

RESOLUTIONS ADOPTED BY CITY COUNCIL 6-13-17

R136-17 RESOLUTION ACCEPTING DONATION OF AN ATS 5 TRAILER SPEED ALERT BOARD

R137-17 RESOLUTION AUTHORIZING REIMBURSEMENT OF CERTAIN AMOUNTS TO VARIOUS QUALIFIED PRIVATE COMMUNITIES FOR SNOW REMOVAL COSTS INCURRED DURING THE WINTER SEASON OF 2016-2017 AND STREET LIGHTING COSTS INCURRED DURING THE YEAR 2016

R138-17 RESOLUTION GRANTING EXTENSION OF "TIME COMPLETION" FOR BRIGHTON AVENUE STREETScape IMPROVEMENTS

R139-17 RESOLUTION ACCEPTING A GRANT FROM THE HAZARDOUS DISCHARGE SITE REMEDIATION FUND PUBLIC ENTITY PROGRAM THROUGH THE NEW JERSEY ECONOMIC DEVELOPMENT AUTHORITY AND THE NEW JERSEY DEPARTMENT OF ENVIRONMENTAL PROTECTION

R140-17 RESOLUTION AWARDING CONTRACT FOR LEASE/PURCHASE OF ONE (1) 2017 FORD F-250 SRWXL 4WD SUPER CAB TRUCK FOR THE FIRE DEPARTMENT (BEYER FORD)

R141-17 RESOLUTION AWARDING CONTRACT FOR PURCHASE OF INFORMATION TECHNOLOGY EQUIPMENT AND COMPUTER INFRASTRUCTURE FOR THE ENTIRE CITY OF LONG BRANCH (CDW)

R142-17 RESOLUTION IMPOSING SPECIAL CONDITION ON PLENARY RETAIL LICENSE #1325-33-027-008 OWNED BY LB CITY, INC. AND AUTHORIZING RENEWAL FOR THE 2017/2018 LICENSE TERM

R143-17 RESOLUTION AUTHORIZING CONTRACT FOR MUSICAL PERFORMANCE FOR "SUMMER ENTERTAINMENT PROGRAMS"

R144-17 RESOLUTION RELEASING ESCROWS (BLOCK 170, LOT 10.03)

R145-17 RESOLUTION RELEASING ESCROW'S (BLOCK 128, 129, LOTS 1, 3)

R146-17 RESOLUTION SPECIAL ITEM OF REVENUE STATE OF NEW JERSEY ECONOMIC DEVELOPMENT AUTHORITY HDSRF GRANT \$20,742.00

R147-17 RESOLUTION TO REFUND OVERPAYMENT OF 2017 TAXES (VARIOUS)

R148-17 RESOLUTION AUTHORIZING CONTRACTS FOR MUSICAL PERFORMANCES FOR CONCERT SERIES (2017)

R149-17 RESOLUTION APPROVING LIQUOR LICENSE RENEWALS FOR THE 2017/2018 LICENSE TERM

R150-17 RESOLUTION APPROVAL PAYMENT OF BILLS

136-17

**RESOLUTION ACCEPTING DONATION OF
AN ATS 5 TRAILER SPEED ALERT BOARD**

WHEREAS, Sam Haddad wishes to donate one (1) ATS 5 Trailer, #1B9AF5110HP82577 Speed Alert Board 249716170869 to the City of Long Branch Police Department; and

NOW THEREFORE BE IT RESOLVED by the City Council of the City of Long Branch that they hereby accept and acknowledge the donation one (1) ATS 5 Trailer, #1B9AF5110HP82577 Speed Alert Board 249716170869 to the City of Long Branch Police Department from Sam Haddad.

MOVED: Billings
SECONDED: Sinanni

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

STATE OF NEW JERSEY
COUNTY OF MONMOUTH
CITY OF LONG BRANCH
I, KATHY L. SCHEMELZ, MUNICIPAL CLERK OF THE CITY OF
LONG BRANCH, DO HEREBY CERTIFY THE FOREGOING
TO BE A TRUE, COMPLETE AND CORRECT COPY OF
RESOLUTION ADOPTED BY THE CITY COUNCIL AT A
REGULAR MEETING HELD ON 6-13-17
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 4TH DAY OF JUNE, 2017

Kathy L. Schemelz

Kathy Schmelz

From: Lt. Charles F. Shirley Jr.
Sent: Tuesday, May 30, 2017 1:44 PM
To: Kathy Schmelz
Subject: Equipment Donation
Attachments: ATS-5_Trailer_050317.pdf

Donation by: Sam Haddad

Serial # ATS 5 Trailer 1B9AF5110HP82577
Speed Alert Board 249716170869

Charles F. Shirley Jr.

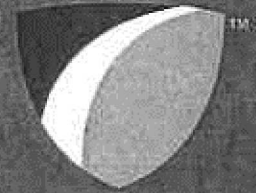
LIEUTENANT

CITY OF LONG BRANCH
POLICE DEPARTMENT
344 BROADWAY
LONG BRANCH, NJ 07740

732-222-1000 X 1284

CSHIRLEY@LONGBRANCH.ORG





PRODUCT SPECIFICATIONS:

ATS-5 TRAILER

ATS-5 Trailer is compatible, interchangeably, with the following products:

- o Shield 15 (Sh15) Radar Speed Display
- o SpeedAlert 18 or 24 (SA18 or SA24) Radar Message Sign
- o InstAlert 18 or 24 (IA18 or IA24) Variable Message Sign

- 5' minimum to bottom of sign

Weight

- o 620# with 235Ah battery capacity and SA18
- o 760# with 470Ah battery capacity instALERT
- o Add 130# for additional battery pair
- o Add 60# for 120W solar panel
- o Add 40# for 65W solar panel
- **Tongue weight:** 20 pounds
- **Dimensions:** 61.5" long x 62.5" wide x 64" high (stowed)
- Simple manual lever lift system for 1 person setup
- Removable tongue for 2" ball, lockable
- Storage for tongue and lift bar in locked battery compartment
- 16 ga. steel locking battery compartment with vented battery chamber, charger/accessories chamber and 1/8" aluminum diamond plate lid
- Continuous weld steel frame, White marine grade powder coat finish
- **Wheels:** 12", 5 bolt steel rims with 4.5" bolt circle
- **Ground clearance:** 9.75 under axle, 19 under chassis
- Replaceable steel fenders, weight supporting
- Locking wheel lug bolts, 1 per wheel, with removal tool
- **Axle:** 2000# leaf spring
- **Jacks:** 4, Retractable crank type, fully adjustable at each corner, 1500 lb capacity each
- Recessed tail lights and DOT approved lighting

- Safety chains, 30" with hooks
- DOT Approved red/white reflective tape
- License plate holder with light

ATS-5 Trailer Power

- 12 VDC system, Std 4 pin wiring plug
- 235Ah or 470Ah batteries, (2) 6VDC batteries in series, deep cycle marine (130 lbs per pair, 2 pair max)
- 20A time delay fuse on battery supply
- 65W solar assist with 10A solar controller to prevent overcharging, other solar wattages available
- Solar panels charge while sign stowed or deployed
- 10 Amp 120VAC automatic charger with externally accessible AC connection
- Switch to control power to sign

ATS-5 Trailer Options

- 30" x 36" speed limit sign and interchangeable digits for 5-65 mph display and locking hitch pin for display and stowing; digit storage in battery compartment
- Red and Blue Violator Strobe Light Bar, set to flash above user set speed
- Low Voltage Disconnect solar controller to turn off sign if power falls below 11.5VDC (decreases run time)
- 2 5/16 ball or pintle hook, adjustable height, on removable tongue
- Orange powder coat finish (minimum order qty)
- AGM sealed batteries for lower temperature use, -40F (185Ah per pair, 370Ah max)
- Tamper alarm with adjustable sensitivity
- Wheel lock bar
- "7" digit for speed limit sign
- 14" tires and fenders
- Speed Dependent Messaging Option

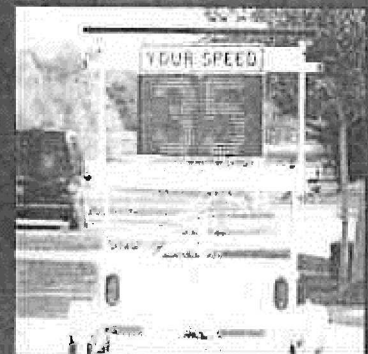
Warranty

- 1-year warranty (three months on batteries)

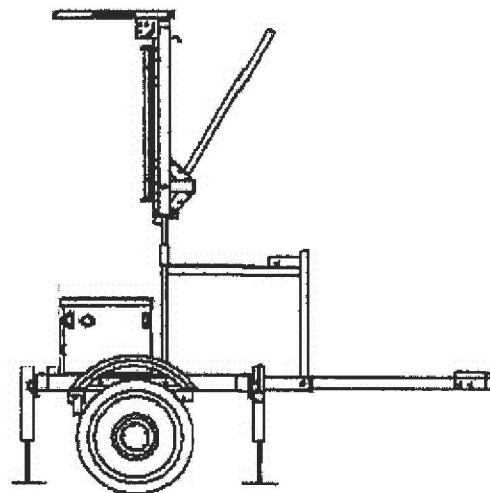
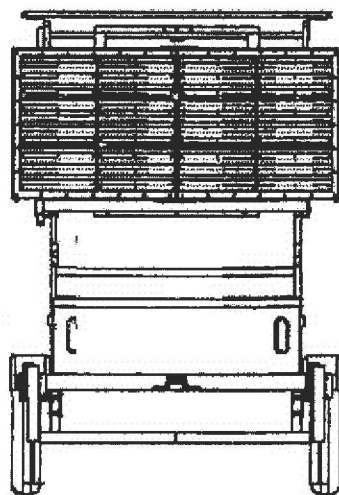
Compatible with these ATS Products

Engineered and manufactured in the United States of America

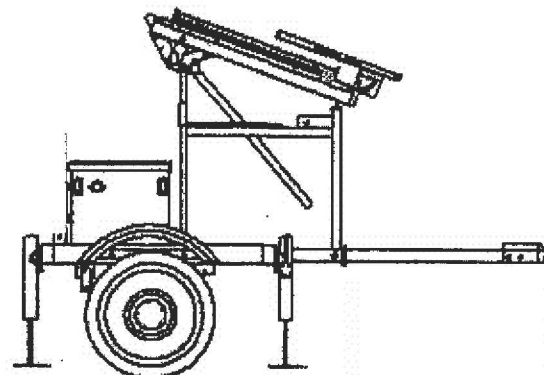
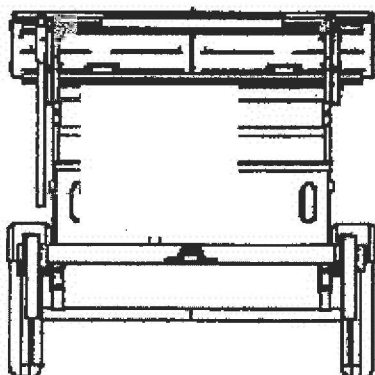
1. ATS-5 with SpeedAlert 24 and optional light bar
2. ATS-5 with SpeedAlert 18



ATS-5 Trailer: Deployed with SpeedAlert 24



ATS-5 Trailer: Stowed with SpeedAlert 24



All Traffic Solutions 12950 Worldgate Drive, Suite 310, Herndon, VA 20170
 Phone 855.366.6602 | sales@alltrafficsolutions.com | AllTrafficSolutions.com

All Traffic Solutions
 TrafficShield leverages our patented technology (US Patents 8,437,442; 8,752,950; 9,070,737; 9,411,693) to deliver unique cloud-based management, diagnostics and functionality.

R# 137-17

RESOLUTION AUTHORIZING
REIMBURSEMENT OF CERTAIN

AMOUNTS TO VARIOUS QUALIFIED PRIVATE COMMUNITIES FOR
SNOW REMOVAL COSTS INCURRED DURING THE WINTER SEASON
OF 2016-2017 AND STREET LIGHTING COSTS INCURRED
DURING THE YEAR 2016

WHEREAS, pursuant to the Condominium Services Act, also known as the "Kelly Act," N.J.S.A. 40:67-23.2, et seq., municipalities are required to provide certain services to qualified private communities a reimbursement payment therefore; and

WHEREAS, the services to be provided (or reimbursed) include the removal of snow and ice from the roads and streets within the qualified private communities, as well as the payment of costs associated with the provision of lighting along the roads and streets within the qualified private communities, to the extent of payment for the electricity required but not including the installation or maintenance of lamps, standard, wiring or other equipment; and

WHEREAS, the City has calculated the amounts that are required to be paid, as a reimbursement, to the various qualified private communities within the City for snow removal costs incurred during the winter season of 2015-2016, and for street lighting costs during the year 2015; and

WHEREAS, the amounts to be reimbursed are specified in more detail on the attached Schedule A; and

WHEREAS, the total amount to be reimbursed for snow removal costs incurred during the winter season of 2016-2017 is \$2,156.56; and

WHEREAS, the total amount to be reimbursed for street lighting costs incurred during the year 2016 is \$8,779.68; and

WHEREAS, the grand total reimbursement amount for the above years, which includes both the snow removal and street lighting costs referenced above, equates to **\$10,936.24**; and

WHEREAS, the City of Long Branch wishes to authorize payment of the above reimbursement amounts to the various qualified private communities, which shall be paid in full satisfaction of the City's obligations under the Kelly Act for snow removal costs for the winter season of 2016-2017, and for street lighting costs for the year 2016; and

WHEREAS, the specific amounts to be reimbursed to each of the qualified private communities for the years in question are shown in more detail on the attached Schedule A.

NOW, THEREFORE BE IT RESOLVED by the City Council of the City of Long Branch as follows:

1 - That the City hereby authorizes a refund in the total amount of **\$2,156.56** to the various qualified private communities listed on the attached Schedule A., in the specific amounts referenced on the said Schedule, pursuant to the Kelly act, for snow removal costs for the winter season of 2016-2017.

2 - That the City hereby authorizes a refund in the total amount of **\$8,779.68** to the various qualified private communities listed on the attached Schedule A., in the specific amounts referenced on the said Schedule A, in the specific amounts referenced on the said Schedule, pursuant to the Kelly Act, for street lighting costs for the year 2016.

3 - That the refunds authorizing herein shall be forwarded to the official "Association" addresses that are on file with the City of Long Branch for each of the qualified private communities referenced on the attached Schedule. If there is no official "Association" address on file with the City, or if there is any problem associated with locating the proper payee or proper address for any specific refund authorized herein, then the Chief Financial Officer is hereby authorized to retain the refund amount for the benefit of the qualified private community until such time as an investigation has been made and distribution has authorized by the City Attorney's Office.

4 - That the aforesaid reimbursement payments are being made in full satisfaction of the City's obligations under the Kelly Act for snow removal costs for the winter season of 2016-2017, and for street lighting costs for the year 2016.

5 - That a certified copy of this resolution shall be provided to each of the private qualified communities referenced on the attached schedules, Howard Woolley, Administrator, Ronald Mehlhorn, Finance Director, Michael Martin, Comptroller, Fred Migliaccio, Director of Public Works, Mauro Baldanza, DPW, James Aaron, City Attorney, Fred Rafetto, Esq.

MOVED: *Billings*

SECOND: *Sirianne*

AYES: *4*

NAYES: *0*

ABSENT: *1 - Celli*

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 6-13-17
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 14th DAY OF JUNE 2017
Kathy L. Schmeltz
MUNICIPAL CLERK, R.M.C.

SCHEDULE A		REIMBURSEMENT SNOW PLOW 2016-2017 & LIGHTING 2016			
PRIVATE COMMUNITY	PROPERTY	MAILING			
Updated 5/23/17	ADDRESS	ADDRESS	SNOW	LIGHTS	Total
			2016-2017	2016	
ANCHORAGE	480 OCEAN AVE	Anchoraga Condo Assoc. c/o Robert Agnusti 480 Ocean Ave Unit 3C Long Branch, NJ 07740			
ARBOR TERR	735 GREENS	Arbor Terr Condo Assoc c/o Paul Taguer, Unit 21B 735 Greens Ave Long Branch, NJ 07740	\$15.44	\$85.52	\$80.96
ATLANTIC GROUP (FEE SIMPLE OWN)	53 DUNBAR AVE	N/A	\$54.04	\$196.56	\$250.60
AVERY ARMS	119 AVERY AVE	Avery Arms Condo Assoc c/o Leslie Prest, Unit 22 119 Avery Ave Long Branch, NJ 07740	\$0.00	\$0.00	\$0.00
BEACH FRONT NORTH GRAND RESORT	11, 22, 33 COOPER	N/A	\$23.16	\$131.04	\$154.20
BEACH FRONT NORTH HOMEOWNER	GRANT, GREELY, WHITMAN	N/A	\$0.00	\$0.00	\$0.00
BEACH HOUSE	448 OCEAN AVE	Sage 1, LLC 580 Main St. Suite 2G Allenhurst, NJ 07711	\$0.00	\$0.00	\$0.00
BEECHWOOD	274 BATH AVE	Sage 1, LLC 580 Main St. Suite 2G Allenhurst, NJ 07711	\$38.60	\$131.04	\$169.64
BRIGHTON HOMEOWNER ASSOC	3 KELLY LANE	Brighton Homeowners Assoc. c/o Stephen Theocanet 3 Kelly Lane Long Branch, NJ 07740	\$82.11	\$196.56	\$248.67
CEDAR ARMS TOWNHOUSES	12-34 CEDAR AVE	Cedar Arms Townhouses c/o SAUL BETESH 12 CEDAR AVE, LONG BRANCH, NJ 07740	\$0.00	\$85.52	\$85.52
CEDAR GREENS	96 CEDAR	Cedar Green Condo Assoc c/o Leonard Darby 96 Cedar Ave Unit 4 Long Branch, NJ 07740	\$27.02	\$0.00	\$27.02
CEDAR SQUARE	60 CEDAR	Cedar Square c/o Morris Hanary, Unit 12 60 Cedar Ave Long Branch, NJ 07740	\$15.44	\$85.52	\$80.96
CHALET	720 OCEAN	Chalet Condos c/o Elie Gammel, Unit 7 720 Ocean Ave. Long Branch, NJ 07740	\$38.60	\$131.04	\$169.64
COBBLESTONE	158 HULICK	BCarr Enterprises LLC P.O. Box 3051 Long Branch, NJ 07740 (last known information, update not available)	\$23.16	\$131.04	\$154.20
CORONET	35 STERNBERGER	BAM Financial Management P.O. Box 6083 Monroe Twp, NJ 08831	\$23.16	\$131.04	\$154.20
DEAL MANOR	1001 NORWOOD	N/A	\$54.74	\$131.04	\$165.78
DIAMOND BEACH	432 OCEAN BLVD	N/A	\$0.00	\$0.00	\$0.00
DUNES	310 OCEAN AVE N	Midlantic Property Management 315 Raritan Ave Highland Park, NJ 08904	\$0.00	\$0.00	\$0.00
EAST STREET CONDOS	525 EAST ST	N/A	\$23.16	\$131.04	\$154.20
EXCELSIOR	TOWER RD	Sage 1, LLC 580 Main St. Suite 2G Allenhurst, NJ 07711	\$0.00	\$0.00	\$0.00
GALSWORTHY	65 CEDAR AVE	Galsworthy Condo Assoc c/o Sharon Wise, Unit D8 65 Cedar Ave Long Branch, NJ 07740	\$46.32	\$196.56	\$242.88
GANSETT COURT	11-58 GANSETT COURT	Gansett Court Condo Assoc c/o Brain Parker, Unit 32 Gansett Ct. Long Branch, NJ 07740	\$61.76	\$262.08	\$323.84
HARBOR MANSION	675 OCEAN AVE	Harbour Menelon Condo Assoc. c/o Raymond Ambrosino, Unit PHB 675 Ocean Ave Long Branch, NJ 07740	\$35.51	\$196.56	\$232.07
HORIZON HOUSE	2 N. BATH AVE	Horizon Townhomes c/o Avivah Dahnany, Unit B4 2 N. Bath Ave., Long Branch, NJ 07740	\$46.32	\$196.56	\$242.88
IMPERIAL HOUSE	787 OCEAN AVE	Imperial House c/o Prop Mgr- Paul Rance 787 Ocean Ave. Long Branch, NJ 07740	\$46.32	\$196.56	\$242.88
JOLINE MANOR CONDO ASSOC	168 ROCKWELL	Joline Manor c/o TMK Property Mgmt & Consulting, LLC 169 Washington Rd Princeton, NJ 08540	\$73.34	\$262.08	\$335.42
KENSINGTON COURT	317-325 BATH AVE	c/o RICHARD JAMES P.O. BOX 4038, LONG BRANCH (last known information, update not available)	\$17.37	\$85.52	\$82.89
LAURELS AT LB	LAUREL ST	N/A	\$38.37	\$196.56	\$235.93
MARINA BAY	580 PATTEN AVE	Hearthstone Central Management 265 Hweay 36, Suite 209 West Long Branch, NJ 07764	\$0.00	\$0.00	\$0.00
MATILDA TERR	488 SECOND AVE	Matilda Terr Condo Assoc. c/o R. Davison P.O. BOX 35 Little Silver NJ 07739	\$101.81	\$393.12	\$496.03
NAUTILUS	548 OCEAN BLVD	Nautilus Condo Assoc. c/o Connie Marsala Unit 7 548 Ocean Ave Long Branch, NJ 07740	\$15.44	\$85.52	\$80.96
NEWPORT TOWNHOUSES	51 SOUTH BATH AVE	Newport Townhouse c/o Peter Zaslowe Unit #10 51 South Bath Ave. Long Branch, NJ 07740	\$7.72	\$85.52	\$73.24
OCEAN COTTAGE	35 COTTAGE PL	Ocean Cottage Condo Assoc. c/o E&C Management 605 Broadway 2nd fl. Rear Long Branch, NJ 07740	\$27.02	\$131.04	\$158.06
OCEAN COVE	717 OCEAN	Ocean Cove Condo Assoc c/o Larry Gross, Managers Office 717 Ocean Ave Long Branch, NJ 07740	\$11.58	\$65.52	\$77.10
OCEAN EAST	460 OCEAN BLVD	Ocean East Condo Assoc c/o Midlantic Property Mgmt. 315 Raritan Ave Highland Park, NJ 08904	\$19.30	\$65.52	\$84.82
OCEAN GLEN	340 OCEAN AVE N	ATTN: TOWNSMEN PROPERTIES, LLC 1118 Fifth Ave Asbury Park, NJ 07712	\$33.20	\$131.04	\$164.24
OCEAN MEWS	31 CEDAR AVE	Ocean Mews Condo Assoc c/o Louis Rupp 31 Cedar Ave. Long Branch, NJ 07740	\$25.09	\$131.04	\$156.13
OCEAN PLAZA	525 OCEAN BLVD	Ocean Plaza c/o JEFF ROSENZWEIG UNIT 411 525 Ocean Blvd. Long Branch, NJ 07740	\$18.69	\$131.04	\$150.73
OCEAN POINT	422 OCEAN BLVD N	Sage 1, LLC 580 Main St. Suite 2G Allenhurst, NJ 07711	\$11.58	\$65.52	\$77.10
OCEAN VIEW TOWERS	510 OCEAN AVE	Ocean View Towers c/o Associations Advisors 100 Market Yard Freehold, NJ 07728	\$38.60	\$131.04	\$169.64
OCEAN VILLAS	101-505 VILLA DR	Access Property Mgt 1090 King Georges Post Road, Suite 301 Edison, NJ 08837	\$17.37	\$85.52	\$82.89
OCEANSIDE VILLA	700 OCEAN AVE	Stephen Molnar Mgt. LLC P.O. BOX 286 OCEANPORT, NJ 07757 (last known information, update not available)	\$9.65	\$85.52	\$75.17
OCEANVIEW VILLA	285 OCEAN BLVD	Attn: Harold Bobrow, Unit 5 285 Ocean Blvd Long Branch, NJ 07740 (last known information, update not available)	\$30.88	\$131.04	\$161.92
PATTEN COURT	2-20 SHORE DR	Hearthstone Central Management 265 Hweay 36, Suite 209 West Long Branch, NJ 07764	\$27.02	\$131.04	\$158.06
PATTEN WOODS	21-128 SHORE DR	Access Property Mgt 1090 King Georges Post Road, Suite 301 Edison, NJ 08837	\$19.30	\$85.52	\$84.82
PATTEN/RIDDLE (NO NAME)	583-593 PATTEN AVE	N/A	\$106.54	\$393.12	\$499.66
PAVILION BEACH	25-35 PAVILION AVE	Pavillon Beach Condo Assoc. c/o Joan Kihommons, Unit 27 25-35 Pavilion Ave Long Branch, NJ 07740	\$0.00	\$0.00	\$0.00
PRESIDENTIAL TOWER	300 OCEAN AVE N	PRESIDENTIAL TOWER c/o Mary Reid Unit 5A 300 Ocean Ave N Long Branch, NJ 07740	\$15.44	\$85.52	\$80.96
PRESIDENTIAL VILLAGE	280 OCEAN AVE N	Presidential Village Condo Assoc c/o: Diana Rueda, BOX 12, 280 OCEAN AVE, N Long Branch, NJ 07740	\$38.60	\$131.04	\$169.64
PROCTOR ESTATES	216 N. 5TH, 205 N. 6TH	N/A	\$12.74	\$85.52	\$78.26
PROVIDENCE PL	450 OCEAN BLVD	Sage 1, LLC 580 Main St. Suite 2G Allenhurst, NJ 07711	\$0.00	\$0.00	\$0.00
RENAISSANCE	RIVERIA DR	Renaissance on the Ocean c/o Stuart Rosenblatt 214 Riveria Dr Long Branch, NJ 07740	\$20.46	\$131.04	\$151.50
RIVERVIEW VILLAS	563-571 PATTEN AVE	N/A	\$77.20	\$262.08	\$339.28
RIVER POINTE	511 PATTEN AVE	N/A	\$0.00	\$0.00	\$0.00
ROCKWELL ESTATES	200 ROCKWELL	ATTN: RAYMOND SCHREIHOFFER, Unit 11 200 Rockwell Ave Long Branch, NJ 07740	\$0.00	\$0.00	\$0.00
SAND PEBBLES	455 OCEAN BLVD	N/A	\$14.28	\$85.52	\$79.80
			\$0.00	\$0.00	\$0.00

SCHEDULE A	REIMBURSEMENT SNOW PLOW 2016-2017 & LIGHTING 2016				
PRIVATE COMMUNITY	PROPERTY	MAILING			
Updated 5/23/17	ADDRESS	ADDRESS	SNOW	LIGHTS	
			2016-2017	2016	Total
SANDCASTLE	384 OCEAN AVE N	Sage 1, LLC 580 Main St. Suite 2G Allenhurst, NJ 07711	\$38.80	\$131.04	\$169.84
SEA DUNES	477 OCEAN AVE N	Sea Dunes Condo Assoc. c/o Maureen Altachunas- Unit G-2 477 OCEAN AVE N Long Branch, NJ 07740	\$8.88	\$65.52	\$74.40
SEA VILLA	680 SECOND AVE	N/A	\$0.00	\$0.00	\$0.00
SEA WINDS 1	NEWPORT/SEABREEZE/SUNSET	Sea Winds C/O AJ Hreha 53 Sunset Ave Long Branch, NJ 07740	\$125.77	\$458.64	\$584.41
SEA WINDS 2	1-12 NAVESINK COURT	E&C Management 605 Broadway 2nd Fl. Rear Long Branch, NJ 07740- made to payable to Assoc.	\$23.47	\$0.00	\$23.47
SEAVIEW PARK	28 OCEAN TERR	Seaview Park Condo Assoc. c/o Jean Gonsalves Unit 16 28 Ocean Terr Long Branch, NJ 07740	\$7.72	\$65.52	\$73.24
SEAWATCH	764 OCEAN AVE	Seawatch Condo Assoc. 764 Ocean Ave Long Branch, NJ 07740 ATTN: Donna Falk Unit A-5	\$57.90	\$196.56	\$254.46
SHORE POINT	1-28 BAYVIEW CT	Shore Pt Condo Assoc. c/o E&C Management 605 Broadway 2nd Fl. Rear Long Branch, NJ 07740	\$28.57	\$131.04	\$159.61
SHORES AT LONG BRANCH	CORAL PL	Shores at Long Branch c/o Sage 1, LLC 580 Main St. Suite 2G Allenhurst, NJ 07711	\$49.49	\$196.56	\$246.05
SHREWSBURY RIVERGATE	RIVERGATE WAY	Shrewsbury Rivergate c/o E&C Management 605 Broadway 2nd Fl. Rear Long Branch, NJ 07740	\$61.76	\$282.08	\$343.84
SPRUCE COMMONS	190 SPRUCE ST	Spruce Commons c/o Kendra Robinson, Unit 2 190 Spruce St Long Branch, NJ 07740	\$19.30	\$65.52	\$84.82
SUTTON PLACE	388 OCEAN AVE N	Sutton Place Condo Assoc c/o E&C Management 605 Broadway 2nd Fl. Rear Long Branch, NJ 07740	\$44.78	\$196.56	\$241.34
THE VILLAS AT HARBOR ISLAND	WATERVIEW WAY	Villas at Harbour Island c/o David Ansell 48 WATERVIEW WAY Long Branch, NJ 07740	\$108.37	\$393.12	\$493.49
TWIN GARDENS	721 GREENS	Twin Gardens Cond Assoc c/o BAM Financial Services LLC PO Box 8863 Monroe Twp, NJ 08831	\$36.80	\$131.04	\$167.84
VICTORIAN VILLAGE	1-12 GRACE CT	JMJ Management Services LLC 1806 Highway 35, Suite 301 Oakhurst, NJ 07755	\$15.44	\$65.52	\$80.96
WERTHEIM PL (NO NAME)	707 708 719 725 WERTHEIM PL	N/A	\$0.00	\$0.00	\$0.00
WEST END WOODS CONDO ASSOC	728 GREENS AVE.	N/A	\$0.00	\$0.00	\$0.00
WESTWIND	50 STERNBERGER	Westwind Condos Assoc. c/o Patricia Sheridan, Unit 12 50 STERNBERGER AVE Long Branch, NJ 07740	\$28.86	\$131.04	\$159.90
WESTWOOD VILLAGE	364 WESTWOOD	Premier Management Associates 870 US Highway 1 North Brunswick, NJ 08902	\$52.11	\$196.56	\$248.67
WINDWARD CONDOS	165 RIDDLE AVE	Windard Townhouse Condo Assoc. c/o John Valentini, Unit 11 165 Riddle Ave Long Branch, NJ 07740	\$19.30	\$65.52	\$84.82
GRAND TOTALS			\$2,156.66	\$8,778.68	\$10,935.24

R# 138-17

LB 15-04

**CITY OF LONG BRANCH
RESOLUTION**

**RE: GRANTING EXTENSION OF "TIME COMPLETION" FOR
BRIGHTON AVENUE STREETScape IMPROVEMENTS**

WHEREAS, on March 3, 2016, Precise Construction, Inc. was issued a Notice to Proceed" for the improvements to Brighton Avenue Streetscape; and

WHEREAS, the project's contract had a "Time of Completion" of 180 consecutive calendar days excluding days lost for inclement weather; and

WHEREAS, during the project's construction, additional change orders were required to address unknown abandoned basement access locations for numerous buildings and various ancillary field improvements; and

WHEREAS, the contractor was, based on the availability of materials and factors beyond his control, unable to complete the project's construction within the 180 consecutive calendar days; and

WHEREAS, the City of Long Branch recognizes that the inability of the contractor to complete construction on the project within the 180 consecutive day time period was not the result of inaction on the part of the contractor.

NOW, THEREFORE, BE IT RESOLVED by the Mayor and Council of the City of Long Branch that they hereby grant an extension of "Time of Completion" of the Brighton Avenue Streetscape Improvement to June 30, 2017.

MOVED: Billings.
SECONDED: Siranni

AYES: 4
NAYES: 0
ABSENT: 1 - Celli
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 6-13-17
IN WITNESS WHEREOF, I HAVE HERETO SET MY HAND AND AFFIXED THE OFFICIAL SEAL OF THE CITY OF LONG BRANCH, MONMOUTH COUNTY, NEW JERSEY THIS 14th DAY OF JUNE 20 17
Kathy L. Schmeltz
MUNICIPAL CLERK, R.M.

R# 139-17

**RESOLUTION ACCEPTING A GRANT FROM THE HAZARDOUS DISCHARGE SITE
REMEDICATION FUND PUBLIC ENTITY PROGRAM THROUGH THE NEW JERSEY
ECONOMIC DEVELOPMENT AUTHORITY AND THE NEW JERSEY DEPARTMENT OF
ENVIRONMENTAL PROTECTION**

WHEREAS, the City of Long Branch has applied for and has been awarded a grant in the amount of up to \$20,742 from the Hazardous Discharge Site Remediation Fund Municipal Grant Program through the New Jersey Department of Environmental Protection and the New Jersey Economic Development Authority for Preliminary Assessment and Site Investigation of the 86, 88 and 90 Broadway property.

NOW THEREFORE BE IT RESOLVED by the City Council of the City of Long Branch that the above referenced grant is hereby accepted and the Mayor is hereby authorized to execute grant documents as an authorized representative thereunder, as the representative for the City of Long Branch.

BE IT FURTHER RESOLVED that a certified copy of this resolution be forwarded to the New Jersey Economic Development Authority.

MOVED: Billings
SECONDED: Siranni

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

STATE OF NEW JERSEY
COUNTY OF MONMOUTH
CITY OF LONG BRANCH
I, YANNI L. SCHMIDT, MUNICIPAL CLERK OF THE CITY OF
LONG BRANCH, DO HEREBY CERTIFY THE FOREGOING
TO BE A TRUE, COMPLETE AND CORRECT COPY OF
RESOLUTION ADOPTED BY THE CITY COUNCIL AT A
REGULAR MEETING HELD ON 6-13-17
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 14th DAY OF JUNE 2017
[Signature]

R# 140-17

**RESOLUTION AWARDING CONTRACT FOR
LEASE/PURCHASE OF ONE (1) 2017 FORD F-250 SRWXL 4WD
SUPER CAB TRUCK FOR THE FIRE DEPARTMENT**

WHEREAS, the City has the need to purchase a work truck for use by the Fire Department; and

WHEREAS, in accordance with NJSA 40A:11-12, the City may award a contract without public advertising for bids when purchasing under any contract entered into on behalf of the State of New Jersey by the Division of Purchase and Property in the Department of Treasury; and

WHEREAS, there exist New Jersey State Contracts for said equipment from various vendors, and it is the recommendation of the Public Safety Director and the Purchasing Agent that the brand of equipment, as detailed in Attachments A, annexed hereto, will best meet the needs of the Fire Department 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 lease/ purchase from, Appropriation Line Item # **7-01-066-399, in the amount of \$12,039.11**. Continuation of this contract is contingent upon provision of additional funds by transfer, emergency appropriation and provision of adequate funds in future budgets.

NOW, THEREFORE, BE IT RESOLVED by the City Council of the City of Long Branch that a contract is awarded to **BEYER FORD** for lease/purchase of **one (1) Crew Cab Truck** as detailed in attached quote, in accordance with the terms and conditions on New Jersey State Contract # A 88727, **for a sum not to exceed \$33,566.30**

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

OFFERED: Billings
SECOND: Sitlani
AYES: 4
NAYES: 0
ABSENT: 1 - Cella
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 6-12-17
IN WITNESS WHEREOF, I HAVE HERETO SET
MY HAND AND AFFIXED THE OFFICIAL SEAL OF THE
CITY OF LONG BRANCH, MONMOUTH COUNTY, NEW
JERSEY THIS 15 DAY OF JUNE 2017
Kathy L. Schmeltz
MUNICIPAL CLERK, R.M.C.

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

CERTIFICATION OF CHIEF FINANCIAL OFFICER

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

CONTRACT TO PURCHASE ONE (1) FORD WORK TRUCK FIRE DEPT

Said contract being made as follows:

BEYER FORD \$33,566.50

Said funds being available in the form of:

WORK TRUCK #7-01-066-399-\$12,039.11 CONTINUATION OF THIS CONTRACT IS CONTINGENT UPON PROVISION OF ADDITIONAL FUNDS BY APPROPRIATION TRANSFER, EMERGENCY APPROPRIATION, AND PROVISION OF ADEQUATE FUNDS IN THE 2017 ADOPTED AND FUTURE BUDGETS.


Michael Martin, Chief Financial Officer

6/5/17
Date



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 FORD F-250 SRW XL 4WD SUPERCAB 164" WB w/ 8' Bed

NJ STATE CONTRACT

A88727

6.2L 2-Valve SOHC EFI NA V8 Flex Fuel
Transmission: TorqShift-G 6-Spd Auto
3.73 Axle Ratio (STD)
50-State Emissions System
Transmission w/Oil Cooler
Manual Transfer Case
Part-Time Four-Wheel Drive
72-Amp/Hr 650CCA Maintenance-Free Battery
Extra Heavy-Duty 200-Amp Alternator
Class V Towing w/Harness, Hitch
3560# Maximum Payload
GVWR: 10,000 lb Payload Package
HD Shock Absorbers
Front Anti-Roll Bar
Firm Suspension
Hydraulic Power-Assist Steering
34 Gal. Fuel Tank
Single Stainless Steel Exhaust
Manual Locking Hubs
Front Suspension w/Coil Springs
Leaf Rear Suspension w/Leaf Springs
4-Wheel Disc Brakes w/4-Wheel ABS
Wheels: 17" Argent Painted Steel
Tires: LT245/75R17E BSW A/S PLUS (4)
Regular Box Style
Steel Spare Wheel
Full-Size Spare Tire Stored Underbody
Clearcoat Paint
Black Front Bumper w/Black Rub Strip
Black Rear Step Bumper
Fixed Rear Window
Light Tinted Glass
Variable Intermittent Wipers
Aluminum Panels
Black Grille
Front License Plate Bracket
Tailgate Rear Cargo Access
Reverse Opening Rear Doors
Manual Tailgate/Rear Door Lock
Halogen Headlamps w/Delay-Off
Cargo Lamp Integrated w/High Mount Stop Light

Radio: AM/FM Stereo -inc: 6 speakers
Fixed Antenna
1 LCD Monitor In The Front
Front Seats w/Manual Driver Lumbar
4-Way Driver Seat -inc: Manual Recline,
4-Way Passenger Seat -inc: Manual Recline
60-40 Folding Split-Bench Fold-Up Cushion Rear Seat
Manual Tilt/Telescoping Steering Column
Gauges -inc: Speedometer, Odometer, Oil Pressure
Fixed Rear Windows
6 Person Seating Capacity
Front Cupholder
Manual Air Conditioning
HVAC -inc: Underseat Ducts
Illuminated Locking Glove Box
Day-Night Rearview Mirror
2 12V DC Power Outlets
Full Overhead Console w/Storage
Front Map Lights
Fade-To-Off Interior Lighting
Full Vinyl/Rubber Floor Covering
Underhood And Pickup Cargo Box Lights
Instrument Panel Bin and Covered Dashboard Storage
Manual 1st Row Windows
Systems Monitor
Trip Computer
Outside Temp Gauge
Analog Display
Manual Adjustable Front Head Restraints
Securilock Anti-Theft Ignition (pats) Engine Immobilizer
Air Filtration
Electronic Stability Control (ESC)
ABS And Driveline Traction Control
Side Impact Beams
Dual Stage Driver/Passenger Seat-Mounted Side Airbags
Low Tire Pressure Warning
Dual Stage Driver/Passenger Front Airbags
Mykey System
Chimes and Beltminder w/Audio Mute
Safety Canopy System Curtain 1st And 2nd Row Airbags
Outboard Front Lap And Shoulder Safety Belts

Base Price \$ 25,378.00

Options for F250

Credit for 6.75" Bed	\$	(100.00)
3.73 Axle Ratio w/Electronic Locking Rear Axle	\$	390.00
Power Equipment Group	\$	915.00
Snow Plow/Camper Package	\$	245.00
Upfitter Switches	\$	165.00
LED Roof Clearance Lights	\$	80.00
Trailer Brake Controller	\$	270.00
Platform Running Boards	\$	370.00
FX4 Off-Road Package Incl-Transfer Case & Fuel Tank Skid Plates	\$	295.00
4x4 Electronic-Shift-On-The-Fly (ESOF)	\$	185.00
Tailgate Step & Handle	\$	375.00
Power-Sliding Rear-Window w/Defrost	\$	405.00
Privacy Glass	\$	30.00
LED Box Lighting	\$	60.00
BoxLink -inc: 4 premium locking cleats	\$	75.00
Front & Rear Wheel Well Liners	\$	325.00
Radio: AM/FM Stereo/Single-CD/MP3	\$	275.00
SYNC 3 Communications & Entertainment System	\$	115.00
Ultimate Trailer Tow Camera System	\$	710.00
Reverse Sensing System	\$	245.00
Blind Spot Information System (BLIS) Inc: cross-traffic alert and trailer tow	\$	540.00
Remote Start System	\$	195.00
Front & Rear Splash Guards	\$	130.00
State Discount (10% off Factory MSRP Options)	\$	(639.50)
Trailer Plug Installed	\$	185.00
Spray-In Bedliner	\$	575.00
Back Up Alarm	\$	175.00
Vehicle Undercoating	\$	490.00
Red/White Dome Light	\$	158.00
Trac Rac 91000 - Universal Steel Truck Rack	\$	950.00

Option Total \$ **8,188.50**

Budget Total \$ **33,566.50**

Date: 5/19/2017

Quote is good for 60 Days

R# 141-17

**RESOLUTION AWARDING CONTRACT FOR
PURCHASE OF INFORMATION TECHNOLOGY EQUIPMENT AND
COMPUTER INFRASTRUCTURE FOR THE ENTIRE CITY OF
LONG BRANCH**

WHEREAS, the City has the need to purchase IT equipment for use and support of the computer infrastructure, in the City of Long Branch; and

WHEREAS, in accordance with NJSA 40A:11-12, the City may award a contract without public advertising for bids when purchasing under any contract entered into on behalf of the State of New Jersey by the Division of Purchase and Property in the Department of Treasury; and

WHEREAS, there exist New Jersey State Contracts for said equipment from various vendors, and it is the recommendation of the IT Director and Purchasing Agent that the brand of equipment, as detailed in Attachments A, annexed hereto, will best meet the needs of the entire 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 purchase from Capital Improvements City of Long Branch, Appropriation Line Item #7-01-450-715, in the amount of \$32,691.88

NOW, THEREFORE, BE IT RESOLVED by the City Council of the City of Long Branch that a contract be awarded to CDW for purchase IT Equipment for use and support of the computer infrastructure, in the City of Long Branch as detailed in attached quote, in accordance with the terms and conditions on NJ NASPO Contract AR233, A87720, for a sum not to exceed \$32,691.88.

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

OFFERED: Billings
SECOND: Sirioanni
AYES: 4
NAYES: 0
ABSENT: 1 - Celli
ABSTAIN: 0

STATE OF NEW JERSEY
COUNTY OF MONMOUTH
CITY OF LONG BRANCH
I, KATHY L. SCHMEL, MUNICIPAL CLERK OF THE CITY OF
LONG BRANCH, DO HEREBY CERTIFY THE FOREGOING
TO BE A TRUE, COMPLETE AND CORRECT COPY OF
RESOLUTION ADOPTED BY THE CITY COUNCIL AT A
REGULAR MEETING HELD ON 6-13-17
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 14th DAY OF JUNE, 2017
Kathy L. Schmelt
MUNICIPAL CLERK, R.M.C.

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

CERTIFICATION OF CHIEF FINANCIAL OFFICER

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

IT EQUIPMENT CITY OF LONG BRANCH

Said contract being made as follows:

CDW \$ 32,691.88

Said funds being available in the form of:

APPRO. # 7-01-450-715 \$32, 691.88



Michael Martin, Chief Financial Officer

6/5/17
Date

Re: CDW-G Quote Confirmation: Quote #HWSG454/P.O. Ref. CISCOBUILD

William Bahamonde

Today, 10:17 AM

David Spaulding, Purchasing Agent; Lisa Bannon-Benjamin; +1 more

Reply all |

Inbox

New Jersey Cisco Naspo Contract

AR233 A87720

Will Bahamonde

Director of IT

City of Long Branch

732-222-7000 x1916

From: Beth Rheiner <bethrhe@cdwg.com>

Sent: Thursday, May 25, 2017 10:07 AM

To: William Bahamonde

Subject: RE: CDW-G Quote Confirmation: Quote #HWSG454/P.O. Ref. CISCOBUILD

William,

These are on the New Jersey Cisco Naspo Contract

AR233 A87720

Beth Rheiner

Account Manager | CDW-G

2 Corporate Dr | Shelton, CT, Postal 06484

Direct: 855.822.1392 | Fax: 847.371.7452



If you do not wish to receive e-mails related to product or service offers from your CDW representative, please reply to this email with "unsubscribe" in the subject line

From: William Bahamonde [mailto:wbahamonde@longbranch.org]
Sent: Thursday, May 25, 2017 10:04 AM
To: Beth Rheiner <bethrhe@cdwg.com>
Cc: David Spaulding, Purchasing Agent <dspaulding@longbranch.org>; Lisa Bannnon-Benjamin <lbenjamin@longbranch.org>
Subject: Re: CDW-G Quote Confirmation: Quote #HWSG454/P.O. Ref. CISCOBUILD

Beth,

Our purchasing dept. is requesting the state contract number we will be purchasing this from so we can submit a resolution to council make this purchase.

Will Bahamonde

Director of IT
City of Long Branch
732-222-7000 x1916

From: Beth Rheiner <bethrhe@cdwg.com>
Sent: Tuesday, May 23, 2017 3:50 PM
To: William Bahamonde
Subject: CDW-G Quote Confirmation: Quote #HWSG454/P.O. Ref. CISCOBUILD

[View](#) in a browser

QUOTE CONFIRMATION



DEAR WILL BAHAMONDE,

Thank you for considering CDW•G for your computing needs. The details of your quote are below. [Click here](#) to convert your quote to an order.




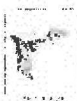


Convert Quote to Order

QUOTE #	QUOTE DATE	QUOTE REFERENCE	CUSTOMER #	GRAND TOTAL
HWSG454	5/1/2017	CISCOBUILD	4924387	\$32,691.88

IMPORTANT -- PLEASE READ

Special Instructions: TAX: MULTIPLE TAX JURISDICTIONS APPLY
TAX: CONTACT CDW FOR TAX DETAILS

QUOTE DETAILS

ITEM	QTY	CDW#	UNIT PRICE	EXT. PRICE
 <u>Cisco Catalyst 2960X-24PD-L - switch - 24 ports - managed - rack-mountable</u> Mfg. Part#: WS-C2960X-24PD-L UNSPSC: 43222612 TAX: LONG BRANCH, NJ .0000% \$.00 Contract: New Jersey Cisco NASPO ValuePoint (AR233 A87720)	3	3085616	\$2,209.16	\$6,627.48
 <u>Cisco SMARTnet extended service agreement</u> Mfg. Part#: CON-SNT-WSC604DL UNSPSC: 81111812 Electronic distribution - NO MEDIA TAX: LONG BRANCH, NJ .0000% \$.00 Contract: New Jersey Cisco NASPO ValuePoint (AR233 A87720)	3	3202935	\$216.75	\$650.25
 <u>Cisco Catalyst 2960X-48LPD-L - switch - 48 ports - managed - rack-mountable</u> Mfg. Part#: WS-C2960X-48LPD-L UNSPSC: 43222612 TAX: LONG BRANCH, NJ .0000% \$.00 Contract: New Jersey Cisco NASPO ValuePoint (AR233 A87720)	1	3075325	\$3,390.04	\$3,390.04
 <u>Cisco SMARTnet extended service agreement</u> Mfg. Part#: CON-SNT-WSC48LPD UNSPSC: 81111812 Electronic distribution - NO MEDIA TAX: LONG BRANCH, NJ .0000% \$.00 Contract: MARKET	1	3091846	\$330.75	\$330.75
 <u>Cisco FlexStack-Plus - network stacking module</u> Mfg. Part#: C2960X-STACK= UNSPSC: 43201404 TAX: LONG BRANCH, NJ .0000% \$.00 Contract: New Jersey Cisco NASPO ValuePoint (AR233 A87720)	3	3064471	\$600.86	\$1,802.58
 <u>Cisco Catalyst 3850-12XS-S - switch - 12 ports - managed - rack-mountable</u>	1	3754803	\$7,612.66	\$7,612.66

Mfg. Part#: WS-C3850-12XS-S
 UNSPSC: 43222612
 TAX: LONG BRANCH, NJ .0000%
 \$.00
 Contract: New Jersey Cisco NASPO
 ValuePoint (AR233 A87720)



Cisco SMARTnet extended service agreement 1 3766633 \$633.12 \$633.12

Mfg. Part#: CON-SNT-WSC3851X
 UNSPSC: 81111812
 Electronic distribution - NO MEDIA
 TAX: LONG BRANCH, NJ .0000%
 \$.00
 Contract: New Jersey Cisco NASPO
 ValuePoint (AR233 A87720)



Cisco Direct-Attach Active Optical Cable - direct attach cable - 3.3 ft 1 2945361 \$120.74 \$120.74

Mfg. Part#: SFP-10G-AOC1M=
 UNSPSC: 26121609
 TAX: LONG BRANCH, NJ .0000%
 \$.00
 Contract: New Jersey Cisco NASPO
 ValuePoint (AR233 A87720)



Cisco - power supply - hot-plug / redundant - 350 Watt 1 3023714 \$373.72 \$373.72

Mfg. Part#: PWR-C1-350WAC=
 UNSPSC: 39121004
 TAX: LONG BRANCH, NJ .0000%
 \$.00
 Contract: MARKET



Tripp Lite 1M 10Gb/100Gb Duplex Multimode 50/125 OM4 Fiber Cable LC/LC Aqua 4 2445871 \$12.71 \$50.84

Mfg. Part#: N820-01M-OM4
 UNSPSC: 26121609
 TAX: LONG BRANCH, NJ .0000%
 \$.00
 Contract: MARKET



Tripp Lite 2M Duplex Singlemode Fiber 8.3/125 Patch Cable LC/SC 6ft 10 717517 \$10.53 \$105.30






Mfg. Part#: N366-02M
 UNSPSC: 26121609
 TAX: LONG BRANCH, NJ .0000%
 \$.00
 Contract: MARKET

Contract: New Jersey Cisco NASPO ValuePoint (AR233 A87720)		
SHIPPING DETAILS Shipping Address: CITY OF LONG BRANCH WILL BAHAMONDE 344 BROADWAY LONG BRANCH, NJ 07740-6994 Shipping Method: UPS Ground (2- 3 Day) Payment Terms: Net 30 Days-Govt State/Local	SUBTOTAL	\$32,691.88
	SHIPPING	\$0.00
	GRAND TOTAL	\$32,691.88
	Convert Quote to Order	

Need Assistance? CDW•G SALES CONTACT INFORMATION

Beth Rheiner | (855) 822-1392 | bethrhe@cdwg.com**Help and Information:** [Support](#) | [About Us](#) | [Privacy Policy](#) | [Terms and Conditions](#)This email was sent to wbahamonde@longbranch.org.Please add cdwsales@cdwemail.com to your address book.

© 2017 CDW LLC, 200 N. Milwaukee Avenue, Vernon Hills, IL 60061 | 800.808.4239
SPS-QC:002 | SPS 1 | Customer#: 4924387 | SPS12a9cd17-1a0f-4e1f-a457-68f3027adfce

	<u>Tripp Lite 0.3M Duplex Singlemode Fiber 8.3/125 Adapter LC-M/SC-F 1ft</u> Mfg. Part#: N458-001-9 UNSPSC: 26121609 TAX: LONG BRANCH, NJ .0000% \$.00 Contract: MARKET	1	1491037	\$22.66	\$22.66
	<u>Tripp Lite 6U Wall Mount Server Rack Enclosure Cabinet Wallmount</u> Mfg. Part#: SRW6U UNSPSC: 43201601 TAX: LONG BRANCH, NJ .0000% \$.00 Contract: MARKET	6	2074065	\$124.22	\$745.32
	<u>Tripp Lite Smart 500VA 300W UPS Rackmount AVR 120V USB DB9 SNMP 1URM</u> Mfg. Part#: SMART500RT1U UNSPSC: 39121011 TAX: LONG BRANCH, NJ .0000% \$.00 Contract: MARKET	6	639182	\$141.32	\$847.92
	<u>Cisco Catalyst 2960XR-24PD-I - switch - 24 ports - managed - rack-mountable</u> Mfg. Part#: WS-C2960XR-24PD-I UNSPSC: 43222612 TAX: LONG BRANCH, NJ .0000% \$.00 Contract: New Jersey Cisco NASPO ValuePoint (AR233 A87720)	2	3308285	\$3,765.00	\$7,530.00
	<u>Cisco SMARTnet extended service agreement</u> Mfg. Part#: CON-SNT-WSC296PD UNSPSC: 81111812 Electronic distribution - NO MEDIA TAX: LONG BRANCH, NJ .0000% \$.00 Contract: New Jersey Cisco NASPO ValuePoint (AR233 A87720)	2	3308289	\$306.75	\$613.50
	<u>Cisco - power supply - 640 Watt</u> Mfg. Part#: PWR-C2-640WAC UNSPSC: 39121004 TAX: LONG BRANCH, NJ .0000% \$.00	2	3091676	\$617.50	\$1,235.00

R # 142-17

**RESOLUTION IMPOSING SPECIAL CONDITION ON PLENARY RETAIL
LICENSE #1325-33-027-008 OWNED BY LB CITY, INC.
AND AUTHORIZING RENEWAL FOR THE 2017/2018 LICENSE TERM.**

WHEREAS, plenary retail consumption license No. 1325-33-027-008 is owned by LB City, Inc.;
and

WHEREAS, plenary retail consumption license is located at 23 Ocean Avenue in the City of Long Branch; and

WHEREAS, the City of Long Branch through the Long Branch Police Department, through an investigation of the Long Branch Police Department as to a number of incidents that have occurred at beach parties held by the licensee on its license premises during the summer seasons of 2014 and 2015; and

WHEREAS, the Police Department of the City of Long Branch has recommended to the Council of the City of Long Branch that a special condition be imposed upon the licensee, which special condition should improve the issues created by the licensee's activities as it relates to other businesses in the area, crowd control, arrests and disturbances for improper conduct and noise complaints which have been received by the Police Department and have been investigated; and

WHEREAS, the special condition is deemed to be necessary and appropriate to allow the licensee to continue its operations; and

WHEREAS, the Public Safety Director of the City of the City of Long Branch believes that the Special Condition sought to be imposed to wit:

"Events open to the public upon payment of an admission fee or other fee or fee equivalent as determined by the City of Long Branch and which features live or recorded music in any part of the enclosed portion of the beach located in the licensed premises ("beach premises") shall not be permitted unless the licensee shall have obtained a Special Event Permit under the City of Long Branch Special Event Ordinance. This Special Condition shall not apply to private events held by full seasonal members of the beach club in the beach premises. The licensee understands that seasonal members do not include any daily member who joins for the specific purpose of having an event which features live or recorded music. Private Event shall be defined as those events paid for by the member to who only guests of the member are admitted without fee or fee equivalent" is an appropriate Special Condition based upon the number of complaints by neighboring businesses and Police investigations, which have revealed that this Special Condition as proposed is necessary to protect the general public and welfare of the residents of the City of Long Branch.

NOW THEREFORE BE IT RESOLVED by the City Council of the City of Long Branch that License No. 1325-33-027-008 owned by LB City, Inc. hereby renewed for the 2017/2018 term with the imposition of the special condition.

BE IT FURTHER RESOLVED that a copy of this resolution shall be forwarded to the licensee at address for the owner as on file with the Clerk's office and to the NJ State Division of ABC; and

BE IT FURTHER RESOLVED that this resolution shall take effect immediately; and

BE IT FURTHER RESOLVED that this Special Condition be annexed to the license issued to LB City, Inc.

MOVED: *Billing's*

SECONDED: *Siriana*

AYES: *4*

NAYES: *0*

ABSENT: *1-Celli*

ABSTAIN: *0*

STATE OF NEW JERSEY
COUNTY OF MONMOUTH
CITY OF LONG BRANCH
I, KATHY L. SCHMIDT, MUNICIPAL CLERK OF THE CITY OF
LONG BRANCH, DO HEREBY CERTIFY THE FOREGOING
TO BE A TRUE, COMPLETE AND CORRECT COPY OF
RESOLUTION ADOPTED BY THE CITY COUNCIL AT A
REGULAR MEETING HELD ON *6-13-17*
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 *14th* DAY OF *JUNE* 20*17*
Kathy Schmidt, C.

R# 143-17

**RESOLUTION AUTHORIZING CONTRACT
FOR MUSICAL PERFORMANCE
FOR "SUMMER ENTERTAINMENT PROGRAMS"**

WHEREAS, as part of its Year of Program Summer Entertainment Program, the City of Long Branch wishes to contract with Smooth Productions, LLC, to provide a musical performance by Valerie Adams and Dimension Band on **July 4th, 2017**; and

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

WHEREAS, the City's Office of Community Development staff has negotiated a contract, annexed hereto with Valerie Adams and Dimension Band for said performance, and it is the recommendation of the Director of Community and Economic Development that it is in the city's best interest to enter into this contract; 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 Office of the Administrator, appropriation **Acct #: G-17-068-401** in the amount of **\$3,200.00**.

NOW THEREFORE, BE IT RESOLVED that the City Council of the city of Long Branch hereby authorizes a contract with Smooth Productions, LLC, on July 4, 2017, in accordance with the contract annexed hereto, for a sum not to exceed **\$3,200.00**.

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

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

OFFERED: Billings
SECOND: Simanni
AYES: 4
NAYES: 0
ABSENT: 1-Celli
ABSTAIN: 0

STATE OF NEW JERSEY
COUNTY OF MONMOUTH
CITY OF LONG BRANCH

I, KATHY L. SCHEMELZ, MUNICIPAL CLERK OF THE CITY OF LONG BRANCH, DO HEREBY CERTIFY THE FOREGOING TO BE A TRUE, COMPLETE AND CORRECT COPY OF RESOLUTION ADOPTED BY THE CITY COUNCIL AT A REGULAR MEETING HELD ON 6-13-17

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 13th DAY OF JUNE, 2017

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

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

CERTIFICATION OF CHIEF FINANCIAL OFFICER

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

**RESOLUTION AUTHORIZING CONTRACTS FOR MUSICAL
PERFORMANCES**

Said contract being made as follows:

SMOOTH PRODUCTIONS \$3,200.00

Said funds being available in the form of:

TRUST APPRO #G-17-068-401 \$3,200.00,



Michael Martin, Chief Financial Officer

6/8/17

Date

ENTERTAINMENT AGREEMENT

Agreement made this _____, between The City of Long Branch, (hereinafter referred to as "**PURCHASER**") and **Valerie Adams and the Dimensions**, (hereinafter referred to as "**ARTIST**"). This agreement when executed on behalf of the undersigned parties shall constitute a contract for the personal services of the ARTIST to furnish entertainment services to the PURCHASER in accordance with the following terms and conditions:

PLACE: Broadway Park

ADDRESS: Third Avenue and Union Avenue
Long Branch, NJ

CONTACT: Smooth Productions, LLC
PO Box 769
Old Bridge, New Jersey 08857

DATE: July 4, 2017
Rain or shine

TIME: 7:30 PM to 9:00 PM

COMPENSATION: \$3,200 (Payable Day of Performance)
Check payable to Valerie Adams and Dimensions

PRODUCTION: Oceanfest in Long Branch.

TERMS AND CONDITIONS

1. The agreement of the Artist to perform is subject to proven detention by sickness, accidents, riots, strikes, epidemics, acts of God, or any other legitimate condition beyond Artist's control.
2. The Artist represents itself as a self-employed independent contractor in the performance of the services under this Agreement and shall, at all times, remain an independent contractor and shall not be deemed or construed as an employee of Purchaser. Neither federal, nor state, nor local income tax of any kind (including unemployment insurance contributions) shall be withheld or paid by the Purchaser concerning the Artist or its members. Purchaser shall not obtain worker's compensation insurance for the Artist or its members.
3. This Agreement may not be changed, modified or altered except by an instrument in writing, making specific reference hereto, signed by the parties. This Agreement constitutes the sole, complete and binding agreement between the parties.
4. If Purchaser cancels this engagement within 60 days of the event, and entertainment services by the Artist are not then needed for this engagement, the Purchaser will forfeit the deposit amount, as indicated above.
5. If Artist is unable to perform as per this agreement, he will make all reasonable efforts to notify the Purchaser in a timely fashion and will return all monies paid to the Purchaser in consideration of this agreement.

6. The parties agree that any claim or dispute arising out of or related to this engagement or the breach thereof shall be settled by arbitration in NEW JERSEY in accordance with the rules and regulations of the American Arbitration Association. The parties hereto agree to be bound by the award in such arbitration and judgment upon the award rendered by the arbitrators may be entered in any court having jurisdiction thereof.
7. The Authorized Representative of the Artist in signing this Agreement acknowledges his or her authority to execute this Agreement and to bind Artist for the terms and conditions herein. For purposes of this Agreement, the word "Artist" shall be deemed to include the individual members of the Artist as well as the Artist's Manager(s), agent(s) or other representative(s). The individual members, Manager(s), agent(s) or other representative(s) are jointly and severally liable for compliance with the terms of this Agreement.
8. The Authorized Representative of the Purchaser in signing this Agreement acknowledges his or her authority to execute this Agreement and to bind Purchaser for the terms and conditions herein. For purposes of this Agreement, the word "Purchaser" shall be deemed to include the individual Management persons of the Purchaser as well as the Purchaser's agent(s) or other representative(s). The individual Management persons, agent(s) or other representative(s) are jointly and severally liable for compliance with the terms of this Agreement.

IN WITNESS WHEREOF the parties have executed this Agreement.

AGREED TO AND ACCEPTED:

PURCHASER: The City of Long Branch

ARTIST: Valerie Adams and the Dimensions

By:

By:

Purchaser Representative
Mayor Adam Schneider
Date:

Artist Representative
DBA Valerie Adams and the Dimensions
Date:

R# 144-17

RESOLUTION RELEASING ESCROWS

PROJECT: 168 Vanderbilt Ave
BLOCK: 170
LOT: 10.03

WHEREAS various guarantees have been posted for the above referenced project and,

WHEREAS Victor Vieira has requested return of said guarantees , and,

WHEREAS the Chief Financial Officer and the City Planner have stated that the project is complete and recommend the release of said guarantees.

NOW THEREFORE BE IT RESOLVED by the Council of the City of Long Branch, County of Monmouth, that the Finance Director is hereby authorized to refund the following escrow fund balances:

Planning Board Escrow	E-14-500-354	\$ 383.96
-----------------------	--------------	-----------

in the total amount of \$ 383.96, plus accrued interest if applicable, to:

Victor Vieira
68 Whalepond Road
Oakhurst, NJ 07755

OFFERED: Billings
SECOND: Simanni
AYES: 4
NAYES: 0
ABSENT: 1 - Cella
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 6-13-17
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 14 DAY OF JUNE 2017
Kathy L. Schmeltz
Municipal Clerk, N.J.C.

R# 145-17

RESOLUTION RELEASING ESCROWS

PROJECT: GDO Development Doc's Kosher Deli
BLOCK: 128,129
LOT: 1, 3

WHEREAS various guarantees have been posted for the above referenced project and,

WHEREAS StoneMandia, LLC has requested return of said guarantees on behalf of the applicant, and,

WHEREAS the Chief Financial Officer and the City Planner have stated that the project is complete and recommend the release of said guarantees.

NOW THEREFORE BE IT RESOLVED by the Council of the City of Long Branch, County of Monmouth, that the Finance Director is hereby authorized to refund the following escrow fund balances:

Planning Board Escrow	E-14-500-298	\$ 290.63
Zoning Board Escrow	E-14-500-587	\$ 127.70

in the total amount of \$ 418.33, plus accrued interest if applicable, to:

GDO Development
585 Second Ave.
Long Branch, NJ 07740

OFFERED: Billings
SECOND: Sirionne
AYES: 4
NAYES: 0
ABSENT: 1 - Celli
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 6-13-17
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 15th DAY OF June, 2017
Kathy L. Scheele
MUNICIPAL CLERK, R.E.

R# 146-17

RESOLUTION
SPECIAL ITEM OF REVENUE
STATE OF NEW JERSEY
ECONOMIC DEVELOPMENT AUTHORITY
HDSRF GRANT
\$20,742.00

WHEREAS, N.J.S.A. 40A:4-87 provides that the Director of the Division of Local Government Services may approve the insertion of any item of revenue in the budget of any county or municipality when such item shall have been made available by law and the amount thereof was not determined at the time of the adoption of the budget, and;

WHEREAS, said Director may also approve the insertion of an item of appropriation for an equal amount;

NOW THEREFORE BE IT RESOLVED that the City Council of the City of Long Branch hereby requests the Director of the Division of Local Government Services to approve the Insertion of a special item of revenue in the budget for the year 2017 in the amount of \$20,742.00, which item is now available from the State of New Jersey, Economic Development Authority, HDSRF Grant, and,

BE IT FURTHER RESOLVED that a like sum of \$20,742.00 be, and the same is, hereby appropriated under the caption of:

State of New Jersey
HDSRF Grant

\$20,742.00

BE IT FURTHER RESOLVED that the Chief Financial Officer forward a copy of the required Department of Community Affairs form requesting permission for the inclusion of the above referenced items.

OFFERED: Billings
SECOND: Sirianni
AYES: 4
NAYES: 0
ABSENT: 1 - Celli
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 6-13-17
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 13 DAY OF JUNE 2017
Kathy L. Schelez
MUNICIPAL CLERK, R.M.C.



June 2, 2017

khayes@longbranch.org
Kevin J. Hayes, Sr., Acting Business Administrator
City of Long Branch
344 Broadway
Long Branch, New Jersey 07740

RE: HDSRF, CLOSING INSTRUCTIONAL COVER LETTER
HDSRF, Public Entity Grant Program
Application #P42349
Applicant: City of Long Branch
Project Site: 86, 88, 90 Broadway
Grant Award: in an amount not to exceed \$20,742

Dear Mr. Hayes:

Your acceptance of the award of the referenced Public Entity grant from monies in the Hazardous Discharge Site Remediation Fund established under the Brownsfields and Contaminated Site Remediation Act, N.J.S.A. 58:10B-4, et seq., (the "Act") in an amount not to exceed \$20,742 has been received. Closing of this grant shall be subject to the review and approval of the Authority of the completed closing documents.

This Grant is being made and shall be applied for the Preliminary Assessment and Site Investigation, as well as report preparation, as described in Schedule A to the Agreement.

In the interest of time and convenience for both the Authority and Yourself, the Authority is forwarding the HDSRF Public Entity Grant Agreement ("Grant Agreement") via e-mail and closing of the Grant shall be by e-mail. In this regard, attached is the Grant Agreement. Please print three (3) copies of the Grant Agreement. Kindly execute same and forward to my attention along with the appropriate items listed in the closing instructions. Closing Instructions & Requirements are included and strict compliance with those instructions is required in order to close.

Disbursement of the Grant proceeds to You is conditional upon review by the Department of the contracts you have awarded for the Project, as set forth in Schedule C to the Grant Agreement. In most cases, disbursement of at least a portion of the Grant monies shall be made at or about the time the closing on the Grant. We refer You to the attached Closing Instructions & Requirement for a more complete description of the Grant disbursement process.

We look forward to working on this project with You and appreciate your cooperation in making it an effective program. Please do not hesitate to contact me at akrul@njeda.com or 609-858-6750 if there are any questions regarding this letter or the grant closing process.

Sincerely,

Alexis Krul/s

Alexis Krul
Closing Officer
Closing Services

cc: Michael Deely, NJDEP

SCHEDULE A

PROJECT DESCRIPTION

HAZARDOUS DISCHARGE SITE REMEDIATION FUND – PUBLIC ENTITY GRANT PROGRAM

IT IS THE RESPONSIBILITY OF THE GRANTEE TO VERIFY THE FOLLOWING INFORMATION.

NJEDA APPLICATION NUMBER: P42349

Related Application Number: N/A

NAME OF GRANTEE (RECIPIENT): City of Long Branch**

Authorized Representative (Mayor): The Honorable Adam Schneider

Contact: Kevin J. Hayes, Sr.

Title: Acting Business Administrator

City of Long Branch

344 Broadway

Long Branch, New Jersey 07740

Phone Number: 732-571-5645

Fax Number: 732-222-8835

CONSULTANT FIRM NAME: Brinkerhoff Environmental Services, Inc.

1805 Atlantic Avenue

Manasquan, New Jersey 08736

Phone Number: 732-223-2225

Fax Number: 732-233-3666

PROJECT SITE NAME:

86, 88, 90 Broadway

86, 88, 90 Broadway

Long Branch, New Jersey

County: Monmouth

Block: 287

Lots: 31, 32, 33.01

ESTIMATED DEP PROJECT COSTS:

Preliminary Assessment:

Up to \$3,500

Site Investigation:

Up to \$17,242

TOTAL COSTS

Up to \$20,742

TOTAL GRANT AWARD: Up to \$20,742

AUTHORIZED USE OF GRANT PROCEEDS:

Finance Preliminary Assessment and/or Site Investigation and/or Remedial Investigation and/or Remedial Action

AUTHORIZED PROJECT DESCRIPTION/SCOPE: Preliminary Assessment and Site Investigation

***** Grant Proceeds will be made out & Mailed to the Grantee at this address***

P#42349

City of Long Branch (86, 88, 90 Broadway)

R# 147-17

**RESOLUTION TO REFUND
OVERPAYMENT OF
2017 TAXES**

BE IT RESOLVED, by the City Council of the City of Long Branch, that upon the recommendation of the Tax Collector, a refund be made to the taxpayer(s) shown below due to an overpayment of 2017 taxes and,

NOW THEREFORE BE IT RESOLVED that the Finance Office is hereby authorized to issue an individual check(s) to the taxpayer(s) shown below and charge 2017 taxes in the amount of \$6,518.23.

BLOCK	LOT	OWNER	AMOUNT
182	4	Builders Title Agency, Inc. Account of: Hallman, D. / Arban, J & V 70 Grand Avenue, Suite 106 River Edge, NJ 07661	2,324.15
185	6.24	Noble Title Agency, Inc. Account of: Steel, L / Boss, C 1130 US 202 S Bldg. D, 2 nd Floor Raritan, NJ 08869	1,102.96
262	12	LTS Acquisition Co., LLC Account of: Bank of America / 397 Columbus LLC 400 Fellowship Road, Suite 250 Mount Laurel, NJ 08054	1,236.35
287	3	Second Avenue Warahouse, LLC c/o Preston Casertano 3 Wilfred Road Manalapan, NJ 07726	1,854.77

OFFERED: Billings
SECOND: Sircani
AYES: 4
NAYES: 0
ABSENT: 1- Celli
ABSTAIN: 0

STATE OF NEW JERSEY
COUNTY OF MONMOUTH
CITY OF LONG BRANCH

I, KATHY L. SCHEMLZ, 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 6-13-17

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 14th DAY OF JUNE, 2017

Kathy L. Schmelz
Municipal Clerk, N.J.

R# 148-17

**RESOLUTION AUTHORIZING CONTRACTS
FOR MUSICAL PERFORMANCES
FOR CONCERT SERIES 2017**

WHEREAS, the City of Long Branch wishes to procure the services of a sound company and various bands to provide musical performances for the Summer Concert Series for 2017; and

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

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

WHEREAS, the Chief Financial Officer of the City of Long Branch has certified, in accordance with the Certification of Funds Form attached hereto, that funds are available for these contracts in the, **Appropriation #7-01-012-801 in the amount of \$500.**

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

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

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

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

OFFERED: Billings
SECOND: Sinanni
AYES: 4
NAYES: 0
ABSENT: 1-Celli
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 6-13-17
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 14th DAY OF JUNE 2017
Kathy L. Schmeltz
Municipal Clerk, E.M.C.

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

CERTIFICATION OF CHIEF FINANCIAL OFFICER

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

**RESOLUTION AUTHORIZING CONTRACTS FOR MUSICAL
PERFORMANCES**

Said contract being made as follows:

FUNK FEST \$500.00

Said funds being available in the form of:

TRUST APPRO #7-01-012-801 \$500.00,



Michael Martin, Chief Financial Officer

6/8/17
Date



**THE CITY OF LONG BRANCH
ENTERTAINMENT AGREEMENT**

Agreement made this January 19, 2017, between The City of Long Branch, (hereinafter referred to as "**PURCHASER**") and Eastbourne, (hereinafter referred to as "**ARTIST**"). This agreement when executed on behalf of the undersigned parties shall constitute a contract for the personal services of the ARTIST to furnish entertainment services to the PURCHASER in accordance with the following terms and conditions:

PLACE: West End Park

VENUE ADDRESS: Brighton Avenue, Long Branch, NJ 07740

CONTACT NAME & ADDRESS: David Castano
209 Bath Avenue, Long Branch, NJ 07740

CONTACT PHONE #: 732-403-4817

DATE: September 16, 2017
Rain or shine

TIME: 5 PM to 8:00 PM

COMPENSATION: \$500 (Payable Day of Performance)
Check payable to: David Castano

PRODUCTION: Funkfest 2017

City of Long Branch will provide sound.

TERMS AND CONDITIONS

1. The agreement of the Artist to perform is subject to proven detention by sickness, accidents, riots, strikes, epidemics, acts of God, or any other legitimate condition beyond Artist's control.
2. The Artist represents itself as a self-employed independent contractor in the performance of the services under this Agreement and shall, at all times, remain an independent contractor and shall not be deemed or construed as an employee of Purchaser. Neither federal, nor state, nor local income tax of any kind (including unemployment insurance contributions) shall be withheld or paid by the Purchaser concerning the Artist or its members. Purchaser shall not obtain worker's compensation insurance for the Artist or its members.
3. This Agreement may not be changed, modified or altered except by an instrument in writing, making specific reference hereto, signed by the parties. This Agreement constitutes the sole, complete and binding agreement between the parties.
4. If Purchaser cancels this engagement within 60 days of the event, and entertainment services by the Artist are not then needed for this engagement, the Purchaser will forfeit the deposit amount, as indicated above.
5. If Artist is unable to perform as per this agreement, he will make all reasonable efforts to notify the Purchaser in a timely fashion and will return all monies paid to the Purchaser in consideration of this agreement.

6. The City of Long Branch reserves the right to void any band contract should a band break up or have serious personnel changes (lead singer, etc.).

7. The parties agree that any claim or dispute arising out of or related to this engagement or the breach thereof shall be settled by arbitration in NEW JERSEY in accordance with the rules and regulations of the American Arbitration Association. The parties hereto agree to be bound by the award in such arbitration and judgment upon the award rendered by the arbitrators may be entered in any court having jurisdiction thereof.

8. The Authorized Representative of the Artist in signing this Agreement acknowledges his or her authority to execute this Agreement and to bind Artist for the terms and conditions herein. For purposes of this Agreement, the word "Artist" shall be deemed to include the individual members of the Artist as well as the Artist's Manager(s), agent(s) or other representative(s). The individual members, Manager(s), agent(s) or other representative(s) are jointly and severally liable for compliance with the terms of this Agreement.

9. The Authorized Representative of the Purchaser in signing this Agreement acknowledges his or her authority to execute this Agreement and to bind Purchaser for the terms and conditions herein. For purposes of this Agreement, the word "Purchaser" shall be deemed to include the individual Management persons of the Purchaser as well as the Purchaser's agent(s) or other representative(s). The individual Management persons, agent(s) or other representative(s) are jointly and severally liable for compliance with the terms of this Agreement.

IN WITNESS WHEREOF the parties have executed this Agreement.

AGREED TO AND ACCEPTED:

PURCHASER: The City of Long Branch

ARTIST NAME:

By:

Purchaser Representative

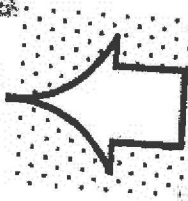
Date: _____

By:

Artist Representative

Date:

Eastbourne
David Castaño
5/27/18



**SIGN
HERE**

R# 149-17

**RESOLUTION APPROVING LIQUOR LICENSE
RENEWALS 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:

Bell Liquors	1325-44-004-006
Britton's Liquors	1325-44-005-005
Bungalow Hotel	1325-33-078-015
Casa Comida	1325-33-063-008
Celtic Cottage Pub & Patio Bar	1325-33-039-005
Charley's Ocean Grill	1325-33-016-007
Court Liquors	1325-44-074-006
I.A.M.A.	1325-31-066-001
It's Greek to Me	1325-33-001-006
Jacks Rib & Ale House	1325-33-052-007
LBP Liquor 1 LLC	1325-33-056-011
LBP Liquor 2 LLC	1325-33-020-007
LBP Liquor 3 LLC	1325-33-031-007
Mar Belo	1325-32-008-009
Max's	1325-33-002-004
McLoone's	1325-33-023-008
Mix Lounge & Food Bar	1325-32-035-014
Murphey's	1325-33-050-007
Nip & Tuck	1325-32-042-004
Ocean Beach Club	1325-31-067-001
Ocean Place Resort & Spa	1325-36-085-002
Patten Point Yacht Club	1325-31-068-001
Piancone's	1325-33-011-013
Pierce Liquors	1325-44-048-004
Pleasure Bay Liquors & Bar	1325-33-030-007
Por Do Sol	1325-32-021-013
Promenade Beach Club	1325-33-060-009
Rainbow Liquors	1325-44-007-005
Richard Haddad	1325-33-025-009
Sirena	1325-33-041-006
Ron's West End Pub	1325-33-076-004
Rooney's Ocean Crab House	1325-33-037-011
Sitting Duck	1325-33-059-006
Stewarts Root Beer	1325-33-054-013
Suburban Bar & Liquors	1325-33-075-008
Tuzzio's	1325-33-051-001
Vingo Wine & Spirits	1325-44-049-005

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: Sianni

AYES: 4
NAYS: 0
ABSENT: 1 - Celli

Councilman Pallone
recessed himself

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 6-13-17

IN WITNESS WHEREOF, I HAVE HERETO SET
MY HAND AND AFFIXED THE OFFICIAL SEAL OF THE
CITY OF LONG BRANCH, MONMOUTH COUNTY, NEW
JERSEY THIS 14th DAY OF JUNE 20 17

[Signature]

R# 150-17

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: Siriano

AYES: 4

NAYES: 0

ABSENT: 1-Celli

ABSTAIN: 0

I hereby certify the foregoing to be a true
copy of a resolution adopted by the City Council
at their Regular meeting held on

6-13-17

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 14th day of JUNE, 2017



Kathy L. Schmeel, RMC
City Clerk

PUBLIC NOTICE

Notice is hereby given that the following bills will be submitted for payment approval as of June 13, 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.

279 Broadway Associates	Monthly Office Rent - Municipal Court - June 2017		
A.R. Communications	Service Call - Public Works	*	9,866.43
AED Superstore	Adult/ Pediatric Electrodes for Difibulators - Beach - Recreation		170.00
All Hands Fire Equipment	Ballout Training (Spring) - Fire		152.00
All Traffic Solutions	Traffic Suite Software - Annual Renewal - Police Department		300.00
Amanda Tracey	Memorial Day Essay Winner - Middle School		1,500.00
Arbus, Maybruch & Goode	Retainer - Planning Board - May 2017	*	100.00
Archivesocial, Inc	Backup Service for City, Facebook and Twitter Required by OPRA - IT		500.00 Pymt# 5
Atlantic Plumbing Supply	Plumbing Part for Sink - Great Lawn - Public Works		2,388.00
Auto Parts	Miscellaneous Auto Parts - 04/10-04/14/2017 - Public Works		27.40
Beverly Baxter	Ceramic Instruction - Senior Affairs - March & May 2017		599.42
Beyer Fleet	Miscellaneous Equipment - OEM		1,512.50
Builders General	Materials for Branchport Park - Public Works		3,408.48
Bullet Lock & Safe Co. Inc.	Keys - Various Departments		382.93
Cablevision Lightpath, Inc	Dark Fiber Lease - May 2017 - IT Department		537.25
Career Development Institute	Workshop - Somerset County Police Academy - 05/23/2017 - D. Nagel - Health Department	*	1,500.00
Charles Shirley	Reimbursement for 5 year Domain Service for Longbranch.org - Police Department		139.00
Cherry Valley Tractor Sales	Keys for Trailer - Public Works		125.80
Circle Chevrolet	Miscellaneous Auto Parts and Repairs - Public Works		175.98
City of Long Branch Clearing Account	To Reimburse Clearing Account		604.87
City of Long Branch Clearing Account	To Reimburse Clearing Account - Payroll Dated 06/02/17	*	77,674.27
City of Long Branch Payroll Agency Account	DCRP Employer Match - May 2017	*	985,442.66
City of Long Branch Payroll Agency Account	Health Benefits - June 2017	*	374.96
Clayton Block Co Inc	Marking Paint/ Concrete - Parking Meters - Public Works	*	435,945.66
Clean Air Company	PM Contract for Fire House Exhaust System - Fire		279.52
Comcast Business	Internet Provider - Monthly Access - May 2017		734.60
Comcast Online	Internet Provider - May 2017		1,650.00 Pymt# 5
Complete Security Systems	Central Station Monitoring - 05/01-07/31/2017 - Recreation Equipment	*	17.97
Cooper Electric Supply Company	Miscellaneous Electrical Work - Various City Locations - Public Works		63.00
Cranberry Custom Lettering	Repair Graphics - # 25-72, 25-73, 25-90 & 25-85 - Fire Department		8,770.66
CWA Local 1075	Dental Premium - June 2017		1,015.00
Danna Kawut	Reimbursement for Monthly Plan - May 2017	*	4,800.00
Dearborn National	Life Insurance Premium - June 2017	*	15.00
Diamond M Lumber Co	Lumber for Cabanas & Lockers - Recreation/ Public Works		1,275.01
DiDi's Automotive, LLC	Alignment - PD# 16 - Public Works		2,427.69
DiFrancesco, Bateman, Coley Et Al	Professional Services - Tax Appeals - April 2017		89.95
Eagle Point Gun	Ammunition - Police Department		3,864.68 Pymt# 4
Edwards Tire Co	Tires to Replenish Stock - Public Works		16,326.00
Environmental Systems Research Institute, Inc.	ArcGIS Desktop Basic Single Use License - Planning		2,428.52
F & C Automotive	Miscellaneous Supplies - Public Works		1,236.00
			11.88

* DENOTES PREPAY

** SUBJECT TO COMPLETION OF PAYMENT PACKAGE

Fastenal Company	Drill Bits - Public Works		
Fine Fare	Drinks for Mother's Day Celebration - Senior Affairs/ Cases of Spring Water - Recreation	20.04	
Fire & Safety Systems Co.	Annual Maintenance and Inspection for Sprinkler System - Public Works	301.30	
Foley Incorporated	Tube Assemblies - Public Works	285.00	
Freehold Dodge, Inc.	Miscellaneous Auto Parts - PD# 52 - Public Works	183.58	
G & M Trophy Inc	Various Plaques and Badges - Police Department	39.13	
Gannett Satellite Information Network, Inc.	Legal Ads - City Clerk's Office - April 2017	2,346.00	
General Code Publishers	Supplement # 58 - City Clerk	1,391.60	
General Linen & Paper Supply	Miscellaneous Janitorial Supplies - Public Works	1,786.23	
Gloria Winnick	Reimbursement - Flowers from Mayor & Council	343.60	
Gramco Business Communications	Liberty Digital Recording System - Hardware/Software Support - Municipal Court	60.94	*
Greenbaum, Rowe, Smith & Davis	Professional Services - Scott Kelly Litigation - April 2017	975.00	
Greenbaum, Rowe, Smith & Davis	Professional Services - Tiburon Capital - April 2017	3,716.14	Pymt# 4
Greenbaum, Rowe, Smith & Davis	Professional Services - General Redevelopment - April 2017	1,138.88	Pymt# 4
Hecht Trailers	Miscellaneous Parts - Public Works	1,555.50	Pymt# 4
Hilsen Pest Control, LLC	Monthly Pest Control - May 2017 - Health Department	49.72	
Home Depot Credit Services	Miscellaneous Materials & Hardware for Various City Projects - Various Departments	410.00	
Horizon Bluecross Blueshield	Dental Premium - June 2017	3,931.88	
Hunter	Filters - Public Works	12,771.01	*
In Time Solutions	Annual Support - Police	118.88	
Intelligent Traffic Supply Products, Inc	Traffic Signal - Police	4,777.00	
J. Harris Academy of Police Training	2017 Legal Update - Police Department	728.00	
JAMM Printing	Printed Forms & Materials - Various Departments	90.00	
Jason Roebuck	Traffic/ Parking Change Fund	1,317.00	
Jersey Cape Diagnostics	Adult and Student Holiday Beach Badges - Recreation	6,000.00	*
Jersey Coast Fire Equipment	Annual Inspection, Service & Tag of Fire Extinguishers - Various Locations	626.00	
Jersey Elevator Co, Inc	Elevator Maintenance - City Hall Building - May 2017	937.20	
John Guire Company	Stone Dust - Manahasset Park/ Blowers and Trimmers - Parks - Public Works	182.24	
John's Auto & Truck Repair	Towing - 04/14/2017 - PD# 47 - Public Works	1,697.64	
Joseph Fazzio - Wall, LLC	Miscellaneous Parts - Public Works	35.00	
Joshua Marcus Group	Crime Prevention Materials - Police	313.19	
JPC Enterprises, Inc	Janitorial Supplies - Various Locations	2,928.50	
Kepwel Water	Cooler Rental - Administration - April 2017	1,812.05	
Kubota Tractor Corporation	(2) Kubota RTV - Beach Operations - Public Works	10.00	
Lanigan Associates Inc.	Miscellaneous Supplies - OEM	33,376.54	
Lawson Products, Inc.	Miscellaneous Parts to Replenish Stock - Public Works	31.00	
Lee's Emergency Equipment	Repairs to # 25-90 - Fire Department	3,498.78	
Lexis Nexis Matthew Bender	Renewal - NJ Admin Code Title 4A - 07/2017-06/2018 - Public Works	18,517.50	
Lisa Gall	Camera Operator for "Community Connections" - Cable Commission - April 2017	77.22	
Long Branch Elks Lodge #742	Full Page Ad - April 22, 2017 - Annual Charity Ball - Mayor's Office	100.00	
Long Branch Housing Authority	Monthly Office Rent - Recreation - June 2017	100.00	
Lukoil	Gasoline - Police Motorcycles - February & March 2017	1,000.00	*
Maria F. Monzon	Memorial Day Essay Winner - High School	14.78	
Marine Rescue Products, Inc	Miscellaneous First Aid and Rescue Supplies - Beaches - Recreation	100.00	*
Mark White, Ph. D.	Pre Employment Evaluations - Police	3,139.65	
Mary Moss	Application Fee & Mileage Reimbursement - City Clerk's Office	1,260.00	
Maui Rippers	Lifeguard Shorts - Beach - Recreation	96.22	
Mazza & Sons	Recycle Tires - April 2017 - Public Works	1,821.50	
MCAA of NJ	2017 Dues - T. Turner - Municipal Court	336.00	
McDonald's Restaurant	2016 Prisoner Meals - Police	45.00	
Memphis Equipment	Ignition Switch - PW# 252 & Stock - Public Works	119.07	
		170.78	

* DENOTES PREPAY

** SUBJECT TO COMPLETION OF PAYMENT PACKAGE

Monmouth County Board of Health
 Monmouth County Police Academy
 Monmouth County Treasurer
 Monmouth University
 Naval Surface Warfare Center
 Officer Survival Solutions
 Perry's Trophy Co
 PPC Lubricants, Inc
 PWANJ
 R & R Radar, Inc
 Rayann Moura-Oliveira
 Red Bank Veterinary Hospital
 Red the Uniform Tailor
 Riggins Incorporated
 Rutgers, The State Univerasity
 Scoles Floorshine Industries
 Scott's
 Sea Coast Chevrolet
 Seaboard Fire & Safety
 Seaboard Welding Supply
 Sherwin Williams
 Shi International Corp
 Sickles Market LLC
 Sip's Paint & Hardware
 Skip's Sports
 Skylands Area Fire Equipment & Training, LLC
 Smart Touch Signs & Graphics
 State Treasurer Dept of Local Govt Serv
 Stavola Contracting Co
 Storr Tractor Company
 Supplies Master Inc
 T.C.T.A. of NJ
 TDG-NJ LLC
 Thomson Reuters - West
 Tiger-Vac Inc
 Tim Griffin
 Tracker Software Corp
 Treasurer, County of Monmouth
 Treasurer, State of NJ
 Tuzzio's
 United Parcel Service
 Up-Tite Fasteners Inc
 Vantage Point Real Estate Development Mgmt. LLC
 Verizon
 Verizon
 Vision Service Plan
 W.B. Mason Co, Inc.
 W.W. Grainger Inc
 Wireless Communications & Electronics

Medical Services - Health		
Various Training Courses - Police	100.00	
Shrewsbury Flood Warning System Services - 2017 - OEM	210.00	
Expenses for Urban Book Expo - 05/13/2017 - Recreation	1,500.00	
Night Vision Googles/ Thermal Eyc Camera - Police Department	1,378.35	
Tools & Equipment - Fire	600.00	
Stencils - Lifeguard Stands - Recreation	1,580.00	
Motor Oil - Public Works	99.00	
Public Works Association of NJ 2017 Exposition - 04/26/17 - Public Works	316.25	
Radar Systems - Police Department	140.00	
Memorial Day Essay Winner - Elementry School	3,503.50	
Emergency K-9 Treatment - Police	100.00	
Uniforms - Police	749.14	
Unleaded /Diesel Fuel - 04/28/2017 - Public Works	692.00	
Registration - Annual Public Purchasing Educational Forum - 05/03-05/04/2017 - D. Spaulding - Purchasing	21,066.99	
Janitorial Supplies - Manahassett Park - Public Works	473.00	
Fertilization & Weed Control - Great Lawn & Blvd. - Public Works	247.90	
Emblem Kit - PW# 9 - Public Works	5,100.00	
Kitchen System Inspections - Various Locations - Public Works	75.96	
Cylinder Rentals - Municipal Garage - April 2017 - Public Works	1,410.00	
Paint and Supplies - Police Department	158.25	
Various Computer Software Renewals - Police and Public Works	418.29	
Food for Mother's Day Celebration - Senior Affairs	4,120.76	
Paint and Materials - Public Works and Police Department	469.93	
Sweatshirts for Volunteers - Recreation	564.60	
Uniforms & Gear - Fire	105.00	
Signage for Police Unity Tour - Police Department	18,907.70	
Registered Municipal Clerk Certificate - M. Moss - City Clerk	655.00	
I-5 State Mix/ Concrete - Public Works	50.00	
Blades for Parks - Public Works	10,560.22	
Caution Tape - Public Works	210.72	
Conference - 05/16/2017 - C. Tomas - Tax Collector	26.76	
Professional Services - Pier Design	235.00	
NJ Statute Pocket Parts - City Clerk's Office	58,553.97	Final Pymt
Part for Hepa-Vac - Public Works	576.00	
Reimbursement for Fire Supplies	38.20	
Public Works - Annual Support & Maintenance - Public Works	32.83	
2017 Municipal Assessment - Police	4,990.00	
Various Permits & Fees - Public Works	1,000.00	
Food for Various City Programs - Various Departments	3,805.00	
Overnight Postage for Uniform Orders - Public Works	770.00	
Miscellaneous Parts - Public Works	28.89	
Professional Services - General Redevelopment - April 2017	808.99	
Laptops - Various Departments - Bills Dated - 04/25/17-05/06/17	2,996.25	Pymt# 5
Wireless Service - Various Departments - Bills Dated 04/26/17-05/07/17	3,424.20	
Vision Premium - June 2017	1,518.21	
Office Supplies - Various Departments	1,159.71	
Air Compressor - Traffic Department	2,872.15	
Maintenance Contract for Body Worn Cameras Arbitrator System - Police	349.14	
	13,464.00	

* DENOTES PREPAY

** SUBJECT TO COMPLETION OF PAYMENT PACKAGE

TOTAL CURRENT**1,857,327.24**

CDWG
 Earle Asphalt Company
 Greenbaum, Rowe, Smith & Davis
 P&A Construction, Inc
 Rubbercycle, LLC
 Vantage Point Real Estate

Computer - IT Dept
 2016 Roadway Improvement Program - April 2017
 Professional Services - Pier Design - April 2017
 Brighton Ave Road Reconstruction - Retainage
 Rubber Surfacing - Van Court Park - Recreation
 Professional Services - Pier Design - May 2017

2,395.86
 165,272.36 Pymt# 1
 2,907.00 Pymt# 4
 6,035.02 Final Pymt
 16,600.00
 14,257.50 Pymt# 5

TOTAL CAPITAL**207,467.74**

City of Long Branch Clearing Account
 City of Long Branch Payroll Agency Account
 Dearborn National
 Horizon Bluecross Blueshield
 Monmouth County SPCA
 Verizon
 Verizon
 Vision Service Plan

To Reimburse Clearing Account - Payroll Dated 06/02/17
 Health Benefits - June 2017
 Life Insurance Premium - June 2017
 Dental Premium - June 2017
 Veterinary Services - April 2017
 Laptops - Various Departments - Bills Dated - 04/25/17-05/06/17
 Wireless Service - Various Departments - Bills Dated 04/26/17-05/07/17
 Vision Premium - June 2017

* 4,323.93
 * 5,723.02
 * 11.01
 * 175.20
 2,725.00 Pymt# 4
 * 120.03
 * 251.24
 * 32.86

TOTAL ANIMAL CONTROL**13,362.29**

Anthem Sports, LLC
 Diamond M Lumber
 Gasko's Family Farm
 Home Depot Credit Services
 John Guire Company
 Mark William Davies
 Rubbercycle LLC
 Stewart Signs

Kwik Goal Wheel Kit for Nets at Manahasset Creek Park - Community Development
 Lumber - Community Gardens
 Garden Improvement - Plants and Materials for Summer Garden and Beautification Project - Comm Gardens
 Materials for Community Gardens
 Garden Materials & Supplies - Community Development
 CDBG Community Gardens Project - 05/06-05/18/2017
 Rubber Surfacing - Jerry Morgan Park - Community Development
 Digital Sign and Attachments - Community Development

484.27
 2,006.25
 4,342.83
 88.44
 352.00
 400.00 Pymt# 1&2
 28,815.00
 19,199.00

TOTAL HUD**55,687.79**

Arbus, Maybruch & Goode, LLC
 City of Long Branch Clearing Account
 City of Long Branch Clearing Account
 City of Long Branch Payroll Agency Account
 Dearborn National
 E.M. Waterbury & Assoc
 FWDSL & Associates LP
 Glia Group LLC
 Greenbaum, Rowe, Smith & Davis

Professional Services - Various Escrows - Planning Board
 To Reimburse Clearing Account
 To Reimburse Clearing Account - Payroll Dated 06/02/17
 Health Benefits - June 2017
 Life Insurance Premium - June 2017
 Professional Services - Various Escrows - Zoning Board - March 2017
 Tax Sale Premiums
 Tax Sale Premiums
 Professional Services - Black Ridge Realty - April 2017

1,778.00
 * 10,240.76
 * 26,599.74
 * 2,757.73
 * 3.67
 300.00
 * 1,300.00
 * 300.00
 1,912.50 Pymt# 8

* DENOTES PREPAY

** SUBJECT TO COMPLETION OF PAYMENT PACKAGE

Greenbaum, Rowe, Smith & Davis
 Greenbaum, Rowe, Smith & Davis
 Greenbaum, Rowe, Smith & Davis
 Greenbaum, Rowe, Smith & Davis
 Horizon Bluecross Blueshield
 Kevin E. Kennedy, Esq.
 Level G Associates
 Long Branch Chamber
 Michael A. Irene, Jr.
 MTAG Cust FIG Cap Inv
 Shark River Paddling
 Trystone Capital Assets, LLC
 TWR CST for Ebury Fund 1NJ LLC
 US Bank Cust PC 4 Firstrust
 US Bank Cust PC5 Sterling Natl
 USB Cust PC6 Sterling National
 USB Cust PC6 Sterling National
 Vantage Point Real Estate
 Vantage Point Real Estate
 Vision Service Plan

TOTAL TRUST OTHER

Professional Services - Beer Garden/ 2nd Ave Warehouse - April 2017
 Professional Services - Pax Construction - April 2017
 Professional Services - Pier Village III - April 2017
 Professional Services - Urgo (Avery) - April 2017
 Dental Premium - June 2017
 Professional Services - Various Escrows - Zoning Board - April 2017
 Professional Services - Parking Consultant Services - April 2017
 Rental of Office Space - June 2017 - Community Development
 Professional Services - Various Escrows - Zoning Board
 Tax Sale Premiums
 Epic V5 Boards - Ray Licata Swim - Recreation
 Tax Sale Premiums
 Tax Sale Premiums
 Tax Sale Premiums
 Tax Sale Premiums
 Tax Sale Premiums
 Tax Sale Premiums
 Professional Services - DRA - May 2017
 Professional Services - Avery/Urgo Project - May 2017
 Vision Premium - June 2017

	75.00	Pymt# 8
	562.50	Pymt# 8
	4,275.00	Pymt# 10
	225.00	Pymt# 10
*	72.74	
	476.00	
	385.00	Pymt# 4
*	1,650.00	
	30.00	
*	100.00	
*	1,950.76	
*	1,000.00	
*	900.00	
*	1,200.00	
*	1,200.00	
*	3,300.00	
*	500.00	
	18,572.50	Pymt# 4
	423.75	Pymt# 11
*	13.33	

82,103.98

* DENOTES PREPAY

** SUBJECT TO COMPLETION OF PAYMENT PACKAGE