

RESOLUTIONS ADOPTED BY THE CITY COUNCIL ON JULY 11, 2017:

R176-17 RESOLUTION PLACE TO PLACE EXPANSION OF PREMISES FOR TEGA FOUR CORPORATION T/A ROCKAFELLERS STATION STATE LICENSE #1325-33-009-004

R177-17 RESOLUTION ACCEPTING 2016 ANNUAL AUDIT REPORT

R178-17 RESOLUTION AUTHORIZING THE MAYOR OF LONG BRANCH TO EXECUTE A LEASE EXTENSION FOR THE CITY OF LONG BRANCH MUNICIPAL COURT

R179-17 RESOLUTION AWARDING CONTRACT FOR LEASE/PURCHASE OF 2017 FORD POLICE INTERCEPTOR SUV UTILITY FOR THE POLICE DIVISION K-9 UNIT (BEYER DODGE/FORD)

R180-17 RESOLUTION AUTHORIZING PROFESSIONAL SERVICES CONTRACT FOR POLICE OFFICER REPRESENTATION (HOBBIE CORRIGAN & BERTUCIO)

R181-17 RESOLUTION SETTING FORTH THE RATE OF INTEREST TO BE CHARGED ON DELINQUENT TAXES AND THE EXTENSION OF THE GRACE PERIOD FOR ONLY THE THIRD TAX QUARTER OF 2017

R182-17 RESOLUTION AMENDMENT TO R302-16 RESOLUTION CONDITIONALLY-DESIGNATING LONG BRANCH PARTNERS LLC AS REDEVELOPER AND AUTHORIZING THE REDEVELOPMENT COMMITTEE TO PURSUE COLLABORATIVE PROJECT DESIGN DEVELOPMENT AND THE NEGOTIATION OF A REDEVELOPMENT AGREEMENT

R183-17 RESOLUTION APPROVING LIQUOR LICENSE RENEWAL FOR THE 2017/2018 LICENSE TERM

R184-17 RESOLUTION AUTHORIZING APPOINTMENT OF CHAPLAINS FOR THE POLICE DEPARTMENT OF THE CITY OF LONG BRANCH

R185-17 RESOLUTION APPROVAL PAYMENT OF BILLS

R 176-17

**RESOLUTION PLACE-TO-PLACE EXPANSION OF PREMISE FOR
TEGA FOUR CORPORATION T/A ROCKAFELLERS STATION
STATE LICENSE #1325-33-009-004**

WHEREAS, an application has been filed for a place-to-place transfer, expansion of premise of plenary retail consumption license #1325-33-009-004, located at 228 Morris Avenue, Long Branch, NJ 07740 for the purpose of expanding the premises under license for the sale of alcoholic beverages ; and

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

NOW, THEREFORE, BE IT RESOLVED that the City Council of the City of Long Branch does hereby approve, effective July 12, 2017 the expansion of the aforesaid Plenary Retail Consumption 1325-33-009-004 for premises located at 228 Morris Avenue, Long Branch, NJ 07740 to place under license that are delineated in the application form and the sketch of the licensed premises attached hereto.

MOVED: *Billings*
SECONDED: *Sir Parnu*

AYES: *5*
NAYS: *0*
ABSENT: *0*
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 7-11-17
IN WITNESS WHEREOF, I HAVE HEREUNTO SET
MY HAND AND AFFIXED THE OFFICIAL SEAL OF THE
CITY OF LONG BRANCH, MONMOUTH COUNTY, NEW
JERSEY ON 18th DAY OF July 2017

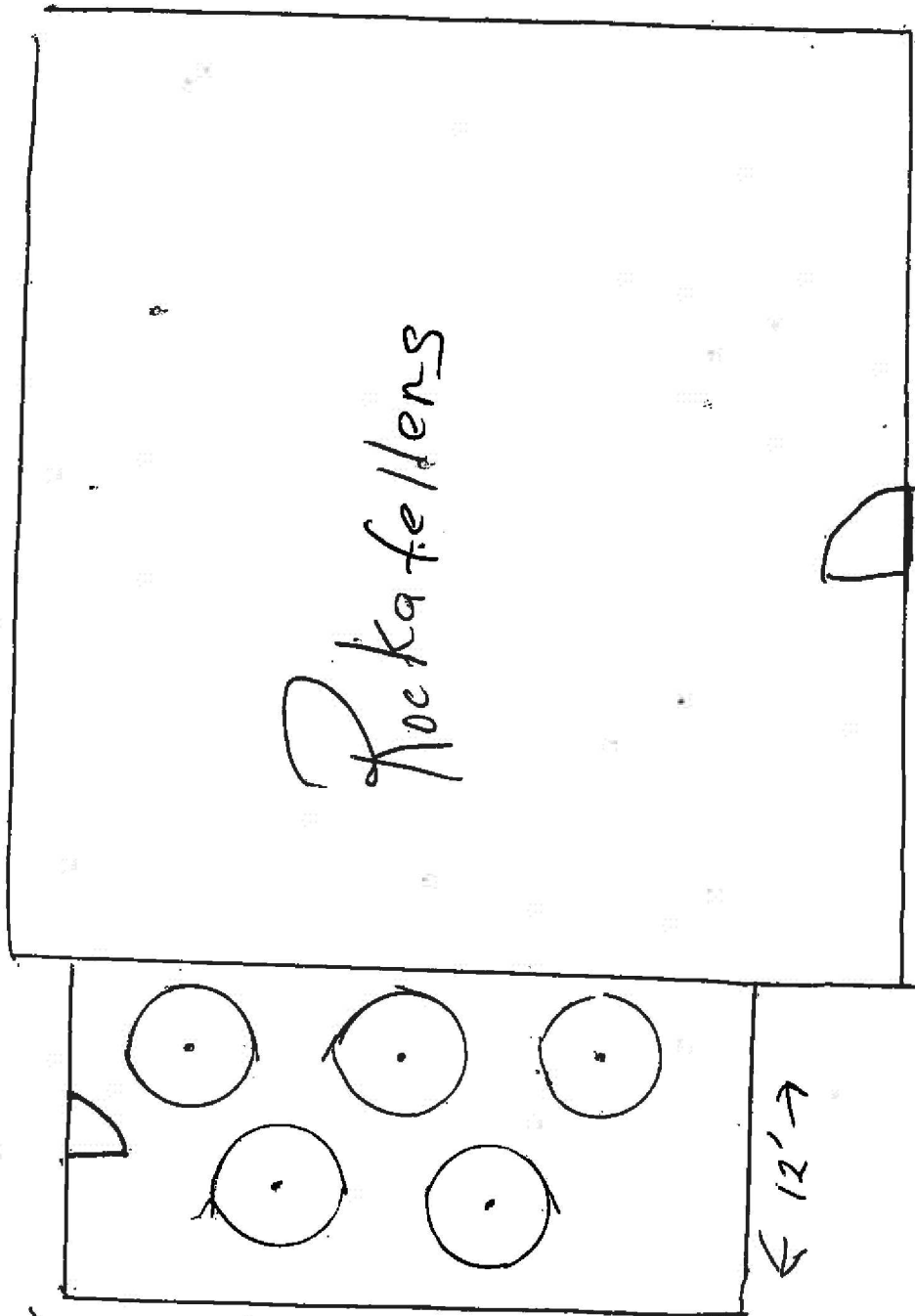
Kathy L. Scheele

MOORE AVENUE

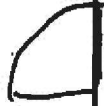


← 20 →

← 12' →



Rockafellers



West ST

R# 177-17

**RESOLUTION ACCEPTING
2016 ANNUAL AUDIT REPORT**

WHEREAS, N.J.S.A. 40A:5-4 requires the governing body of every local unit to have made an annual audit of its books, accounts and financial transaction; and

WHEREAS, the Annual Report of audit for the year 2016 has been filed by a Registered Municipal Accountant with the City Clerk pursuant to N.J.S.A. 40A:5-6, and a copy has been received by each member of the governing body; and

WHEREAS, R.S. 52:27 BB-34 authorizes the local Finance Board of the State of New Jersey to prescribe reports pertaining to the local fiscal affair; and

WHEREAS, the Local Finance Board has promulgated N.J.A.C. 5:30-6.5, a regulation requiring that the governing body of each municipality shall by resolution certify to the Local Finance Board of the State of New Jersey that all members of the governing body have reviewed as a minimum, the sections of the annual audit entitled: General Comments/Recommendations; and

WHEREAS, the members of the governing body have personally reviewed as a minimum the Annual Report of Audit and specifically the sections of the Annual Audit entitled: "Comments/Recommendations" as evidenced by the group affidavit form of the governing body attached hereto; and

WHEREAS, such resolution of certification shall be adopted by the Governing Body no later than forty-five days after the receipt of the annual audit, pursuant to N.J.A.C. 5:30-6.5; and

WHEREAS, all members of the governing body have received and have familiarized themselves with, at least, the minimum requirements of the Local Finance Board of the State of New Jersey, as stated aforesaid and have subscribed to the affidavit, as provided by the Local Finance Board; and

WHEREAS, failure to comply with the regulation of the Local Finance Board of the State of New Jersey New Jersey may subject the members of the local governing body to the penalty provisions of R.S. 52::27BB-52 - to wit:

R.S. 52:27BB-52 - " A local officer or member of a local governing body who, after a date fixed for compliance, fails or refuses to obey an order of the Director of the Division of Local Government Services under the provisions o this Article, shall be guilty of a misdemeanor and, upon conviction, may be fined not more than one thousand dollars (\$1,000.00) or imprisoned for not more than one year, or both in addition shall forfeit his office."

NOW, THEREFORE, BE IT RESOLVED, that the City Council of the City of Long Branch hereby states that it has complied with N.J.A.C. 5:30-6.5 and does hereby submit a certified copy of this resolution and the required affidavit to said Board to show evidence of said compliance.

MOVED: *Billings*
SECONDED: *Sinanni*

AYES: 5
NAYES: 0
ABSENT: 0
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 7-11-17
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 July 20 17
Kathy L. Scheele
Municipal Clerk, N.J.C.

R# 178-17

**RESOLUTION AUTHORIZING THE MAYOR OF LONG BRANCH TO EXECUTE A LEASE
EXTENSION FOR THE CITY OF LONG BRANCH MUNICIPAL COURT**

WHEREAS, the City of Long Branch presently has a lease for the Long Branch Municipal Court located at 279 Broadway, Long Branch, New Jersey; and

WHEREAS, the City would like to utilize the two (2) additional one (1) year options from the proposal; and

WHEREAS, the initial lease will end October 1, 2017; and

WHEREAS, the monthly payments are \$9,866.43; and

WHEREAS, the City of Long Branch has currently encumbered \$28,260.88 for the remainder of the payments due in 2017; and

WHEREAS, the remaining payments of the lease are for 2018, 2019 and;

WHEREAS, Continuation of this contract is contingent upon provision of additional funds by appropriation transfer, emergency appropriation, and/or provision of adequate funds in 2018 and the 2019 municipal budgets.

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 a lease extension for the Long Branch Municipal Court.

BE IT FURTHER RESOLVED that the encumbrances for the years 2018, 2019 will come from their respective budget years.

OFFERED: Billings
SECOND: Siricani
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 7-11-17

IN WITNESS WHEREOF, I HAVE HEREUNTO SET
MY HAND AND AFFIXED THE OFFICIAL SEAL OF THE
CITY OF LONG BRANCH, MONMOUTH COUNTY, NEW
JERSEY THIS 12th DAY OF July 2017

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

R# 179-17

**RESOLUTION AWARDING CONTRACT FOR
LEASE/PURCHASE OF 2017 FORD POLICE INTERCEPTOR SUV
UTILITY FOR THE POLICE DIVISION K-9 UNIT**

WHEREAS, the City has the need to lease/purchase Ford Police Interceptor SUV for use by its Police Division K-9 UNIT; and

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

WHEREAS, the Cranford Police Cooperative System through a fair and open process, has awarded a contract for 36 month lease/purchase of a 2017 Ford Police Interceptor SUV (Contract # 14-01) from Beyer Dodge/Ford 170 Ridgedale Avenue Morristown, NJ for a cost **not to exceed \$35,539.14** in accordance with the documents annexed hereto, and it is the recommendation of the Police Director that this equipment will meet the Division of Police needs, and that it is in the City's best interest to award a contract to this company for said equipment; and

WHEREAS, the Chief Financial Officer of the City of Long Branch has certified, in accordance with the Certification of Funds Form attached hereto, that funds are available for this 36 month lease/purchase from the , **Appro. Line Item #T-14-100-082, in the amount of \$12,735.32**, with continuation of this contract contingent upon provision of additional funds by appropriation transfer, emergency appropriation and/or provision of adequate funds in the 2018 and future budgets

NOW, THEREFORE, BE IT RESOLVED by the City Council of the City of Long Branch that a contract be awarded to Beyer Dodge/Ford, for lease/purchase of 2017 Ford Police Interceptor (Contract # 14-01) from Beyer/Ford Dodge 170 Ridgedale Avenue Morristown, NJ in accordance with the terms and conditions of Cranford Police Cooperative Pricing System (Contract # 14-01) **for a cost not to exceed \$35,539.14.**

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

STATE OF NEW JERSEY
COUNTY OF MONMOUTH
CITY OF LONG BRANCH
I, KATHY L. SCHMELE, 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 7-11-17
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 July, 2017
Kathy L. Schmele
MUNICIPAL CLERK, R.A.S.

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

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

**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:

**THREE YEAR CONTRACT FOR LEASE PURCHASE
POLICE DIVISION SUV K9 UNIT**

Said contract being made as follows:

FORD MOTOR CREDIT CO.INC. \$35,539.14

Said funds being available in the form of:

**POLICE DIVISION # T-14-100-082- \$12,735.32
* CONTINUATION OF THIS CONTRACT IS CONTINGENT UPON PROVISION
OF ADDITIONAL FUNDS BY APPROPRIATION TRANSFER, EMERGENCY
APPROPRIATION, AND PROVISION OF ADEQUATE FUNDS IN THE 2018
ADOPTED AND FUTURE BUDGETS.**



Michael Martin, Chief Financial Officer

7/5/17

Date



CITY OF LONG BRANCH, MUNICIPAL BUILDING, 344 BROADWAY, LONG BRANCH, N. J. 07740 (732) 222-7000

**LONG BRANCH POLICE DEPARTMENT
LAW ENFORCEMENT TRUST FUND**

Date Submitted: 6/16/2017
Item Requested: 2017 Ford Interceptor Utility (K-9 Vehicle)
Requested by: Charles F. Shirley Jr.
Vendor: Ford Motor Credit
Cost: \$12,735.32 (1st Years lease payment)

Total Purchase Price \$38,205.96 – Balance to be paid from the 2018 & 2019 operating budgets.

Law Enforcement Purpose for which item will be used: Vehicle will be utilized as a primary marked patrol vehicle for our new K-9 officer. This officer has successfully completed K-9 patrol & narcotics detection training and is actively patrolling.

It should be noted that this request is being made due to an unforeseen breakdown with his current vehicle and the fact that no monies were budgeted for 2017.

Jason S. Roebuck, Director of Public Safety: _____

Approval by Department Finance Officer: _____

Date: _____

6/16/17

Approval by MCPO Forfeiture Unit Supervisor: _____

Date: _____



FORD CREDIT

Municipal Finance Department
1 American Road, MD 7500
Dearborn, Michigan 48126

June 14, 2017

Brooks Buxton
Beyer Ford
bbuxton@beyerfleet.com

RE: City of Long Branch, NJ, Quote #88029

Ford Credit Municipal Finance is pleased to present the following financing options for your review and consideration.

Quantity	Description	Price
1	2017 Ford Police Interceptor Utility	\$35,539.14

Total Amount Financed*	Number of Payments	Payment Timing	APR	Payment Factor	Payment Amount
\$36,084.14	3	Annual in Advance	6.00%	0.352934	\$12,735.32

*\$545.00 underwriting fee included

EXPIRATION DATE: 08/31/2017

This quotation, until credit approved, is not a commitment by Ford Credit Municipal Finance. It has been prepared assuming that the lease qualifies for Federal Income Tax Exempt Status for Ford Credit Company LLC under Section 103 of the IRS Code. Financing is subject to credit review and approval of acceptable documentation by Ford Credit Municipal Finance.

Ford Credit Municipal Finance Program

- There is no security deposit, no prepayment penalty, and no mileage penalty.
- At inception, the new equipment title/registration indicates the municipality as Registered Owner, with Ford Motor Credit Company LLC as first lien holder.
- At term end, the municipality buys the equipment for \$1.

Thank you for allowing Ford Credit Municipal Finance the opportunity to provide this quotation. If you have any questions regarding the option presented, need additional options, or would like to proceed with the approval process, please contact me at (800) 241-4199, option 1.

Sincerely,

Mary Beth Leonard

Mary Beth Leonard
Marketing Coordinator
mleona38@ford.com



We look forward to assisting you as we have other customers.

"I purchase Fords through Ford Credit as an easy alternative to conventional financing. Good product, good rate, easy process, great support staff." J.J. Randall – Frankfort Park District, IL 02/15/2016

Ford Motor Credit Company ("FMCC") is providing the information contained in this document for discussion purposes only in connection with a proposed arm's length commercial leasing transaction between you and FMCC. FMCC is acting for its own interest and has financial and other interests that differ from yours. FMCC is not acting as a municipal advisor or financial advisor to you, and has no fiduciary duty to you. The information provided in this document is not intended to be and should not be construed as "advice" within the meaning of Section 15B of the Securities Exchange Act of 1934 and the municipal advisor rules of the SEC. FMCC is not recommending that you take an action and you should discuss any actions with your own advisors as you deem appropriate.



BEYER FORD

170 Ridgedale Ave.
Morristown, NJ 07960

Quote

To:	From:	Brooks Buxton
	Phone/Fax:	(973) 319-7009 / (973) 884-2650
	Vehicle	Beyer Fleet
	Pick Up	31 Williams Parkway
	Location	East Hanover, NJ 07936

2017 POLICE INTERCEPTOR SUV

CRANFORD

CONTRACT #47-CPCPS, ITEM #2

Mechanical

Engine: 3.7L V6 TI-VCT FFV
Transmission: 6-Speed Automatic
3.66 Axle Ratio (STD)
Transmission w/Oil Cooler
Automatic Full-Time All-Wheel Drive
Engine Oil Cooler
78-Amp/Hr 750CCA Maintenance-Free Battery
HD 220 Amp Alternator
Electric Power-Assist Steering
18.6 Gal. Fuel Tank
Multi-Link Rear Suspension w/Coil Springs
4-Wheel Disc Brakes w/4-Wheel ABS

Exterior

Wheels: 18" x 8" 5-Spoke Painted Black Steel
Tires: P245/55R18 AS BSW
Steel Spare Wheel
Spare Tire Mounted Inside Under Cargo
Body-Colored Front Bumper w/Black Rub Strip/Fascia
Black Power Side Mirrors w/Convex Spotter and Manual
Fixed Rear Window w/Fixed Interval Wiper
Deep Tinted Glass
Speed Sensitive Variable Intermittent Wipers
Front Windshield -Inc: Sun Visor Strip
Galvanized Steel/Aluminum Panels
Liftgate Rear Cargo Access
Tailgate/Rear Door Lock Included w/Power Door Locks
Projector Beam Led Low Beam Headlamps
LED Brakelights
entertainment
Radio: MyFord AM/FM/CD/MP3
Integrated Roof Antenna

Two-Tone Paint
Driverside Spotlight (LED)
Fleet Key (1435X)

Interior

60-40 Folding Split-Bench Front Facing Fold Forward Seatback
Manual Tilt Steering Column
Power Rear Windows and Fixed 3rd Row Windows
5 Person Seating Capacity
Remote Releases -Inc: Power Trunk/Hatch
Cruise Control w/Steering Wheel Controls
Manual Air Conditioning
Day-Night Rearview Mirror
Driver And Passenger Visor Vanity Mirrors
Full Vinyl/Rubber Floor Covering
Cargo Features -inc: Cargo Tray/Organizer
Cargo Space Lights
Dashboard Storage, Driver And Passenger Door Bins
Power Adjustable Pedals
Power 1st Row Windows w/Driver And Passenger 1-Touch
Power Door Locks
Seats w/Vinyl Back Material
Manual Adjustable Front Head Restraints
2 12V DC Power Outlets
Air Filtration
Safety-mechanical
ABS And Driveline Traction Control
Safety-exterior
Side Impact Beams
Safety-interior
Dual Stage Driver And Passenger Seat-Mounted Side Airbags
Low Tire Pressure Warning
Dual Stage Driver And Passenger Front Airbags
Safety Canopy System Curtain 1st And 2nd Row Airbags
Rear Child Safety Locks
Rear Camera w/Washer

Additional Contract Specific Items

Dark Car Feature
Cargo Dome Lamp
Noise Suppression

Base Price \$ 25,050.00

6/14/2017

Options for Interceptor SUV

Fleet Key Code 1284X	\$	
Solid Color Paint	\$	(100.00)
3.5L EcoBoost Engine	\$	3,407.00
Front Headlamp/ Police Interceptor Housing Drilled	\$	125.00
Tail lamp/ Police Interceptor Housing Drilled	\$	60.00
(4) Remappable Steering Wheel Switches	\$	212.00
SYNC	\$	310.00
Supply & Program (2) Ford Police Interceptor FOBs	\$	250.00
Aux Air Conditioning	\$	610.00
Ford Police Interceptor Utility K9 Transport System (K9-F18-PT)	\$	3,574.54
K9 Transport Hot-N-Pop Unit (KK-K9-HP-5010B-IN)	\$	1,160.93
10" Fan (WGI-F18-1-FAN) (KK-K9-FKT-10)	\$	208.64
Additional LED Dome Light (KK-K9-DOME-LED)	\$	115.20
K9 Transport Water Bowl Option (KK-K9-WATER)	\$	47.86
Hot-N-Pop Console Bracket (C-EB35-RHP-1P)	\$	21.46
K9 Transport Heat Alarm Unit Option: Heat Alarm Pager (KK-K9-HA-RBM-TG)	\$	308.85
K9 Transport Engine Stall Sensor Option (KK-K9-HAP-ESFS-K)	\$	177.66

Option Total \$ **10,489.14**

Budget Total \$ **35,539.14**

Quote is good for 60 Days

Date: 6/14/2017

K9-F18-PT Ford Interceptor Utility K9 / Prisoner Transport Insert K9 Compartment Measurements

K9 compartment side opening

- = 18.5" Wide at floor
- = 25" Wide at top – starting 10" above door
- = 28.5" Distance from K9 floor to ground

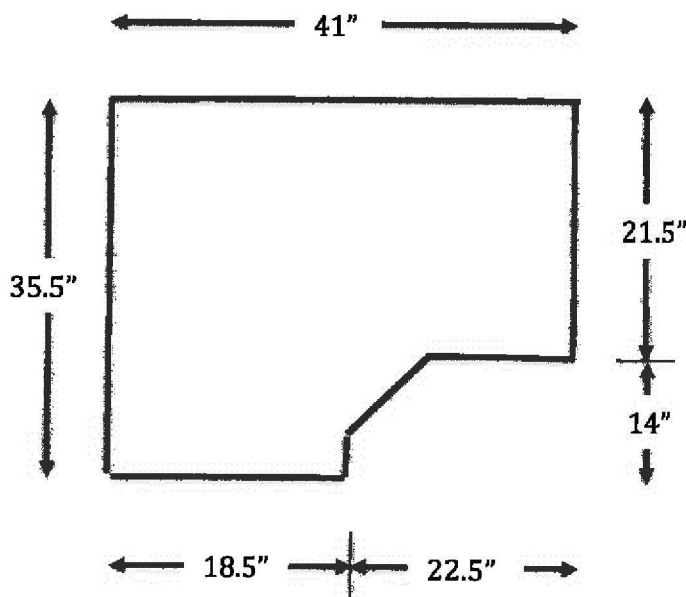
K9 interior floor to ceiling = 35" High

Front sliding door opening = 14" W x 18" H

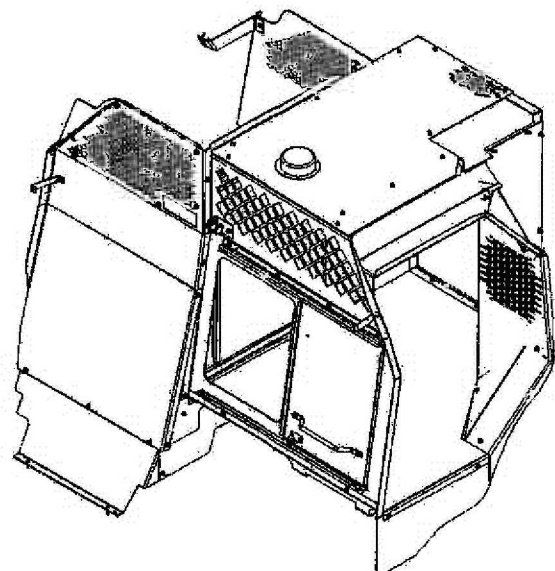
Front sliding door notes:

Bottom of door opening is 10" above OEM tunnel plate for front console clearance. Door height position will allow K9 to exit over most consoles and accessories.

The door opening is minimized to 9" wide because of driver seat. Opening will be wider if seat is adjusted forward.



K9 Compartment Top View Diagram



K9 / PT insert 3D View

**RESOLUTION AUTHORIZING PROFESSIONAL SERVICES CONTRACT FOR
POLICE OFFICER REPRESENTATION (HOBBIE CORRIGAN & BERTUCIO)**

WHEREAS, the City has the need to authorize a contract for professional legal services for the representation of Detective James Beirne for charges brought against him by Richard Maisonave; and

WHEREAS, Edward Bertucio, Esq. has agreed to provide said services and it is the recommendation of the Acting Business Administrator that it is in the City's best interest to award a contract to , Esq.; and

WHEREAS, value of this contract does not exceed \$750.00 and therefore is not subject to N.J.S.A. 19:44A-20.5 et seq; and

WHEREAS, all contractors awarded professional service contracts are required to comply with City Ordinance #18-05, and execution of the contract documents, annexed hereto, will serve as acknowledgment by , Esq., 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; 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 following appropriation #7-01-014-202 in an amount not to exceed \$750.00.

NOW, THEREFORE, BE IT RESOLVED, by the City Council of the City of Long Branch that they hereby authorize a contract with Edward Bertucio, Esq. for legal services relative to Detective James Beirne in accordance with the contract document and proposal attached hereto, for an amount of \$85.00 per hour and a total amount not to exceed \$750.00.

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

MOVED: *Billings*
SECONDED: *Simanni*

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

STATE OF NEW JERSEY
COUNTY OF MONMOUTH
CITY OF LONG BRANCH
I, KATHY L. SCHEMEL, MUNICIPAL CLERK OF THE CITY OF
LONG BRANCH, DO HEREBY CERTIFY THE FOREGOING
TO BE A TRUE, COMPLETE AND CORRECT COPY OF
RESOLUTION ADOPTED BY THE CITY COUNCIL AT A
REGULAR MEETING HELD ON 7-11-17
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 July, 2017
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:

CONTRACT TO PROVIDE SERVICES AS POLICE ATTORNEY

Said contract being made as follows:

EDWARD BERTUCIO \$750.00

Said funds being available in the form of:

APPRO #7-01-014-202 \$750.00



Michael Martin, Chief Financial Officer

7/5/17

Date

R# 181-17

**RESOLUTION SETTING FORTH THE
RATE OF INTEREST TO BE CHARGED
ON DELINQUENT TAXES AND THE EXTENSION
OF THE GRACE PERIOD FOR ONLY THE
THIRD TAX QUARTER OF 2017**

WHEREAS, the State of New Jersey was late in adopting a state budget and the County may not supply a tax rate to the City of Long Branch until mid-July or later which may delay the mailing of the 2017 tax bills until late July or early August and,

NOW THEREFORE BE IT RESOLVED, that an interest free period is authorized pursuant to RS 54:4-67, (PL 1994 Chapter 72) or the twenty-fifth calendar day after the date that the tax bills for the third installment are mailed. If payment for the third installment 2017 tax quarter is received after the twenty-fifth calendar day beyond the mailing date of the final 2017 tax bills, interest at the rate of eight (8%) percent per annum will be charged on the first \$1,500.00 of the delinquency and eighteen (18%) percent per annum on any amount in excess of \$1,500.00 from August 1, 2017 to the date of payment and,

NOW THEREFORE BE IT FURTHER RESOLVED, that this resolution is to be effective for the third installment of 2017 tax quarter and does not affect past or future tax quarters and shall apply only if tax bills are mailed out late.

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

STATE OF NEW JERSEY
COUNTY OF MONMOUTH
CITY OF LONG BRANCH
I, KAREN 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 7-11-17
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 July 2017

Karen L. Schmeltz
Municipal Clerk

R# 182-17

AMENDMENT TO RESOLUTION 302-16

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

WHEREAS, the City of Long Branch passed Resolution 302-16 on December 27, 2016;
and

WHEREAS, that Resolution provided Long Branch Partners, LLC to be conditionally
designated as a redeveloper for the properties subject to Resolution R 302-16; and

WHEREAS, the Resolution 302-16, is annexed to this Resolution, for ease of reference;
and

WHEREAS, the parties have diligently worked since the passage of Resolution 302-16
to complete the demolition required in condition 4 of Resolution 302-16, requiring all demolition
to be completed within 180 days of December 27, 2016; and

WHEREAS, field conditions exist that prevent the completion, despite the best efforts of
Long Branch Partners, to complete the demolition required under condition 4; and

WHEREAS, the City Administrator, Assistant Planning Director, Redevelopment
Consultant request that the condition 4 be extended for an additional sixty (60) days; and

WHEREAS, condition 8 required a redevelopers agreement no later than June 27, 2017
by a reasonable interpretation of Resolution 302-16 to be executed; and

WHEREAS, the complexity of the financing of the project, the potential requirements of
public funding of a portion of the project, related to public structures and public street scapes, as
well as the phasing of the project, have required the City's consultants to take additional time to
obtain all information necessary to provide the City Attorney, City Business Administrator and
the City's Assistant Planning Director with sufficient information to setup negotiations for the
Developer's Agreement negotiation and execution and in spite of the cooperation of Long
Branch Partners and the City of Long Branch redevelopment team, there is recommended by the
Acting Business Administrator, City Assistant Planning Director, the City's economic consultant
and the City Attorney, request that the Council of the City of Long Branch amend Resolution
302 to provide an additional sixty (60) days for the City of Long Branch and Long Branch
Partners to negotiate and present to the Council of the City Long Branch for execution, a full
developer's agreement to comply with all terms of Resolution 302-16 in its entirety; and

WHEREAS, condition 9 of the Resolution 302-16 repairs, Long Branch Partners to provide by June 27, 2017 all financial requirements to complete the project; and

WHEREAS, all information has yet to be obtained from third parties (i.e.) financial institution such that the City's economic consultant and Business Administrator request an extension of sixty (60) days as to condition 9; and

NOW, THEREFORE WHEREAS, the Council has reviewed the present status of the demolition and has received the status reports from the City's economic consultants and the City's Assistant Planning Director, as well as the Business Administrator of the City Long Branch and the City Attorney and it is deemed to be in the best interests of the City of Long Branch;

IT IS ON THIS 11th day of July resolved that Resolution 302-16 be amended in the following respects only:

That the demolition of all of the parcels covered by Resolution 302-16 shall be extended for an additional sixty (60) days;

BE IT FURTHER RESOLVED, that a Redevelopers Agreement shall be negotiated and executed within sixty (60) days from the date of this Resolution; and

BE IT FURTHER RESOLVED, that all other terms and conditions of Resolution 302-16 shall remain in full force and effect; and

BE IT FURTHER RESOLVED, that paragraph 9 of Resolution 302-16 be extended for an additional sixty (60) days due to the complexity of the project as developed to date.

OFFERED: Billings
SECOND: Simanni
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 7-11-17
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 July 2017
Kathy L. Schmeltz
MUNICIPAL CLERK, R.N.S.

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

WHEREAS, pursuant to N.J.S.A. 40A:12A-6(b)(5) of the Local Development and Housing Law, N.J.S.A. 40A:12A-1 et seq. ("LRHL"), the Mayor and Council adopted a Resolution duly designating an area in the City as an area in need of redevelopment ("Redevelopment Area") as defined by N.J.S.A. 40A:12A-3 and 5(a)-(h); and

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

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

WHEREAS, on or about June 20, 2014, (and as supplemented from time to time thereafter) Long Branch Partners, LLC ("LBP"), an affiliate of Diversified Realty Advisers, LLC ("Diversified"), submitted a request for Qualifications (RFQ) outlining its experience and qualifications as a candidate to redevelop a portion of the Lower Broadway Corridor Sector of the Redevelopment Area and submitted a Request for Proposal (RFP), outlining a concept for such proposed development (the "Proposed Project") of the following properties in the Redevelopment Area: block 274, lot 1; block 282, lot 1.02; block 283, lots 1-7 and 10-21; block 284, lots 1-3, 4.01 and 4.02 and 5-7; block 311, lots 1-19, 20.01 and 20.02 and 21-29 (the "Properties"); and

WHEREAS, the Redevelopment Design Review Committee (the "DRC") and City financial consultants have been engaged in discussions with LBP concerning the RFO and RFP and have been discussing details and revisions to the Proposed Project and other issues concerning the Properties; and

WHEREAS, the development of the Properties is subject to the requirements of the Redevelopment Plan, the Design Guidelines Handbook I, outlining the development standards for the Redevelopment Area generally, and Design Guideline Handbook 7, outlining the development standards specifically for the Broadway Sector ("Design Guidelines"); and

WHEREAS, except for block 311 lots 4, 6, 21 and 22 which are currently owned by the City, LBP is the owner of the Properties and there are certain issues concerning the condition of some of the structures on the Properties; and

WHEREAS, while the DRC continues to review, consider and refine the Proposed Project for the development of the Property, the City wishes to take action to facilitate continued discussion and negotiation with LBP and take steps to address the issues concerning the blighted structures at the Properties and take affirmative steps along with LBP to further advance and expedite a potential redevelopment of the Properties; and

WHEREAS, LBP previously submitted and the City approved the selection of third-party financial /project feasibility consultants willing and able to perform the required services; and

WHEREAS, based upon its consideration of the above, the Council has determined to conditionally-designate LBP as a redeveloper for the Properties, subject to further review, analysis and refinement of LBP's plans to construct and finance the Proposed Project, devising a schedule and plan to address the issues concerning the condition of some of the structures on the project concerning the Properties ;and

WHEREAS, the City of Long Branch have filed complaints and the Long Branch Partners have filed counterclaims to those complaints in Docket No.'s MON-C-153-15 and SWC-F-33103-15, which are presently pending before the Superior Court Chancery Division of Monmouth County before the Honorable Patricia D. Cleary; and

WHEREAS, the adoption of this resolution is to resolve without prejudice the above referenced matters.

NOW, THEREFORE BE IT RESOLVED by the Council of the City of Long Branch, as provided under the LRHL, that Long Branch Partners, LLC, is hereby conditionally-designated as a redeveloper for the Properties, subject to LBP timely complying with each of the following conditions, commencing from the date of adoption of this Resolution:

1. Within fifteen (15) days, LBP shall post an escrow in the amount of \$50,000, as required pursuant to City Code §345-94(E)(3) and maintain and replenish such escrow as needed during the term of this conditional-designation.
2. Within fifteen (15) days, LBP shall submit for City approval the scope of work that would be undertaken by the third-party project feasibility consultant(s) retained by LBP, including a sketch plan reflecting a market-supportable development program, the desired phasing plan, and an Excel financial pro forma spreadsheet analysis of the proposed project detailing sources and uses of development funds.
3. Within twenty-one (21) days, LBP shall provide the City with written notice that LBP has entered into a professional service agreement with the selected third-party financial/project feasibility consultant(s).
4. LBP shall complete the demolition phasing schedule annexed hereto and made a part hereof as Exhibit A for the lots and blocks referenced therein as previously agreed for demolition with the City of Long Branch through its Code Enforcement

officer and acting Business Administrator, Mr. Kevin Hayes. LBP agrees to demolish the 22 remaining structures within 180 days from the date of adoption of this resolution. It is further understood that the order of scheduled demolition may be changed based on field conditions, utility cut-offs and various approvals within the 180-day time limit.

5. Within thirty (30) days of the City's approval as set forth in Paragraph 3 above, the City and LBP shall endorse a preferred project concept, so the details can be analyzed by LBP's project feasibility consultants. The City at its discretion shall grant an extension if warranted in order to reach a consensus on the preferred project concept. Within sixty (60) days of the City's approval as set forth above, LBP shall present the findings of the project feasibility consultant(s) and shall demonstrate to the City's reasonable satisfaction what, if any, public financial assistance and/or regulatory changes would be necessary to implement the Proposed Project and phasing thereof.
6. Within fifteen (15) days of receipt of such consultant(s) findings as provided in Paragraph 5 above, the City will provide its initial responses to the consultant's findings, which shall serve as the basis, along with the consultant's findings, for further discussion between the parties and for refinement of details of the Proposed Project. The parties agree to pursue collaborative discussion of refinement of the details of the Proposed Project based upon the City's initial responses to the consultant's findings for a period of sixty (60) days, after which time the parties will either mutually reach agreement upon a plan for the Proposed Project and proceed to negotiate a redevelopment agreement, or terminate such discussions and negotiations.
7. Within ten (10) days of the execution and passage of this Resolution, Long Branch and LBP shall submit to the Superior Court Chancery Division of Monmouth County, Dismissals without Prejudice of the pending actions under Docket No.'s MON-C-153-15 and SWC-F-33103-15 with the appropriate tolling agreement to preserve all parties rights in the event of reinstatement and to recognize the validity of all orders entered in the within matters to date.
8. In the event that the parties reach agreement to move forward with a plan for the Proposed Project and proceed with negotiation of a redevelopment agreement, such redevelopment agreement shall include, as material terms thereof, that within ninety (90) days execution of such redevelopment agreement:
 - (a) LBP shall pay to the City the secured debt, which total amount shall be set forth specifically in the redevelopment agreement, for the release of the City's mortgage lien(s) upon the property(ies) located at block 283, Lots 1, 7, 12 and 21 and block 284, lot 7;

(b) LBP shall pay to the City \$57,000.00 as reimbursement for legal fees incurred in connection with the acquisition of some of the Properties;

(c) LBP shall pay to the City one million and five hundred thousand dollars (\$1,500,000.00) plus accumulated interest for the conveyance from the City to LBP of certain parcels that are part of the Properties and are currently owned by the City, known as Block 31, Lots 4, 6, 21 and 22 and which are required for the Proposed Project.

9. Within one hundred and five (105) days, LBP shall demonstrate to the City's reasonable satisfaction that all of the outstanding applicable requirements of the City Ordinance §345-95(A) have been met, including but not limited to whether the proposed developer/development team has the resources and/or ability to finance and complete the Proposed Project.

BE IT FURTHER RESOLVED that in the event LBP fails to meet any of the conditions set forth herein 1 through 9, then this resolution shall no longer be of no further force and effect and the Council may pass a resolution terminating the validity of this resolution. This resolution shall also terminate on the sooner of one hundred eighty (180) days of this resolution or the execution of a developers agreement as contemplated herein or the failure of LBP to meet any of the conditions set forth.

MOVED:

Palone

SECOND:

Billings

AYES:

5

NAYES:

0

ABSENT:

0

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 5/5/10

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 5 DAY OF May 2010

MUNICIPAL CLERK, R.M.C.

EXHIBIT 1: Demolition Phasing Schedule as of 12/21/16

Long Branch Partners, LLC
 Demolition Phasing Summary
 as of December 21, 2016

Parcel #	Block	Lot	Address	Acreage	PHASE
19	283	15	111 Broadway	0.4133	3
20	283	16	120 Broadway	0.4133	3
21	283	17	118 Broadway	0.4133	3
22	283	18	116 Broadway	0.4133	3
23	283	19	114 Broadway	0.4133	3
24	283	20	112 Broadway	0.4133	3
25	283	21	110 Broadway	0.4133	3
26	284	1	30 Second Ave.	0.0806	3
27	284	2	28 Second Ave	0.1550	3
30	284	4.02	24 Second Ave	0.1395	3
31	284	5	20 Second Ave	0.0744	3
7	283	3	139-141 Belmont	0.1333	4
8	283	4	135 Belmont	0.1217	4
18	283	14	128 Broadway (Paramount Theater)	0.5455	4
58	311	24	145 Broadway	0.2166	5
59	311	25	149 Broadway	0.1666	5
60	311	26	151 Broadway	0.0866	5
61	311	27	153-155 Broadway	0.1722	5
62	311	28	157 Broadway	0.1666	5
63	311	29	159 Broadway	0.1666	5
64	311	30	161 Broadway	0.1666	5

Phase/Color	
1	Phase 1
2	Phase 2
3	Phase 3
4	Phase 4
5	Phase 5

COMPLETE

R# 183-17

**RESOLUTION APPROVING LIQUOR LICENSE
RENEWAL FOR THE 2017/2018 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:

L & R Liquors LLC t/a West End Bar & Grill 1325-33-043-013

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, 2017 through June 30, 2018.

MOVED: *Billings*
SECONDED: *Sirianne*

AYES: 5
NAYS: 0
ABSENT: 0
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 7-18-17
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 July, 2017
Kathy L. Scheele
MUNICIPAL CLERK, R.M.C.

R184-17

RESOLUTION AUTHORIZING APPOINTMENT OF CHAPLAINS FOR THE POLICE DEPARTMENT OF THE CITY OF LONG BRANCH

WHEREAS, Chapter 78 Section 18 (a) of the General Ordinances of the City of Long Branch establishes the Office of Chaplain of the Police Department for the City of Long Branch; and

WHEREAS, Chapter 78, Section 18 (b) states that all Chaplains of the Police Department shall be appointed by the governing body and upon appointment, all Chaplains shall become members of the Police Department of the City of Long Branch with or without rank as designated by the governing body; and

WHEREAS, no person shall be appointed a Chaplain of the Police Department unless he or she shall be an ordained clergyman in good standing in the religious body from which they are selected; and

WHEREAS, said appointment shall be for a term of two (2) years commencing July 1, 2017.

NOW THEREFORE BE IT RESOLVED by the City Council of the City of Long Branch that the following individuals are hereby appointed Chaplain for the City of Long Branch:

Monsignor Philip Lowery (St James)
Reverend Aaron Gibson (2nd Baptist)
Rabbi Laibel Schapiro (Chabad of the Shore)
Pastor Tony Moss (Covenant Church)
Pastor Chris Colletti (Searchlight Foundation)
Reverend Javier Diaz (Christ the King)
Apostle Dr. Gloria M. James (The Power of Christ's Gospel Ministries)
Reverend Dr. Lesly Deverauex (Trinity AME)
Reverend Dr. Robert D. Prescott Ezickson (1st Baptist)
Reverend Susan Mamchak, Long Branch Ministerium

MOVED: *Billings*
SECONDED: *Sirianne*
AYES: 5
NAYES: 0
ABSENT: 0
ABSTAIN: 0

STATE OF NEW JERSEY
COUNTY OF MONMOUTH
CITY OF LONG BRANCH
I, KATHY L. SCHELEZ, MUNICIPAL CLERK OF THE CITY OF
LONG BRANCH, DO 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 7-11-17
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 July 20 17
Kathy L. Schelez
MUNICIPAL CLERK, P.L.C.

R 185-17

**RESOLUTION
APPROVAL PAYMENT OF BILLS**

WHEREAS, the City Council of the City of Long Branch have examined the bills and the vouchers therefore that are contained on the attached list.

NOW THEREFORE BE IT RESOLVED, by the City Council of the City of Long Branch that the payment of bills set forth on the attached list are hereby approved.

MOVED: Billings
SECONDED: Siranni

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 7-11-17.

IN WITNESS WHEREOF, I have hereunto set my hand and affixed the official seal of the City of Long Branch, Monmouth County, New Jersey this 12th day of July, 2017

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 July 11, 2017. 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.

AT & T	Video Conferencing - Phone Utilities		
A.R. Communications	Miscellaneous Radio Equipment - Beach - Recreation	*	543.65
ABC Supply	Supplies for Beach Lockers - Recreation		114.00
Absolute Fire Protection	Deltran Charger - Fire# 25-85 - Fire Department		139.99
Adpro	T-Shirts - Long Branch Recreation High School Football Camp - Recreation		573.18
AMANJ	2017 AMANJ Conference - J. Butow - 06/08-06/09/2017 - Tax Assessor		700.80
Anchor Rubber Stamp	Steel Desk Seal - City Clerk		265.00
Arbus, Maybruch & Goode	Legal Services - Planning Board Retainer - June 2017		66.50
Asbury Park Press	Yearly Subscription - Mayor's Office - 07/01/2017-06/30/2018		500.00
Atlantic Plumbing Supply	Plumbing Materials - Beachfront - Public Works		247.02
Atlantic Security & Fire, Inc	Quarterly Monitoring - 07/01-09/30/2017 - Public Works		620.69
Auto Parts	Miscellaneous Auto/Truck Parts - Public Works		150.00
B&H Photo	Various Computer Equipment - Various City Offices		641.13
Bagel Guys	Food - Clean Ocean Shores 06/14/2017 - Health Department		4,288.65
Beyerly Baxter	Ceramic Supplies - May 2017 - Senior Center	*	351.04
Bollinger Insurance Inc	Baseball Clinic Insurance - Recreation		293.20
Brothers Towing & Recovery	Towing Charges - Public Works/ Police Department		96.00
Builders General	Lumber for DJ Stage - Public Works		70.00
Bullet Lock & Safe Co. Inc.	Keys - Various Departments		551.98
Central Towing & Recovery	Towing - San# 70 - Public Works		46.50
City of Long Branch Clearing Account	To Reimburse Clearing Account		200.00
City of Long Branch Clearing Account	To Reimburse Clearing Account	*	60.00
City of Long Branch Clearing Account	To Reimburse Clearing Account - Payroll 06/30/2017	*	419,767.38
City of Long Branch Payroll Agency Account	Payroll - 06/30/2017	*	1,124,897.02
City of Long Branch Payroll Agency Account	Fica/Medicare: 06/30/2017	*	1,072,907.91
Clayton Block Co Inc	Heavy Duty Rakes - Public Works	*	51,989.11
Comcast Online	Internet Provider - June 2017 - IT Dept		196.14
Deptoor Bureau of State Use Industries	Printing of Overtime Slips - Police Department	*	17.97
Diane Stamberger	Reimbursement - Mileage - Municipal Court		362.50
E. M. Waterbury	Professional Services - Engineering Services - Zoning Board - April thru May 2017		28.26
Edwards Tire Co	Tires - PD# 542 - Public Works		825.00
Fine Fare	Food for Lunch and Learn - 06/12/2017 - Senior Affairs		210.00
Flowers by Van Brunt	Memorial Days Flowers - Police & Fire Department		138.31
Foley Incorporated	Miscellaneous Parts for Sanitation# 90 & PW# 257 - Public Works		120.00
Fred Migliaccio	Reimbursement - Phone Case - Public Works		655.37
Freshhold Ford, Inc	Rain Guards & Tailgate Cap - PD# 24 & 25, PW# 115 - Public Works		64.11
			174.17

* DENOTES PREPAY

** SUBJECT TO COMPLETION OF PAYMENT PACKAGE

Greenbaum, Rowe, Smith & Davis			
Greenbaum, Rowe, Smith & Davis			
Greenbaum, Rowe, Smith & Davis			
Greenbaum, Rowe, Smith & Davis			
Hilsen Pest Control, LLC			
Home Depot Credit Services			
HR Direct			
Hunter			
Integrated Technical Systems, Inc			
Jaeger Lumber			
Jersey Central Power & Light			
Jersey Elevator			
Jersey Shore Partnership			
John Butow			
Joseph Fazio - Wall, LLC			
JPC Enterprises, Inc			
KJ 525 Philanthropy Club			
Konica Minolta Business			
Lawson Products			
Lukoil			
Masco Auto Painting & Bodyworks Center			
Matthew Bender & Co			
McKenna, DuPont, Higgins & Stone			
Monmouth County Treasurer			
Monmouth University			
Monroe Systems for Business			
Motorola Solutions, Inc			
Mr. John			
Music Men Productions			
National Rifle Association			
New Egg Business, Inc			
New Jersey American Water			
NJ Ink Shop			
NJ State League of Municipalities			
North American Rescue			
Northwind Mechanical Systems			
Oceanside Service Inc			
Office Concepts Group			
Petro King Service			
Provantage LLC			
Quality Rebuilders			
Republic Services			
Riggins Incorporated			
S & S Worldwide			
Safariland			
Scoles Floorshine Industries			
Seaboard Welding Supply			
Sherwin Williams			
Sip's Paint & Hardware			
Professional Services - COAH Planning - May 2017			
Professional Services - General Redevelopment - May 2017		408.00	Pymt# 1
Professional Services - Scott Kelly Litigation - May 2017		2,907.00	Pymt# 5
Professional Services - General Legal - Tiburon Capital - May 2017		367.00	Pymt# 5
Pest Control - Animal Trapping - 05/25/2017 - Library		766.70	Pymt# 5
Miscellaneous Materials & Hardware for Various City Projects - Various Departments		185.00	
Poster Guard Yearly Renewal - Personnel/ Administration		1,825.26	
Filters for Sweeper - Public Works		74.99	
Replacement Meter Covers - Police Department		152.62	
Lumber for Lockers - Beach - Recreation		700.00	
Utilities - Electric - May 2017		991.20	
Elevator Maintenance - June 2017 - City Hall Building	*	87,601.80	
Membership - Administration - K. Hayes		182.24	
Reimbursement for Monmouth/Ocean MLS Fee - Tax Assessor		100.00	
Miscellaneous Parts - Public Works		300.00	
Janitorial Supplies - Various Locations		1,649.78	
Tickets for Youth to Attend Fundraiser Luncheon - 03/18/2017 - Recreation		4,116.55	
Monthly Copier Rental - May 2017 - Community Development		450.00	
FUSE Panel - Traffic - Police Department		3881.62	
Gasoline for Police Motorcycles - April thru May 2017		259.20	
Paint - PW# 7 - 2017 Ford F-150 - Public Works		44.38	
Renewal - Code Title 4A Civil Services - Administration		1,714.95	
Professional Services - Conflict Attorney - Nov thru December 2016 & March thru May 2017		78.00	
Postage - 2017 Primary Election Sample Ballots - City Clerk		1,782.00	Pymt# 1-2
Registration for Long Branch High School Basketball - 06/26-06/29/2017 - Recreation		1,113.98	
Calculator Ribbon Replacement - Administration/ Personnel		375.00	
Ear Pieces - Police Department		5.00	
Port A Johns Rentals - May 2017 - Parks and Beaches - Recreation		499.20	
Sound Equipment for Concerts - Bands by the Beach - June 2017		383.53	
Firearm Instructor Development School - E. Cruz & R. O'Brien - Police Department	*	1,350.00	
Computer Equipment - J. Mandaro - Comptroller/ Finance Department		1,290.00	
Utilities - Water - May 2017	*	1,970.47	
Parking Meter Stickers - Police/ Meters		4,035.50	
Registration - Conference - 06/16/2017 - D. Spaulding - Purchasing		70.00	
First Aid Supplies- Beach - Recreation		105.00	
Install New Gasket for Compressor Oil Pump - City Hall Building - Public Works		606.95	
Service Call - IT Server Room - Public Works		2,135.00	
Janitorial Supplies - Fire Headquarters		289.00	
Service Calls - Gas Pumps - Public Works		111.00	
Computer Equipment - Police and Fire Departments		1,209.77	
Rebuild Alternator - #B22 - Public Works		1,449.00	
Disposal of Bulky Waste - 06/07-06/15/2017		125.00	
Diesel Fuel/ Unleaded Gas - 06/07 & 06/09/2017 - Public Works		7,775.04	Pymt# 10
Chenille Stems - Recreation		20,896.39	
Hand Cleaner/ Prescan Pads - Police Department		31.98	
Janitorial Supplies - Manahasset Park - Public Works		212.98	
May 2017 Cylinder Rental - Public Works		166.20	
Sherstripe - Police Department		158.25	
Paint & Supplies - Public Works		22.76	
		721.43	

* DENOTES PREPAY

** SUBJECT TO COMPLETION OF PAYMENT PACKAGE

Skip's Sports
 Slim Chances & The Gamblers
 Specialty Graphics
 State of New Jersey
 Stavola Asphalt Company
 Steven Gottlieb
 Tankology
 Taylor Fence
 TDG-NJ, LLC
 The Link News
 The Meers Group
 The Weekling
 Theresa Giordano
 United Parcel Service
 Up-Tite Fasteners Inc
 Verizon
 W.B. Mason Co, Inc.
 Windstream

TOTAL CURRENT

All Structure, LLC
 City of Long Branch Clearing Account
 Earle Asphalt Company
 Greenbaum, Rowe, Smith & Davis

TOTAL CAPITAL

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

TOTAL ANIMAL CONTROL

City of Long Branch Clearing Account
 Dunkin Donuts
 Home Depot Credit Services
 Jersey Central Power & Light
 Konica Minolta Business
 Mark William Davies
 Mr. John
 Skip's Sports

TOTAL HUD

T-Shirts - Seasonal Employees - Public Works
 Musical Performance - West End Park - 06/25/2017
 2017 Uniform Allowance - Public Works/ Police Department
 Written Examination Fee for Certification as an Alcohol & Drug Counselor - R. Taylor - Recreation
 I-5 State Mix/ Concrete - Public Works
 Crime Analysis Applications Training - 05/01-05/05/2017 - S. Moore - Police Department
 E-Stop Inspection, Leak Detectors & Impact Valve - Public Works
 Wooden Snow Fence for New Parking Lot - Brighton Ave - Public Works
 Engineering Services - Long Branch Pier Phase II
 Full Page Ads - Event/Concert Series - 05/25-05/31/17 & 06/08-06/14/2017 - Administration
 Professional Services - Municipal Appraisal Services- June 2017
 Musical Performance - Pier Village - 06/29/2017
 Cell phone Reimbursement - April, May and June 2017
 Various Overnight Packages - Police Department
 Miscellaneous Items - Public Works
 Utilities - Phone Services - May 2017
 Office Supplies - Various Departments
 Utilities - Phone Services - May 2017

Play Sets for the Beaches - Recreation
 To Reimburse Clearing Account
 2016 Broadway Improvement Program - 05/04-06/07/2017
 Professional Services - Pier Design - May 2017

Miscellaneous Auto Parts - Animal Control
 To Reimburse Clearing Account - Payroll 06/30/2017
 Payroll - 06/30/2017
 Fica/Medicare: 06/30/2017

To Reimburse Clearing Account
 Donuts & Coffee - CDBG/UEZ Business Meeting - 06/21/2017 - Community Development
 Materials for Community Gardens
 Utilities - Electric - June 2017
 Monthly Copier Rental - May 2017 - Community Development
 CDBG Community Gardens Project - 06/23-06/30/2017
 Port A Johns Rentals - May 2017 - Parks and Beaches - Recreation - Community Development
 T-shirts for Soccer Team - CDBG Youth Activities - Community Development

	2,370.04	
*	1,000.00	
	22,091.00	
	75.00	
	536.50	
	595.00	
	868.50	
	4,648.00	
*	313,943.37	
	600.00	
	1,350.00	Pymt# 3
*	3,000.00	
*	120.00	
	16.87	
	352.00	
*	5,720.10	
	389.00	
*	2,203.95	
	3,200,398.63	

	23,870.00	
*	431,549.17	
*	431,549.17	Pymt# 2
	1,938.00	Pymt# 5

888,906.34

	47.99	
*	5,596.33	
*	5,209.69	
*	386.64	

11,240.65

*	45.19	
	41.98	
	116.89	
*	45.19	
	283.02	
	400.00	Pymt# 3
	376.16	
	200.00	

1,508.43

* DENOTES PREPAY

** SUBJECT TO COMPLETION OF PAYMENT PACKAGE

Alonzo Rawls
 Arbus, Maybruch & Goode
 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
 Cranmer Engineering
 E.M. Waterbury
 Gha Group LLC
 Greenbaum, Rowe, Smith & Davis
 Greenbaum, Rowe, Smith & Davis
 Greenbaum, Rowe, Smith & Davis
 Greenbaum, Rowe, Smith & Davis
 Keyport Army/Navy
 Michael A. Irene, Jr.
 Monmouth Wire Computer Recycling
 Specialty Graphics
 USB Cust PC6 Sterling National
 Verizon
 W.B. Mason

TOTAL TRUST OTHER

DJ for Long Branch Beach Parties - 06/24/2017 - Recreation
 Legal Services - Planning Board
 To Reimburse Clearing Account
 To Reimburse Clearing Account
 To Reimburse Clearing Account - Payroll 06/30/2017
 Payroll - 06/30/2017
 Facc/Medicare: 06/30/2017
 Engineering Services - Zoning
 Professional Services - Various Escrows - Zoning Board
 Tax Sale Premiums
 Professional Services - Urgo (Avery) - May 2017
 Professional Services - Blackridge Realty - May 2017
 Professional Services - Pier Village III - May 2017
 Professional Services - Mark Built Homes - May 2017
 Return of Bid Deposit
 Professional Services - Various Escrows - Zoning Board
 Computer & Electronic Scrap - May 2017 - Public Works
 Return of Bid Deposit
 Tax Sale Premiums
 Utilities - Phone Services - May 2017
 RCA Supplies - Community Development

*	2,000.00	
	504.00	
*	550.00	
*	5,445.69	
*	20,856.09	
*	20,437.01	
*	419.08	
	737.00	
	2,644.50	
*	1,400.00	
	1,050.00	Pymt# 11
	562.50	Pymt# 9
	4,350.00	Pymt# 11
	375.00	Pymt# 6
*	300.00	
	745.00	
	1,450.00	
*	250.00	
*	1,000.00	
*	243.16	
	48.58	
	65,367.61	

* DENOTES PREPAY

** SUBJECT TO COMPLETION OF PAYMENT PACKAGE