

RESOLUTIONS ADOPTED BY CITY COUNCIL 9-8-15

R213-15 RESOLUTION AWARDING BID CONTRACT FOR 2015 ROADWAY IMPROVEMENTS (FIORE PAVING COMPANY)

R214-15 RESOLUTION TO REFUND OVERPAYMENT OF TAXES DUE TO TAX COURT OF NEW JERSEY JUDGMENT (BLOCK 418 LOT 2, BLOCK 12, LOT 6.01)

R215-15 RESOLUTION ALLOWING DOGS IN WEST END PARK ON SEPTEMBER 26, 2016

R216-15 RESOLUTION APPROVING THE INACTIVE LIQUOR LICENSE HELD BY PAXBAR, INC. FOR THE 2015/2016 LICENSE TERM

R217-15 RESOLUTION APPROVING THE LIQUOR LICENSE FOR THE 2015/2016 LICENSE TERM AND ACTIVATING SAME FOR BRAZILIAN SPORTS BAR LLC, STATE LICENSE #1325-33-036-005

R218-15 RESOLUTION APPROVING PERSON TO PERSON TRANSFER OF PLINARY RETAIL CONSUMPTION LICENSE OF LLOYDS RESTAURANT & LOUNGE INC TO L & R LIQUORS LLC – STATE LICENSE #1325-33-043-008

R219-15 RESOLUTION TO AUTHORIZE THE MAYOR AND CITY COUNCIL TO FUND THE UEZ YEAR-ROUND SHUTTLE SERVICE FOR FY 2015 & 2016

R220-15 RESOLUTION REQUESTING AUTHORIZATION TO ALLOCATE FUNDS TO THE NEW JERSEY URBAN ENTERPRISE ZONE FOR \$90,500 IN MATCHING FUNDS TO SUPPLEMENT SALARIES AND EQUIPMENT FOR UEZ POLICE SECURITY IN URBAN ENTERPRISE ZONES

R221-15 RESOLUTION TO ADOPT THE URBAN ENTERPRISE ZONE ADMINISTRATIVE BUDGET FOR THE FISCAL YEAR 2015/2016 PROGRAM

R222-15 RESOLUTION AUTHORIZING THE CITY OF LONG BRANCH TO ENTER INTO AN INTERLOCAL SERVICE AGREEMENT FOR PURCHASE OF A 2007 CCC 25 CU. YD. LOAD MASTER EXCEL BODY GARBAGE

TRUCK, 2003 INTERNATIONAL 7400 20 CU. YD. LEACH ALPHA 1 BODY
GARBAGE TRUCK AND HOOVER 500 GALLON VAULT FUEL TANK FROM
THE BOROUGH OF RUMSON

R223-15 RESOLUTION AUTHORIZING CONTRACTS FOR MUSICAL
PERFORMANCES FOR FUNK FEST MUSIC CONCERT

R224-15 RESOLUTION APPROVING THE BELOW LIQUOR LICENSE
RENEWALS FOR THE 2015/2016 LICENSE TERM

R225-15 RESOLUTION APPROVAL PAYMENT OF BILLS

**RESOLUTION AWARDING BID
CONTRACT FOR 2015 ROADWAY IMPROVEMENTS**

WHEREAS, the City of Long Branch has the need to contract for 2015 Roadway Improvements and;

WHEREAS, through a fair and open process, the City has advertised to receive bids on August 20, 2015 for 2015 Roadway Improvements and the following bids were received as followed:

	Base Bid
FIORE	\$151,151.75
EARLE ASPHALT	\$151,713.13
MECO INC	\$161,785.00
JADS CONSTRUCTION	\$187,157.50
STAVOLA	\$210,544.00

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 **Fiore Paving Company** 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-04-121-603, in the amount of \$151,151.75**

NOW, THEREFORE, BE IT RESOLVED by the City Council of the City of Long Branch, that a contract be awarded to **Fiore Paving Company** for 2015 Roadway Improvements, in accordance with the bid specifications and proposal, **for a sum not to exceed \$151,151.75**

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

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

**STATE OF NEW JERSEY
COUNTY OF MONMOUTH
CITY OF LONG BRANCH**

I, KATHY L. SCHMELZ, MUNICIPAL CLERK OF THE CITY OF LONG BRANCH, DO HEREBY CERTIFY THE FOREGOING TO BE A TRUE, COMPLETE AND CORRECT COPY OF RESOLUTION ADOPTED BY THE CITY COUNCIL AT A REGULAR MEETING HELD ON 9-8-15

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 9th DAY OF Sept. 2015

Kathy L. Schmelz
MUNICIPAL CLERK, C.M.B.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:

2015 ROADWAY IMPROVEMENTS

Said contract being made as follows:

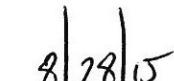
FIORE PAVING COMPANY \$151,151.75

Said funds being available in the form of:

CITY WIDE PAVING APPRO. # C-04-121-603, \$151,151.75



Chief Financial Officer



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.

August 20, 2015

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

**Re: 2015 Roadway Improvement Program
Recommendation of Award
Our file: LB 15-03**

Dear Ms. Schmelz:

Bids were received on Thursday, August 20, 2015 for above referenced project. Six (6) contractors purchased bid documents and of those, five (5) complete bids were received. The base bid amount ranged from a low bid of \$151,151.75 to a high of \$210,544.00. The apparent low bid is marked with an asterisk (*) as shown below:

Bidders		Bid Amount
1.	Fiore Paving Company	\$151,151.75 *
2.	Earle Asphalt Company	\$151,713.13
3.	Meco, Inc.	\$161,785.00
4.	Jads Construction Co. Inc.	\$187,157.50
5.	Stavola Contracting Co., Inc.	\$210,544.00

The references for the low bidder, Fiore Paving Company, 4 Fiore Court, Oceanport, NJ 07757 have been checked by this office and found to be satisfactory. We therefore, recommend that a contract be awarded to Fiore Paving Company in the amount of \$151,151.75, subject to the favorable review of the bid bond by the City Attorney, and the availability of funding to complete the project.

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

Very truly yours,

LEON S. AVAKIAN, INC.

DMH:mfl

Enclosure

cc: Howard H. Woolley, Jr. Administrator
Michael Martin, CFO
David J. Spaulding, Jr., Purchasing Ag
Fred Migliaccio, Director of DPW

Gerald J. Freda, P.E.
City Engineer

FAX (732) 922-0044

TABULATION OF BIDS-2015 ROADWAY IMPROVEMENT PROGRAM IN THE CITY OF LONG BRANCH, MONMOUTH COUNTY, NJ

SHEET 1 of 1

REQUIRED BID DOCUMENTS TO BE SUBMITTED		BIDDERS												
		Fiore Paving Company 4 Fiore Court Oceanport, NJ 07757		Earle Asphalt Company P.O. Drawer 556 Farmingdale, NJ 07727		Meco, Inc. P.O. Box 536 Clarksburg, NJ 08510-0536		Jads Construction Co. Inc. P.O. Box 513 South River, NJ 08882		Stavola Contracting Co., Inc. P.O. Box 482 Red Bank, NJ 07701		S. Batata Construction, Inc. 238 Emston Road, Suite 1R Parlin, NJ 08859		
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									
Disclosure of Investment Activities in Iran	X	X	X	X	X									
ITEM NO.	DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
1	CONCRETE CURB	80 LF	\$35.00	\$2,800.00	\$40.00	\$3,200.00	\$30.00	\$2,400.00	\$30.00	\$2,400.00	\$50.00	\$4,000.00		
2	RESET BELGIAN BLOCK CURB	40 LF	\$45.00	\$1,800.00	\$40.00	\$1,600.00	\$40.00	\$1,600.00	\$30.00	\$1,200.00	\$50.00	\$2,000.00		
3	CONCRETE APRONS	30 SY	\$100.00	\$3,000.00	\$140.00	\$4,200.00	\$85.00	\$2,550.00	\$75.00	\$2,250.00	\$150.00	\$4,500.00		
4	HMA DRIVEWAY	36 SY	\$20.00	\$720.00	\$45.00	\$1,620.00	\$25.00	\$900.00	\$45.00	\$1,620.00	\$150.00	\$5,400.00		
5	RESET MANHOLE FRAME	12 EA	\$50.00	\$600.00	\$510.00	\$6,120.00	\$300.00	\$3,600.00	\$650.00	\$7,800.00	\$500.00	\$6,000.00		
6	RESET VALVE BOXES	25 UN	\$0.01	\$0.25	\$0.01	\$0.25	\$1.00	\$25.00	\$250.00	\$6,250.00	\$250.00	\$6,250.00	NO BID	
7	PAVEMENT MILLING, 3" OR LESS	10000 SY	\$3.10	\$31,000.00	\$2.63	\$26,300.00	\$3.25	\$32,500.00	\$3.85	\$38,500.00	\$5.00	\$50,000.00		
8	HMA 9.5M64 SURFACE COURSE	1250 T	\$80.15	\$100,187.50	\$77.75	\$97,187.50	\$85.00	\$106,250.00	\$89.95	\$112,437.50	\$95.00	\$118,750.00		
9	FUEL PRICE ADJUSTMENT	1 LS	\$5,000.00	\$5,000.00	\$5,000.00	\$5,000.00	\$5,000.00	\$5,000.00	\$5,000.00	\$5,000.00	\$5,000.00	\$5,000.00		
10	ASPHALT PRICE ADJUSTMENT	1 LS	\$5,000.00	\$5,000.00	\$5,000.00	\$5,000.00	\$5,000.00	\$5,000.00	\$5,000.00	\$5,000.00	\$5,000.00	\$5,000.00		
11	TOPSOIL AND SEED	300 SY	\$0.01	\$3.00	\$0.01	\$3.00	\$1.00	\$300.00	\$10.00	\$3,000.00	\$10.00	\$3,000.00		
12	THERMOPLASTIC TRAFFIC STRIPING	50 LF	\$10.50	\$525.00	\$6.97	\$348.50	\$20.00	\$1,000.00	\$10.00	\$500.00	\$10.00	\$500.00		
13	THERMOPLASTIC STOP BAR	12 SY	\$43.00	\$516.00	\$94.49	\$1,133.88	\$55.00	\$660.00	\$100.00	\$1,200.00	\$12.00	\$144.00		
Total Items 1-13				\$151,151.75		\$151,713.13		\$161,785.00		\$187,157.50		\$210,544.00		
Bid Rank				1		2		3		4		5		

R# 214-15

**RESOLUTION TO REFUND OVERPAYMENT
OF TAXES DUE TO
TAX COURT OF NEW JERSEY JUDGMENT**

WHEREAS, the City of Long Branch has received from the Tax Court of New Jersey judgment(s) reducing the assessment on certain property for the years indicated and,

WHEREAS, the taxes on the certain property for the years indicated are overpaid and,

WHEREAS, in some of the cases a stipulation having been filed with the judgment indicating that relief from the same be made by way of credit to the taxpayer's account and,

BE IT RESOLVED, that the City of Long Branch refund to the taxpayer(s) shown the amount of the tax overpaid and,

NOW THEREFORE BE IT RESOLVED that the Finance Department is hereby authorized to issue an individual check(s) to the taxpayer(s) or to the City of Long Branch, where a credit is to be given rather than a refund, as shown on the attached sheet charging taxes for the years indicated in the amount of \$9,134.50.

BLOCK	LOT	NAME	YEAR	AMOUNT
418	2	City of Long Branch Account of: Giordano, Vincent Jr. & Luebking, Wil	2014	1,223.43
12	6.01	City of Long Branch Account of: Gindi, Nissim & Nadia	2014	7,911.07

OFFERED: Siranni
SECOND: Dallone
AYES: 5
NAYES: 0
ABSENT: 0
ABSTAIN: 0

STATE OF NEW JERSEY
COUNTY OF MONMOUTH
CITY OF LONG BRANCH
I, KATHY L. SCHMID, MUNICIPAL CLERK OF THE CITY OF
LONG BRANCH, DO HEREBY CERTIFY THE FOREGOING
TO BE A TRUE, COMPLETE AND CORRECT COPY OF
RESOLUTION ADOPTED BY THE CITY COUNCIL AT A
REGULAR MEETING HELD ON 9-8-15

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 9th DAY OF Sept. 2015

Municipal Clerk, R.M.S.

R# 215-14

**RESOLUTION ALLOWING DOGS IN WEST END PARK
ON SEPTEMBER 26, 2015**

WHEREAS, the Greater Long Branch Chamber of Commerce along with the City of Long Branch and the West End businesses are sponsoring the Long Branch Block Party and Fair, Saturday, September 26, 2015 in West End; and

WHEREAS, one of the highlights of the day will be the Long Branch Pooch Parade; and

WHEREAS, ordinance 247-3 of the revised general ordinances of the City of Long Branch states in section B - All dogs and domestic animals are prohibited from all beaches, boardwalks and park property. Nothing herein shall be construed as permitting the running of dogs at-large; and

WHEREAS, it would be in the best interest of all involved that the City waive this section of the ordinance for Saturday, September 26, 2015, West End Park only.

NOW THEREFORE BE IT RESOLVED by the City Council of the City of Long Branch that ordinance 247-3 (B) be and is hereby waived for the 26th day of September, 2015 to allow dogs in West End Park.

MOVED: Siriani
SECOND: Pallone

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

STATE OF NEW JERSEY
COUNTY OF MONMOUTH
CITY OF LONG BRANCH
I, KATHY L. SCHMELZ, MUNICIPAL CLERK OF THE CITY OF
LONG BRANCH, DO HEREBY CERTIFY THE FOREGOING
TO BE A TRUE, COMPLETE AND CORRECT COPY OF
RESOLUTION ADOPTED BY THE CITY COUNCIL AT A
REGULAR MEETING HELD ON 9-8-15
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 9th DAY OF Sept. 2015


R# 216-15

**RESOLUTION APPROVING THE INACTIVE LIQUOR LICENSE
HELD BY PAXBAR, INC. FOR
THE 2015/2016 LICENSE TERM**

WHEREAS, PaxBar, Inc. 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 PaxBar, Inc. state license #1325-33-015-007 for the 2015/2016 license term.

MOVED: Sittoni
SECOND: Pallone

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

STATE OF NEW JERSEY
COUNTY OF MONMOUTH
CITY OF LONG BRANCH
I, KATHY L. SCHMELZ, MUNICIPAL CLERK OF THE CITY OF LONG BRANCH, DO HEREBY CERTIFY THE FOREGOING TO BE A TRUE, COMPLETE AND CORRECT COPY OF RESOLUTION ADOPTED BY THE CITY COUNCIL AT A REGULAR MEETING HELD ON 9-8-15

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 9th DAY OF Sept 2015

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

**RESOLUTION APPROVING THE LIQUOR LICENSE FOR THE 2015/2016 LICENSE TERM
AND ACTIVATING SAME FOR BRAZILIAN SPORTS BAR LLC,
STATE LICENSE #1325-33-036-005**

WHEREAS, the old Springdale Bar located at 527 Springdale Avenue closed on December 1, 2011; and

WHEREAS, a person to person transfer took place effective September 24, 2013; and

WHEREAS, the present owners are ready to open the establishment and have received all permits and approvals from the various departments;

WHEREAS, this resolution is also acting as the renewal of the license for the 2015/2016 license term.

WHEREAS, the Director of Public Safety, the Director of Health and the Director of Building & Development, have recommended the approval.

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

MOVED: Dianne
SECONDED: Pallone

AYES: 5
NAYS: 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 9-8-15
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 9th DAY OF September 2015
Kathy Schmelz
MUNICIPAL CLERK, R.M.C.

R# 218-15

**RESOLUTION APPROVING PERSON TO PERSON
TRANSFER OF PLENARY RETAIL CONSUMPTION LICENSE
OF LLOYDS RESTAURANT & LOUNGE INC
TO L & R LIQUORS LLC - STATE LICENSE #1325-33-043-008**

WHEREAS, L & R Liquors LLC has applied for a person to person transfer of Plenary Retail Consumption License No. 1325-33-043-008, and the application for transfer appears to be complete in all respects; and

WHEREAS, the state requires a person to person transfer be completed; and

WHEREAS, proof of publication of notice has been submitted and there have been no written objections received by the City Clerk; and

WHEREAS, the applicant has been found to be qualified to be licensed according to all standards established by N.J.S.A. 33:1-1 et seq., and pertinent ordinances of the City of Long Branch; and

WHEREAS, the applicant has disclosed and the City, through its representatives, have reviewed the application; and

WHEREAS, an investigation was conducted by the Police Department and they have found no reason either criminally or financially as to why this transfer should not take place; and

NOW, THEREFORE, BE IT RESOLVED by the City Council of the City of Long Branch, that Plenary Retail Consumption License No. 1325-33-043-008, in the name of Lloyds Restaurant & Lounge Inc be and the same is hereby transferred to L & R Liquors LLC.

MOVED: Siravini
SECONDED: Pallone

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

STATE OF NEW JERSEY
COUNTY OF MONMOUTH
CITY OF LONG BRANCH
I, KATHY L. SCIMELZ, 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 9-8-15
IN WITNESS WHEREOF, I HAVE HEREBY SET
MY HAND AND AFFIXED THE OFFICIAL SEAL OF THE
CITY OF LONG BRANCH, MONMOUTH COUNTY, NEW
JERSEY THIS 9th DAY OF September 2015
Kathy L. Scimelz
MUNICIPAL CLERK, R.M.C.

**RESOLUTION TO AUTHORIZE THE MAYOR AND CITY COUNCIL
TO FUND THE UEZ YEAR-ROUND SHUTTLE SERVICE FOR FY 2015 & 2016**

WHEREAS, the governing body of the City of Long Branch is a qualified municipality in the Urban Enterprise Zone as designated and the Long Branch Enterprise Zone Alliance has been created for said zone; and

WHEREAS, the funds which are generated by the UEZ programs are now being maintained by the Finance Department of the City of Long Branch with oversight by the Treasury Department of the State of New Jersey; and

WHEREAS, the City of Long Branch Urban Enterprise Zone Board of Directors wishes to authorize the use of \$60,000 of the Urban Enterprise Zone Assistance Fund for Year-Round Shuttle Service; and

WHEREAS, the proposal is an eligible use of Urban Enterprise Zone funds under the provisions of the Urban Enterprise Zone Act Public 1993, Chapter 367, and there is sufficient funding available to cover the cost of the proposal; and

WHEREAS, the Year-Round Shuttle Service Program component is necessary in order to successfully complete UEZ objectives and goals; and

WHEREAS, the project will operate from October 1, 2015 through September 30, 2016; and

WHEREAS, these objectives and goals will directly benefit revitalization efforts and economic development needs,

NOW, THEREFORE, BE IT RESOLVED by the City Council of the City of Long Branch that they hereby authorize that \$60,000 of UEZ matching funds are used for the purpose of addressing the Year-Round Shuttle Service costs and expenditures of the City of Long Branch UEZ Program.

OFFERED: Siriani
SECOND: Dallone
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 9-8-15

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 7th DAY OF Sept, 2015

Kathy L. Schmidt
MUNICIPAL CLERK, Long Branch, NJ

2015/2016

PROJECT

YEAR-ROUND SHUTTLE

UEZ

WORK PLAN

I. Project Description

This grant provides funds as an initial increment towards the municipality's projected Fiscal Year 2015 and 2016 Urban Enterprise Zone UEZ Shuttle Service Project. The project will operate from October 1, 2015 through September 30, 2016

II. Target Population Area to Be Served

Monmouth County New Jersey

III. Project Objectives

- A. New and existing businesses will be contacted and given information regarding the Shuttle Service benefits and to sign up for the UEZ Program.
- B. The UEZ Program will work in collaboration with other programs and resources to improve the access to designated zones. This will help to attract customers and increase spending.
- C. Businesses must grow and infrastructure and streetscapes upgraded to attract customers by facilitating access to zones and major institutions where new jobs and greater revenues for overall business productivity may occur.
- D. Access to Lower Broadway, a NJ State authorized Area In Need of Rehabilitation, Monmouth University and other zones can make potential customers aware of the need for improvement as well as compelling businesses to certify for participation in the UEZ Program.

IV. Scope of Services

Scope of services include organizing and meeting with business groups and other agencies such as the Chamber of Commerce to obtain information on needs and other items in order to promote business development. Through the means of deploying an alternative transportation choice this will supplement the existing NJ Transit system and provide a mode of traveling that will accommodate more riders in an expeditious manner. The Shuttle service will operate during the hours where travelers can arrive to the City and throughout the City in greater numbers. In addition, the service will allow access from center City to other business districts within the City, Monmouth University and the beachfront areas. The service will operate Monday through Friday, start at 6:56 AM to 9:58 AM, break in the middle of the day, then start again leaving the train station at 3:25 PM and end the day arriving at the train station at 8:11 PM. The shuttle will depart the Third Avenue Terminus approximately every 30 minutes and go to Monmouth University, traverse east on Cedar Avenue stopping at Woodgate Avenue, on to Brighton and Second Avenue, then to Pier Village with a final stop at Third and Broadway, then back to the train station. The service will be available five days during the fall, winter and summer then go to seven days during the summer. The staff of the UEZ will use mailings, email communications, cable television, publications, special events, articles, signs, ads and other methods to market the UEZ Shuttle Program and to highlight the benefits of the same. The staff will accumulate sta-

tistics and conduct surveys to obtain first-hand information about the Shuttle Service business operations, their successes and failures and resolve to improve on the conduct of business for a more productive business environment.

OBJECTIVES

Objective Number: 1

Short Description: To increase the number of commuters for Business Development and new Certifications

Detailed Description

The Shuttle Service will expose a new population to Long Branch business center. Hopefully, this will create new revenues and encourage business development and new certifications.

Methods

Through the use of business meetings, canvassing, mail drops, email blasts, cable network, advertisements, articles, trainings and other methods, business contacts will be made and informed of the UEZ Shuttle Service Program. The UEZ will work with Meadowlink to encourage ridership as well as Monmouth University.

Evaluation

The effectiveness of these methods can be measured by the number of certified businesses after any given period and the number of riders as provided by the service.

Application Program Component: _____

OBJECTIVES

Objective Number: 1

Short Description: To increase the number of commuters for Business Development and new Certifications

Detailed Description

The Shuttle Service will expose a new population to Long Branch business center. Hopefully, this will create new revenues and encourage business development and new certifications.

Methods

Through the use of business meetings, canvassing, mail drops, email blasts, cable network, advertisements, articles, trainings and other methods, business contacts will be made and informed of the UEZ Shuttle Service Program. The UEZ will work with Meadowlink to encourage ridership as well as Monmouth University.

Evaluation

The effectiveness of these methods can be measured by the number of certified businesses after any given period and the number of riders as provided by the service.

Application Program Component: _____

OBJECTIVES

Objective Number: 3

Short Description: Create sustainable economic development in UEZ's

Detailed Description

Businesses must be improved; infrastructure and streetscape upgraded to attract customers, to retain and create new jobs and create new jobs and greater revenues for overall business productivity. As new people frequent the business zones additional revenues can create more jobs and make improvements in the Transit Village location.

Methods

Regular business meetings are held; the UEZ works with the local Chamber of Commerce to attract new business and offer incentives to existing uses; the UEZ offers incentives for stimulating the economy and promote comprehensive commerce reforms such as new transportation modes and new retail. This service will transport riders to and through business zones, Monmouth University and Brookdale College and hopefully create and sustain familiarity for riders to spend time and money in the zones.

Evaluation

The results of this endeavor will be evaluated by the number of jobs retained and jobs created in designated Urban Enterprise Zones and foremost by the number of riders that take advantage of the service.

OBJECTIVES

Objective Number: 4

Short Description: To Improve Lower Broadway, Third Avenue Terminus Area and West End

Detailed Description
Lower Broadway, Third Avenue Terminus area and West End are NJ State authorized Urban Enterprise Zones. Improving these areas by facilitating access and encouraging spending are just small ways to assist but can be a great start for overall development. Lower Broadway has added a new CVS as other uses are being developed.
Methods
New retail uses are being marketed and some successful uses may be relocated to the Broadway District. Discussions are underway for a new developer and a modified plan for Broadway, West End and Third Avenue (Proposed Transit Village Designation). New businesses will be sought as areas populate.
Evaluation
The success of this effort will be determined by the actual number of UEZ certified businesses that relocate to Lower Broadway, West End and Third Avenue. The service will also be evaluated by the number of riders and whether or not the service can continue without Federal subsidy. Private sponsorships will be sought for support for continuation of the service.

Application Program Component: _____

UEZ Shuttle Service (Year Round) 2015 and 2016

Budget

Shuttle Service Administration

Drivers.....\$55,500

Operating Costs

Supplies/ Materials.....\$1,000

Printed Materials/ Brochures/ Posters/ Advertising.....\$3,200.

Travel/ Meetings.....\$300

Total Project Costs.....\$60,000

RESOLUTION REQUESTING AUTHORIZATION TO ALLOCATE FUNDS TO THE NEW JERSEY URBAN ENTERPRISE ZONE FOR \$90,500 IN MATCHING FUNDS TO SUPPLEMENT SALARIES AND EQUIPMENT FOR UEZ POLICE SECURITY IN URBAN ENTERPRISE ZONES

WHEREAS, as a result of the City of Long Branch's designation as the Urban Enterprise Zone, qualified businesses are eligible to collect sales tax at the reduced rate of 3.5% as opposed to the full rate of 7%; and

WHEREAS, the funds which were generated by the UEZ programs are now deposited in the City of Long Branch Finance Department Office and credited to the account of the City of Long Branch UEZ Program, and said account being maintained by the City of Long Branch Finance Office ; and

WHEREAS, the City of Long Branch Urban Enterprise Zone Board of Directors wishes to authorize the use of \$90,500 of the Urban Enterprise Zone Assistance Fund to supplement salaries and equipment for UEZ Police; and

WHEREAS, this police officer is assigned to duties within the Long Branch Urban Enterprise Zone; and

WHEREAS, the total estimated cost of this proposal is \$90,500 pursuant to the budget annexed thereby exceeding the 20% match of municipal funding; and

WHEREAS, the proposal is an eligible use of Urban Enterprise Zone Assistance Funds under the provisions of the Urban Enterprise Zone Act P.L. 1993, Chapter 367.

NOW, THEREFORE, BE IT RESOLVED by the City Council of the City of Long Branch that they hereby authorize that \$90,500 of UEZ matching funds are used for the purpose of matching funds to continue the salary, fringe benefits and equipment for UEZ Security for a period of October 1, 2015 to September 30, 2016.

BE IT FURTHER RESOLVED that a copy of this resolution acts as the recommendation to the City of Long Branch Finance Department and the NJ State Urban Enterprise Zone Authority.

OFFERED: S. Sitrin
SECOND: Pallone
AYES: 5
NAYES: 0
ABSENT: 0
ABSTAIN: 0

STATE OF NEW JERSEY
COUNTY OF MONMOUTH
CITY OF LONG BRANCH
I, KATHY L. SCHMID, MUNICIPAL CLERK OF THE CITY OF LONG BRANCH, DO HEREBY CERTIFY THE FOREGOING TO BE A TRUE, COMPLETE AND CORRECT COPY OF RESOLUTION ADOPTED BY THE CITY COUNCIL AT A REGULAR MEETING HELD ON 9-8-15
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 9th DAY OF Sept. 2015

MUNICIPAL CLERK, K.L.S.

UEZ

SECURITY PROJECT

2015/2016

UEZ Security Project 2015 and 2016

Work Plan

The Urban Enterprise Zone Assistance Fund is to be used for the purpose of assisting qualified municipalities in which enterprise zones are designated in undertaking public improvements and in upgrading eligible municipal services in designated enterprise zones.

The governing body of the City of Long Branch designated in 1994 as a qualified municipality in the County of Monmouth which an enterprise zone is designated, and created by the participating municipality for said zone have, by resolution jointly adopted after public hearing, proposed to undertake the following project which is a public improvement of the enterprise zone or will increase eligible municipal services in the enterprise zone. The monies therefore are now deposited in the Finance Department, City of Long Branch and credited to the account of the Urban Enterprise Zone Program, City of Long Branch.

"Any individual, including an individual who is not directly employed by a municipality, with the authority to administer, allocate, or approve the use of Zone Assistance Funds is subject to the "Local Government Ethics Law" P.L. 1991, c.29 (C.40A:9-22.1 et. seq.)".

Commerce regulation 12A:2A-3.1 provides for the payment of prevailing wage in connection with certain construction contracts funded in whole or in part with zone assistance funds. Any zone assistance funds approved for use in accordance with this proposal will not be utilized in a manner that would violate said provision.

I. PROJECT DESCRIPTION

The UEZ Security Project for the 2015/ 2016 Program Years proposes to offer security, law enforcement and emergency response to calls of distress for businesses and for persons doing business exclusively in urban enterprise zones designated in the City of Long Branch. The UEZ Security Service has been successful for more than eighteen years and now enters its 20th year with the submission of this proposal. This project serves the urban enterprise zones with safety, law enforcement, code enforcement, crime prevention, crime detection, monitoring of designated UEZ's and emergency response situations. Zones have been made safer and more productive throughout Long Branch with UEZ Zone Assistance funding. As Long Branch grows and improves, so should the security. Statistics show that as the City grows so does the need for safety and crime prevention. In the absence of such protection, unbridled criminal activity will have an adverse effect on economic growth and business development. In order for a City or any urban area to have reduced crime requires careful planning and implementation and such results indeed are no accident. Credit must be given to the efforts of the Public Safety Director, his Captains, Lieutenants, Sergeants, patrolmen and other staff, the City Administration, Mayor, City Council, and of course the UEZ Program. In recent years the Security Project has seen a reduction in the number of police officers. It is hopeful that in the near future the workforce will be restored as the need for the same remains.

As we approach 2016 the City has established five areas of focus in the heart of urban enterprise zones. These areas include Uptown Broadway, Lower Broadway, The Third Avenue Transit Terminal location, West End and the New Pier Village Redevelopment Sector. Phase II of Pier Village is complete and Phase III of this sector will offer a new hotel, new residences and new retail uses on the ground floors.

II. TARGET POPULATION AREATO BE SERVED

Monmouth County, New Jersey

III. PROJECT OBJECTIVES

- A. The UEZ Security will monitor designated zones and respond to the same in an effort to reduce crime and to prevent criminal activity.
- B. The UEZ Security will work with the established police department, housing authority, local business community, Chamber of Commerce, local educational institutions, public school system, church organizations, synagogues, civic groups and general public in order to make zones safer and more attractive for business development and growth

IV. SCOPE of SERVICES

In past years, in addition to manpower, the UEZ Program has provided police vehicles, new bicycles, new radios, trailer attachment and other equipment to the local security service. More efficient emergency response, fewer complaints and increased pedestrian foot-traffic are the results within the zones. Finally, businesses still flourish despite the down trends in the local economy and the reduction of the UEZ Police personnel.

The UEZ assistance will be used to support salaries, services, materials and equipment associated with the deployment of one police officer and a supervising police officer to serve specifically in urban enterprise zones. Sub-stations are strategically located in designated zones to offer businesses and customers the greatest protection that can be provided by local police. Police duties include but are not limited to the following:

1. Arrange Community Policing Strategies with the local Housing Authority;
2. Administer safety trainings sessions to seniors and other groups;
3. Organize and implement National Night Out Event for the UEZ neighborhoods;
4. Participate in the local Neighborhood Watch Program for UEZ neighborhoods;
5. Attend scheduled business group and UEZ monthly meetings;
6. Assist with Special Events occurring in UEZ's;
7. Administer the Community Service Program for UEZ's;
8. Monitoring vehicular traffic, parking trends, pedestrian patterns in UEZ's;
9. Report any and all problems, concerns and occurrences that happen UEZ's;
10. Assist other departments with law infractions as they relate to the UEZ areas;
11. Cite offenders for garbage disposal irregularities in UEZ's;
12. Enforce parking rules and other regulations in UEZ's;
13. Patrol streets, stores, alleyways, residences and buildings and other designated areas;
14. Respond to emergency calls and other urgent distress communications in UEZ's;
15. Perform many other duties and services within the zones.

The UEZ Officer works five days during the week, usually from 7:00 AM to 3:00 PM or every other month from 2:00 PM to 10:00 PM. The officer may be off Sundays and Mondays during the winter. During the summer the time worked is flexed and the officer rotates to accommodate for the longer days. The UEZ Officer patrols within boundaries of designated Urban Enterprise Zones unless called to respond to another emergency or training such as dealing with

hazardous materials, homeland security, funeral detail, prisoner escort or practicing on the pistol range. The UEZ police are the last to be called should an extreme emergency occur as he is charged with exclusively patrolling Urban Enterprise Zones. The Public Safety Director reserves the right to change working hours as the need may arise.

This project is consistent with the UEZ Act and local Five-Year Zone Development Plan. Because of the importance of this project and its impact on crime within the zones, it is anticipated that requests for Zone Assistance Funding will occur in the future.

In addition, the police presence has impacted UEZ's so tremendously that patrons and merchants alike depend on the patrols. Community Development Block Grant funds also contribute to Community Policing, which is a service used to monitor contiguous neighborhoods and the local housing authority. Without the complementary resources such as UEZ and CDBG, recent successes with crime reduction, business development and improved living conditions could never have occurred. The business community can now exhibit the expected vitality and growth that are necessary to sustain a community, operate and prosper within that community and do so with a feeling of safety and comfort.

The UEZ Security Project has become an integral part of the UEZ Program and the business community relies heavily on its presence. The apparent successes mean safer streets, cleaner sidewalks, safer parking areas, controlled vehicular traffic, controlled pedestrian traffic, greater comfort for shoppers, decreased crime and more productivity for businesses operating in designated urban enterprise zones.

OBJECTIVES

Objective Number: 1

Short Description: To reduce Crime

Detailed Description

The UEZ Security will be deployed in designated zones and be available to respond to emergency situations to prevent crimes, to reduce crimes and to limit criminal activities.

Methods

Scheduled and flexible patrols will be dispatched in order to better and more effectively comprehensively monitor all activities occurring in urban enterprise zones.

Evaluation

The annual Uniform Police Report issued by the New Jersey State Police may show a reduction in crimes. The local police department should also illustrate lower crime statistics in designated zones.

OBJECTIVES

Objective Number: 2

Short Description: To make the zones safer

Detailed Description

The UEZ Security will work with different agencies, local departments, the business community, local school board, institutions, church groups and the general public to institute ways and means to make urban enterprise zones safer for the local businesses and patrons.

Methods

The UEZ Security will collaborate with the police department, watch groups and other security agencies to monitor and patrol designated zones and to cover all areas by way of a physical presence, electronic surveillance and with assistance from other security agencies to increase safety and to make people feel safer.

Evaluation

Application Program Component: _____

DETAILED PROJECT COSTS

Officer Joseph Graziano

Base Salary.....\$95,014

Fringe Benefits

Major Medical.....\$20,196

Dental.....\$1,076

Life Insurance.....\$59.00

Total Salary and Fringe Benefits.....\$116,345

UEZ Contributions to Salaries and Benefits.....\$85,000

Equipment

Computer and accessories.....\$2,500

Operating Expenses

Vehicle Maintenance.....\$1,500

Police cell phone expenses.....\$1,000

Materials and office supplies/ Film Development.....\$500

Total UEZ Security Budget.....\$90,500

**RESOLUTION TO ADOPT THE
URBAN ENTERPRISE ZONE
ADMINISTRATIVE BUDGET FOR THE FISCAL YEAR 2015/2016
PROGRAM**

WHEREAS, the governing body of the City of Long Branch is a qualified municipality in the Urban Enterprise Zone as designated and the Long Branch enterprise Zone Alliance has been created for said zone; and

WHEREAS, the funds which are generated by the UEZ programs are now deposited in the NJ State Urban Enterprise Zone Assistance Fund and credited to the account of the city of Long Branch, and said account being maintained by the NJ State Treasurer for the Urban Enterprise Zone; and

WHEREAS, the City of Long Branch Urban Enterprise Zone Board of Directors wishes to authorize the use of \$90,500 of the Urban Enterprise Zone Assistance Fund for program administration; and

WHEREAS, the proposal is an eligible use of Urban Enterprise Zone's funds under the provisions of the Urban Enterprise Zone Act Public 1993, Chapter 367, and there is sufficient funding available to cover the cost of the proposal; and

WHEREAS, the Administrative component is necessary in order to successfully complete UEZ objectives and goals; and

WHEREAS, the project will operate from October 1, 2015 through September 30, 2016; and

WHEREAS, these objectives and goals will directly benefit revitalization efforts and economic development needs.

NOW, THEREFORE, BE IT RESOLVED by the City Council of the City of Long Branch that they hereby authorize that \$90,500 of UEZ matching funds are used for the purpose of addressing administrative costs and expenditures of the City of Long Branch UEZ Program.

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

STATE OF NEW JERSEY
COUNTY OF MONMOUTH
CITY OF LONG BRANCH

I, KATHY L. SCHMID, MUNICIPAL CLERK OF THE CITY OF LONG BRANCH, DO HEREBY CERTIFY THE FOREGOING TO BE A TRUE, COMPLETE AND CORRECT COPY OF RESOLUTION ADOPTED BY THE CITY COUNCIL AT A REGULAR MEETING HELD ON 9-8-15

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 7th DAY OF Sept. 2015


MUNICIPAL CLERK, P.C.

UEZ

ADMINISTRATIVE

PROJECT

2015/2016

WORK PLAN FOR UEZ ADMINISTRATIVE BUDGET

I. Project Description

This grant provides funds as an initial increment towards the municipality's projected Fiscal Year 2015 and 2016 total Urban Enterprise Zone Administrative Budget. The project will operate from October 1, 2015, through September 30, 2016.

II. Target Population Area to Be Served

Monmouth County New Jersey

III. Project Objectives

- A. New and existing businesses will be contacted and given information regarding the procedure to join and the benefits available in the UEZ Program.
- B. The UEZ Program will work in collaboration with other programs and resources to improve the overall appearance of designated zones. This will help to attract customers and increase spending.
- C. Businesses must be improved, infrastructure and streetscapes upgraded to attract customers, to retain and create new jobs and greater revenues for overall business productivity.
- D. Lower Broadway is a NJ State authorized Area In Need of Rehabilitation. Improving the first two blocks and constructing new retail uses will increase UEZ certifications.

IV. Scope of Services

Scope of services include organizing and meeting with business groups and other agencies such as the Chamber of Commerce to obtain information on needs and other items in order to promote business development. The UEZ Program will spearhead the strategy to bring in new retail uses for job creation; help to improve existing businesses for job retention; market the UEZ and its services and projects to attract new retail uses to UEZ's for sustainable economic development; offer police protection and equipment to make areas attractive as City services are enhanced and commercial areas become more productive. The ratable base for the City has been improved through such actions, crime has been reduced, perception of the City is positive and merchants are able to make a decent living in Long Branch.

The staff of the UEZ will use mailings, email communications, cable television, publications, special events, articles, ads and other methods to market the UEZ Program and to highlight the benefits of the same. The staff will accumulate statistics and conduct surveys to obtain first-hand information about the business operations, their successes and failures and resolve to improve on the conduct of business for a more productive business environment.

OBJECTIVES

Objective Number: 1

Short Description: To increase the number of business certifications

Detailed Description

New and existing businesses will be contacted and given information regarding the procedure to join and the benefits available in the UEZ Program.

Methods

Through the use of business meetings, canvassing, mail drops, email blasts, cable network, advertisements, articles, trainings and other methods, business contacts will be made and informed of the UEZ Program.

Evaluation

The effectiveness of these methods can be measured by the number of certified businesses after any given period.

Application Program Component: _____

OBJECTIVES

Objective Number: 2

Short Description: To make UEZ's more attractive and productive

Detailed Description

The UEZ Program will work in collaboration with other programs and resources to improve the overall appearance of designated zones. This will help to attract customers and increase spending.

Methods

The UEZ will offer banners, planters, decorations, beautification items along with increased City services to keep areas clean, occasional clean-up projects and other proposals.

Evaluation

Business viability and revenues, however difficult to accumulate, will be the telling results of the success of these efforts.

Application Program Component: _____

OBJECTIVES

Objective Number: 3

Short Description: Create sustainable economic development in UEZ's

Detailed Description

Businesses must be improved; infrastructure and streetscape upgraded to attract customers, to retain and create new jobs and greater revenues for overall business productivity.

Methods

Regular business meetings are held; the UEZ works with the local Chamber of Commerce, Brookdale College and small businesses to attract new business and offer incentives to existing uses; the UEZ offers incentives for stimulating the economy.

Evaluation

The results of this endeavor will be evaluated by the number of jobs retained and jobs created in designated Urban Enterprise Zones.

Application Program Component: _____

OBJECTIVES

Objective Number: 4

Short Description: To redevelop Lower Broadway (2 blocks)

Detailed Description
Lower Broadway is a NJ State authorized Area In Need of Redevelopment. Improving the first two blocks by making the appearance of the commercial areas and buildings more attractive as well as constructing new retail uses. The Diversified Group, a new development entity has purchased 52 lots on Lower Broadway and the UEZ will look to work with the group to improve this area. A new CVS store is now open and projects for Lower Broadway are ongoing.
Methods
New retail uses are being marketed and some successful uses may be relocated to the Broadway District. Discussions are underway with the new developer and a modified plan will be forthcoming. New certifications are expected when these actions are completed.
Evaluation
The success of this effort will be determined by the actual number of UEZ certified businesses located on Lower Broadway, the participation of existing businesses and the manifestation of development on Broadway.

Application Program Component: _____

UEZ ADMINISTRATION 2015-2016

UEZ Salaries

UEZ Director	\$40,000
UEZ Assistant Program Analyst.....	\$20,000
Fringe Benefits/Pension	\$10,000

Operating Costs

Utilities/Supplies.....	\$5,000
Rent	\$10,000
Equipment.....	\$4,000
Conferences, Meetings, Trainings, Seminars	1,500
Total Project Costs	\$90,500

**RESOLUTION AUTHORIZING THE CITY OF LONG BRANCH TO
ENTER INTO AN INTERLOCAL SERVICE AGREEMENT FOR
PURCHASE OF A 2007 CCC 25CU. YD. LOAD MASTER
EXCEL BODY GARBAGE TRUCK, 2003 INTERNATIONAL
7400 20CU. YD. LEACH ALPHA 1 BODY GARBAGE TRUCK
AND HOOVER 500 GALLON VAULT FUEL TANK
FROM THE BOROUGH OF RUMSON**

WHEREAS, the City of Long Branch has a need to purchase garbage trucks to maintain the current sanitation needs of the residents and taxpayers of the City of Long Branch; and

WHEREAS, Freddie Migliaccio, Director of Public Works, has inspected the trucks, and gas tank and compared pricing of other used garbage trucks. The Public Works Director has recommended that the City purchase a **2007 CCC 25 CU. YD. LOAD MASTER EXCEL BODY GARBAGE TRUCK, 2003 INTERNATIONAL 7400 20CU. YD. LEACH ALPHA 1 BODY GARBAGE TRUCK AND HOOVER 500 GALLON VAULT FUEL TANK**, by way of an Interlocal Service Purchase Agreement; and

WHEREAS, the Chief Financial Officer of the City of Long Branch has certified, in accordance with the Certification of Funds Form hereto attached, those funds are available for this agreement in the **Appropriation Line Item #G-07-043-401, for \$7,019.20, #G-08-043-401, for \$19,633.91, #G-10-043-401 for \$21,446.89 in amounts not to exceed \$48,100.00**.

WHEREAS, entering into an Interlocal Service Purchase Agreement with the Borough of Rumson to maintain the City sanitation needs, is in the best interest of the citizens and taxpayers of the City of Long Branch:

NOW, THEREFORE, BE IT RESOLVED that the City Council of the City of Long Branch hereby authorizes the Mayor to enter into an Interlocal Service Purchase Agreement with the **Borough of Rumson**, for the purchase of a **2007 CCC 25CU. YD. LOAD MASTER EXCEL BODY GARBAGE TRUCK, 2003 INTERNATIONAL 7400 20CU. YD. LEACH ALPHA 1 BODY GARBAGE TRUCK AND HOOVER 500 GALLON VAULT FUEL TANK**, as well as any and all additional documents that are required to effectuate the purpose of this resolution and the agreement.

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

STATE OF NEW JERSEY
COUNTY OF MONMOUTH
CITY OF LONG BRANCH
I, KATHY L. SCHEIBL, 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 9-8-15
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 7th DAY OF Sept. 2015
Kathy L. Scheibl
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 (2) GARBAGE TRUCKS AND (1) GAS TANK BOROUGH OF RUMSON

Said contract being made as follows:

INTERLOCAL AGREEMENT BOROUGH OF RUMSON \$48,100.00

Said funds being available in the form of:

**#G-07-043-401,\$7,019.20, #G-08-043-401,\$19,633.91
#G-10-043-401,\$21,446.89 Grand Total -\$48,100**



Michael Martin, Chief Financial Officer.

9/2/15

Date

Councilman Rubin offered the following resolution and moved its adoption:

RESOLUTION

WHEREAS, the Borough of Rumson no longer has a need for the 2007 CCC 25 cu. yd. Loadmaster Excel Body Garbage Truck, 2003 International 7400 20 cu. yd. Leach Alpha 1 Body Garbage Truck or Hoover 500 Gallon Vault Fuel Tank; and

WHEREAS, the Borough authorized the sale by online auction of vehicles and equipment no longer needed by the Borough on US Gov Bid; and

WHEREAS, the bids received on US Gov Bid for the 2007 CCC 25 cu. yd. Loadmaster Excel Body Garbage Truck, 2003 International 7400 20 cu. yd. Leach Alpha 1 Body Garbage Truck or Hoover 500 Gallon Vault Fuel Tank were lower than acceptable by the Borough; and

WHEREAS, the City of Long Branch has offered to purchase the vehicles and equipment for their Department of Public Works for the following: 2007 CCC 25 cu. yd. Loadmaster Excel Body Garbage Truck in the amount of \$30,000, 2003 International 7400 20 cu. yd. Leach Alpha 1 Body Garbage Truck in the amount of \$17,500 and Hoover 500 Gallon Vault Fuel Tank in the amount of \$600; and

WHEREAS, the Municipal Clerk/Administrator finds the offer acceptable and recommends the sale of said vehicles and equipment to the City of Long Branch; and

WHEREAS, the Mayor and Council agree with the recommendation of the Municipal Clerk/Administrator;

NOW, THEREFORE, BE IT RESOLVED that the Mayor and Council of the Borough of Rumson hereby accept the bids from the City of Long Branch for the Interlocal Service Purchase of the 2007 CCC Garbage Truck in the amount of \$30,000, the 2003 International Garbage Truck in the amount of \$17,500 and the Hoover fuel tank in the amount of \$600; and

BE IT FURTHER RESOLVED that the Mayor and Municipal Clerk/Administrator be authorized to sign the contract for the sale of the vehicles and equipment; and

BE IT FURTHER RESOLVED that a copy of this Resolution be forwarded to the Chief Financial Officer and the City of Long Branch.

Resolution seconded by Councilman Hemphill and carried on the following roll call vote:

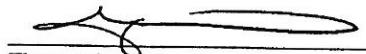
In the affirmative: Atwell, Broderick, Conklin, Day, Hemphill and Rubin.

In the negative: None.

Absent: None.

CERTIFICATION

I hereby certify that the foregoing is a true copy of a resolution adopted by the Borough Council of the Borough of Rumson at a regular meeting held on August 25, 2015.


Thomas S. Rogers
Municipal Clerk/Administrator

RESOLUTION AUTHORIZING CONTRACTS FOR MUSICAL PERFORMANCES FOR FUNK FEST MUSIC CONCERT

WHEREAS, the City of Long Branch wishes to procure the services of a sound company and various bands to provide musical performances for the Funk Fest I Music Concerts on September 19, 2015; and

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

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

WHEREAS, the Chief Financial Officer of the City of Long Branch has certified, in accordance with the Certification of Funds Form attached hereto, that funds are available for this contract in the **Appropriation #G-15-068-405, in the amount of \$1,400.**

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

Mikhail Brown for performance by Funky Feel Good, for a sum not to exceed \$600.

Gary Dates , for a performance by Line Drive, for a sum not to exceed \$300.

David Castano, for a performance by Eastbourne for a sum not to exceed \$500.

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

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

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

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

STATE OF NEW JERSEY
COUNTY OF MONMOUTH
CITY OF LONG BRANCH

I, KATHY L. SCHMID, MUNICIPAL CLERK OF THE CITY OF LONG BRANCH, DO HEREBY CERTIFY THE FOREGOING TO BE A TRUE, COMPLETE AND CORRECT COPY OF RESOLUTION ADOPTED BY THE CITY COUNCIL AT A REGULAR MEETING HELD ON 9-8-15

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 9th DAY OF Sept, 2015

Kathy L. Schmid
MUNICIPAL CLERK, L.B.C.

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

CERTIFICATION OF CHIEF FINANCIAL OFFICER

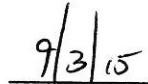
As the Chief Financial Officer of the City of Long Branch, I certify that funds are available for award of the following contracts/agreements:

RESOLUTION AUTHORIZING CONTRACTS FOR MUSICAL PERFORMANCES FUNK FEST FOR SUMMER ENTERTAINMENT PROGRAMS

Said contract being made as follows:

SEE RESOLUTION LISTING IN DETAIL SPECIFIC VENDOR CONTRACTS FOR EVENTS THAT TOTAL \$1,400.00

Said funds being available in the form of:
APPRO #G-15-068-405 \$1,400.00



Michael Martin, Chief Financial Officer

Date

**RESOLUTION APPROVING THE BELOW
LIQUOR LICENSE RENEWALS FOR THE 2015/2016
LICENSE TERM**

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

The Avenue
Bungalow Hotel

1325-33-027-008
1325-33-078-015

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

MOVED: S. Sincanni
SECONDED: Pallone

AYES: 5
NAYS: 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 9-9-15
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 9th DAY OF Sept. 2015
Kathy L. Schmelz
MUNICIPAL CLERK, R.M.S.

R# 225-15

**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: Sirianoi
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

9-8-15

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 9th day of Sept., 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 September 8, 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.

Aaron Murdock			
American Hose & Hydraulics, Co. Inc.	Replacement of Eyeglasses Broken During Arrest - Police	*	214.85
Ansell, Grimm & Aaron	Fittings for Public Works Stock - Municipal Garage	*	40.54
Ansell, Grimm & Aaron	Legal Services Rendered - General Services, Litigation & Tax Appeals - July 2015	*	22,001.59 Pymt #1
Ansell, Grimm & Aaron	Legal Services Rendered - Pier Village Sale - April, May & June 2015	*	1,276.00 Pymt #4 - 6
AT&T	Legal Services Rendered - Retainer - July 2015	*	2,500.00 Pymt #1
Atlantic Plumbing Supply Corp.	Telephone Service - Bills Dated August 2015 - Central	*	74.68
B&H Photo	Parts & Supplies for Public Works Vehicle & Comfort Station - Municipal Garage & Public Facilities	*	129.61
BCM Irrigation	Canon Digital Camera, Charger & iPhone 6 Case - Fire Prevention & IT	*	505.31
Bollinger Insurance, Inc.	Turn On Irrigation System & Repairs - Parks	*	4,250.00
Brothers Towing & Recovery	Accident Insurance Renewal - Recreation	*	995.00
Bullet Lock & Safe Co., Inc.	Towing of Police Vehicles - Municipal Garage	*	60.00
Circle Chevrolet	Repair Handle on Life Guard Trailer - Public Facilities	*	8.50
City of Long Branch	Step Package for Public Works Vehicle - Municipal Garage	*	510.00
City of Long Branch - Payroll Agency Acct.	Tax Overpayments Applied to Accounts - Res. #206-15 - Tax Overpayments	*	113,755.98
City of Long Branch Clearing Account	DCRP Employer Match - August 2015	*	195.76
City of Long Branch Clearing Account	To Reimburse Clearing Account	*	24,501.59
City of Long Branch Clearing Account	To Reimburse Clearing Account	*	59,081.63
City of Long Branch Clearing Account	To Reimburse Clearing Account	*	85,777.82
City of Long Branch Clearing Account	To Reimburse Clearing Account	*	133,506.77
City of Long Branch Clearing Account	To Reimburse Clearing Account	*	151,004.98
City of Long Branch Payroll Agency Account	To Reimburse Clearing Account - Payroll Dated 08/28/15	*	1,058,163.57
City of Long Branch Payroll Agency Account	Payroll Dated 08/28/15	*	1,009,963.72
Coast Hardware	Payroll Dated 08/28/15 - FICA/Medicare	*	48,199.85
Collision Repair by Damiano	Pump Spray for Black Top - Public Works	*	18.99
Comcast	Towing of Police Vehicle - Municipal Garage	*	30.00
Conte's Car Wash, Inc.	Internet Provider - August 2015 - IT	*	1,500.00 Pymt #8
Debra Nagel	Car Wash for City Vehicles - July 2015 - Various Departments	*	643.75
Downes Forest Products, LLC	Reimbursement of Animal Control Van Accessories - Health	*	42.44
Edwards Tire Co., Inc.	Supply & Install Dar Hardwood Mulch - Parks	*	4,000.00
Fail Safe Testing, LLC	Tires for Police Bobcat - Municipal Garage	*	270.00
Fine Fare	Fire House, Pump & Ladder Mandatory Testing - Fire	*	7,057.00
Fire & Safety Services LTD	Water & Ice Tea for West End Cruise Night & Oranges for Ray Licata Swim - Special Events & Recreation	*	121.17
Foley Incorporated	Pump Repairs for Fire Engines - Fire	*	9,675.00
Ford Motor Credit Co.	Bearings, Nuts & Bolts for Public Works Vehicle - Municipal Garage	*	387.18
Ford Motor Credit Co.	Lease/Purchase of 2013 Chevrolet Tahoe - Payment #28 of 36 - Fire	*	887.27
	Seven 2014 Dodge Chargers & Two 2015 Ford Interceptors - Initial Payment - Police	*	85,777.82

* DENOTES PREPAY

** SUBJECT TO COMPLETION OF PAYMENT PACKAGE

Freehold Ford, Inc.	Vehicle Parts for Senior Citizen Van & Police Vehicle - Municipal Garage	745.90	
General Linen & Paper Supply	Janitorial Supplies for City Buildings - Public Facilities	1,040.00	
Gerald Carroll	Reimbursement of Dropbox Licenses - IT	297.00	
Hilsen Pest Control, LLC	Integrated Pest Control - August 2015	410.00	
Home Depot Credit Services	Tools & Materials for Cabanas and Other Projects - Recreation & Public Facilities	1,340.15	
IOA Northeast, Inc.	Insurance Broker Services - 1st, 2nd & 3rd Quarters 2015 - Health Benefits	112,500.00	Pymt #1 - 3
Jamm Printing	Business Cards for Debra Nagel & Danna Kawut - Health & Administration	116.00	
Jersey Central Power & Light	Electric Service - Bills Dated June through August 2015 - Parks	2,570.98	
Jersey Central Power & Light	Electric Service - Bills Dated May through August 2015 - Fire, Traffic & Street Lighting	39,339.79	
Jersey Elevator Co., Inc.	Elevator Maintenance - City Hall Building - August 2015 - Public Facilities	182.24	
Jirk, Inc.	Musical Performance - Brian Kirk & the Jirks - 08/27/15 - Special Events	3,000.00	
John Deere Landscapes, Inc.	Roundup & Mojave Herb for Weeds - Parks	178.14	
Joseph Fazzio-Wall, LLC	Screw Pin Shackle for Sails at Beachfront - Public Facilities	5.96	
Konica Minolta Business Solutions	Copier Agreement - July 2015 - Various Departments	2,953.44	
Lexis Nexis	Renewal of NJ 4A Civil Service June 2015 through May 2016 - Administration & Personnel	73.00	
Liberty Paper & Janitorial Supply	Janitorial Supplies for City Buildings - Public Facilities	229.20	
Lukoil	Gasoline for Police Motorcycles - Gasoline	90.75	
Meadowlink Transportation	Year Round Shuttle Service - Weekday & Weekend Service - May, June & July 2015	11,704.00	Pymt #9 - 11
Motorola Solutions, Inc.	VHF Portable Radios - Public Works	2,907.50	
Mr. John	Standard & Handicapped Units at Various Locations - July 2015 - Parks & Public Facilities	480.50	
Music Men Productions, LTD	Sound for Musical Performances - Various Dates - Special Events	3,500.00	
New Jersey American Water Co.	Water Service - Bills Dated August 2015 - Parks	122.11	
New Jersey American Water Co.	Water Service - Bills Dated July & August 2015 - Various Departments	5,551.29	
New Jersey E-Z Pass	Payment of Tolls - 2014 & 2015 - Police	68.50	
New Jersey Motor Vehicle	Three Titles for City Vehicles - Municipal Garage	180.00	
New Jersey Natural Gas	Gas Service - Bills Dated July & August 2015 - Central, Fire & Recreation	1,647.62	
NJRPA	Tickets to "Get on the Bus" College Tour - Recreation	1,170.00	
NJSCPA Education Foundation, Inc.	Registration for Continuing Professional Education Classes - Ronald J. Mehlhorn Sr. - Finance Director	867.00	
Oceanview Bakery	Six Foot Italian Sub for West End Cruise Night - Special Events	110.00	
Party Corner	Tent Rental for West End Cruise Night - Special Events	704.40	
Petty Cash Fund	Reimburse Petty Cash Fund for Expenditures - Finance Director	181.78	
Republic Services	Disposal of Bulky Waste - August 2015	6,414.06	Pymt #16 - 17
Riggins Incorporated	Gasoline & Diesel Fuel - August 2015 - Gasoline	24,134.13	
Robert Lanza	Musical Performance - Bob Lanza - 08/23/15 - Special Events	1,000.00	
Ronald J. Mehlhorn Sr.	Reimbursement of Meals at CPE Seminar - 08/17 through 08/19/15 - Finance	96.00	
Shore Tower, Inc.	Cartridge Replacements for Shower Towers - Public Facilities	1,210.95	
Shoreline Harley-Davidson	Battery Seal for Police Motorcycle - Municipal Garage	145.31	
Sitar Law Offices, LLC	Refund of Tax Overpayments - Res. #206-15 - Tax Overpayments	1,312.17	
Stavola Contracting Co., Inc.	I-5 State Mix & Asphalt for Pot Holes and Street Paving - Streets & Roads	4,584.30	
Stewart & Stevenson Power Prod.	Vehicle Parts for Sanitation Vehicle - Municipal Garage	80.55	
The Voodudes	Musical Performance - The Voodudes - 08/30/15 - Special Events	1,000.00	
Treasurer, County of Monmouth	Waste Tipping Fees & Taxes - July 2015	92,531.08	
Up-Tite Fasteners, Inc.	Parts & Supplies for Great Lawn - Public Facilities	180.70	
Verizon	Telephone & Video Conferencing Service - Bills Dated August 2015 - Central & Court	10,057.21	
Verizon	Telephone Service - Bills Dated August 2015 - Fire, UEZ/CDBG, & Central	2,138.16	
Verizon Wireless	Cellular Phone Service - Bills Dated August 2015 - Various Departments	1,791.42	
Verizon Wireless	Wireless Laptop Service - Bills Dated August 2015 - Various Departments	1,516.16	
W.B. Mason Co., Inc.	Office Supplies for Various Departments - Various Departments	394.52	

* DENOTES PREPAY

** SUBJECT TO COMPLETION OF PAYMENT PACKAGE

W.E. Timmerman Co., Inc.
Wireless Communications & Electronics
Wishing Star Entertainment
Xiaofen Zhang

TOTAL CURRENT

Brinkerhoff Environmental Services
City of Long Branch Clearing Account
City of Long Branch Clearing Account
Holiday Inn: Appleton
Precise Construction

TOTAL CAPITAL

Animal Care Equipment & Serv
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
Conte's Car Wash, Inc.
Intelligent Products, Inc.
Mall Chevrolet
Monmouth County SPCA
Verizon Wireless

TOTAL DOG

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
Conte's Car Wash, Inc.
Home Depot Credit Services
Konica Minolta Business Solutions
Mr. John
New Jersey Natural Gas

TOTAL HUD

Belt Hardware & Kit for Public Works Vehicle - Municipal Garage
Repair of CDM 1250s and PR1500 - Police
Musical Performance - Funktion 11 - 08/29/15 - Special Events
Musical Performance - Saron Crenshaw - 08/29/15 - Special Events

* 1,445.56
* 961.00
* 1,800.00
* 1,500.00

3,175,688.90

Professional Services - Expanded Preliminary Assessment for Due Diligence - April & June 2015
To Reimburse Clearing Account
To Reimburse Clearing Account
Room Reservations - Pre-Construction Fire Pumper - Capital Projects
Lake Takanassee Sandy Storm Damage Repairs - Engineers Cert. No. 3

* 21,371.64 Pymt #1 - 2
* 754.80
* 19,427.54
* 754.80
173,504.10 Pymt #3

215,812.88

Supplies for Animal Control Officers - Health
To Reimburse Clearing Account
To Reimburse Clearing Account
To Reimburse Clearing Account - Payroll Dated 08/28/15
Payroll Dated 08/28/15
Payroll Dated 08/28/15 - FICA/Medicare
Car Wash for City Vehicles - July 2015 - Health
Mutt Mitts for Animal Control Officers - Health
Purchase of Two Animal Control Vans - Health
Animal Shelter/Veterinary Services - July 2015
Cellular Phone Service - Bills Dated August 2015 - Health

* 1,101.30
* 116.52
* 4,985.41
* 8,134.84
* 7,560.97
* 573.87
18.75
805.79
42,495.91
1,990.00 Pymt #7
116.52

67,899.88

To Reimburse Clearing Account
To Reimburse Clearing Account
To Reimburse Clearing Account - Payroll Dated 08/28/15
Payroll Dated 08/28/15
Payroll Dated 08/28/15 - FICA/Medicare
Car Wash for City Vehicles - July 2015 - Community Development
Items to Improve Community Garden Site - Community Development
Copier Agreement - July 2015 - Community Development
Standard & Handicapped Units at Various Locations - July 2015 - Community Development
Gas Service - Bills Dated July & August 2015 - CDBG

* 26.88
* 170.30
* 6,487.15
* 6,019.39
* 467.76
6.25
122.48
249.46
222.50
26.88

13,799.05

Ansell, Grimm & Aaron
 Ansell, Grimm & Aaron
 Christiana Trust as Custodian
 City of Long Branch Clearing Account
 City of Long Branch Payroll Agency Account
 City of Long Branch Payroll Agency Account
 Greenbaum, Rowe, Smith & Davis
 JNH Funding Corp.
 McManimon & Scotland, Esq.
 McManimon & Scotland, Esq.
 McManimon & Scotland, Esq.
 McManimon & Scotland, Esq.
 Mr. John
 New Jersey Natural Gas
 US Bank Cust for BV001 Trust
 US Bank Cust for Tower DBW

TOTAL TRUST OTHER

Legal Services Rendered - Pier Village III - April, May & June 2015	*	1,276.00	Pymt #4 - 6
Legal Services Rendered - Pier Village Sale - November & December 2014	*	1,980.00	Pymt #5 & 6
Tax Sale Premium	*	15,000.00	
To Reimburse Clearing Account	*	3,965.10	
To Reimburse Clearing Account	*	17,100.00	
To Reimburse Clearing Account	*	18,781.83	
To Reimburse Clearing Account - Payroll Dated 08/28/15	*	57,774.78	
Payroll Dated 08/28/15	*	56,768.77	
Payroll Dated 08/28/15 - FICA/Medicare	*	1,006.01	
Legal Services Rendered - Pier Village III - April, May & June 2015	*	6,815.83	Pymt #3 - 5
Tax Sale Premium	*	800.00	
Legal Services Rendered - Pier Village III - July, Sept., October, November & Dec. 2014	*	3,591.25	Pymt #1 - 5
Legal Services Rendered - Pier Village III - June 2015	*	65.00	Pymt #3
Legal Services Rendered - Pier Village III - May 2014	*	260	Pymt #3
Legal Services Rendered - Pier Village III - RAB Financing	*	3,233.75	
Standard & Handicapped Units at Various Locations - July 2015 - Recreation		83.50	
Gas Service - Bills Dated July & August 2015 - UEZ/CDBG	*	25.00	
Tax Sale Premiums	*	800.00	
Tax Sale Premium	*	2,100.00	

191,426.82