

**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-Viera

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 26th DAY OF JULY 2018  
Kathy L. Schmeltz  
MUNICIPAL CLERK, E.T.C.

SCHEDULE A	REIMBURSEMENT SNOW PLOW 2017-2018 & LIGHTING 2017	MAILING ADDRESS	SNOW 2017-2018	LIGHTS 2017	Total
PRIVATE COMMUNITY Updated 6/30/18	PROPERTY ADDRESS				
ANCHORAGE	480 OCEAN AVE	ANCHORAGE CONDO ASSOC. c/o Robert Aguiar 480 Ocean Ave Unit 3C Long Branch, NJ 07740	\$37.57	\$65.52	\$103.09
ARBOR TERR	735 GREENS	Arbor Terr Condo Assoc c/o Paul Taguer, Unit 21B 735Greens Ave Long Branch, NJ 07740	\$131.49	\$196.56	\$328.05
ATLANTIC GROUP (FEE SIMPLE OWNER)	59 DUNBAR AVE	N/A	\$0.00	\$0.00	\$0.00
BEACH FRONT NORTH GRAND RESORT	119 AVERY AVE	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 HOMEOWNER	11, 22, 33 COOPER	N/A	\$0.00	\$0.00	\$0.00
BEECHWOOD	448 OCEAN AVE	N/A	\$0.00	\$0.00	\$0.00
BRIGHTON HOMEOWNER ASSOC	274 BATH AVE	Sage 1, LLC 560 Main St, Suite 2G Allenhurst, NJ 07711	\$93.92	\$131.04	\$224.96
CEDAR ARMS TOWNHOUSES	3 KELLY LANE	Brighton Homeowners Assoc. c/o Stephen Theocant 3 Kelly Lane Long Branch, NJ 07740	\$126.78	\$196.56	\$323.35
CEDAR GREENS	12-34 CEDAR AVE	Cedar Arms Townhouse c/o SAUL BETESH 12 CEDAR AVE, LONG BRANCH, NJ 07740	\$65.74	\$65.52	\$131.26
CEDAR SQUARE	98 CEDAR	Cedar Green Condo Assoc c/o Leonard Darby 98 Cedar Ave Unit 4 Long Branch, NJ 07740	\$37.57	\$65.52	\$103.09
CHALET	60 CEDAR	Cedar Square c/o Morris Henry, Unit 12 60 Cedar Ave Long Branch, NJ 07740	\$93.92	\$131.04	\$224.96
COBBLESTONE	720 OCEAN	Chalet Condos c/o Elie Gammat, Unit 7 720 Ocean Ave. Long Branch, NJ 07740	\$56.35	\$131.04	\$187.39
CORONET	158 HULICK	Updated information not available)	\$56.35	\$131.04	\$187.39
DEAL MANOR	35 STERNBERGER	Association Name sent to BAM Financial Management P.O. Box 6083 Monroes Twp, NJ 08831	\$84.53	\$131.04	\$215.57
DIAMOND BEACH	1001 NORWOOD	N/A	\$0.00	\$0.00	\$0.00
DUNES	432 OCEAN BLVD	N/A	\$0.00	\$0.00	\$0.00
EAST STREET CONDOS	310 OCEAN AVE N	Midantic Property Management 315 Radtman Ave Highland Park, NJ 08904	\$56.35	\$131.04	\$187.39
EXCELSIOR	525 EAST ST	N/A	\$0.00	\$0.00	\$0.00
GALSWORTHY	TOWER RD	Sage 1, LLC 560 Main St, Suite 2G Allenhurst, NJ 07711	\$112.70	\$196.56	\$309.26
GANSETT COURT	65 CEDAR AVE	Galworthy Condo Assoc c/o Sharon Wise, Unit D6 65 Cedar Ave Long Branch, NJ 07740	\$150.27	\$262.08	\$412.35
HARBOR MANSON	11-58 GANSETT COURT	Gansett Court Condo Assoc c/o Brain Parker, Unit 32 Gansett Ct. Long Branch, NJ 07740	\$96.41	\$196.56	\$292.97
HORIZON HOUSE	875 OCEAN AVE	Harbour Mansion Condo Assoc. c/o Raymond Ambrosino, Unit PHB 875 Ocean Ave Long Branch, NJ 07740	\$112.70	\$196.56	\$309.26
IMPERIAL HOUSE	2 N. BATH AVE	Horizon Townhomes c/o Alwah Debarry, Unit B4 2 N. Bath Ave., Long Branch, NJ 07740	\$112.70	\$196.56	\$309.26
JOLINE MANOR CONDO ASSOC	787 OCEAN AVE	Imperial House c/o Prop Mgr- Paul Rance 787 Ocean Ave. Long Branch, NJ 07740	\$178.45	\$262.08	\$440.53
KENSINGTON COURT	168 ROCKWELL	Joline Manor c/o TMK Property Mgmt & Consulting, LLC 169 Washington Rd Princeton, NJ 08540	\$42.26	\$65.52	\$107.78
LAURELS AT LB	317-325 BATH AVE	Updated information not available)	\$65.80	\$196.56	\$262.36
MARINA BAY	LAURELS ST	N/A	\$0.00	\$0.00	\$0.00
MATILDA TERR	580 PATTEN AVE	Headstone Central Management 285 Hweay 35, Suite 209 West Long Branch, NJ 07764	\$247.95	\$393.12	\$641.07
NAUTILUS	468 SECOND AVE	Matilda Terr Condo Assoc. c/o R. Davison P.O. BOX 35 Little Silver NJ 07739	\$37.57	\$65.52	\$103.09
NEWPORT TOWNHOUSES	548 OCEAN BLVD	Nautilus Condo Assoc. c/o Cornia Marala, Unit 7 548 Ocean Ave Long Branch, NJ 07740	\$18.78	\$65.52	\$84.30
OCEAN COTTAGE	51 SOUTH BATH AVE	Newport Townhouse c/o Peter Zaslowe Unit #10 51 South Bath Ave. Long Branch, NJ 07740	\$65.74	\$131.04	\$196.78
OCEAN COVE	35 COTTAGE PL	Ocean Cottage Condo Assoc. c/o E&C Management 605 Broadway 2nd fl. Rear Long Branch, NJ 07740	\$26.18	\$65.52	\$91.70
OCEAN EAST	717 OCEAN	Ocean Cove Condo Assoc c/o Larry Gross, Managers Office 717 Ocean Ave Long Branch, NJ 07740	\$46.96	\$65.52	\$112.48
OCEAN GLEN	460 OCEAN BLVD	Ocean East Condo Assoc c/o Midantic Property Mgmt 315 Radtman Ave Highland Park, NJ 08904	\$80.77	\$131.04	\$211.81
OCEAN MEWS	340 OCEAN AVE N	ATTN: TOWNSMEN PROPERTIES LLC 1118 Fifth Ave Asbury Park, NJ 07712	\$61.05	\$131.04	\$192.09
OCEAN PLAZA	31 CEDAR AVE	Ocean Mews Condo Assoc c/o Louis Rupp 31 Cedar Ave. Long Branch, NJ 07740	\$47.90	\$65.52	\$113.42
OCEAN POINT	525 OCEAN BLVD	Ocean Plaza c/o JEFF ROSENZWEIG UNIT 411 525 Ocean Blvd. Long Branch, NJ 07740	\$28.18	\$65.52	\$93.70
OCEAN VIEW TOWERS	510 OCEAN AVE	Sage 1, LLC 560 Main St, Suite 2G Allenhurst, NJ 07711	\$93.92	\$131.04	\$224.96
OCEAN VILAS	101-505 VILLA DR	Ocean View Towers c/o Associations Advisors 100 Market Yard Freehold, NJ 07728	\$42.26	\$65.52	\$107.78
OCEANVIEW VILLA	700 OCEAN AVE	JMI Management 1806 Highway 35, Suite 301 Oakhurst, NJ 07755	\$23.48	\$65.52	\$89.00
PATTEN COURT	285 OCEAN BLVD	Stephen Molnar Mgt. LLC P.O. BOX 266 OCEANPORT, NJ 07757 (last known information, update not available)	\$75.14	\$131.04	\$206.18
PATTENWOODS	2-20 SHORE DR	Attn: Harold Bobrow, Unit 5 285 Ocean Blvd Long Branch, NJ 07740 (last known information, update not available)	\$65.74	\$131.04	\$196.78
PATTENRIDDLE (NO NAME)	21-128 SHORE DR	Headstone Central Management 285 Hweay 35, Suite 209 West Long Branch, NJ 07764	\$46.96	\$65.52	\$112.48
PAVILION BEACH	583-593 PATTEN AVE	Access Property Mgt 1090 King Georges Post Road, Suite 301 Edison, NJ 08837	\$259.22	\$393.12	\$652.34
PRESIDENTIAL TOWER	25-35 PAVILION AVE	N/A	\$0.00	\$0.00	\$0.00
PRESIDENTIAL VILLAGE	300 OCEAN AVE N	Pavilion Beach Condo Assoc. c/o Joan Kilcommons, Unit 27 25-35 Pavilion Ave Long Branch, NJ 07740	\$37.57	\$65.52	\$103.09
PROCTOR ESTATES	280 OCEAN AVE N	PRESIDENTIAL TOWER c/o Mary Reid Unit 5A 300 Ocean Ave N Long Branch, NJ 07740	\$93.92	\$131.04	\$224.96
PROVIDENCE PL	216 N. 5TH, 205 N. 6TH	Presidential Village Condo Assoc c/o Diana Rueda, BOX 12, 280 OCEAN AVE N Long Branch, NJ 07740	\$30.99	\$65.52	\$96.51
RENAISSANCE	450 OCEAN BLVD	N/A	\$0.00	\$0.00	\$0.00
RIVERVIEW VILLAS	563-571 PATTEN AVE	Sage 1, LLC 560 Main St, Suite 2G Allenhurst, NJ 07711	\$49.78	\$131.04	\$180.82
ROCKWELL ESTATES	81 PATTEN AVE	Renaissance on the Ocean c/o Stuart Rosenblatt 214 Riveria Dr Long Branch, NJ 07740	\$167.84	\$262.08	\$429.92
SAND PEBBLES	200 ROCKWELL	N/A	\$0.00	\$0.00	\$0.00
	ATTN: RAYMOND SCHREIHOFFER, 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

SCHEDULE A		REIMBURSEMENT SNOW PLOW 2017-2018 & LIGHTING 2017			
PRIVATE COMMUNITY	PROPERTY	ADDRESS	MAILING ADDRESS	SNOW 2017-2018	LIGHTS 2017
Updated 6/30/18					Total
SANDCASTLE	384 OCEAN AVE N		Sage 1, LLC 560 Main St, Suite 2G Allenhurst, NJ 07711	\$93.92	\$131.04
SEA DUNES	477 OCEAN AVE N		Sea Dunes Condo Assoc. c/o Maureen Alachunas- Unit G-2 477 OCEAN AVE N Long Branch, NJ 07740	\$21.60	\$65.52
SEA VILLA	680 SECOND AVE		N/A	\$0.00	\$0.00
SEA WINDS 1	NEWPORT/SEABREEZE/SUN		Sea Winds C/O Al Hreha 53 Sunset Ave Long Branch, NJ 07740	\$305.99	\$459.84
SEA WINDS 2	1-12 NAVESINK COURT		Made to payable to Assoc. C/O E&C Management 605 Broadway 2nd Fl. Rear Long Branch, NJ 07740-	\$57.10	\$0.00
SEAVIEW PARK	28 OCEAN TERR		Seaview Park Condo Assoc. c/o Jean Gonsalves Unit 16 28 Ocean Terr Long Branch, NJ 07740	\$18.78	\$65.52
SEAWATCH	764 OCEAN AVE		Seawatch Condo Assoc. 764 Ocean Ave Long Branch, NJ 07740 ATTN: Donna Falk Unit A-5	\$140.88	\$196.56
SHORE POINT	1-28 BAYVIEW CT		Shore Pt Condo Assoc. c/o E&C Management 605 Broadway 2nd Fl. Rear Long Branch, NJ 07740	\$69.50	\$131.04
SHORES AT LONG BRANCH	CORAL PL		Shores at Long Branch c/o Sage 1, LLC 560 Main St, Suite 2G Allenhurst, NJ 07711	\$120.41	\$196.56
SHREWSBURY RIVERGATE	RIVERGATE WAY		Shrewsbury Rivergate c/o E&C Management 605 Broadway 2nd Fl. Rear Long Branch, NJ 07740	\$150.27	\$262.08
SPRUCE COMMONS	190 SPRUCE ST		Spruce Commons c/o Kendra Robinson, Unit 2 190 Spruce St Long Branch, NJ 07740	\$46.98	\$65.52
SUTTON PLACE	388 OCEAN AVE N		Sutton Place Condo Assoc c/o E&C Management 605 Broadway 2nd Fl. Rear Long Branch, NJ 07740	\$108.95	\$186.56
THE VILLAS AT HARBOR ISLAND	WATERVIEW WAY		Villas at Harbour Island c/o Neal Cohen 28 WATERVIEW WAY Long Branch, NJ 07740	\$244.19	\$383.12
TWIN GARDENS	721 GREENS		Twin Gardens Condo Assoc c/o BAM Financial Services LLC PO Box 6863 Monroe Twp, NJ 08831	\$93.92	\$131.04
VICTORIAN VILLAGE	1-12 GRACE CT		JMJ Management Services LLC 1606 Highway 35, Suite 301 Oakhurst, NJ 07755	\$37.57	\$65.52
WERTHEIM PL (NO NAME)	707 708 719 725 WERTHEIM		N/A	\$0.00	\$0.00
WEST END WOODS CONDO ASSOC	728 GREENS AVE.		N/A	\$0.00	\$0.00
WESTWIND	50 STERNBERGER		Westwind Condos Assoc. c/o of Patricia Sheridan, Unit 12 50 STERNBERGER AVE Long Branch, NJ 07740	\$70.44	\$131.04
WESTWOOD VILLAGE	364 WESTWOOD		Updated information not available	\$128.79	\$196.56
WINDWARD CONDOS	165 RIDDLE AVE		Windward Townhouse Condo Assoc. c/o John Valentini, Unit 11 165 Riddle Ave Long Branch, NJ 07740	\$46.96	\$65.52
<b>GRAND TOTALS</b>				<b>\$5,247.15</b>	<b>\$8,779.68</b>
					<b>\$14,026.83</b>

R# 159-18

## 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 become 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: Voogt  
AYES: 4  
NAYES: 0  
ABSENT: 1-Vieira  
ABSTAIN:

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 25 DAY OF JULY, 2018  
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:


**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**

  
\_\_\_\_\_

Michael Martin, Chief Financial Officer

7/16/18

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: ...	\$659,739.27

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

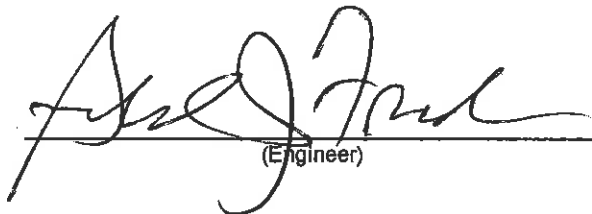
Item No.	Description	Quantity	Units	Unit Price	Decrease in Contract Price	Increase in Contract Price
SA3-2	Concrete Curb 4500 PSI	-20	lf	\$32.00	-\$640.00	\$0.00
SA3-7	HMA, Mix I-5, Surface Course, 2" thick	35.12	tons	\$140.00	\$0.00	\$4,916.80
SA3-8	Topsoil and Sod	40	sy	\$20.00	\$0.00	\$800.00
SA3-9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

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

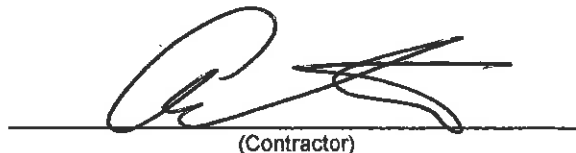
Recommended by:

  
(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: 1-Vieira  
ABSTAIN: 0

STATE OF NEW JERSEY  
COUNTY OF MONMOUTH  
CITY OF LONG BRANCH  
I, KATHY L. SCHEELE, MUNICIPAL CLERK OF THE CITY OF  
LONG BRANCH, DO HEREBY CERTIFY THE FOREGOING  
TO BE A TRUE, COMPLETE AND CORRECT COPY OF  
RESOLUTION ADOPTED BY THE CITY COUNCIL AT A  
REGULAR MEETING HELD ON 7-25-18  
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 25th DAY OF July, 2018  
Kathy L. Scheele  
MUNICIPAL CLERK, R.M.C.

R# 1162-18

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 r 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. SCHEELE, MUNICIPAL CLERK OF THE CITY OF  
LONG BRANCH, DO HEREBY CERTIFY THE FOREGOING  
TO BE A TRUE, COMPLETE AND CORRECT COPY OF  
RESOLUTION ADOPTED BY THE CITY COUNCIL AT A  
REGULAR MEETING HELD ON 7-25-18  
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 25th DAY OF JULY, 2018  
Kathy L. Scheele  
MUNICIPAL CLERK, R.M.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-Vieira

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. Schmeiz

Kathy L. Schmeiz, RMC  
City Clerk

# PUBLIC NOTICE

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, Gritman & Aaron, PC	Legal Services Retainer - June 2018	2,500.00	*
Ansell, Gritman & Aaron, PC	Legal Services - General, Litigation, Tax Appeals & Redevelopment - June 2018	15,422.81	*
Atlantic Plumbing Supply	Plumbing Materials - Public Works	146.84	
Auto Parts	Miscellaneous Parts - Public Works - May - June 2018	9,018.91	
B&H Photo	Computer Supplies - Public Works & Administration	138.88	
Beyer Fleet	Emergency Lights and Miscellaneous Parts - Police	10,833.14	
Bullet Lock & Safe Co.	Keys - Various Departments	294.45	
Carrot Top Industries	Flags - Parks & City Hall	549.01	
Central Jersey Equipment	Parts & Supplies - Public Works	1,258.59	*
City of Long Branch Clearing Account	To Reimburse Clearing Account	15,858.04	*
City of Long Branch Clearing Account	To Reimburse Clearing Account	543,860.76	*
City of Long Branch Clearing Account	To Reimburse Clearing Account	280,590.14	*
City of Long Branch Payroll Agency Account	To Reimburse Clearing Account - Payroll 7/13/18	1,299,620.94	*
City of Long Branch Payroll Agency Account	Fica/Medicare: 7/13/18	58,607.81	*
City of Long Branch Payroll Agency Account	Health Insurance - July 2018	431,282.20	*
Comcast	Payroll - 7/13/18	1,241,013.13	*
Complete Security Systems	Internet - Administration - June 2018	1,849.90	*
Connet 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	*
Danilek Golba	Dental & Vision Insurance - July 2018	5,600.00	*
Dearborn National Life	Professional Services - Stenographer - January - April 2018 - Planning & Zoning Boards	1,100.00	Pmt. #1-5
DiFrancesco, Bateman, Coley, Et Al	Life Insurance - July 2018	1,396.40	*
Donald Dazzo	Professional Services - Tax Appeals - May 2018	2,086.32	Pmt. #5
Downes Forest Products, LLC	Musical Performance - Administration	300.00	*
Eagle Point Gun	Playground Mulch - Parks	3,780.00	
Edwards Tire Co. Inc.	Ammunition - Police	23,208.84	
Edwin Muniz	Tires - Public Works	1,607.60	*
EMSL Analytical, Inc.	Musical Performance - Administration	1,600.00	
Ferguson Enterprise NY-Metro	Lead Testing - Health	616.70	
Fine Fare	Pro Press Tool Rental - City Hall	100.00	
Foley Incorporated	Bottled Water for Programs - Recreation	30.00	
Freethold Ford Inc.	Miscellaneous Parts - Public Works	425.31	
Gabriel's Towing	Engine Parts - Public Works	3,060.77	
Gannett Satellite Information Network, Inc.	Towing Service - Police	70.00	
Genuine Parts Company	Legal Ads - June 2018	951.01	
Gidalthi Gutten	Miscellaneous Parts - Public Works	1,745.99	*
	Musical Performance - Administration	1,000.00	*

\* DENOTES PREPAY

\*\* SUBJECT TO COMPLETION OF PAYMENT PACKAGE

Glenco Supply Inc.  
 Hixson Pest Control, LLC  
 Holman, Frenia, Allison, P.C.  
 Home Depot Credit Services  
 Horizon Blue Cross Blue Shield  
 Imperial Bag & Paper Co. LLC  
 Jack Doherty Companies, Inc.  
 Jersey Auto Spa Car Wash  
 Jersey Central Power & Light  
 Jersey Elevator Co, Inc.  
 Jesco Inc.  
 John Gurtz Company  
 Joseph Spitale  
 Kerpel Water  
 Konica Minolta Business Solutions USA Inc.  
 Language Services Associates Interpretalk  
 Lantigen Associates Inc.  
 Lawmen Supply Co of NJ  
 Leon S. Avakian, Inc.  
 Leon S. Avakian, Inc.  
 Leon S. Avakian, Inc.  
 Loris Neils Risk Solutions  
 Linden Tiger Sports Camps  
 Lisa Gail  
 Long Branch Municipal Court  
 Lukoil  
 Marine Rescue Products Inc.  
 Meadowlands Transportation  
 Michael A. Irene, Jr. Esq.  
 Michael A. Irene, Jr. Esq.  
 Monmouth County Treasurer  
 Monmouth Hose & Hydraulics  
 Motorola Solutions Inc.  
 Murfin Consultants  
 New Jersey American Water Co.  
 New Jersey Give a Kid a Dream  
 New Jersey State Association of Chiefs of Police  
 NJ Mediateworks LLC  
 Party Corner  
 Party Fair  
 Petro King Service Co. Inc.  
 Florida Cohen Law Firm  
 Republic Services of NJ, LLC  
 Richard Newport  
 Rugiens Incorporated  
 Rutgers, The State University  
 S. Frankford & Sons, Inc.  
 Seaboard Welding Supply Inc.  
 Sickles Market LLC  
 Ship's Paint & Hardware  
 Skip's Sports  
 Spillman Technologies Inc.  
 Stan Daubra - Beach Badge Change Fund  
 Stavola Asphalt Company  
 Stellar Design Corp  
 Storv Tractor Company

\* DENOTES PREPAY

Signs for Parking Lot - Police/Meters	2,038.00	
Pest Control - June - July 2018	820.00	
2018 Audit Services - Progress Bill - June 2018	19,900.00	Final Pmt.
Miscellaneous Supplies, Materials, Tools - Public Works	568.24	
Dental Insurance - July 2018	12,306.98	
Janitorial Supplies - Fire & City Hall	2,061.68	
Jet Vac Parts - Public Works	456.04	
Car Washes - May 2018	737.50	
Utilities - Electric - May - July 2018	2,842.74	
Elevator Maintenance - City Hall Building - June 2018	188.22	
Vehicle Parts & Supplies - Public Works	1,777.36	
Parts & Repair - Public Works	2,928.03	
Reimbursement: Replace Damaged Jeans - Police	49.99	
Monthly Cooler Rental - Administration - June 2018	10.00	
Copier Agreement - Various Departments - May 2018	3,538.29	
Interpreting by Phone - Municipal Court - March 2017	12.60	
Glow Sticks & Police Line Tape - Police	695.00	
Miscellaneous Supplies - Fire Prevention	578.00	
Renewal of Beach & Dune Maintenance Permit - February & May 2018	1,595.00	Pmt. #1-2
General Engineering - April - June 2018	4,067.50	Pmt. #2
2018 Road Improvement Program - May - June 2018	18,625.00	Pmt. #1
2018 Accrual License - Police - June 2018	188.50	
Registration: Summer Basketball League - Recreation	500.00	
Camera Operator for "Community Connections" - Cable Commission - April & June 2018	150.00	
Reimbursement: Credit Card Fees - June 2018	307.28	
Gasoline for Police Motorcycles - May 2018	33.89	
Rope - Recreation	102.50	
UEZ - Year Round Shuttle - July 2018	3,500.00	Pmt. #11
Retainer - Zoning Board Attorney - June 2018	1,000.00	Pmt. #5
Legal Services - Zoning Board Attorney - June 2018	330.00	Pmt. #1
Postage for 2018 Primary Election Sample Ballots - City Clerk's Office	1,266.01	
Power Washer Parts - Public Works	116.49	
Radio Equipment - Recreation & Police	31,350.80	
Course: Interview/Interrogation - Police	210.00	
Utilities - Water - May - June 2018	16,808.94	
AAL Boxing Tournament - Recreation	2,950.00	
NJSA COP Conference - Police	365.00	
Videotaping City Events - Cable TV Commission - July 2018	1,000.00	
Paper Goods and Decorations for Special Events - Senior Affairs - July 2018	211.22	
Paper Goods and Decorations - Senior Affairs	406.40	
Repair Dispenser & Replace Part on Tank at DPW - Public Works	473.07	
Professional Services - Labor Attorney - June 2018	3,597.00	Pmt. #6
Bulky Waste Disposal - June 2018	10,164.08	Pmt. #13-15
Musical Performance - Administration	1,000.00	
Unleaded Gasoline & Diesel Fuel - Central	63,575.54	
Registration: Public Works Purchasing - Public Works	386.00	
Beach Umbrellas - Recreation	2,184.95	
Parts & Supplies - Public Works	422.50	
Supplies for Picnic - Senior Affairs	145.43	
Paint, Materials, Supplies, Tools & Hardware - Public Works	2,330.11	
Sport Tck Outerwear & Tee Shirts for Summer Staff - Recreation	2,377.00	
Computer Maintenance - Police/Fire - 2018	49,046.44	
Change Fund Increase - Rees. 128-17	6,200.00	
I-5 State Mix & Re-crushed Concrete for Pot Holes - Public Works	1,252.25	
Shirts for Ticket Attendants & Special Events - Recreation & Administration	1,324.70	
Hi Flow Blade for Lawn Mower - Parks	96.60	

\*\* SUBJECT TO COMPLETION OF PAYMENT PACKAGE

Sylvester Russo  
 Taylor Fence Co.  
 TDG-NJ LLC  
 The Peddler  
 Timothy A. Boyce  
 Timothy McConaghan  
 Treasurer, State of New Jersey  
 Treasurer, State of New Jersey  
 Treasurer, State of New Jersey  
 Treasurer, State of New Jersey  
 Treasurer, State of New Jersey, Dept. of Children & Families  
 Vantage Point Real Estate  
 Vantage Point Real Estate  
 Verizon Wireless  
 Vic Gerard Golf Cars Inc.  
 Virtual FX LLC  
 Vision Service Plan  
 Visiting Nurses Association of Central Jersey  
 W. B. Mason Co. Inc.  
 Waitless Co. Inc.  
 Weaning & Sons  
 Wireless Communications & Electronics  
 Wireless Communications & Electronics  
 WMA Recycle America  
 World CDJR LLC  
 ZEP Manufacturing Co.  
 Zeyboreh, Inc.

**TOTAL CURRENT**

City of Long Branch Clearing Account  
 City of Long Branch Clearing Account  
 City of Long Branch Clearing Account  
 City of Long Branch Clearing Account  
 Leon S. Avakian, Inc.  
 Leon S. Avakian, Inc.  
 Leon S. Avakian, Inc.  
 Leon S. Avakian, Inc.  
 Leon S. Avakian, Inc.  
 Leon S. Avakian, Inc.  
 Rubbercycle  
 SH International Corp.  
 TDG-NJ LLC  
 Vantage Point Real Estate

**TOTAL CAPITAL**

City of Long Branch Clearing Account  
 City of Long Branch Clearing Account  
 City of Long Branch Clearing Account  
 City of Long Branch Clearing Account  
 City of Long Branch Payroll Agency Account  
 City of Long Branch Payroll Agency Account  
 City of Long Branch Payroll Agency Account  
 City of Long Branch Payroll Agency Account  
 Dearborn National Life  
 Horizon Blue Cross Blue Shield  
 Long Branch Animal Hospital

\* DENOTES PREPAY

Musical Performance - Administration  
 Split Rail Fence/Posts for Jackson Woods - Parks  
 Professional Services - Long Branch Pier - Phase II - Tasks 2.1-2.2 & 3.1-3.2B  
 Bicycles & Bicycle Repairs - Police  
 Musical Performance - Administration  
 Municipal Court Conflict Judge - July 2018  
 State Training Fees - Long Branch & West Long Branch  
 Burial Permit Fees - Quarter 2 2018  
 Marriage/Civil Union License Fees - Qtr. 2 2018  
 Professional Services - Avery / Urgo Project - April - May 2018  
 Professional Services - General Redevelopment - April - June 2018  
 Utilities - Wireless Service - June - July 2018  
 Rental of Golf Carts for Oceanfest - Police  
 Logo & Graphics on Ford Pickups - Public Works  
 Vision Insurance - July 2018  
 Health Services - Second Quarter 2018  
 Various Office Supplies/Furniture - Various Departments  
 Eco Traps for Comfort Stations - Public Works  
 Food for July 4th Standby - Fire  
 Zetron Phones & Motorola Radio Annual Contracts - Police/Fire - 6/1/18 - 5/31/19  
 Mounting and Docking Station for Fire Truck - Fire  
 Recycling Tip Fee - Public Works  
 Repaired Harness & Resealed Harness - Public Works  
 ZEP Shell Shock Hand Soap - Public Works  
 Dance Performance for Oceanfest - Recreation

To Reimburse Clearing Account  
 To Reimburse Clearing Account  
 To Reimburse Clearing Account  
 Drainage Improvements - Edwards Avenue - June 2018  
 2018 NJDOT Municipal Aid Branchport Avenue - February - June 2018  
 Drainage Improvements - Bath Avenue - April - June 2018  
 Branchport Park Improvements - April - June 2018  
 2017/18 Road Improvement Program - April - June 2018  
 Rubberbond and Rubber Curb for Parks - Recreation  
 Amazon Web Services - June 2018  
 Professional Services - Long Branch Pier - Phase II - Tasks 2.1-2.2 & 3.1-3.2B  
 Professional Services - Pier Design - April - June 2018

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

\* 1,200.00  
 \* 488.10  
 \* 36,695.98 Pmt. #14  
 \* 6,670.78  
 \* 1,000.00  
 \* 400.00 Pmt. #4  
 \* 21,966.00  
 \* 125.00  
 \* 1,800.00  
 \* 1,355.00 Pmt. #2  
 \* 2,447.50 Pmt. #4 - 5  
 \* 5,820.39  
 \* 1,770.00  
 \* 730.00  
 \* 1,066.40  
 \* 3,192.00 Pmt. #2  
 \* 1,020.77  
 \* 220.21  
 \* 283.39  
 \* 15,000.00  
 \* 681.05  
 \* 10,752.70  
 \* 436.80  
 \* 222.02  
 \* 500.00

**4,364,380.23**

\* 9,173.99  
 \* 11,500.00  
 \* 397.50  
 \* 2,622.50 Pmt. #1  
 \* 11,322.50 Pmt. #1  
 \* 20,697.50 Pmt. #4  
 \* 24,997.50 Pmt. #3  
 \* 31,616.25 Pmt. #5  
 \* 96,680.00  
 \* 8.04  
 \* 9,173.99 Pmt. #14  
 \* 11,500.00 Pmt. #4 - 5

**229,689.77**

\* 4,850.65  
 \* 1,797.50  
 \* 5,859.83  
 \* 398.28  
 \* 3,746.16  
 \* 5,461.55  
 \* 7.34  
 \* 101.68  
 \* 309.00 Pmt. #4

NJ Department of Health & Senior Services  
Red Bank Veterinary Hospital  
Vision Service Plan

Dog License Fees - June 2018  
Veterinary Services - May - June 2018  
Vision Insurance - July 2018

\* 137.40  
\* 838.54 Pmt. #2  
\* 19.53

**TOTAL ANIMAL CONTROL**

**23,527.45**

Allied Building Products  
City of Long Branch Clearing Account  
City of Long Branch Clearing Account  
City of Long Branch Payroll Agency Account  
Dearborn National Life  
Game Time  
Greater Long Branch Chamber of Commerce  
Horizon Blue Cross Blue Shield  
Jersey Auto Spa Car Wash  
Konika Minolta Business Solutions USA Inc.  
Michael-Ann Howley  
Vision Service Plan  
Zeybrah, Inc.

Trek for Flower Boxes - New Brighton Ave. Access Road - Community Development  
To Reimburse Clearing Account  
To Reimburse Clearing Account  
Health Insurance - July 2018  
Life Insurance - July 2018  
Titled Sky Runner Installation Playground Equipment - Community Development  
Reimbursement: Electric Service & Entertainment for Oceanfest - Community Development  
Dental Insurance - July 2018  
Car Wash - Community Development - May 2018  
Copier Agreement - Community Development - May 2018  
Art Instruction - Community Development - June 19, 26  
Vision Insurance - July 2018  
Performance for Oceanfest - Community Development

\* 842.40  
\* 1,116.98  
\* 573.58  
\* 988.43  
\* 7.34  
\* 6,697.16  
\* 7,713.50  
\* 101.68  
\* 6.25  
\* 238.82  
\* 100.00  
\* 19.53  
\* 1,200.00

**TOTAL HUD**

**19,605.67**

City of Long Branch Clearing Account  
City of Long Branch Clearing Account  
City of Long Branch Clearing Account  
City of Long Branch Clearing Account  
City of Long Branch Payroll Agency Account  
City of Long Branch Payroll Agency Account  
City of Long Branch Payroll Agency Account  
Danielle Golba & Associates  
Dearborn National Life  
Flora Paving Co.  
Horizon Blue Cross Blue Shield  
Konika Minolta Business Solutions USA Inc.  
Maser Consulting PA  
Michael A. Irene, Jr.  
Monmouth Wire Computer Recycling  
MTAG Cuet Fig Cap Inv N113 LLC  
MTB LLC  
National Multiple Sclerosis Society  
NJ Department of Labor  
Safe Enterprises, LLC  
Tyrstone Capital Assets LLC  
US Bank Cuet PC 4 Firsttrust Bk  
USBank Cuet / Actilen Holding  
Vantage Point Real Estate  
Vision Service Plan  
ZIN Construction LLC

To Reimburse Clearing Account  
To Reimburse Clearing Account - Payroll 7/13/18  
To Reimburse Clearing Account  
To Reimburse Clearing Account  
Fica/Medicare: 7/13/18  
Health Insurance - July 2018  
Payroll - 7/13/18  
Professional Services - Various Escrows - Planning & Zoning  
Life Insurance - July 2018  
Refund of Police Overtime  
Dental Insurance - July 2018  
Copier Agreement - Community Development - May 2018  
Professional Services - Various Escrows - Planning/Zoning Board  
Professional Services - Various Escrows - Zoning Board  
Computer & Electronic Scrap Recycling - April 2018  
Tax Sale Premium  
Improvements to Long Branch Library  
Refund of Police Overtime  
Unemployment - 2017 Year End  
Registration: Boys Soccer Team in Tournament - Recreation  
Tax Sale Premium  
Tax Sale Premium  
Tax Sale Premium  
Professional Services - DRA - Long Branch Partners - May 2018  
Vision Insurance - July 2018  
Improvements to Long Branch Library

\* 8,910.00  
\* 29,674.18  
\* 113,462.40  
\* 12,745.00  
\* 770.08  
\* 2,757.73  
\* 28,904.10  
\* 1,300.00  
\* 3.67  
\* 2,541.42  
\* 72.19  
\* 40.79  
\* 28,412.50  
\* 600.00  
\* 1,050.00  
\* 5,000.00  
\* 43,521.50 Pmt. #4  
\* 3,472.56  
\* 3,806.36  
\* 1,245.00  
\* 1,300.00  
\* 1,000.00  
\* 1,100.00  
\* 510.00 Pmt. #1  
\* 13.33  
\* 65,848.98 Pmt. #2  
\* \*

**TOTAL TRUST OTHER**

**358,061.79**

\* DENOTES PREPAY

\*\* SUBJECT TO COMPLETION OF PAYMENT PACKAGE