\$379,086.00		\$295,000.00	\$295,000.00	
15	Allowance for Electrical Field Conditions		1	LS	\$10,000.00	\$10,000.00		\$10,000.00	\$10,000.00		\$10,000.00	\$10,000.00		\$10,000.00	\$10,000.00	
16	Soil Erosion and Sediment Control		1	LS	\$500.00	\$500.00		\$3,500.00	\$3,500.00		\$4,500.00	\$4,500.00		\$14,500.00	\$14,500.00	
Total Base Bid					\$1,456,480.00		\$1,667,760.00		\$1,835,445.00		\$1,869,200.00		\$2,158,075.00			
Bid Rank					1		2		3		4		5			
A-1 Existing Electric Room Part Plan Upgrades					1 LS \$33,000.00 \$33,000.00		\$28,000.00 \$28,000.00		\$34,600.00 \$34,600.00		\$42,000.00 \$42,000.00		\$20,000.00 \$20,000.00			
Total Base Bid (Items 1-16) and Alternate No. 1					\$1,489,480.00		\$1,695,760.00		\$1,870,045.00		\$1,911,200.00		\$2,178,075.00			
Bid Rank					1		2		3		4		5			

I hereby certify that this is a true copy of bids received for Promenade Storm Damage Improvements in the City of Long Branch, Monmouth County, NJ.

Gerald J. Frede, P.E.
NJPE License 38546
Loen S. Avakian, Inc.

R # 265-15

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 Director of Finance 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: Sirriano
SECOND: Bastelli
AYES: 4
NAYES: 0
ABSENT: 1-Bullings
ABSTAIN: 0

STATE OF NEW JERSEY
COUNTY OF MONMOUTH
CITY OF LONG BRANCH
I, KATHY L. SCHEILA, 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 11-10-15
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 NOV, 2015
Kathy L. Scheila
MUNICIPAL CLERK, E.E.C.

CITY OF LONG BRANCH
2015 BUDGET TRANSFERS
11/10/2015

BUDGET ACCOUNT TITLE	TO	FROM
OFFICE OF CITY ATTORNEY		
MISC OE LABOR COUNSEL	\$ 25,000.00	
OFFICE OF CITY ENGINEER		
OE	\$ 50,000.00	
MUNICIPAL GARAGE		
OE	\$ 50,000.00	
TRAFFIC CONTROL		
MISC OE (PARKING METERS)	\$ 36,000.00	
DIVISION OF POLICE		
OE	\$ 16,000.00	
BUREAU OF CONSERVATION (BEACHES)		
OE	\$ 15,000.00	
MUNICIPAL COURT		
OE	\$ 8,000.00	
UTILITIES		
ELECTRICITY	\$ 40,000.00	
SEWER	\$ 2,500.00	
UNEMPLOYMENT INSURANCE		\$ 100,000.00
DISPOSAL COSTS (SANITATION & RECYCLING)		
OE		\$ 136,000.00
DIVISION OF FIRE		
SW		\$ 6,500.00
	\$ 242,500.00	\$ 242,500.00

R# 266-15

RESOLUTION TO REFUND
OVERPAYMENT OF
2015 TAXES

BE IT RESOLVED, by the City Council of the City of Long Branch, that upon the recommendation of the Tax Collector, a refund be made to the taxpayer(s) shown below due to an overpayment of 2015 taxes and,

NOW THEREFORE BE IT RESOLVED that the Finance Office is hereby authorized to issue an individual check(s) to the taxpayer(s) shown below and charge 2015 taxes in the amount of \$2,908.32.

BLOCK	LOT	QUAL.	OWNER	AMOUNT
46	18		Cohen, Jack R 277 Norgrove Avenue Long Branch, NJ 07740	2,908.32

OFFERED: Siriani
SECOND: Bastelli
AYES: 4
NAYES: 0
ABSENT: 1-Billings
ABSTAIN: 0

STATE OF NEW JERSEY
COUNTY OF MONMOUTH
CITY OF LONG BRANCH
I, KATHY L. SCHNEIDER, 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 11-16-15
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 16 DAY OF NOV 2015
Kathy L. Schneider

R# 267-15

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

BE IT RESOLVED, by the City Council of Long Branch that upon the recommendation of the
Tax Collector, the 2015 and 2016 taxes shown below be cancelled due to the properties being owned by
the City of Long Branch and,

NOW THEREFORE BE IT RESOLVED, that the Tax Collector is hereby authorized to
cancel the taxes shown below in the total amount of \$6,008.29 and charge years indicated.

BLOCK	LOT	ADDRESS	2015	2016
287	31	86 S Broadway	852.96	921.98
287	32	88 S Broadway	943.01	1,006.61
287	33.01	90 S Broadway	1,110.10	1,173.63

STATE OF NEW JERSEY
COUNTY OF MONMOUTH
CITY OF LONG BRANCH
I, KATHI 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 11-10-15
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 NOV, 2015
Kathi L. Schemel
MUNICIPAL CLERK, R.M.C.

OFFERED: Sirianne
SECOND: Bastelli
AYES: 4
NAYES: 0
ABSENT: 1- Billings
ABSTAIN: 0

R # 269-15

**A RESOLUTION AUTHORIZING THE CITY OF LONG
BRANCH, DEPARTMENT OF RECREATION AND HUMAN
SERVICES TO LEASE APPROXIMATELY 1,200 SQUARE
FEET OF OFFICE SPACE FROM
THE GREATER LONG BRANCH CHAMBER OF COMMERCE**

WHEREAS, the Greater Long Branch Chamber of Commerce own premises located at 228 Broadway in the City of Long Branch ; and

WHEREAS, the City of Long Branch ("the City") already leases space located at 226 Broadway; and

WHEREAS, the Office of Recreation and Human Services of the City of Long Branch has a need for the use of a 1,200 square feet of space which cannot be provided to the Office of Recreation and Human Services in any current City owned property; and

WHEREAS, the Greater Long Branch Chamber of Commerce is agreeable to leasing 1,200 square feet on the second floor at 228 Broadway in the City of Long Branch for use by the Office of Recreation and Human Services and pursuant to the lease agreement annexed hereto and made part hereof; and

WHEREAS, the monthly rent will be \$1,650.00 payable on the first day of each month with the first payment due December 1st, 2015 for a total amount of \$19,800.00 per year; and

WHEREAS, said lease agreement is in the best interests of the citizens of the City of Long Branch; and

WHEREAS, the Chief Financial Officer of the City of Long Branch has certified, in accordance with the Certification of Funds form annexed hereto, that funds for said contract are available in, Appropriation Line Item #5-01-081-398, in the amount of \$19,800.00,

NOW, THEREFORE, BE IT RESOLVED that the City Council of the City of Long Branch hereby authorizes the agreement with the Greater Long Branch Chamber of Commerce for a 1 year lease of office space for the Office of Recreation and Human Services, **for an amount not to exceed \$19,800.00**

BE IT FURTHER RESOLVED that the Mayor and Clerk are hereby authorized to execute any and all necessary documents pursuant to said contract, and publish according to law.

OFFERED: Simari
SECOND: Bastelli
AYES: 4
NAYES: 0
ABSENT: 1- Billings
ABSTAIN: 0

STATE OF NEW JERSEY
COUNTY OF MONMOUTH
CITY OF LONG BRANCH

I, FRANK L. BARNER, 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 11-10-15

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 18th DAY OF Nov, 2015

Frank L. Barners

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:

**AGREEMENT TO LEASE 1,200 SQUARE FEET OF OFFICE SPACE FROM
THE GREATER LONG BRANCH CHAMBER OF COMMERCE FOR
RECREATION**

Said contract being made as follows:

GREATER LONG BRANCH CHAMBER OF COMMERCE \$19,800.00

Said funds being available in the form of:

#5-01-081-398, \$19,800.00



Michael Martin, Chief Financial Officer

11/5/15
Date

R# 268-15

**A RESOLUTION AUTHORIZING THE CITY OF LONG
BRANCH, DEPARTMENT OF ECONOMIC AND COMMUNITY
DEVELOPMENT TO LEASE APPROXIMATELY 1,500
SQUARE FEET OF OFFICE SPACE FROM
THE GREATER LONG BRANCH CHAMBER OF COMMERCE**

WHEREAS, the Greater Long Branch Chamber of Commerce own premises located at 226 Broadway in the City of Long Branch ; and

WHEREAS, the City of Long Branch ("the City") already leases space located at 226 Broadway; and

WHEREAS, the Office of Economic and Community Development of the City of Long Branch has a need for the use of a 1,500 square feet of space which cannot be provided to the Office of Economic and Community Development in any current City owned property; and

WHEREAS, the Greater Long Branch Chamber of Commerce is agreeable to leasing 1,500 square feet on the second floor at 226 Broadway in the City of Long Branch for use by the Office of Economic and Community Development and pursuant to the lease agreement annexed hereto and made part hereof; and

WHEREAS, the monthly rent will be \$1,650.00 payable on the first day of each month with the first payment due January 1st, 2016 for a total amount of \$19,800.00 per year; and

WHEREAS, said lease agreement is in the best interests of the citizens of the City of Long Branch; and

WHEREAS, the Chief Financial Officer of the City of Long Branch has certified, in accordance with the Certification of Funds form annexed hereto, that funds for said contract are available in, Appropriation Line Item #G-15-044-402, in the amount of \$10,000.00, Appropriation Line Item #T-14-430-404, in the amount of \$9,800.00 for a grand total of \$19,800.00; and

NOW, THEREFORE, BE IT RESOLVED that the City Council of the City of Long Branch hereby authorizes the agreement with the Greater Long Branch Chamber of Commerce for a 1 year lease of office space for the Office of Economic and Community Development, **for an amount not to exceed \$19,800.00**

BE IT FURTHER RESOLVED that the Mayor and Clerk are hereby authorized to execute any and all necessary documents pursuant to said contract, and publish according to law.

OFFERED: Simari
SECOND: Castelli
AYES: 4
NAYES: 0
ABSENT: 1-Bellings
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 11-10-15

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 18 DAY OF NOV 20 15

Kathy L. Schemel

**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:

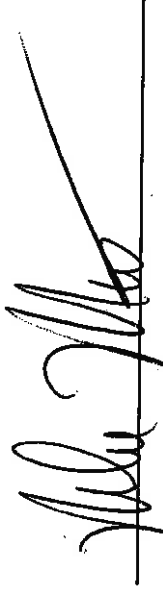
**AGREEMENT TO LEASE 1,500 SQUARE FEET OF OFFICE SPACE FROM
THE GREATER LONG BRANCH CHAMBER OF COMMERCE FOR OFFICE
OF ECONOMIC COMMUNITY DEVELOPMENT**

Said contract being made as follows:

GREATER LONG BRANCH CHAMBER OF COMMERCE \$19,800.00

Said funds being available in the form of:

#G-15-044-402-\$10,000 #T-14-430-404-\$9,800 GRAND TOTAL=\$19,800



Michael Martin, Chief Financial Officer

11/5/15

Date

R # 270-15

**RESOLUTION AUTHORIZING THE MAYOR OF THE CITY OF LONG BRANCH
TO EXECUTE THE RIGHT OF ENTRY FOR TEMPORARY WORK EASEMENT FOR THE LONG
BRANCH BEACH REPLENISHMENT PROGRAM.**

WHEREAS, the State of New Jersey and the Army Corp of Engineers are involved in the beach replenishment program for the Jersey Shore; and

WHEREAS, the State of New Jersey and the Army Corp of Engineers Department of Environmental Protection have requested the City of Long Branch enter into a right-of-entry agreement for the temporary work area on Pullman Avenue; and

WHEREAS, the right-of-entry easement is necessary for the Army Corp of Engineers to continue the beach replenishment project in the City of Long Branch from the Deal border North to Takanassee Lake; and

WHEREAS, said right-of-entry for temporary work agreement is in the best interest of the citizens of the City of Long Branch; and

NOW THEREFORE BE IT RESOLVED, by the Council of the City of Long Branch that the Mayor of the City of Long Branch being the same is hereby authorized to execute the right-of entry for temporary work agreement annexed hereto and made a part hereof.

MOVED: Sinanni

SECONDED: Bastelli

AYES: 4

NAYES: 0

ABSENT: 1- Billings

ABSTAIN: 0

STATE OF NEW JERSEY
COUNTY OF MONMOUTH
CITY OF LONG BRANCH
I, KATHY 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 11-16-15
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 16th DAY OF NOV, 2015
Kathy L. Scheele
Municipal Clerk, City of Long Branch, N.J.

RIGHT-OF-ENTRY FOR TEMPORARY WORK AREA

THIS RIGHT-OF-ENTRY FOR TEMPORARY WORK AREA is made this _____ day of _____ 2015 BY AND

BETWEEN

CITY OF LONG BRANCH

whose address 344 Broadway, Long Branch, New Jersey 07740

referred to herein as Grantor or City,

AND

AND THE STATE OF NEW JERSEY referred to herein as the Grantee,

WITNESSETH

WHEREAS, Grantor is the owner of that certain tract of land, located in the City of Long Branch, County of Monmouth, State of New Jersey, more particularly depicted on Schedule A annexed hereto and made a part hereof and more commonly known as Pullman Avenue (hereinafter the "Property"), on the official tax map of the City of Long Branch; and,

WHEREAS, Grantor holds the requisite interest in the Property to grant this Right-of-Entry; and

WHEREAS, the Grantee recognizes that the Property is required for use by the United States Army Corps of Engineers, its representatives, agents; and contractors as a work area, including the right to traverse, move, store and remove equipment and supplies, and erect and remove temporary structures on the land and to perform any other work necessary and incident to the construction of the Project as defined below and,

WHEREAS, the Grantor desires to participate with the Grantee and the United States Army Corps of Engineers to construct and maintain the Sandy Hook to Barnegat Inlet, Section I Sea Bright to Ocean Township, Hurricane and Storm Damage Reduction Project, hereinafter "Project"; and,

WHEREAS, in order to accomplish part of the Project, the Grantee needs a Temporary Work Area on said Property; and,

WHEREAS, the Grantor desires to cooperate in allowing the Project to take place on a portion of said Property; and,

NOW, THEREFORE, in consideration of the benefits to be received by the Grantor from the successful implementation of the Project, the Grantor grants and conveys to Grantee an assignable, temporary, right-of-entry for temporary work area as set forth herein:

GRANT OF RIGHT-OF-ENTRY. A temporary right-of-entry and right-of-way in, on, over and across that land described in Schedule A ("Temporary Work Area") for a period not to exceed two (2) years from Award of Contract for use by the United States Army Corps of Engineers, its representatives, agents, and contractors as a work area, including the right to traverse, move, store and remove equipment and supplies, and erect and remove temporary structures on the land and to perform any other work necessary and incident to the construction of the Project, together with the right to trim, cut, fell, and remove therefrom all trees, obstructions, and any other vegetation, structures and obstacles within the limits of the right-of-entry; reserving, however, to the City and adjacent landowners, their heirs, and assigns, all such rights and privileges as may be used on the Property including as an accessway and thoroughfare including for emergency vehicles and services as may be necessary to the adjacent properties, it being recognized by the Grantee that the Property is a public street, and without interfering with existing easements for public roads and highways, public utilities, railroads and pipelines.

Character of Property: Notwithstanding the foregoing, nothing herein is intended or shall be deemed to change the overall character of the Property; nothing herein shall be deemed to grant to the Grantee or otherwise permit the Grantee or any other person to cross over or use any part of the Property which is not within the Temporary Work Area; nothing herein is intended or shall be deemed to alter the boundary lines or setback lines of the Property.

Miscellaneous.

1. The enforcement of the terms of this Right-of-Entry shall be at the discretion of the Grantee and any forbearance by the Grantee to exercise its rights under this Right-of-Entry in the event of any violation by Grantor shall not be deemed or construed to be a waiver by the Grantee of such term or of any subsequent violation or of any of Grantee's rights under this Right-of-Entry. No delay or omission by the Grantee in the exercise of any right or remedy upon any violation by Grantor shall impair such rights or remedies or be construed as a waiver of such rights or remedies.
2. The interpretation and performance of this Right-of-Entry shall be governed by the laws of the State of New Jersey.
3. If any provision of this Right-of-Entry or the application thereof to any person or circumstance is found to be invalid, the remainder of the provisions of this Right-of-Entry or the application of such provision to persons or circumstances other than those to which it is found to be invalid, as the case may be, shall not be affected thereby.
4. Any notice, demand, request, consent, approval or communication under this Right-of-Entry shall be sent by regular first class mail, postage prepaid and by Certified Mail, Return Receipt Requested, addressed to the mailing addresses set forth above or any other address of which the relocating party shall notify the other, in writing.
5. No provision of this Right-of-Entry shall be construed against or interpreted to the disadvantage of any of the parties, the parties acknowledging herein that this Right-of-Entry shall be construed that they have jointly participated in the drafting and preparation of this instrument.
6. The captions in this Right-of-Entry have been inserted solely for convenience of reference and are not a part of this instrument and shall have no effect upon its construction or interpretation.
7. Grantee shall at all times keep the Property, except as permitted herein, free of any work-related debris on the Property. At the conclusion of the work and after any subsequent disturbance the Property shall be restored to its pre-existing condition by the Grantee. Grantee shall complete all work in a prompt and diligent manner.

IN WITNESS WHEREOF, with the parties understanding and agreeing to the above, they do hereby place their signatures on the date at the top of the first page.

Accepted by the
PROPERTY OWNER, GRANTOR

Witnessed by:

BY: _____
Adam Schneider, Mayor
City of Long Branch
GRANTOR

NOTARY PUBLIC OF THE
STATE OF NEW JERSEY

Date: _____

STATE OF NEW JERSEY, COUNTY OF _____ SS.:

I CERTIFY that on _____, 2015,

Adam Schneider, Mayor of the City of Long Branch, NJ

personally came before me and this person acknowledged under oath, to my satisfaction that this person (or if more than one, each person);

- 1) is named in and personally signed this Deed of Easement; and
- 2) signed, sealed and delivered this Deed of Easement as his or her act and deed.

NOTARY PUBLIC OF THE
STATE OF NEW JERSEY

Accepted by the

Witnessed by:

STATE OF NEW JERSEY, GRANTEE

BY: _____
David Rosenblatt,
Administrator
Office of Engineering & Construction

NOTARY PUBLIC OF THE
STATE OF NEW JERSEY

Date: _____

Schedule A



R# 271-15

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: Simari

SECONDED: Bastelli

AYES: 4

NAYES: 0

ABSENT: 1- Billings

ABSTAIN: 0

I hereby certify the foregoing to be a true
copy of a resolution adopted by the City Council
at their Regular meeting held on
Nov. 10, 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 10th day of November, 2015

Kathy L. Schmelz
Kathy L. Schmelz, SMC
City Clerk

PUBLIC NOTICE

Notice is hereby given that the following bills will be submitted for payment approval as of November 10, 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.

4 Imprint	Zippered Portfolios for UEZ Board Members - Year End Business Meeting - Community Development	467.69	
A & A Truck Parts	Used Snow Plows - Public Works	10,450.00	
A.C. Moore	Supplies for Projects, Classes, Halloween Celebration - October Events - Senior Center	362.83	
A.R. Communications	Program Federal Informer - Fire Department	55.00	*
Aamco Transmissions	Rebuild Transmission - PD# 26 - Public Works	2,219.00	
AllData	All Data Repair - All Makes Data Subscription - 10/08/2015-10/07/2016 - Public Works	1,500.00	
AT&T	Telephone Service - Bills Dated October 2015 - Central, Fire & CDBG/UEZ	2,381.62	*
Atlantic Plumbing Supply	Plumbing Materials for Jail Cell - City Hall Bldg - Public Works	75.84	
B & H Photo	Various Computer Supplies - Police and Health Departments	1,974.11	
Beyer Fleet	Miscellaneous Auto Supplies for Police Vehicles - Police Department	36,204.21	
Boundry Fence	Repair Fence at Nip and Tuck Parking Lot - Public Works	650.00	
Bullet Lock & Safe Co	Keys for Command Trailer - OEM	68.00	
Carl F Jennings	Holiday Beach Badge Fund - Recreation	300.00	*
CDWG	Laser Printer - Fire Prevention	230.00	
Center for Prof Education	Registration - "Tax Update" Course - 08/14/2015 - Finance Director	399.00	
Circle Chevrolet	Door Panel - Fire Chief's Car - Fire Department	327.80	
City of Long Branch Clearing Account	To Reimburse Clearing Account	167,214.87	*
City of Long Branch Clearing Account	To Reimburse Clearing Account	71,348.65	*
City of Long Branch Clearing Account	To Reimburse Clearing Account	66,089.64	*
City of Long Branch Clearing Account	To Reimburse Clearing Account	159,761.32	*
City of Long Branch Payroll Agency Account	To Reimburse Clearing Account - Payroll Dated 10/23/15	893,907.56	*
City of Long Branch Payroll Agency Account	Payroll Dated 10/23/15	857,821.53	*
City of Long Branch Payroll Agency Account	Payroll Dated 10/23/15 - FICA/Medicare	36,086.03	*
Clayton Block Co	DCRP Employer Match - October 2015	286.92	**
Coast Hardware	Concrete Mix to Repair Wall at Public Works - Public Works	191.58	
Collision Repair by Damiano	Line Cords & Light Bulbs - City Hall Building/ Miscellaneous Hardware - Sept - Traffic - Public Works	33.90	
Comcast Online	Towing - 09/30/15 - Towed to DPW - Public Works	30.00	
Cooper Electric Supply Co	Internet Provider - IT Department	8.97	*
Daniel Vecchiano	Electrical Supplies - Beachfront North and Pier Village - Public Works	614.18	
Deister Electronics USA	Band Performance - Columbus Day Parade	1,750.00	*
Dell Computer Corp	Onetime Seals - Police Department	92.00	
DiFrancesco, Bateman, Coley, Yospin, Kunzman	Dell Mobile Workstation - Fire Prevention, Fire Department, OEM	4,627.56	
Dutch Prime Foods	Professional Services Rendered - Tax Appeals - September 2015	1,246.76	
F & C Automotive Supply	Food for Soccer - Recreation	319.20	
Fastenal Company	Water Pump - Fire# 25-9-75 - Fire Department	309.99	
	Drill Bit - Public Works	128.51	

* DENOTES PREPAY

** SUBJECT TO COMPLETION OF PAYMENT PACKAGE

Pymt # 3

Fine Fare	Food/ Refreshments for Various Functions-September & October 2015 - Senior Center	548.80	
FRA Technologies	Support/ Maintenance Contract - Computer Software - Health Department	1,200.00	
Freehold Dodge, Inc	Window Deflectors for New PD Chargers - Public Works	539.00	
Gagliano Appraisal	Professional Services Rendered - Tax Appeals & Appraisals - October 2015	1,575.00	Pymt# 1
General Linen & Paper Supply	Janitorial Supplies - City Hall Building - Public Works	363.80	
Hecht Trailers	Miscellaneous Parts - Beach & OEM Trailers	2,235.61	
Home Depot Credit Services	Miscellaneous Parts and Supplies - Various Departments	921.84	
Intergrated Technical Systems	Annual Hardware and Maintenance - Parking Meters	40,371.00	*
International Code Council Inc	International Code Books for S. Midose - Building	1,361.26	
J Ford Electric	Repair Traffic Light - Morris and Westwood Ave - Police Department	230.00	
Jamm Printing	Mercantile Licenses - Health Dept/ Envelopes for Police Department	433.00	
Jersey Central Power & Light	Electric Service - Bills Dated September 2015 - Street Lighting	51,948.48	*
Jersey Elevator	Elevator Service & Maintenance - City Hall Building	182.24	
Jersey Shore Wrestling League	Dues for 2015-2016 Season for Long Branch Jr Wrestling Team - Recreation	1,200.00	
Joseph Fazzio - Wall, LLC	Steel for Plows - Public Works	627.55	
Kepwell Water	Monthly Cooler Rental - September 2015 - Administration	10.00	
Knox Company	Knox Key Secure - Fire Prevention	1,130.00	
Lanigan Associates	Uniform Supplies - Fire Prevention	149.85	
Leon S. Avakian, Inc	Engineering Services Rendered - DPW Survey of Property - August 2015	3,487.50	Pymt# 2
Leon S. Avakian, Inc	Engineering Services Rendered - General Engineering - August thru October 2015	1,365.00	Pymt# 1
Leon S. Avakian, Inc	Engineering Services Rendered - Sairs Avenue - Phase II - October 2015	3,777.50	Pymt# 4
Lexis Nexis Matthew Bender	NJ Admin Code T4A SVSC - Police	76.00	*
Lexis Nexis Risk and Information	Accurint License - September 2015	50.00	*
Liberty Paper and Janitorial Supply	Janitorial Supplies - City Hall Building - Public Works	422.35	
Long Branch Public Library	Full Page Ad for 5th Annual Library Champions Award Dinner - 10/22/2015 - Mayor's Office	100.00	
Long Branch Public Library	Library Contribution	150,000.00	*
Long Branch Sewer Authority	Sewer Tax and Interest	745.68	*
Lynn Card Company	Holiday Cards - Police Department	90.95	
Mazza & Sons	Recycle Tires - September 2015 - Public Works	832.00	
MCAA	Membership Dues - 2015 - J. Butow - Tax Assessor	200.00	
McKenna, DuPont, Higgins & Stone	Legal Services Rendered - Conflict Attorney - April & August 2013	159.50	*
Melrose Blackhawks	Band Performance - Columbus Day Parade	1,300.00	*
MGL Printing Solutions	Tax Sale Certificates - Tax Collector	162.00	
Michael A. Irene, Jr. Esq.	Legal Services Rendered - Retainer - Zoning Board - September 2015	500.00	Pymt# 8
Michael A. Irene, Jr. Esq.	Legal Services Rendered - General - Zoning Board - September 2015	960.71	Pymt# 8
Michael's	Supplies for October and November 2015 - Senior Affairs	594.54	*
Mid-Atlantic Truck Center	Hydraulic Pump - PW# 118 - Public Works	388.83	
Monmouth University	Use of Studio Room for "Community Connections" - Cable Commission - 10/21/2015	750.00	
Mr. John	Standard & Handicapped Units at Various Locations - September 2015 - Parks & Public Facilities	115.08	
New Jersey Natural Gas	Gas Service - Bills Dated September 2015	1,816.90	*
New Jersey American Water Co.	Water Service - Bills Dated September 2015 - Fire & Parks	3,951.31	*
New Jersey Motor Vehicle	Titles and Registrations - Police	170.00	*
NJ Planning Officials	2016 Dues/ 3 Way Membership - Planning Board	440.00	
NJ Shade Tree Federation	Annual Conference for Environmental Commission and Green Team - 10/23-10/24/2015 - Administration	440.00	
Party Fair	Supplies and Decorations for Halloween Party - 10/30/2015 - Senior Affairs	300.82	
Peco, Inc	Ink Cartridges - Municipal Court	130.00	
Perry's Trophy Co	Name Plate - M. Martin - City Clerk	14.00	
PPC Lubricants	Windshield Wiper Fluid - Public Works	104.35	

* DENOTES PREPAY

** SUBJECT TO COMPLETION OF PAYMENT PACKAGE

Princeton House Behavioral	Seminar - 10/22/2015 - R. Taylor & P. Strub - Human Resources	110.00	
Provantage LLC	Power Module - IT Department	1,215.00	
Quality Rebuilders	Rebuild Alternator - Fire# 25-74 - Fire Department	350.00	
Realty Appraisals	Professional Services Rendered - Tax Appraisals - September and October 2015	63,000.00	Pymt# 12-13
Red the Uniform Tailor	Clothing for OEM Director - OEM	447.96	
Republic Services	Disposal of Bulky Waste - October 2015	2,411.38	Pymt# 20
Riggins Incorporated	Diesel Fuel - 10/09/2015 - Public Works	6,533.10	
RJK Media	Recording of Community Connections at Monmouth University - 10/07/2015 - Cable Commission	500.00	
RR Donnelley	Safety Paper - Health Department	514.50	
Rutgers, The State University	Registration - Course # PW-1310-FA15-1 - D Turner - 09/23-10/14/2015 - Public Works	581.00	
Santa Cruz Gunlocks, LLC	Gun Racks - Police Department	1,779.31	
Seaboard Fire & Safety	Fire Extinguisher & Industrial System Inspection - Manahasset Park/ Kitchen Inspection - Senior Center	317.70	
Service Tire Truck Center	Re-Cap Tires - Public Works	1,190.00	
Sharp Electronics Corp	Copier Rental - October 2015 - Recreation	198.05	
SHI International Corp	Silent Passenger Agreement - Vehicle Tracking Solutions - Public Works	3,958.68	
Sickles Market	Food for Luncheon for Theater Group - 10/15/2015 - Senior Affairs	205.95	
Sunrise Systems	TAS Technical Support 2015 - Finance Department	20,000.00	
T & M Associates	Professional Services Rendered - LSRP Environmental Services - Municipal Building - September 2015	539.00	Pymt# 15
Thompson Design Group	Professional Services Rendered - General - January 2015 Billable Hours	14,330.00	Pymt# 9
Tom Chesek	Publicity for Art in the Park - 10/28/2015 - Art Council	500.00	
Treasurer, County of Monmouth	Tipping Fees & Taxes for Disposal of Solid Waste - Recycling/Solid Waste Disposal - September 2015	82,237.57	
Uline Inc	Evidence/ Scene Collection Supplies - Police Department	1,458.95	
Up-Tite Fastners	Pins, Screws & Blades - DPW Trailer - Public Works	198.25	
Vantage Point Real Estate Dev	Professional Services Rendered - General - September 2015	8,647.89	Pymt# 3
Verizon	Phone Service - Bills Dated September 2015	11,823.26	*
Verizon Communications	Cell Phone Service - Bills Dated October 2015	988.31	*
Verizon Wireless	Laptops - Bill Dated - October 2015	1,473.83	*
W.B. Mason	Miscellaneous Office Supplies - Various Departments	3,471.69	
Wausau Tile	Silk Screen Logo - Community Development	188.25	
West Marine	Miscellaneous Marine Equipment - Recreation	2,008.61	
Y-Pers	Sterilized Polo Rags - Public Works	218.00	
TOTAL CURRENT		2,829,402.96	
City of Long Branch Clearing Account	To Reimburse Clearing Account	1,570,527.40	*
Leon S. Avakian, Inc	Engineering Services Rendered - Lake Takanassee Phase 2 Dredging - September thru October 2015	6,524.50	Pymt# 3
Leon S. Avakian, Inc	Engineering Services Rendered - Dale Street Drainage - September 2015	6,883.75	Pymt# 2
Leon S. Avakian, Inc	Engineering Services Rendered - 2015 Road Improvement Program - September thru October 2015	2,531.25	Pymt# 3
Leon S. Avakian, Inc	Engineering Services Rendered - Boardwalk Reconstruction - September thru October 2015	131,861.25	Pymt# 4
Leon S. Avakian, Inc	Engineering Services Rendered - Promenade Storm Damage Improvements - Sept thru Oct 2015	16,760.00	Pymt# 6
Leon S. Avakian, Inc	Engineering Services Rendered - Survey & Demolition of Branchport Site - Aug thru Oct 2015	16,485.00	Pymt# 1
Vantage Point Real Estate Dev	Professional Services Rendered - Pier Design Project - September 2015	14,670.00	Pymt# 3
Wireless Communications & Electronics	SSD Cards - Police Department	1,569.45	
TOTAL CAPITAL		1,767,812.60	

* DENOTES PREPAY

** SUBJECT TO COMPLETION OF PAYMENT PACKAGE

City of Long Branch Clearing Account
City of Long Branch Clearing Account
City of Long Branch Payroll Agency Account
City of Long Branch Payroll Agency Account

TOTAL DOG

4 Imprint
Belson Outdoors, Inc
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
Jamm Printing
Leon S. Avakian, Inc
New Jersey Natural Gas
T.Y.G. Productions
Vic Gerard Golf Cars

TOTAL HUD

Atlantic Flooring
Christina 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 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
E.M. Waterbury
FNA Jersey BOI
Glia Group, LLC
JNH Funding
Michael A Irene
New Jersey Natural Gas
New Jersey Department of Labor
RE Community
Thompson Design Group
US Bank as Cust Phoenix Fund
US Bank Cust for BV001 Trust
US Bank Cust PC 5 Sterling Natl
US Bank Cust/ Actkien Holding
Verizon

TOTAL TRUST OTHER

To Reimburse Clearing Account
To Reimburse Clearing Account - Payroll Dated 10/23/15
Payroll Dated 10/23/15
Payroll Dated 10/23/15 - FICA/Medicare

Promotional Materials for League of Municipalities - Community Development
Expanded Steel Park Benches - Manahasset Creek Park - Soccer Fields - Community Development
To Reimburse Clearing Account
To Reimburse Clearing Account
To Reimburse Clearing Account - Payroll Dated 10/23/15
Payroll Dated 10/23/15
Payroll Dated 10/23/15 - FICA/Medicare
Business Cards for R Goodman - Community Development
Engineering Services Rendered - Digital Sign at Public Works - September 2015
Gas Service - Bills Dated September 2015
Videography - Various Summer Concerts - Community Development
Golf Vehicle for Monitoring and Assisting with Activities at Manahasset Park - Community Development

Supply/ Install Carpet Tile - Library Reading Room
Tax Sale Premium
To Reimburse Clearing Account
To Reimburse Clearing Account
To Reimburse Clearing Account
To Reimburse Clearing Account
To Reimburse Clearing Account - Payroll Dated 10/23/15
Payroll Dated 10/23/15
Payroll Dated 10/23/15 - FICA/Medicare
Unemployment - October 2015
Professional Services Rendered - Zoning Board
Tax Sale Premium
Tax Sale Premium
Tax Sale Premium
Legal Services Rendered - Zoning Board
Gas Service - Bills Dated September 2015
Unemployment Quarter End 09/30/2015
Recycling - Comingled, Mixed Paper - September 2015
Professional Services Rendered - Pier Village III - January thru February 2015 Billable Hours
Tax Sale Premium
Tax Sale Premium
Tax Sale Premium
Tax Sale Premium
Phone Service - Bills Dated September 2015

*	4,963.25	
*	7,495.98	
*	6,967.49	
*	528.49	
	14,991.96	
	826.26	
	1,904.80	
*	638.30	
*	25.95	
*	6,487.12	
*	6,019.39	
*	467.73	
	51.00	
	2,755.00	Pymt# 4
*	25.95	
	2,900.00	
	3,770.00	
	25,871.50	
	2,945.00	
*	3,500.00	
*	11,959.77	
*	208.47	
*	12,000.00	
*	293,800.00	
*	22,270.56	
*	21,835.10	
*	435.46	
*	171.14	
	1,226.75	
*	1,200.00	
*	200.00	
*	900.00	
	518.00	
*	27.09	
*	10,572.83	
	1,542.41	
	4,297.50	Pymt# 2-3
*	10,800.00	
*	286,200.00	
*	1,600.00	
*	1,400.00	
*	181.38	
	689,791.46	

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