

**RESOLUTIONS ADOPTED BY CITY COUNCIL JULY 25, 2018**

R158-18 RESOLUTION AUTHORIZING REIMBURSEMENT OF CERTAIN AMOUNTS TO VARIOUS QUALIFIED PRIVATE COMMUNITIES FOR SNOW REMOVAL COSTS INCURRED DURING THE WINTER SEASON OF 2017-2018 AND STREET LIGHTING COSTS INCURRED DURING THE YEAR 2017

R159-18 RESOLUTION AUTHORIZING CHANGE ORDER #4 TO CONTRACT FOR OCEAN AVENUE IMPROVEMENTS (BLACK ROCK ENTERPRISES)

R160-18 RESOLUTION PLACE-TO-PLACE REDUCTION OF LICENSED PREMISES TO DE-LICENSE BREWING AREA FOR WC BEER HALL, LLC (WHITECHAPEL PROJECTS) STATE LICENSE #1325-33-040-009

R161-18 RESOLUTION APPROVING THE SUBMISSION OF A SAFE ROUTES TO SCHOOL GRANT APPLICATION (**REMOVED**)

R162-18 RESOLUTION CONFIRMING THE DENIAL OF AN APPLICATION FOR A TAXI LICENSE (ABDELMONE ELBAKRY)

R163-18 RESOLUTION APPROVAL PAYMENT OF BILLS

R# 158-18

RESOLUTION AUTHORIZING  
REIMBURSEMENT OF CERTAIN  
AMOUNTS TO VARIOUS QUALIFIED PRIVATE COMMUNITIES FOR  
SNOW REMOVAL COSTS INCURRED DURING THE WINTER SEASON  
OF 2017-2018 AND STREET LIGHTING COSTS INCURRED  
DURING THE YEAR 2017

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 2017-2018, and for street lighting costs during the year 2017; 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 2017-2018 is **\$5247.15**; and

WHEREAS, the total amount to be reimbursed for street lighting costs incurred during the year 2017 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 **\$14,026.83**; 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 2017-2018, and for street lighting costs for the year 2017; 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 **\$5247.15** 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 2017-2018.

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 2017.

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 2017-2018, and for street lighting costs for the year 2017.

5 - That a certified copy of this resolution shall be provided to each of the private qualified communities referenced on the attached schedules; Kevin Hayes, Administrator; Michael Martin, Finance Director; Patrice Antonucci, Comptroller; Stan Dziuba, Director of Public Works; Mauro Baldanza, DPW; Lou Rainone Esq., City Attorney.

MOVED: *Dangler*

SECOND: *Voogt*

AYES: 4

NAYES: 0

ABSENT: 1 - *Vieira*

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 1-15-10

IN WITNESS WHEREOF, I HAVE HEREUNTO SET MY HAND AND AFFIXED THE OFFICIAL SEAL OF THE CITY OF LONG BRANCH, MONMOUTH COUNTY, NEW JERSEY THIS 27 DAY OF JULY 2010

*Kathy L. Schmid*  
MUNICIPAL CLERK, P.M.C.

SCHEDULE A		REIMBURSEMENT SNOW PLOW 2017-2018 & LIGHTING 2017		SNOW		LIGHTS	
PRIVATE COMMUNITY	PROPERTY ADDRESS	MAILING ADDRESS		2017-2018	2017	2017	Total
Updated 6/30/18							
ANCHORAGE	480 OCEAN AVE	Anchorage Condo Assoc. c/o Robert Agusti 480 Ocean Ave Unit 3C Long Branch,NJ 07740		\$37.57	\$65.52	\$103.09	
ATLANTIC GROUP (FEE SIMPLE OWN'R)	53 DUNBAR AVE	Attn: Tarr Condo Assoc. c/o Paul Taglieri, Unit 21 B 735 Greens Ave Long Branch,NJ 07740		\$131.49	\$86.56	\$228.05	
AVERY ARMS	119 AVERY AVE	N/A		\$0.00	\$0.00	\$0.00	
BEACH FRONT NORTH GRAND RESORT	11-22, 33 COOPER	Avery Arms Condo Assoc. c/o Leslie Prest, Unit 22-119 Avery Ave Long Branch,NJ 07740		\$56.35	\$131.04	\$187.39	
BEACH FRONT NORTH HOME OWNER	GRANT, GREENLY, WHITMAN	N/A		\$0.00	\$0.00	\$0.00	
BEACHWOOD	448 OCEAN AVE	Sage 1 LLC 560 Main St, Suite 2G Allenthurst,NJ 07711		\$55.92	\$131.04	\$224.96	
BRIGHTON HOMEOWNER ASSOC	274 BATH AVE	Sage 1 LLC 560 Main St, Suite 2G Allenthurst,NJ 07711		\$196.56	\$196.56	\$323.35	
CEDAR ARMS TOWNHOUSES	3 KELLY LANE	Brighton Homeowners Assoc. c/o Stephen Theccanat 3 Kelly Lane Long Branch,NJ 07740		\$0.00	\$65.52	\$65.52	
CEDAR GREENS	12-34 CEDAR AVE	Cedar Arms Townhouses c/o SAUL BEFESH 12 CEDAR AVE, LONG BRANCH, NJ 07740		\$65.74	\$0.00	\$65.74	
CEDAR SQUARE	98 CEDAR	Cedar Green Condo Assoc c/o Leonard Derby 96 Cedar Ave Unit 4 Long Branch,NJ 07740		\$31.57	\$65.52	\$103.09	
CHALET	60 CEDAR	Cedar Stevens c/o Morris Hanratty, Unit 12 60 Cedar Ave Long Branch, NJ 07740		\$93.92	\$131.04	\$224.96	
COBBLESTONE	158 HULLICK	Charlet Condos c/o Eli Gamma, Unit 7 720 Ocean Ave, Long Branch,NJ 07740		\$66.35	\$131.04	\$197.39	
CORONET	35 STERNBERGER	Charlet Condos c/o Eli Gamma, Unit 7 720 Ocean Ave, Long Branch,NJ 07740	Updated information not available	\$56.35	\$131.04	\$187.39	
DEAL MANOR	1001 NORWOOD	Association Name sent to BAM Financial Management P.O. Box 6053 Monrovia Twp, NJ 08831		\$84.53	\$131.04	\$215.37	
DIAMOND BEACH	432 OCEAN BLVD	N/A		\$0.00	\$0.00	\$0.00	
DUNES	310 OCEAN AVE N	Midmaric Property Management 315 Raritan Ave Highland Park, NJ 08804		\$56.35	\$131.04	\$187.39	
EAST STREET CONDOS	525 EAST ST	N/A		\$0.00	\$0.00	\$0.00	
EXCELSIOR	TOIMER RD	Sage 1 LLC 560 Main St, Suite 2G Allenthurst,NJ 07711		\$172.70	\$196.56	\$369.26	
GALSWORTHY	65 CEDAR AVE	Galsworthy Condo Assoc c/o Sharon Wise, Unit D8 65 Cedar Ave Long Branch, NJ 07740		\$150.27	\$262.08	\$412.35	
GANSEST COURT	11-58 GANSEST COURT	Gansett Court Condo Assoc c/o Brian Parker, Unit 32 Gansett Ct, Long Branch, NJ 07740		\$86.41	\$196.56	\$283.97	
HARBOUR MANSON	675 OCEAN AVE	Harbour Mansions Condo Assoc. c/o Raymond Ambrosio, Unit PHB 675 Ocean Ave Long Branch,NJ 07740		\$112.70	\$196.56	\$309.26	
HORIZON HOUSE	2 N. BATH AVE	Horizon Townhomes 20 Aviwha Delbatty, Unit B4 2 N. Bath Ave, Long Branch,NJ 07740		\$178.45	\$196.56	\$374.96	
IMPERIAL HOUSE	787 OCEAN AVE	Imperial House c/o Pro Mgr- Paul Rance 787 Ocean Ave Long Branch, NJ 07740		\$42.26	\$269.08	\$311.33	
JOELINE MAJOR CONDO ASSOC	168 ROCKWELL	Johnie Major c/o TMK Property Mgmt & Consulting, LLC 169 Washington Rd Princeton,NJ 08540		\$85.80	\$196.56	\$282.36	
KENSINGTON COURT	317-325 BATH AVE	Johnie Major c/o TMK Property Mgmt & Consulting, LLC 169 Washington Rd Princeton,NJ 08540	Updated information not available	\$0.00	\$0.00	\$0.00	
LAURELS AT LBB	LAUREL ST	N/A		\$85.80	\$196.56	\$282.36	
MARINA BAY	580 PATTEN AVE	Marlboro Central Management 285 Highway 36 Suite 209 West Long Branch,NJ 07764		\$247.95	\$393.12	\$641.07	
MATILDA TERR	468 SECOND AVE	Marlboro Terr Condo Assoc. c/o Connie Mansella, Unit 1 548 Ocean Ave Long Branch, NJ 07740		\$37.57	\$65.52	\$103.09	
NAUTILLUS	546 OCEAN BLVD	Nautillus Condo Assoc. c/o Connie Mansella, Unit 1 548 Ocean Ave Long Branch, NJ 07740		\$18.78	\$65.52	\$84.30	
NEWPORT TOWNHOUSES	51 SOUTH BATH AVE	Newport Townhouse 20 Peter Zastrow 201 51 South Bath Ave, Long Branch, NJ 07740		\$65.74	\$131.04	\$196.78	
OCEAN COTTAGE	35 COTTAGE PL	Ocean Cottage Condo Assoc. c/o EAC Management 605 Broadway 2nd fl. Rear Long Branch,NJ 07740		\$26.18	\$85.52	\$93.70	
OCEAN COVE	711 OCEAN	Ocean Cove Condo Assoc c/o Lamy Gross, Managers Office 711 Ocean Ave Long Branch,NJ 07740		\$46.96	\$65.52	\$112.48	
OCEAN EAST	460 OCEAN BLVD	Ocean East Condo Assoc c/o Midianic Property Mgmt 315 Rahway Ave Highland Park, NJ 08904		\$61.05	\$131.04	\$211.81	
OCEAN GLEN	340 OCEAN AVE N	ATTN: TOWNSMITH PROPERTIES,LLC 1118 Fifth Ave Asbury Park,NJ 07712		\$47.90	\$131.04	\$192.09	
OCEAN MEWS	311 CEDAR AVE	Ocean Mews Condo Assoc c/o Louis Rupp 311 Cedar Ave, Long Branch,NJ 07740		\$28.18	\$65.52	\$93.70	
OCEAN PLAZA	626 OCEAN BLVD	Ocean Plaza 1175 Ocean Ave, Long Branch,NJ 07740		\$83.92	\$131.04	\$224.96	
OCEAN POINT	422 OCEAN BLVD N	Sage 1 LLC 560 Main St, Suite 2G Allenthurst,NJ 07711		\$42.26	\$65.52	\$107.78	
OCEANVIEW TOWERS	510 OCEAN AVE	Ocean View Towers c/o Associations Advisors 100 Market Yards Freehold, NJ 07728		\$23.48	\$85.52	\$107.78	
OCEANSIDE VILLA	101-105 VILLA DR	JMI Management 160 Highway 36, Suite 209 West Long Branch,NJ 07755		\$75.14	\$131.04	\$206.18	
OCEANVIEW VILLA	700 OCEAN AVE	Stephen Molnar Mgt. LLC P.O. BOX 286 OCEANPORT, NJ 07757 (last known information, update not available)		\$65.74	\$131.04	\$196.78	
PATTERNSWOODS	298 OCEAN BLVD	Attn: Harold Bobrow, Unit 5 295 Ocean Blvd Long Branch, NJ 07740 (last known information, update not available)		\$48.96	\$393.12	\$852.34	
PATTERNRIDDLE (NO NAME)	21-128 SHORE DR	Hearthstone Central Management 285 Highway 36, Suite 209 West Long Branch,NJ 07740		\$259.22	\$393.12	\$652.34	
PAVILION BEACH	583-588 PATTEN AVE	Access Property Mgt 1080 King Georges Post Road, Suite 301 Edison, NJ 08837		\$0.00	\$0.00	\$0.00	
PRESIDENTIAL TOWER	25-35 PAVILION AVE	Pavillion Beach Condo Assoc. c/o Joann Kilcommans, Unit 27-25-35 Pavilion Ave Long Branch,NJ 07740		\$37.57	\$65.52	\$103.09	
PRESIDENTIAL VILLAGE	300 OCEAN AVE N	PRESIDENTIAL TOWER 25-35 Pavilion Ave Long Branch,NJ 07740		\$33.92	\$131.04	\$224.96	
PROCTOR ESTATES	280 OCEAN AVE N	Presidential Village Condo Assoc c/o Diana Rueda, BOX 12, 280 OCEAN AVE, N. Long Branch,NJ 07740		\$30.99	\$65.52	\$96.51	
PROVIDENCE PL	216 N. 5TH, 205 N. 6TH	N/A		\$0.00	\$0.00	\$0.00	
RENAISSANCE	450 OCEAN BLVD	Sage 1 LLC 560 Main St, Suite 2G Allenthurst,NJ 07711		\$49.78	\$131.04	\$180.82	
RIVERVIEW VILLAS	RIVERIA DR	Renaissance on the Ocean c/o Stacey Rosenblatt 214 Riveria Dr, Long Branch, NJ 07740		\$167.84	\$292.08	\$449.92	
RIVER POINTE	563-571 PATTEN AVE	N/A		\$0.00	\$0.00	\$0.00	
ROCKWELL ESTATES	611 PATTEN AVE	N/A		\$0.00	\$0.00	\$0.00	
SAND PEBBLES	200 ROCKWELL	ATTN: RAYMOND SCHREIHOFER, Unit 11 200 Rockwell Ave Long Branch, NJ 07740		\$34.75	\$65.52	\$100.27	
	455 OCEAN BLVD	N/A		\$0.00	\$0.00	\$0.00	

REIMBURSEMENT SNOW PLOW 2017-2018 & LIGHTING 2017						
PRIVATE COMMUNITY	PROPERTY	MAILING ADDRESS	SNOW	LIGHTS		
Updated 6/30/18	SANDCASTLE	Sage I,LLC 560 Main St. Suite 2G Avenelhurst, NJ 07711 Sea Dunes Condo Assoc. c/o Maureen Altagracia, Unit G-2 477 OCEAN AVE N Long Branch, NJ 07740	\$93.92 \$21.60	\$131.04 \$65.52	\$224.96 \$87.12	Total
SEA DUNES	SEA VILLA	886 SECOND AVE N/A	\$0.00	\$0.00	\$0.00	
SEA WINDS 1	NEWPORT/SEASIDE/SUN/SEA WINDS	55 Sunset Ave Long Branch, NJ 07740 Made to payable to Assoc. c/o E&C Management 605 Broadway 2nd Fl. Rear Long Branch, NJ 07740- N/A	\$305.99 \$57.10	\$458.64 \$0.00	\$764.83 \$57.10	
SEA WINDS 2	1-12 NAVESINK COURT	Steaview Park Condo Assoc. c/o Jean Consalves, Unit 16-26 Ocean Ter, Long Branch, NJ 07740	\$18.78	\$65.52	\$84.30	
SEAVIEW PARK	28 OCEAN TERR	Seawatch Condo Assoc. 764 Ocean Ave Long Branch, NJ 07740 A/TN. Donna Falk, Unit A-5	\$140.86	\$196.56	\$337.44	
SEAWATCH	764 OCEAN AVE	Shore Pt Condo Assoc. c/o E&C Management 605 Broadway 2nd Fl. Rear Long Branch, NJ 07740	\$69.50	\$131.04	\$200.54	
SHORE POINT	1-38 BAYVIEW CT	Shores at Long Branch c/o Sage I,LLC 560 Main St. Suite 2G Avenelhurst, NJ 07711	\$120.41	\$196.56	\$316.97	
SHORES AT LONG BRANCH	RIVERGATE WAY	Shrewsbury Rivergate c/o E&C Management 605 Broadway 2nd Fl. Rear Long Branch, NJ 07740	\$150.27	\$262.08	\$412.35	
SHREWSBURY RIVERGATE	190 SPRUCE ST	Spruce Commons c/o Kendra Robinson, Unit 2 190 Spruce St Long Branch, NJ 07740	\$46.96	\$65.52	\$112.48	
SPRUCE COMMONS	38B OCEAN AVE N	Sutton Place Condo Assoc. c/o E&C Management 605 Broadway 2nd Fl. Rear Long Branch, NJ 07740	\$108.96	\$186.56	\$305.52	
SUTTON PLACE	THE VILLAS AT HARBOR ISLAND	Villas at Harbour Island c/o Neal Cohen 28 WATERVIEW WAY Long Branch, NJ 07740	\$244.19	\$983.12	\$637.31	
TWIN GARDENS	721 GREENS	Twin Gardens Condo Assoc. c/o JAM Financial Services LLC PO Box 6863 Monroe Twp, NJ 08831	\$93.92	\$131.04	\$224.96	
VICTORIAN VILLAGE	1-12 GRACE CT	JMJ Management Services LLC 1806 Highway 35, Suite 301 Oakhurst, NJ 07755	\$37.57	\$65.52	\$103.99	
WERTHEIM PL (NO NAME)	707-708 719-725 WERTHEIM	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 Updated information not available)	\$70.44 \$128.79	\$131.04 \$196.56	\$201.48 \$323.35	
WESTWOOD VILLAGE	364 WESTWOOD	Windward Townhouse Condo Assoc. c/o John Valentini, Unit 11 165 Riddle Ave Long Branch, NJ 07740	\$46.96	\$65.52	\$112.48	
WINDWARD CONDOS	165 RIDDLE AVE					
<b>GRAND TOTALS</b>			<b>\$5,247.15</b>	<b>\$8,779.88</b>	<b>\$14,026.83</b>	

## RESOLUTION AUTHORIZING CHANGE ORDER #4 TO CONTRACT FOR OCEAN AVENUE IMPROVEMENTS

WHEREAS, City Council approved a contract to **BLACK ROCK ENTERPRISES** for Ocean Avenue Improvements, for an amount **not to exceed \$656,662.47**; and

WHEREAS, during preliminary work by **BLACK ROCK ENTERPRISES**, it became apparent that the bike paths has trip hazards from deteriorated pavement along Ocean Avenue and needed to be repaired to protect public safety; and

WHEREAS, the Engineer Leon S. Avakian and Director of Public Works, contacted **BLACK ROCK ENTERPRISES** the Contractor, and secured a proposal for the necessary work and recommends that it is in the City's best interest to issue a change order for said work; 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 Capital Budget, Improvements Appropriation # C-04-123-606 in the amount of **\$3,076.80**.

**NOW, THEREFORE, BE IT RESOLVED** that the City Council of the City of Long Branch hereby approves Change Order #4 to the contract with **BLACK ROCK ENTERPRISES** in the amount of **\$3,076.80**, amending the total contract amount to a sum **not to exceed \$659,739.27**.

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

OFFERED: Dongler  
SECOND: Vogt  
AYES: 4  
NAYES: 0  
ABSENT: I-Vicira  
ABSTAIN: \_\_\_\_\_

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 1-25-18  
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 20 DAY OF January 2018  
  
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:

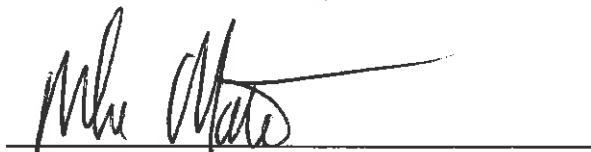
**BOARDWALK AND OCEAN AVENUE REPAIRS/IMPROVEMENTS**

Said contract being made as follows:

**BLACK ROCK ENTERPRISES CHANGE ORDER #4 \$3,076.80**

Said funds being available in the form of:

**APPRO. # C-04-123-606, \$3,076.80**



7/16/18

Michael Martin, Chief Financial Officer

Date

# CHANGE ORDER AND SUPPLEMENTAL AGREEMENT NO.4

Project: **BOARDWALK AND OCEAN AVENUE REPAIRS**

Project No: LB16-06

Owner: **City of Long Branch**

Date: **7/12/2018**

Contractor: **Black Rock Enterprises, LLC**  
1316 Englishtown Road  
Old Bridge , NJ 08857

Original Contract Amount: .....	\$572,068.50
Previously Adjusted Contract Amount : .....	\$656,662.47
Amount of this Supplemental Agreement: ..	\$3,076.80
Total Adjusted Contract Amount to Date: ...	<b>\$659,739.27</b>

You are requested to comply with the following changes from the contract plans and specification:

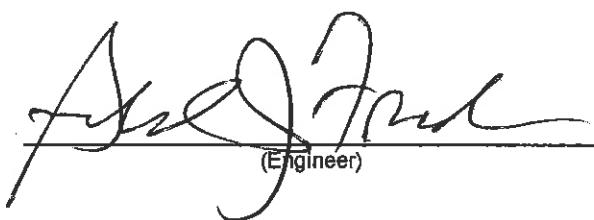
Item No.	Description	Quantity	Units	Unit Price	Decrease in Contract Price	Increase in Contract Price
SA3-2	Concrete Curb 4500 PSI	-20	lf	\$32.00	-\$640.00	\$0.00
SA3-7	HMA, Mix I-5 , Surface Course, 2" thick	35.12	tons	\$140.00	\$0.00	\$4,916.80
SA3-8	Topsoil and Sod	40	sy	\$20.00	\$0.00	\$800.00
SA3-9	Thermoplastic Pavement Marking "arrows"	-10	ea	\$200.00	-\$2,000.00	\$0.00
Total Decrease per this Agreement					<b>-\$2,640.00</b>	
Total Increase per this Agreement						<b>\$5,716.80</b>
Net Change in Contract Price due to this agreement						<b>\$3,076.80</b>

The sum of **\$3,076.80** is hereby added to the Total Contract Price and the total  
Adjusted contract Price to date is hereby equal to .....

**\$659,739.27**

Reason for Change: Change contract quantities to Asbuilt quantities

Recommended by:

  
(Engineer)

Date: **7/12/18**

Accepted by:

  
(Contractor)

Date: **7/12/18**

Approved by:

\_\_\_\_\_  
(City)

Date: \_\_\_\_\_

Prepared by Leon S. Avakian, Inc.

R 160-18

**RESOLUTION PLACE-TO-PLACE REDUCTION OF LICENSED PREMISES TO DE-LICENSE  
BREWING AREA FOR WC BEER HALL, LLC (WHITECHAPEL PROJECTS)  
STATE LICENSE #1325-33-040-009**

**WHEREAS**, an application has been filed for a place-to-place transfer, reduction of licensed premises to de-license brewing area of Plenary Retail Consumption license #1325-33-040-009, located at 15-17 Second Avenue, Long Branch, NJ 07740 for the purpose of reduction of licensed premises; and

**WHEREAS**, the submitted application form is complete in all respects, the transfer fee 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 25, 2018 the reduction of licensed premises to de-license brewing area of the aforesaid Plenary Retail Consumption 1325-33-040-009 for the premise located at 15-17 Second 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: *Dangler*  
SECONDED: *Voogt*

AYES: *4*  
NAYES: *0*  
ABSENT: *i-Vieira*  
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 7-25-18  
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 20th day of July, 2018  
*[Signature]*  
MUNICIPAL CLERK, R.M.C.

RESOLUTION

A RESOLUTION CONFIRMING THE DENIAL OF AN APPLICATION FOR A TAXI  
LICENSE (Abdelmone Elbakry)

WHEREAS, Abdelmone Elbakry filed an application for a Taxicab license with the City; and,

WHEREAS, the application was denied by the City following a background investigation by the City' Police Department; and,

WHEREAS, in accordance with the City's Code a timely appeal was filed with the City Council; and,

WHEREAS, a hearing was held on July 11,2018 before the City Council and Mr. Elbakry failed to appear.

**NOW, THEREFORE, BE IT RESOLVED**, by the City Council of the City of Long Branch that based upon the reasons set forth in the report of the City' Police Department dated May 11, 2018, the record of the hearing and the failure of Mr. Elbakry to appear and present any contrary evidence, the denial of the taxicab license is hereby confirmed

OFFERED: Dangler  
SECOND: Voogt  
AYES: 4  
NAYES: 0  
ABSENT: 1-Vieira  
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 7-25-18

IN WITNESS WHEREOF, I HAVE HERETOFORE SET MY HAND AND AFFIXED THE OFFICIAL SEAL OF THE CITY OF LONG BRANCH, MONMOUTH COUNTY, NEW JERSEY THIS 25 DAY OF July 2018

Kathy L. Schmid  
MUNICIPAL CLERK, R.N.C.

R# 163-18

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: Dangler

SECONDED: Voogt

AYES: 4

NAYES: 0

ABSENT: 1 - Viera

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

7-25-18

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 26th day of JULY, 2018

Kathy L. Schmelz

Kathy L. Schmelz, RMC  
City Clerk

FOURTH OFFICE

Notice is hereby given that the following bills will be submitted for payment approval as of July 25, 2018. 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.	Utilities - Phone Services - June 2018	847.56
Ambassador Medical Services	Drug Testing - Human Services - May - June 2018	462.00
American Hose & Hydraulics Co. Inc.	Bearing & Seal - Public Works	143.75
American Locker	Locker Keys - Police	289.00
Ansell, Grimm & Aaron, PC	Bullet Locks & Safe Co.	2,500.00
Atlantic Plumbing Supply	Carrot Top Industries	15,423.81
Auto Parts	Central Jersey Equipment	146.84
B&H Photo	City of Long Branch Clearing Account	9,018.91
Beyer Fleet	City of Long Branch Clearing Account	138.88
Bullet Lock & Safe Co.	City of Long Branch Clearing Account	10,833.14
Carrot Top Industries	City of Long Branch Clearing Account	294.45
Central Jersey Equipment	City of Long Branch Payroll Agency Account	549.01
City of Long Branch Clearing Account	City of Long Branch Payroll Agency Account	1,258.59
City of Long Branch Clearing Account	City of Long Branch Payroll Agency Account	15,858.04
City of Long Branch Clearing Account	City of Long Branch Payroll Agency Account	543,860.76
City of Long Branch Clearing Account	City of Long Branch Payroll Agency Account	280,590.14
City of Long Branch Payroll Agency Account	City of Long Branch Payroll Agency Account	1,269,620.94
City of Long Branch Payroll Agency Account	Fica/Medicare - Payroll 7/13/18	58,607.81
City of Long Branch Payroll Agency Account	Fica/Medicare - Payroll 7/13/18	431,282.20
Comcast	Health Insurance - July 2018	1,241,013.13
Complete Security Systems	Internet - Administration - June 2018	1,849.90
Commer Bracker	Central Station Monitoring - Municipal Court - Qtr. 3 2018	60.00
Cooper Electric Supply Co.	Musical Performance - Administration	300.00
Craney's Interpreting Services	Electrical Materials - Public Works	626.87
Cube Corp.	Spanish Interpreter - Municipal Court	110.00
CWA Local 1075	Musical Performance - Administration	3,000.00
Danielle Golba	Dental & Vision Insurance - July 2018	5,600.00
Dearborn National Life	Life Insurance - July 2018	1,100.00
DiFrancesco, Bateman, Coley, Et Al	Professional Services - Tax Appeals - May 2018	1,396.40
Donald Dezzo	Musical Performance - Administration	2,086.32
Dowmes Forrest Products, LLC	Playground Mulch - Parks	Pmt. #1-1
Fine Fare	Ammunition - Police	300.00
Freightold Ford Inc.	Tires - Public Works	3,780.00
Gabriel's Towing	Musical Performance - Administration	23,208.84
Gannett Satellite Information Network, Inc.	Lead Testing - Health	1,607.60
Genuine Parts Company	Pro Press Tool Rental - City Hall	1,600.00
Gudahl Guillen	Bottled Water for Programs - Recreation	616.70
	Miscellaneous Parts - Public Works	100.00
	Engine Parts - Public Works	30.00
	Engine Parts - Public Works	425.31
	Towing Service - Police	3,060.77
	Legal Ads - June 2018	70.00
	Miscellaneous Parts - Public Works	951.01
	Musical Performance - Administration	1,745.99
		1,000.00

\* DENOTES PREPAY

“SUBJECT TO COMPLETION OF PAYMENT PACKAGE

Glenco Supply Inc.	2,038.00	
Hilson Pest Control, LLC	820.00	
Holman, Frezia, Allison, P.C.	19,900.00	Final Pmt.
Home Depot Credit Services	568.24	
Horizon Blue Cross Blue Shield	12,366.98	
Imperial Bag & Paper Co. LLC	2,061.68	
Jack Doherty Companies, Inc.	456.04	
Jersey Auto Spa Car Wash	737.50	
Jersey Central Power & Light	2,842.74	
Jersey Elevator Co., Inc.	188.22	
Jesco Inc.	1,777.36	
John Guire Company	2,928.03	
Joseph Spitalte	49.99	
Kepwell Water	10.00	
Konica Minolta Business Solutions USA Inc.	3,538.29	
Language Services Associates Interpretalk	12.60	
Lanigan Associates Inc.	695.00	
Lawmen Supply Co of NJ	578.00	
Leon S. Avadian, Inc.	1,595.00	Pmt. #1-2
Leon S. Avadian, Inc.	4,067.50	Pmt. #2
Leon S. Avadian, Inc.	18,625.00	Pmt. #1
Lexus Nexus Risk Solutions	188.50	
Linden Tiger Sports Camps	500.00	
Lisa Gall	150.00	
Long Branch Municipal Court	307.28	
Lukoil	33.89	
Marine Rescue Products Inc.	102.50	
Meadowlands Transportation	3,500.00	Pmt. #11
Michael A. Irene, Jr. Esq.	1,000.00	Pmt. #5
Michael A. Irene, Jr. Esq.	330.00	Pmt. #1
Monmouth County Treasurer	1,266.01	
Monmouth Hose & Hydraulics	116.49	
Motorola Solutions Inc.	31,350.80	
Murkin Consultants	210.00	*
New Jersey American Water Co.	16,808.94	*
New Jersey Give a Kid a Dream	2,950.00	*
New Jersey State Association of Chiefs of Police	365.00	*
NJ MediaWorks LLC	1,000.00	
Party Corner	211.22	
Party Fair	406.40	
Petro King Service Co. Inc.	473.07	
Plasia Cohen Law Firm	3,597.00	Pmt. #6
Professional Services of NJ, LLC	10,164.08	Pmt. #13-15
Richard Newport	1,000.00	
Riegels Incorporated	63,575.54	
Rutgers, The State University	386.00	
S. Frankford & Sons, Inc.	2,184.95	
Seaboard Welding Supply Inc.	422.50	
Sickles Market LLC	145.43	
Sip's Paint & Hardware	2,330.11	
Skip's Sports	2,377.00	
Spillman Technologies Inc.	49,046.44	
Stan Datiba - Beach Badge Change Fund	6,200.00	
Stavola Asphalt Company	1,252.25	
Stelair Design Corp	1,324.70	
Storr Tractor Company	96.60	

\* DENOTES PREPAY

\*\* SUBJECT TO COMPLETION OF PAYMENT PACKAGE

To Reimburse Clearing Account  
To Reimburse Clearing Account  
To Reimburse Clearing Account - Payroll 7/13/18  
Fica/Medicare: 7/13/18  
Health Insurance - July 2018  
Payroll - 7/13/18  
Life Insurance - July 2018  
Dental Insurance - July 2018  
Veterinary Services - Animal Control - June 2018

\*\* SUBJECT TO COMPLETION OF PAYMENT PACKAGE

\*\* SUBJECT TO COMPLETION OR PAYMENT BACKGAG

\* DENOTES PREPAY

**TOTAL ANIMAL CONTROL**

Allied Building Products \* 137.40  
 City of Long Branch Clearing Account \* \* 838.54 Pmt. #2  
 City of Long Branch Payroll Agency Account \* \* 19.53  
 Dearborn National Life  
 Game Time  
 Greater Long Branch Chamber of Commerce  
 Horizon Blue Cross Blue Shield  
 Jersey Auto Spa Car Wash  
 Konica Minolta Business Solutions USA Inc.  
 Michael Ann Howley  
 Vision Service Plan  
 Zeyprah, Inc.

**TOTAL HUD**

Trex for Flower Boxes - New Brighton Ave. Access Road - Community Development \* \* \* \* \* 842.40  
 To Reimburse Clearing Account \* \* \* \* \* 1,116.98  
 To Reimburse Clearing Account \* \* \* \* \* 573.58  
 Health Insurance - July 2018 \* \* \* \* \* 988.43  
 Life Insurance - July 2018 \* \* \* \* \* 7.34  
 Tilted Sky Runner Installation Playground Equipment - Community Development \* \* \* \* \* 6,697.15  
 Reimbursement: Electric Service & Entertainment for Oceanfest - Community Development \* \* \* \* \* 7,713.50  
 Dental Insurance - July 2018 \* \* \* \* \* 101.68  
 Car Wash - Community Development - May 2018 \* \* \* \* \* 6.25  
 Copier Agreement - Community Development - May 2018 \* \* \* \* \* 238.82  
 Art Instruction - Community Development - June 19, 26 \* \* \* \* \* 10.00  
 Vision Insurance - July 2018 \* \* \* \* \* 19.53  
 Performance for Oceanfest - Community Development \* \* \* \* \* 1,200.00  
  
**19,605.67**

City of Long Branch Clearing Account  
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 City of Long Branch Payroll Agency Account  
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 City of Long Branch Payroll Agency Account  
 Danielle Golba & Associates  
 Dearborn National Life  
 Fiore Paving Co.  
 Horizon Blue Cross Blue Shield  
 Konica Minolta Business Solutions USA Inc.  
 Maser Consulting PA  
 Michael A. Irene, Jr.  
 Monmouth Wire Computer Recycling  
 MTAG Cust Ftg Cap Inv NJ13 LLC  
 MTB LLC  
 National Multiple Sclerosis Society  
 NJ Department of Labor  
 Sage Enterprises, LLC  
 Trystone Capital Assets LLC  
 US Bank Cust FC 4 Firsttrust Blk  
 USBank Cust / Achlen Holdings  
 Vantage Point Real Estate  
 Vision Service Plan  
 ZN Construction LLC

To Reimburse Clearing Account - Payroll 7/13/18 \* \* \* \* \* 8,910.00  
 To Reimburse Clearing Account - Payroll 7/13/18 \* \* \* \* \* 29,674.18  
 To Reimburse Clearing Account \* \* \* \* \* 113,462.40  
 To Reimburse Clearing Account \* \* \* \* \* 12,745.00  
 Pfd/Medicare: 7/13/18 \* \* \* \* \* 770.08  
 Health Insurance - July 2018 \* \* \* \* \* 2,757.73  
 Payroll - 7/13/18 \* \* \* \* \* 28,904.10  
 Professional Services - Various Escrows - Planning & Zoning \* \* \* \* \* 1,300.00  
 Life Insurance - July 2018 \* \* \* \* \* 3.67  
 Refund of Police Overtime \* \* \* \* \* 2,541.42  
 Dental Insurance - July 2018 \* \* \* \* \* 72.19  
 Copier Agreement - Community Development - May 2018 \* \* \* \* \* 40.79  
 Professional Services - Various Escrows - Planning/Zoning Board \* \* \* \* \* 28,412.50  
 Professional Services - Various Escrows - Zoning Board \* \* \* \* \* 600.00  
 Computer & Electronic Scrap Recycling - April 2018 \* \* \* \* \* 1,050.00  
 Tax Sale Premium \* \* \* \* \* 5,000.00  
 Improvements to Long Branch Library \* \* \* \* \* 43,521.50 Pmt. #4  
 Refund of Police Overtime \* \* \* \* \* 3,472.56  
 Unemployment - 2017 Year End \* \* \* \* \* 3,806.36  
 Registration: Boys Soccer Team in Tournament - Recreation \* \* \* \* \* 1,245.00  
 Tax Sale Premium \* \* \* \* \* 1,300.00  
 Tax Sale Premium \* \* \* \* \* 1,000.00  
 1,100.00  
 510.00 Pmt. #1  
 13.33  
 65,848.98 Pmt. #2

**TOTAL TRUST OTHER**

\* DENOTES PREPAY

\*\* SUBJECT TO COMPLETION OF PAYMENT PACKAGE