

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 *SirParne*

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

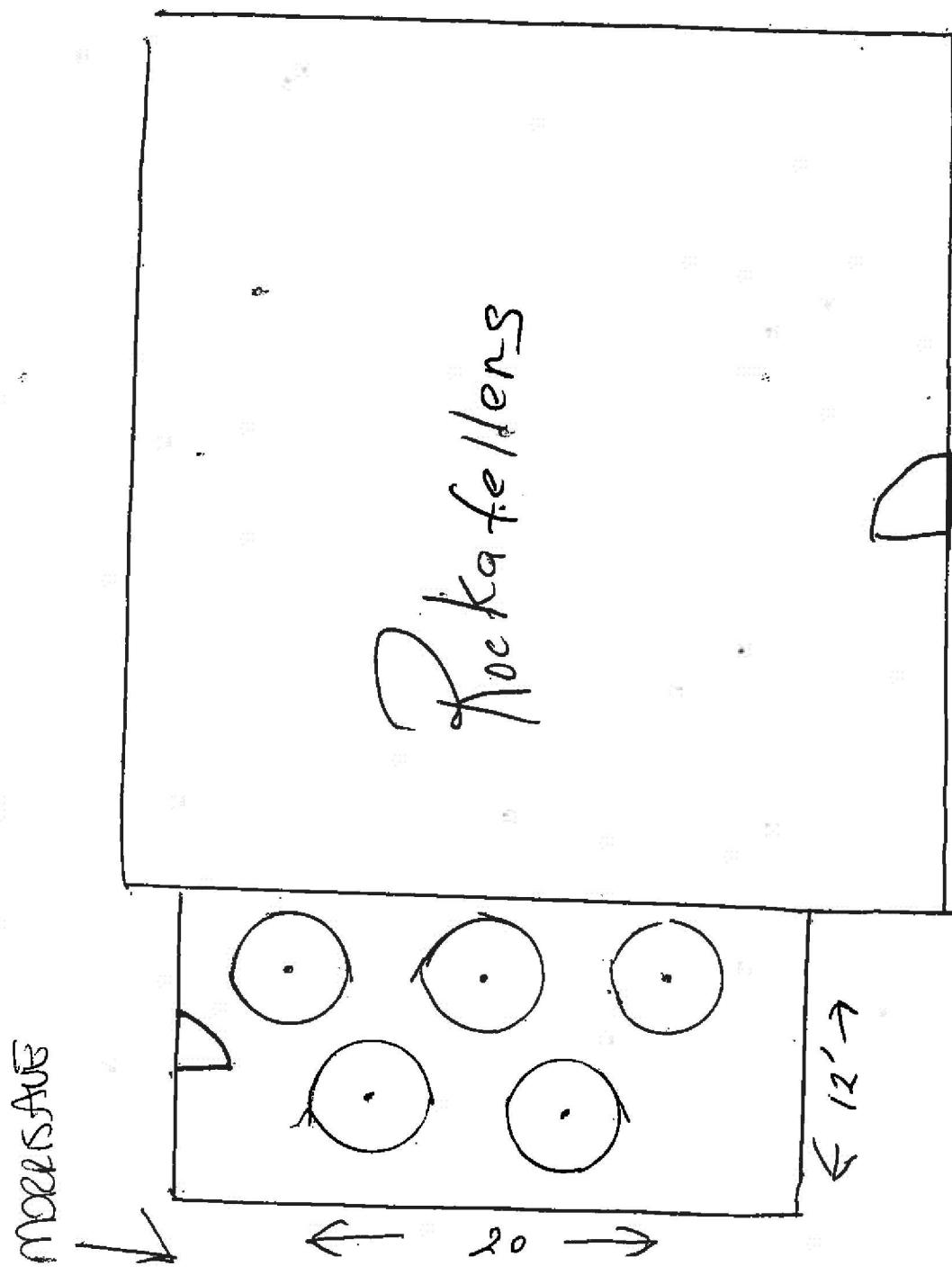
STATE OF NEW JERSEY
COUNTY OF MONMOUTH
CITY OF LONG BRANCH

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 7-11-17

IN WITNESS WHEREOF, I HAVE HERETOUNTO SET MY HAND AND AFFIXED THE OFFICIAL SEAL OF THE CITY OF LONG BRANCH, MONMOUTH COUNTY, NEW JERSEY THE 18th DAY OF JULY 2017

Kathy L. Schmelz

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 of 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: *S. Hanne*

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 11 DAY OF July 2017

Kathy L. Schmelz

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: Siriano
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
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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 11 DAY OF July 2017

Kathy L. Schmid
MUNICIPAL CLERK, R.M.

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

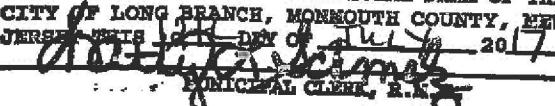
WHEREAS, in accordance with NJAC 5:34-7.21,et seq., the City may award a contract without publicly advertising for bids when purchasing under any contract entered into by the Cranford Police Cooperative Pricing System; and

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: Straane
AYES: 5
NAYES: 0
ABSENT: 6
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 11 DAY OF JULY 2017

MUNICIPAL CLERK, P.A.

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**

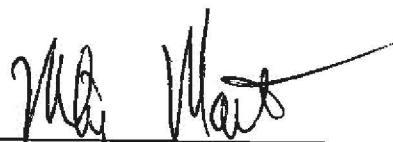
Said contract being made as follows:

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

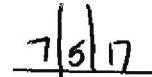
Said funds being available in the form of:

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



Date



CITY OF LONG BRANCH, MUNICIPAL BUILDING, 344 BROADWAY, LONG BRANCH, N.J. 07740 (732) 222-7300

**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)

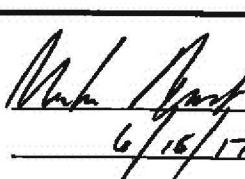
Total Purchase Price \$38,205.96 – Balance to be paid from the 2018 & 2019 operating budgets.

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.

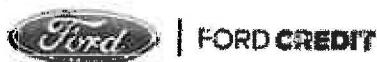
Jason S. Roebuck, Director of Public Safety:

Approval by Department Finance Officer:

Date:  6/16/17

Approval by MCPO Forfeiture Unit Supervisor:

Date: _____



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

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

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

Dark Car Feature
 Cargo Dome Lamp
 Noise Suppression

Base Price \$ 25,050.00

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

Date: 6/14/2017

Quote is good for 60 Days

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

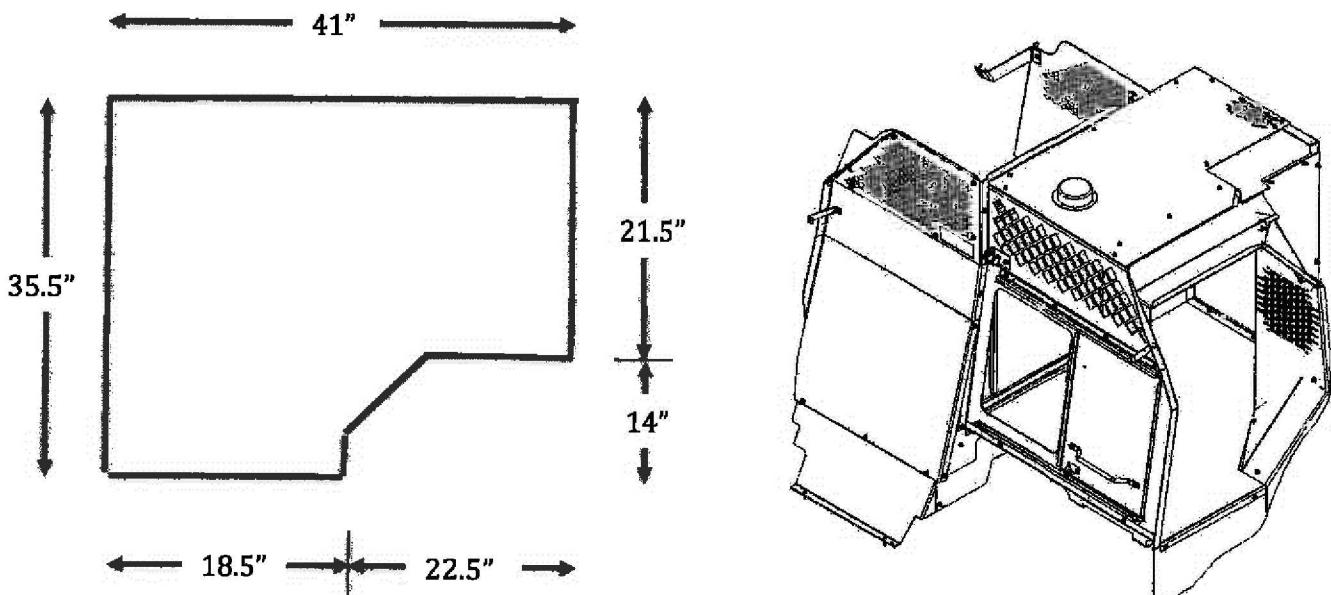
K9 interior floor to ceiling = 35" High

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: S. Manne

AYES: 5
NAYS: 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 7-11-17

IN WITNESS WHEREOF, I HAVE HERETO UNTO SET MY HAND AND AFFIXED THE OFFICIAL SEAL OF THE CITY OF LONG BRANCH, MONMOUTH COUNTY, NEW JERSEY THIS 14 DAY OF JULY 2017

[Signature]

**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:

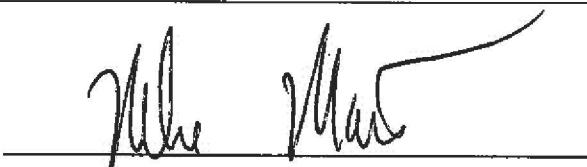
CONTRACT TO PROVIDE SERVICES AS POLICE ATTORNEY

Said contract being made as follows:

EDWARD BERTUCIO \$750.00

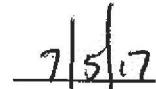
Said funds being available in the form of:

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



Michael Martin, Chief Financial Officer

Date



**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: Sironni
AYES: 5
NAYES: 0
ABSENT: 0
ABSTAIN: 0

STATE OF NEW JERSEY
COUNTY OF MONMOUTH
CITY OF LONG BRANCH
I, KAREN L. SCHMID, MUNICIPAL CLERK OF THE CITY OF
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MY HAND AND AFFIXED THE OFFICIAL SEAL OF THE
CITY OF LONG BRANCH, MONMOUTH COUNTY, NEW
JERSEY THIS 12th DAY OF July 2017

Karen L. Schmid

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 11/11 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: Simanne
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 11-11-17

IN WITNESS WHEREOF, I HAVE HEREBUNTO SET MY HAND AND AFFIXED THE OFFICIAL SEAL OF THE CITY OF LONG BRANCH, MONMOUTH COUNTY, NEW JERSEY THIS 11 day of November 2017

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

**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 redevelopment 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 RFQ 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 developer's agreement as contemplated herein or the failure of LBP to meet any of the conditions set forth.

6

MOVED: Pallone
SECOND: Billings
AYES: 5
NAYES: 0
ABSENT: 0
ABSTAIN: 0

STATE OF NEW JERSEY
COUNTY OF MONMOUTH
CITY OF LONG BRANCH
I, KATHY L. SCHELE, 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 15/2/14
IN WITNESS WHEREOF, I HAVE HERETOUPON SET
MY HAND AND AFFIXED THE OFFICIAL SEAL OF THE
CITY OF LONG BRANCH, MONMOUTH COUNTY, NEW
JERSEY THIS 15 DAY OF February 2014
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
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	0.1033	4
8	283	4	135 Belmont	0.1217	4
18	283	14	128 Broadway (Paramount Theater)	0.5453	4
50	281	20	145-147 Broadway	0.2166	
55	281	23	149 Broadway	0.1400	
80	281	26	151 Broadway	0.0800	
12	281	27	153-155 Broadway	0.0372	

Phase/Color
COMPLETE
3 Phase 3
4 Phase 4
5 Phase 5

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. 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 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 10 day of July 2017

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

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: Sianne
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
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 1st DAY OF July 2017

KATHY L. SCHMELZ, MUNICIPAL CLERK, P.L.S.

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: Siriani

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 11th 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.

A T & T

A.R. Communications

ABC Supply

Absolute Fire Protection

Adpro

AMANJ

Anchor Rubber Stamp

Arbus, Maybruch & Goode

Asbury Park Press

Atlantic Plumbing Supply

Atlantic Security & Fire, Inc

Auto Parts

B&H Photo

Bagel Guys

Beyerly Baxter

Bollinger Insurance Inc

Brothers Towing & Recovery

Builders General

Bullet Lock & Safe Co. Inc.

Central Towing & Recovery

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

Clayton Block Co Inc

Comcast Online

Deptcor Bureau of State Use Industries

Diane Stamberger

E. M. Waterbury

Edwards Tire Co

Fine Fare

Flowers by Van Brunt

Foley Incorporated

Fred Migliaccio

Freehold Ford, Inc

Video Conferencing - Phone Utilities		
Miscellaneous Radio Equipment - Beach - Recreation		543.65
Supplies for Beach Lockers - Recreation		114.00
Deftran Charger - Fire# 25-85 - Fire Department		139.99
T-Shirts - Long Branch Recreation High School Football Camp - Recreation		573.18
2017 AMANJ Conference - J. Butow - 06/08-06/09/2017 - Tax Assessor		700.80
Steel Desk Seal - City Clerk		265.00
Legal Services - Planning Board Retainer - June 2017		66.50
Yearly Subscription - Mayor's Office - 07/01/2017-06/30/2018		500.00 Pynt# 6
Plumbing Materials - Beachfront - Public Works		247.02
Quarterly Monitoring - 07/01-09/30/2017 - Public Works		620.69
Miscellaneous Auto/Truck Parts - Public Works		150.00
Various Computer Equipment - Various City Offices		641.13
Food - Clean Ocean Shores 06/14/2017 - Health Department		4,288.65
Ceramic Supplies - May 2017 - Senior Center		351.04
Baseball Clinic Insurance - Recreation		293.20
Towing Charges - Public Works/ Police Department		96.00
Lumber for DJ Stage - Public Works		70.00
Keys - Various Departments		551.98
Towing - San# 70 - Public Works		46.50
To Reimburse Clearing Account		200.00
To Reimburse Clearing Account		60.00
To Reimburse Clearing Account - Payroll 06/30/2017		419,767.38
Payroll - 06/30/2017		1,124,897.02
Fica/Medicare: 06/30/2017		1,072,907.91
Heavy Duty Rakes - Public Works		51,989.11
Internet Provider - June 2017 - IT Dept		196.14
Printing of Overtime Slips - Police Department		17.97
Reimbursement - Mileage - Municipal Court		362.50
Professional Services - Engineering Services - Zoning Board - April thru May 2017		28.26
Tires - PD# 542 - Public Works		825.00 Pynt# 1
Food for Lunch and Learn - 06/12/2017 - Senior Affairs		210.00
Memorial Days Flowers - Police & Fire Department		138.31
Miscellaneous Parts for Sanitation# 90 & PW# 257 - Public Works		120.00
Reimbursement - Phone Case - Public Works		655.37
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	408.00	Pynt# 1
Greenbaum, Rowe, Smith & Davis	2,907.00	Pynt# 5
Greenbaum, Rowe, Smith & Davis	367.00	Pynt# 5
Greenbaum, Rowe, Smith & Davis	766.70	Pynt# 5
Hilson Pest Control, LLC	185.00	
Home Depot Credit Services	1,825.26	
HR Direct	74.99	
Hunter	152.62	
Integrated Technical Systems, Inc	700.00	
Jaeger Lumber	991.20	
Jersey Central Power & Light	87,601.80	*
Jersey Elevator	182.24	
Jersey Shore Partnership	100.00	
John Butow	300.00	
Joseph Fazzio - Wall, LLC	1,649.78	
JPC Enterprises, Inc	4,116.55	
KJ 525 Philanthropy Club	450.00	
Konica Minolta Business	3881.62	
Lawson Products	259.20	
Lukoil	44.38	
Maaco Auto Painting & Bodyworks Center	1,714.95	
Matthew Bender & Co	78.00	
McKenna, DuPont, Higgins & Stone	1,782.00	Pynt# 1-2
Monmouth County Treasurer	1,113.98	
Monmouth University	375.00	
Monroe Systems for Business	5.00	
Motorola Solutions, Inc	499.20	
Mr. John	383.53	
Music Men Productions	1,350.00	*
National Rifle Association	1,290.00	
New Egg Business, Inc	1,970.47	
New Jersey American Water	4,035.50	*
NJ Ink Shop	70.00	
NJ State League of Municipalities	105.00	
North American Rescue	606.95	
Northwind Mechanical Systems	2,135.00	
Oceanside Service Inc	289.00	
Office Concepts Group	111.00	
Petro King Service	1,209.77	
Provantage LLC	1,449.00	
Quality Rebuilders	125.00	
Republic Services	7,775.04	Pynt# 10
Riggins Incorporated	20,896.39	
S & S Worldwide	31.98	
Safariland	212.98	
Scoles Floorehine Industries	166.20	
Seaboard Welding Supply	158.25	
Sherwin Williams	22.76	
Sip's Paint & Hardware	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 Wedding
 Theresa Giordano
 United Parcel Service
 Up-Tite Fasteners Inc
 Verizon
 W.B. Mason Co, Inc.
 Windstream

TOTAL CURRENT

T-Shirts - Seasonal Employees - Public Works		
Musical Performance - West End Park - 06/25/2017	* 2,370.04	
2017 Uniform Allowance - Public Works/ Police Department	1,000.00	
Written Examination Fee for Certification as an Alcohol & Drug Counselor - R. Taylor - Recreation	22,091.00	
I-5 State Mix/ Concrete - Public Works	75.00	
Crime Analysis Applications Training - 05/01-05/05/2017 - S. Moore - Police Department	536.50	
E-Stop Inspection, Leak Detectors & Impact Valve - Public Works	595.00	
Wooden Snow Fence for New Parking Lot - Brighton Ave - Public Works	868.50	
Engineering Services - Long Branch Pier Phase II	4,648.00	
Full Page Ads - Event/Concert Series - 05/25-05/31/17 & 06/08-06/14/2017 - Administration	* 313,943.37	
Professional Services - Municipal Appraisal Services- June 2017	600.00	
Musical Performance - Pier Village - 06/29/2017	1,350.00 Pynt# 3	
Cell phone Reimbursement - April, May and June 2017	* 3,000.00	
Various Overnight Packages - Police Department	120.00	
Miscellaneous Items - Public Works	16.87	
Utilities - Phone Services - May 2017	352.00	
Office Supplies - Various Departments	5,720.10	
Utilities - Phone Services - May 2017	389.00	
	* 2,203.95	
	<u>3,200,398.63</u>	

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

Play Sets for the Beaches - Recreation		
To Reimburse Clearing Account	* 28,870.00	
2016 Broadway Improvement Program - 05/04-06/07/2017	431,549.17	
Professional Services - Pier Design - May 2017	* 431,549.17 Pynt# 2	
	1,938.00 Pynt# 5	

TOTAL CAPITAL

<u>888,906.34</u>

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

Miscellaneous Auto Parts - Animal Control		
To Reimburse Clearing Account - Payroll 06/30/2017	* 47.99	
Payroll - 06/30/2017	* 5,596.33	
Fica/Medicare: 06/30/2017	* 5,209.69	
	* 386.64	

TOTAL ANIMAL CONTROL

<u>11,240.65</u>

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

To Reimburse Clearing Account		
Donuts & Coffee - CDBG/UEZ Business Meeting - 06/21/2017 - Community Development	* 45.19	
Materials for Community Gardens	41.98	
Utilities - Electric - June 2017	116.89	
Monthly Copier Rental - May 2017 - Community Development	* 45.19	
CDBG Community Gardens Project - 06/23-06/30/2017	283.02	
Port A Johns Rentals - May 2017 - Parks and Beaches - Recreation - Community Development	400.00 Pynt# 3	
T-shirts for Soccer Team - CDBG Youth Activities - Community Development	376.16	
	200.00	

TOTAL HUD

<u>1,508.43</u>

* 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
 Glia Group LLC
 Greenbaum, Rowe, Smith & Davis
 Keyport Army/Navy
 Michael A. Irene, Jr.
 Monmouth Wirs 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	* 2,000.00
To Reimburse Clearing Account	504.00
To Reimburse Clearing Account	* 550.00
To Reimburse Clearing Account - Payroll 06/30/2017	* 5,445.69
Payroll - 06/30/2017	* 20,856.09
Face/Medicare: 06/30/2017	* 20,437.01
Engineering Services - Zoning	* 419.08
Professional Services - Various Escrows - Zoning Board	737.00
Tax Sale Premiums	2,644.50
Professional Services - Urgo (Avery) - May 2017	* 1,400.00
Professional Services - Blackridge Realty - May 2017	1,050.00 Pymt# 11
Professional Services - Pier Village III - May 2017	562.50 Pymt# 9
Professional Services - Mark Built Homes - May 2017	4,350.00 Pymt# 11
Return of Bid Deposit	375.00 Pymt# 6
Professional Services - Various Escrows - Zoning Board	300.00
Computer & Electronic Scrap - May 2017 - Public Works	745.00
Return of Bid Deposit	1,450.00
Tax Sale Premiums	* 250.00
Utilities - Phone Services - May 2017	* 1,000.00
RCA Supplies - Community Development	* 243.16
	48.58
	65,367.61

* DENOTES PREPAY

** SUBJECT TO COMPLETION OF PAYMENT PACKAGE