

RESOLUTIONS ADOPTED BY THE CITY COUNCIL ON MAY 10, 2018:

R76-18 RESOLUTION RE-APPOINTING MEMBER TO THE LONG BRANCH HOUSING AUTHORITY (YVONNE RUSSELL) (~~REMOVED~~)

R77-18 RESOLUTION AUTHORIZING THE MAYOR TO EXECUTE A DISCHARGE OF MORTGAGE FOR THOMAS PORCELLO FOR PREMISES KNOWN AS 15 ELDORA TERRACE IN THE CITY OF LONG BRANCH, NEW JERSEY

R78-18 RESOLUTION AUTHORIZING THE SALE AT AUCTION OF CITY OWNED PROPERTY LOCATED AT 611 MORFORD AVENUE, BLOCK 240, LOT 15 FOR A MINIMUM BID AMOUNT OF \$93,600

R79-18 RESOLUTION AWARDING CONTRACT FOR PURCHASE OF ONE (1) 2019 FORD F-250 SRWXL 4WD SUPER CAB TRUCKS FOR THE FIRE DEPARTMENT (BEYER FORD)

R80-18 RESOLUTION AUTHORIZING CONTRACTS FOR SUMMER MUSICAL PERFORMANCES WITH LEGACY LIGHTING LLC

R81-18 RESOLUTION AUTHORIZING CONTRACTS FOR MUSICAL PERFORMANCES FOR MUSIC CONCERT

R82-18 RESOLUTION TO REFUND OVERPAYMENT OF 2017 TAXES

R83-18 RESOLUTION AMENDING RESOLUTION R73-18 ADOPTED APRIL 24, 2018

R84-18 RESOLUTION AMENDING R48-18 ADOPTED BY THE CITY COUNCIL OF THE CITY OF LONG BRANCH ON MARCH 13, 2018 RELATIVE TO SPEED LIMIT ON OCEAN BOULEVARD

R85-18 RESOLUTION APPROVING A SHARED SERVICES AGREEMENT WITH THE LONG BRANCH BOARD OF EDUCATION RELATIVE TO CLASS III SPECIAL LAW ENFORCEMENT OFFICER (SLEO III)

R86-18 RESOLUTION REFUND OF SPECIAL EVENTS FEE **(REMOVED)**

R87-18 RESOLUTION APPROVAL PAYMENT OF BILLS

R88-18 RESOLUTION APPROVING PERSON TO PERSON TRANSFER OF
INACTIVE STATE LICENSE #1325-33-078-015 FROM LB LICENSE INC TO PV
BUNGALOW LICENSE LLC

R89-18 RESOLUTION APPROVING PERSON TO PERSON / PLACE TO
PLACE TRANSFER OF STATE LICENSE #1325-33-029-012 FROM LB LICENSE
INC, TO PV LOBSTER LLC

**RESOLUTION AUTHORIZING THE MAYOR TO EXECUTE A DISCHARGE OF
MORTGAGE FOR THOMAS PORCELLO
FOR PREMISES KNOWN AS
15 ELDORA TERRACE
IN THE CITY OF LONG BRANCH, NEW JERSEY**

WHEREAS, Thomas Porcello, is the owner of premises known as 15 Eldora Terrace in the City of Long Branch; and

WHEREAS, on March 16, 2010, as part of the City of Long Branch, Low-Income Homeowner, issued a mortgage to the property owner, Thomas Porcello, in the amount of \$15,220.00, and

WHEREAS, a Postponement of Mortgage was made on August 28, 2012, and recorded on October 3, 2012 in Book OR-8973, Page 9788; and

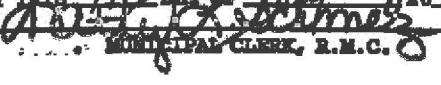
WHEREAS, pursuant to a request of the City of Long Branch, Office of Community and Economic Development, through Tonya Medina, Housing Technician, on April 2, 2018, the Office of Community and Economic Development indicates that all requirements of the mortgage have been met as set forth in the mortgage loan documents and as a result the mortgage should be discharged of record; and

WHEREAS, the matter has been reviewed by the City attorney's office and as a result of that review, the City Attorney concurs with the recommendation of the Office of Community and Economic Development;

IT IS ON THIS 10th day of May, 2018, resolved that the Mayor of the City of Long Branch be and the same hereby is authorized to execute a Discharge of Mortgage for premises known as 15 Eldora Terrace, owned by Thomas Porcello for a mortgage in the amount of \$15,220.00, made on March 16, 2010 and recorded on June 28, 2010 in Book OR-

8837, Page 9529, and Postponement of Mortgage made on August 28, 2012 and recorded on October 3, 2012 in Book OR-8973, Page 9788.

MOVED: *Sirianni*
SECONDED: *Billings*
AYES: *A*
NAYES: *Ø*
ABSENT: *1-Pallone*
ABSTAIN: *Ø*

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 May 10, 2018
IN WITNESS WHEREOF, I HAVE HEREUNTO SET
MY HAND AND AFFIXED THE OFFICIAL SEAL OF THE
CITY OF LONG BRANCH, MONMOUTH COUNTY, NEW
JERSEY THIS 10 DAY OF May 2018

MUNICIPAL CLERK, R.M.C.

Discharge of Mortgage

A certain Mortgage dated **March 16, 2010**, was made by
Thomas Porcello

to
City of Long Branch

This Mortgage was made to secure payment of \$ 15,220.00 and interest. It was recorded or registered in the office of the county recording officer of Monmouth County, State of New Jersey, on June 28, 2010, in Mortgage Book OR-8837 on Page 9529. A Postponement of Mortgage was made on August 28, 2012 and recorded on October 3, 2012 in Book OR-8973 on Page 9788.

This Mortgage as modified has been PAID IN FULL or otherwise SATISFIED and DISCHARGED. It may now be discharged of record. This means that this Mortgage is now canceled and void.

1. I sign and CERTIFY to this Discharge of Mortgage on _____.

Witnessed or Attested by:

Adam Schneider - Mayor _____ (Seal)

(Seal)

STATE OF NEW JERSEY, COUNTY OF
I CERTIFY that on

SS:

came before me and stated to my satisfaction that this person (or if more than one, each person):
(a) was the maker of the attached instrument;
(b) executed this instrument as his or her own act.

Print name and title below signature

STATE OF NEW JERSEY, COUNTY OF Monmouth SS:
I CERTIFY that on

Adam Schneider, Mayor

personally came before me and stated to my satisfaction that this person (or if more than one, each person):
(a) was the maker of the attached instrument;
(b) was authorized to and did execute this instrument as **Mayor of the City of Long Branch** the entity named in this instrument; and,
(c) executed this instrument as the act of the entity named in this instrument.

RECORD AND RETURN TO:

**Tonya Medina
City of Long Branch
344 Broadway
Long Branch, NJ 07740**

Print name and title below signature

(For Recorder's Use Only)

**RESOLUTION AUTHORIZING THE SALE AT AUCTION OF CITY OWNED
PROPERTY LOCATED AT 611 MORFORD AVENUE, BLOCK 240, LOT 15 FOR A
MINIMUM BID AMOUNT OF \$93,600**

WHEREAS, the City of Long Branch is the owner of real property located in the City of Long Branch at block 240, lot 15, commonly known as 611 Morford Avenue; and

WHEREAS, said property is a vacant lot, which meets the minimum zoning requirements for a building lot in its zone; and

WHEREAS, the Tax Assessor has confirmed that the assessed value of the property is \$93,600; and

WHEREAS, pursuant to N.J.S.A. 40A:12-13 the City of Long Branch wishes to sell the property at public auction, as the property is not needed for public use; and

WHEREAS, the Business Administrator of the City of Long Branch, Kevin Hayes, has investigated the potential uses that the City of Long Branch could put to the property, and has recommended to the Council of the City of Long Branch that the property be sold if it can achieve the minimum bid of \$93,600, as determined to be the value of the property by the City of Long Branch's Tax Assessor, John Butow; and

WHEREAS, N.J.S.A.40A:12-13 allows for the City to sell the subject premises by open public sale at auction to the highest bidder after advertisement thereof in a newspaper circulating in the municipality in which the lands are situated by two insertions at least once a week during two consecutive weeks, the last publication to be not earlier than the seven days prior to the date of such sale; and

WHEREAS, the City of Long Branch wishes to have the subject property sold at public auction in accordance with the above; and

WHEREAS, the City of Long Branch wishes to fix a minimum price to be accepted at auction of \$93,600; and

WHEREAS, the City of Long Branch further wishes to subject all bids to rejection if the highest is not accepted or does not meet the minimum bid; and

WHEREAS, the City of Long Branch wishes, by virtue of this auction, to impose the restrictions on use of the subject property as is prescribed by the zoning ordinances of the City of Long Branch;

NOW THEREFORE BE IT RESOLVED by the Council of the City of Long Branch that the Clerk of the City of Long Branch being the same is hereby authorized to advertise for auction sale the premises known as 611 Morford Avenue, block 240, lot 15 in the City of Long Branch at a minimum bid of \$93,600;

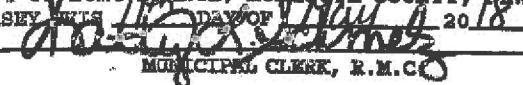
BE IT FURTHER RESOLVED, that the notification shall include the ability of the Clerk to reject any and all bids that do not reach the minimum bid and/ or to provide the Council with the ability to reject the highest bid in the event that the bid is defective even though it meets the minimum price;

AND BE IT FURTHER RESOLVED, that the bids shall be advertised in a newspaper circulating in the municipality in which the lands are situated by two insertions at least once a week during two consecutive weeks, the last publication to be not earlier than seven days prior to the date of such sale;

AND BE IT FURTHER RESOLVED, that as a requirement of the sale, a bidder must have a 20% down payment in cash or certified funds payable to the City of Long Branch, and be prepared to execute a contract of sale at the Clerk's office for the bid price with a closing to take place within thirty (30) days from the date of the sale. Purchaser shall be entitled to obtain a title policy form the City, and the City shall be compelled to provide clear title to the purchaser;

AND BE IT FURTHER RESOLVED, that the contract shall not be contingent upon any financing, and the bidder must provide to the clerk assurances of the successful bidder's ability to close within thirty (30) days.

MOVED: *Sirianni*
SECOND: *Billings*
AYES: *4*
NAYES: *0*
ABSENT: *I-Palone*
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 May 10, 2018
IN WITNESS WHEREOF, I HAVE HEREUNTO SET
MY HAND AND AFFIXED THE OFFICIAL SEAL OF THE
CITY OF LONG BRANCH, MONMOUTH COUNTY, NEW
JERSEY THIS 10 DAY OF May 2018

MUNICIPAL CLERK, R.M.C.

R# 79-18

**RESOLUTION AWARDING CONTRACT FOR
PURCHASE OF ONE (1) 2019 FORD F-250 SRWXL 4WD
SUPER CAB TRUCKS FOR
THE FIRE DEPARTMENT**

WHEREAS, the City has the need to purchase work trucks 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 purchase from, Appropriation Line Item **8-01-066-399, in the amount of \$13,606.57**

NOW, THEREFORE, BE IT RESOLVED by the City Council of the City of Long Branch that a contract is awarded to BEYER FORD for 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 \$37,662.50**

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

OFFERED: Sirianni
SECOND: Billings
AYES: 4
NAYES: 0
ABSENT: J. Pallone
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 May 10, 2018
IN WITNESS WHEREOF, I HAVE HEREBY SET MY HAND AND AFFIXED THE OFFICIAL SEAL OF THE CITY OF LONG BRANCH, MONMOUTH COUNTY, NEW JERSEY May 10, 2018
Kathy L. Schmid
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:

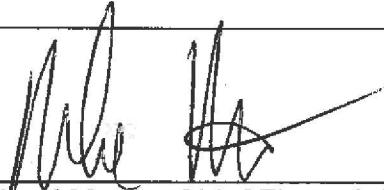
CONTRACT TO PURCHASE ONE (1) FORD WORK TRUCK FIRE

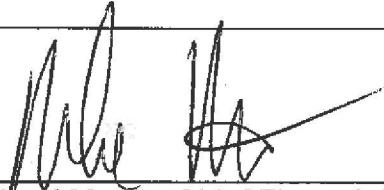
Said contract being made as follows:

BEYER FORD \$13,606.57

Said funds being available in the form of:

8-01-066-399 FOR TOTAL OF \$13,606.57


Michael Martin, Chief Financial Officer


Date



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

April 19, 2018

Brooks Buxton
Beyer Ford
bbuxton@beyerfleet.com

RE: CITY OF LONG BRANCH, NJ, Quote #90670

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

Quantity	Description	Price
1	2019 Ford F-250 Crew Cab Pick Up	\$37,662.50

Total Amount Financed*	Number of	Payment Timing	APR	Payment Factor	Payment Amount
\$38,207.50	3	Annual in Advance	7.00%	0.356123	\$13,606.57

*\$545.00 underwriting fee included

EXPIRATION DATE: 06/18/2018

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

Ford Credit Municipal Finance Program

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

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

Sincerely,

Mary Beth Leonard

Mary Beth Leonard
Marketing Coordinator
mleona38@ford.com



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



BEYER FORD

170 Ridgedale Ave.
Morristown, NJ 07960

Quote

To:

From: Brooks Buxton
Phone/Fax: (973) 319-7009 / (973) 884-2650

Vehicle	Beyer Fleet
Pick Up	31 Williams Parkway
Location	East Hanover, NJ 07936

2019 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	Radio: AM/FM Stereo -inc: 6 speakers
Transmission: TorqShift-G 6-Spd Auto	Fixed Antenna
3.73 Axle Ratio (STD)	1 LCD Monitor In The Front
50-State Emissions System	Front Seats w/Manual Driver Lumbar
Transmission w/Oil Cooler	4-Way Driver Seat -inc: Manual Recline,
Manual Transfer Case	4-Way Passenger Seat -inc: Manual Recline
Part-Time Four-Wheel Drive	60-40 Folding Split-Bench Fold-Up Cushion Rear Seat
72-Amp/Hr 650CCA Maintenance-Free Battery	Manual Tilt/Telescoping Steering Column
Extra Heavy-Duty 200-Amp Alternator	Gauges -inc: Speedometer, Odometer, Oil Pressure
Class V Towing w/Harness, Hitch	Fixed Rear Windows
3560# Maximum Payload	6 Person Seating Capacity
GVWR: 10,000 lb Payload Package	Front Cupholder
HD Shock Absorbers	Manual Air Conditioning
Front Anti-Roll Bar	HVAC -inc: Underseat Ducts
Firm Suspension	Illuminated Locking Glove Box
Hydraulic Power-Assist Steering	Day-Night Rearview Mirror
34 Gal. Fuel Tank	2 12V DC Power Outlets
Single Stainless Steel Exhaust	Full Overhead Console w/Storage
Manual Locking Hubs	Front Map Lights
Front Suspension w/Coil Springs	Fade-To-Off Interior Lighting
Leaf Rear Suspension w/Leaf Springs	Full Vinyl/Rubber Floor Covering
4-Wheel Disc Brakes w/4-Wheel ABS	Underhood And Pickup Cargo Box Lights
Wheels: 17" Argent Painted Steel	Instrument Panel Bin and Covered Dashboard Storage
Tires: LT245/75Rx17E BSW A/S PLUS (4)	Manual 1st Row Windows
Regular Box Style	Systems Monitor
Steel Spare Wheel	Trip Computer
Full-Size Spare Tire Stored Underbody	Outside Temp Gauge
Clearcoat Paint	Analog Display
Black Front Bumper w/Black Rub Strip	Manual Adjustable Front Head Restraints
Black Rear Step Bumper	Securilock Anti-Theft Ignition (pats) Engine Immobilizer
Fixed Rear Window	Air Filtration
Light Tinted Glass	Electronic Stability Control (ESC)
Variable Intermittent Wipers	ABS And Driveline Traction Control
Aluminum Panels	Side Impact Beams
Black Grille	Dual Stage Driver/Passenger Seat-Mounted Side Airbags
Front License Plate Bracket	Low Tire Pressure Warning
Tailgate Rear Cargo Access	Dual Stage Driver/Passenger Front Airbags
Reverse Opening Rear Doors	Mykey System
Manual Tailgate/Rear Door Lock	Chimes and Beltminder w/Audio Mute
Halogen Headlamps w/Delay-Off	Safety Canopy System Curtain 1st & 2nd Row Airbags
Cargo Lamp Integrated w/High Mount Stop Light	Outboard Front Lap And Shoulder Safety Belts

Base Price \$ 25,378.00

Options for F250

Upgrade to (W2B) XL 4WD Crew Cab 6.75' Box	\$	2,795.00
STX Appearance Package	\$	1,690.00
3.73 Axle Ratio w/Electronic Locking Rear Axle	\$	390.00
Tires: LT275/70Rx18E BSW A/T (4)	\$	165.00
Power Equipment Group	\$	1,125.00
Snow Plow/Camper Package	\$	245.00
Upfitter Switches	\$	165.00
LED Roof Clearance Lights	\$	80.00
Trailer Brake Controller	\$	270.00
6" Angular Chrome Step Bar	\$	695.00
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)	\$	(878.50)
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

Option Total \$ **12,284.50**

Budget Total \$ **37,662.50**

Date: 4/19/2018

Quote is good for 60 Days

R# 80-18

RESOLUTION AUTHORIZING CONTRACTS FOR SUMMER MUSICAL PERFORMANCES WITH LEGACY LIGHTING LLC

WHEREAS, the City of Long Branch wishes to procure the services of a sound company and various bands to provide musical performances for the 2018 Summer Musical Performances, 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 Director of Building and Development, 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 this contract in Appropriation #8 -01-012-801, in the amount of \$12,700.

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

Blues by the Beach (Sound) June 10, 17, 24, 2018 not to exceed \$1,350.

Blues by the Beach (Sound) July 1, 8, 15, 22, 29, 28, 2018 not to exceed \$2,250.

Blues by the Beach (Sound) August 5, 12, 18, 26, 2018 not to exceed \$1,350.

LB High School Jazz Band (Sound) June 20, 2018 not to exceed \$450.

Tuesday on Broadway (Sound) July 31, 2018 not to exceed \$450.

Jazz Blues (Sound) August 15, 2018 not to exceed \$1,500.

West End Car Show (Sound) August 18, 2018 not to exceed \$4,700.

Funk Fest (Sound) September 15, 2018 not to exceed \$650.

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 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 contracts.

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

OFFERED: Sirianni
SECOND: Billings
AYES: 4
NAYES: 0
ABSENT: I-Pallone
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 May 10, 2018

IN WITNESS WHEREOF, I HAVE HEREUNTO SET
MY HAND AND AFFIXED THE OFFICIAL SEAL OF THE
CITY OF LONG BRANCH, MONMOUTH COUNTY, NEW
JERSEY THIS 10 DAY OF May 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:

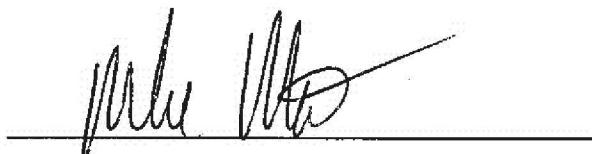
**RESOLUTION AUTHORIZING CONTRACTS FOR MUSICAL
PERFORMANCES SOUND LIGHTING LEGACY**

Said contract being made as follows:

**SEE RESOLUTION LISTING IN DETAIL SPECIFIC VENDOR CONTRACTS
FOR EVENTS THAT TOTAL \$12,700.00**

Said funds being available in the form of:

APPRO #8-01-012-801 \$12,700.00



Michael Martin, Chief Financial Officer



Date

Invoice

Legacy Lighting LLC
2400 Belmar Blvd
Suite F-11
Wall, NJ 07719
Phone: 732-998-6664
Email: LegacyLightingLLC@gmail.com

Date	Invoice #
08/18/2018	1800

Bill To

City of Long Branch
Danna Kawut

P.O. No.	Terms	Event
		West End Cruise Night

Quantity	Description	Rate	Amount
1	Audio Package for West End Cruise Night including audio labor	2,350.00	2,350.00
1	Lighting Package for West End Cruise Night including lighting labor	2,350.00	2,350.00

8/18- West End Cruise Night

	Sales Tax (6.875%)	\$0.00
	Total	\$4,700.00
	Payments/Credits	\$0.00
	Balance Due	\$4,700.00

Legacy Lighting LLC
 2400 Belmar Blvd
 Suite F-11
 Wall, NJ 07719
 Phone: 732-998-6664
 Email: LegacyLightingLLC@gmail.com

Invoice

Date	Invoice #
04/10/2018	1795

Bill To

City of Long Branch
 Danna Kawut

P.O. No.	Terms	Event
		June Bands By The Beach

Quantity	Description	Rate	Amount
1	Audio Package to include all audio needs and tech services - June 10	450.00	450.00
1	Audio Package to include all audio needs and tech services - June 17	450.00	450.00
1	Audio Package to include all audio needs and tech services - June 24	450.00	450.00

*Bands By The Beach
 (Sunday)
 6/10 - 6/17 - 6/24*

	Sales Tax (6.875%)	\$0.00
	Total	\$1,350.00
	Payments/Credits	\$0.00
	Balance Due	\$1,350.00

Legacy Lighting LLC
 2400 Belmar Blvd
 Suite F-11
 Wall, NJ 07719
 Phone: 732-998-6664
 Email: LegacyLightingLLC@gmail.com

Invoice

Date	Invoice #
04/12/2018	1796

Bill To

City of Long Branch
 Danna Kawut

P.O. No.	Terms	Event
July Bands By The Beach		

Quantity	Description	Rate	Amount
1	Audio Package to include all audio needs and tech services - July 1	450.00	450.00
1	Audio Package to include all audio needs and tech services - July 8	450.00	450.00
1	Audio Package to include all audio needs and tech services - July 15	450.00	450.00
1	Audio Package to include all audio needs and tech services - July 22	450.00	450.00
1	Audio Package to include all audio needs and tech services - July 29	450.00	450.00

*Bands By The Beach
 Sundays
 7/1 - 7/8 - 7/15 - 7/22 - 7/29*

	Sales Tax (6.875%)	\$0.00
	Total	\$2,250.00
	Payments/Credits	\$0.00
	Balance Due	\$2,250.00

Legacy Lighting LLC
2400 Belmar Blvd
Suite F-11
Wall, NJ 07719
Phone: 732-998-6664
Email: LegacyLightingLLC@gmail.com

Invoice

Date	Invoice #
04/12/2018	1797

Bill To

City of Long Branch
Danna Kawut

P.O. No.	Terms	Event
July Bands By The Beach		

Quantity	Description	Rate	Amount
1	Audio Package to include all audio needs and tech services - August 5	450.00	450.00
1	Audio Package to include all audio needs and tech services - August 12	450.00	450.00
1	Audio Package to include all audio needs and tech services - August 26	450.00	450.00

*Bands By The Beach
Sundays
8/5 - 8/12 - 8/26*

	Sales Tax (6.875%)	\$0.00
	Total	\$1,350.00
	Payments/Credits	\$0.00
	Balance Due	\$1,350.00

Legacy Lighting LLC
2400 Belmar Blvd
Suite F-11
Wall, NJ 07719
Phone: 732-998-6664
Email: LegacyLightingLLC@gmail.com

Invoice

Date	Invoice #
06/20/2018	1798

Bill To

City of Long Branch
Danna Kawut

P.O. No.	Terms	Event
LBHS Jazz Band		

Quantity	Description	Rate	Amount
1	Standard PA/Audio Package for Long Branch High School Jazz Band at West End Park <i>6/20/18 LB High School Jazz Band</i>	450.00	450.00

	Sales Tax (6.875%)	\$0.00
	Total	\$450.00
	Payments/Credits	\$0.00
	Balance Due	\$450.00

Invoice

Legacy Lighting LLC
2400 Belmar Blvd
Suite F-11
Wall, NJ 07719
Phone: 732-998-6664
Email: LegacyLightingLLC@gmail.com

Date	Invoice #
07/31/2018	1799

Bill To

City of Long Branch
Danna Kawut

P.O. No.	Terms	Event
		Tuesdays on Broadway

Quantity	Description	Rate	Amount
1	Standard PA/Audio Package for Tuesdays on Broadway	450.00	450.00

7/31/18 - Tuesday On Broadway

Broadway Band Shell - Tito Puente, Jr.	Sales Tax (6.875%)	\$0.00
	Total	\$450.00
	Payments/Credits	\$0.00
	Balance Due	\$450.00

Legacy Lighting LLC
 2400 Belmar Blvd
 Suite F-11
 Wall, NJ 07719
 Phone: 732-998-6664
 Email: LegacyLightingLLC@gmail.com

Invoice

Date	Invoice #
08/25/2018	1801

Bill To

City of Long Branch
 Danna Kawut

P.O. No.	Terms	Event
Jazz and Blues Festival		

Quantity	Description	Rate	Amount
1	All Audio requirements including labor for Long Branch Jazz and Blues Festival <i>8/15/18 - Jazz & Blues</i>	1,500.00	1,500.00

	Sales Tax (6.875%)	\$0.00
	Total	\$1,500.00
	Payments/Credits	\$0.00
	Balance Due	\$1,500.00

Legacy Lighting LLC
2400 Belmar Blvd
Suite F-11
Wall, NJ 07719
Phone: 732-998-6664
Email: LegacyLightingLLC@gmail.com

Invoice

Date	Invoice #
09/15/2018	1802

Bill To

City of Long Branch
Danna Kawut

P.O. No.	Terms	Event
		FunkFest

Quantity	Description	Rate	Amount
1	Standard PA/Audio Package for all audio needs including technician <i>9/15/18 - Funk Fest</i>	650.00	650.00

	Sales Tax (6.875%)	\$0.00
	Total	\$650.00
	Payments/Credits	\$0.00
	Balance Due	\$650.00

RESOLUTION AUTHORIZING CONTRACTS FOR MUSICAL PERFORMANCES FOR MUSIC CONCERT

WHEREAS, the City of Long Branch wishes to procure the services of a sound company and various bands to provide musical performances for the West End Park and Funk Fest I Music Concerts in September 2018; 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 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 this contract in the **Appropriation # 8-01-012-801, in the amount of \$5,775.**

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

Peter Vetteska performance, for a sum not to exceed \$800.

Nick Moss, for a performance, for a sum not to exceed \$2,700.

Anthony Giordano, for a performance for a sum not to exceed \$275.

Dub Proof for a performance for a sum not to exceed \$500.

Lifted Enterprises for a performance for a sum not to exceed \$1,500.

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 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 contracts.

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

OFFERED: Sirianni
SECOND: Billings
AYES: 1
NAYES: 0
ABSENT: 1-Pallone
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 May 10, 2018

IN WITNESS WHEREOF, I HAVE HEREUNTO SET MY HAND AND AFFIXED THE OFFICIAL SEAL OF THE CITY OF LONG BRANCH, MONMOUTH COUNTY, NEW JERSEY THIS 10 DAY OF May 2018

Kathy L. Schmelz
MUNICIPAL CLERK, P.L.

**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:

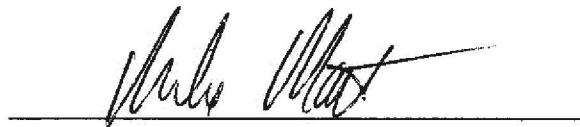
RESOLUTION AUTHORIZING CONTRACTS FOR MUSICAL PERFORMANCES FUNK FEST AND WEST END PARK

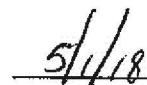
Said contract being made as follows:

SEE RESOLUTION LISTING IN DETAIL SPECIFIC VENDOR CONTRACTS FOR EVENTS THAT TOTAL \$5,775.00

Said funds being available in the form of:

APPRO #8-01-012-801 \$5,775.00


Michael Martin, Chief Financial Officer


Date

R# 82-18

**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 2018 taxes in the amount of \$3,097.68.

BLOCK	LOT	OWNER	AMOUNT
138	15	FIS / Accounting Department Account of: Brown, Robert PO Box 4535 Carol Stream, IL 60197-4535	1,885.08
138	16	FIS / Accounting Department Account of: Brown, Beth PO Box 4535 Carol Stream, IL 60197-4535	1,212.60

OFFERED: Sinanni
SECOND: Billing S
AYES: 4
NAYES: 0
ABSENT: I-Pallone
ABSTAIN: 0

STATE OF NEW JERSEY
COUNTY OF MONMOUTH
CITY OF LONG BRANCH

I, KATHY L. SCHMELZ, MUNICIPAL CLERK OF THE CITY OF LONG BRANCH, DO HEREBY CERTIFY THE FOREGOING TO BE A TRUE, COMPLETE AND CORRECT COPY OF A RESOLUTION ADOPTED BY THE CITY COUNCIL AT A REGULAR MEETING HELD ON May 10, 2018

IN WITNESS WHEREOF, I HAVE HEREUNTO SET MY HAND AND AFFIXED THE OFFICIAL SEAL OF THE CITY OF LONG BRANCH, MONMOUTH COUNTY, NEW JERSEY THIS 10 DAY OF May 2018

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

R# 83-18

RESOLUTION AMENDING
RESOLUTION R# 73-18
ADOPTED April 24, 2018

RESOLUTION TO REFUND
OVERPAYMENT OF
2018 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 2018 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 2018 taxes in the amount of \$12,307.18.

BLOCK	LOT	OWNER	AMOUNT
471	1.803	Howard Kuker 477 Ocean Avenue No., H-3 Long Branch, NJ 07740	12,307.18

OFFERED: Sinanni
SECOND: Billings
AYES: 4
NAYES: 0
ABSENT: I-Rellone
ABSTAIN: O

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 May 10, 2018
IN WITNESS WHEREOF, I HAVE HEREBUNTO SET
MY HAND AND AFFIXED THE OFFICIAL SEAL OF THE
CITY OF LONG BRANCH, MONMOUTH COUNTY, NEW
JERSEY THIS 10 DAY OF May, 2018
MUNICIPAL CLERK, R.M.C.

R# 84-18

**RESOLUTION AMENDING R48-18 ADOPTED BY THE
CITY COUNCIL OF THE CITY OF LONG BRANCH ON MARCH 13, 2018
RELATIVE TO SPEED LIMIT ON OCEAN BOULEVARD**

WHEREAS, the City Council of the City of Long Branch adopted R48-18 at their regular meeting held on March 13, 2018 relative to creating a unified speed limit on Ocean Boulevard and forwarded same to NJ Dept of Transportation; and

WHEREAS, the States Bureau of Traffic Engineering conducted a speed survey along Ocean Boulevard between Joline Avenue and the Long Branch City - Monmouth Beach Borough corporate line; and

WHEREAS, the study included a review of current 85th percentile speed date, accident data, the pacing of vehicles in the normal traffic stream, the roadway conditions, and an evaluation of the adjacent land use; and

WHEREAS, the speed check data obtained within the 45 MPH speed zone between Joline Avenue and Atlantic Avenue shows 85th percentile speed values of 47 MPH in both directions; and

WHEREAS, the speed check data obtained in the 40 MPH speed zone between Atlantic Avenue and the Monmouth Beach Borough corporate line, shows 85th percentile speed values of 45 MPH northbound and 43 MPH southbound; and

WHEREAS, the 85th percentile speed is an accepted national standard used by the NJDOT when evaluating speed limits along the New Jersey state highways.

NOW THEREFORE BE IT RESOLVED based on their survey and field data obtained by the BTE, the following speed limit zones have been recommended:

Zone 1: 35 MPH between the West Long Branch Borough – Long Branch City corporate line and the intersection of Joline Avenue – Ocean Boulevard

Zone 2: 40 MPH between the intersection of Joline Avenue – Ocean Boulevard and the Long Branch City – Monmouth Beach Borough corporate line.

BE IT FURTHER RESOLVED that the City of Long Branch is in support of the above and hereby offers this resolution of support for same.

MOVED: Srianni
SECONDED: Billings
AYES: 4
NAYES: 0
ABSENT: 1-Pulone
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 April 10, 2018
IN WITNESS WHEREOF, I HAVE HEREBY SET
MY HAND AND AFFIXED THE OFFICIAL SEAL OF THE
CITY OF LONG BRANCH, MONMOUTH COUNTY, NEW
JERSEY THIS 11th DAY OF April, 2018
Kathy L. Schmelz
MUNICIPAL CLERK, L.B.C.



State of New Jersey

DEPARTMENT OF TRANSPORTATION
P.O. Box 600
Trenton, New Jersey 08625-0600

PHILIP D. MURPHY
Governor

DIANE GUTIERREZ-SCACCETTI
Acting Commissioner

SHEILA Y. OLIVER
Lt. Governor

Speed Limits
Route NJ 36 (Ocean Boulevard)
City of Long Branch
Monmouth County

April 17, 2018

Kathy L. Schmelz, RMC
Long Branch City Clerk
344 Broadway
Long Branch, NJ 07740

Dear Ms. Schmelz:

This is in reference to your letter, dated March 14, 2018 requesting an investigation by New Jersey Department of Transportation (NJDOT), Bureau of Traffic Engineering (BTE), for a speed limit reduction along a section of Route NJ 36 (Ocean Boulevard) in the City of Long Branch, County of Monmouth. Included was Long Branch City, Resolution 48-18, dated March 13, 2018 which in part, requests the NJDOT to "reduce the speed limit on Ocean Boulevard between Joline Avenue and the Monmouth Beach border".

Staff of our BTE has conducted a speed survey along Route NJ 36 (Ocean Boulevard) between Joline Avenue and the Long Branch City-Monmouth Beach Borough corporate line. The study included a review of current 85th percentile speed data, accident data, the pacing of vehicles in the normal traffic stream, the roadway conditions, and an evaluation of the adjacent land use. The speed check data obtained within the 45 miles per hour speed zone between Joline Avenue and Atlantic Avenue (CR 29) shows 85th percentile speed values of 47 MPH in both directions. The speed check data obtained in the 40 miles per hour speed zone between Atlantic Avenue (CR 29) and the Monmouth Beach Borough corporate line, shows 85th percentile speed values of 45 MPH northbound and 43 MPH southbound. The 85th percentile speed is an accepted national standard used by the NJDOT when evaluating speed limits along the New Jersey state highways.

Based on our survey and the field data obtained by the BTE, the following speed limit zones have been recommended as set forth below.

FILE

An initial step in the TRO process is to receive a Resolution of Support from the municipal governing body. It is therefore requested that a certified adopted Resolution of Support containing the raised seal of the City of Long Branch be submitted to this office to read substantially as follows:

In the City of Long Branch:

Speed limits:

Along Route NJ 36 for both directions of traffic:

Zone 1: 35 MPH between the West Long Branch Borough- Long Branch City corporate line and the intersection of Joline Avenue-Ocean Boulevard (approximate mileposts 3.87 to 5.72); thence

Zone 2: 40 MPH between the intersection of Joline Avenue-Ocean Boulevard and the Long Branch City-Monmouth Beach Borough corporate line (approximate mileposts 5.72 to 6.36)

Once this office is in receipt of the certified adopted Resolution of Support from the City of Long Branch's governing body a Traffic Regulation order will be promulgated.

Should you have any questions regarding this matter, please contact Senior Traffic Investigator, Troy Midgette at (609) 530-2436. Please enclose a copy of this letter with any further correspondence concerning this matter in order to expedite the process.

Sincerely,



Mark A. Hiestand
Supervisor, Traffic Investigations
Bureau of Traffic Engineering

C: Kevin J. Hayes, Sr., Business Administrator
Chief Jason Roebuck, Long Branch Police Department

**RESOLUTION APPROVING A SHARED SERVICES AGREEMENT
WITH THE LONG BRANCH BOARD OF EDUCATION RELATIVE TO CLASS III
SPECIAL LAW ENFORCEMENT OFFICER (SLEO III)**

WHEREAS, the City Council of the City of Long Branch wishes to enter into a Shared Services agreement with the Long Branch Board of Education relative to Class III Special Law Enforcement Officer (SLEO III); and

WHEREAS, the City Council of the City of Long Branch feels that it would be in the best interest of the City to enter into same; and

WHEREAS, in accordance with the attached agreement under which the City agrees to provide the BOE a Class III Special Law Enforcement Officer Program (SLEO III) in the schools to be managed by the Long Branch City Police department and consisting initially of not less than three (3) full time SLEO III's. The parties agree that the number of positions may be increased; and

WHEREAS, this agreement shall be effective as of May 1, 2018 and shall continue in effect until April 30, 2021.

NOW THEREFORE BE IT RESOLVED by the City Council of the City of Long Branch that they hereby authorize the Mayor to sign the Interlocal Service Agreement in the form annexed hereto.

MOVED: Sirianni
SECONDED: Billings
AYES: 1
NAYES: 0-Pallone
ABSENT: 0
ABSTAIN: 0
DATED: May 10, 2018

STATE OF NEW JERSEY
COUNTY OF MONMOUTH
CITY OF LONG BRANCH
I, KATHY L. SCHMELZ, MUNICIPAL CLERK OF THE CITY OF
LONG BRANCH, DO HEREBY CERTIFY THE FOREGOING
TO BE A TRUE, COMPLETE AND CORRECT COPY OF
A RESOLUTION ADOPTED BY THE CITY COUNCIL AS A
REGULAR MEETING HELD ON May 10, 2018
IN WITNESS WHEREOF, I HAVE HEREUNTO SET
MY HAND AND AFFIXED THE OFFICIAL SEAL OF THE
CITY OF LONG BRANCH, MONMOUTH COUNTY, NEW
JERSEY THIS 10 DAY OF May 2018
Kathy L. Schmelz
MUNICIPAL CLERK, R.M.C.

R 87-18

**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: *Sirianni*
SECONDED: *Billings*

AYES: *4*

NAYES: *0*

ABSENT: *1-Pulone*

ABSTAIN: *0*

**State of New Jersey
County of Monmouth
City of Long Branch**

I, Kathy L. Schmelz, City Clerk of the City of Long Branch do hereby certify the foregoing to be a true copy of a Resolution adopted by the City Council at a Regular Meeting held on May 10, 2018.

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 10th day of May, 2018.

Kathy L. Schmelz
Kathy L. Schmelz, City Clerk

PUBLIC NOTICE

Notice is hereby given that the following bills will be submitted for payment approval as of May 10, 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.

279 Broadway Associates	Rent - Municipal Court - May 2018	*	10,059.81
A.T & T	Utilities - Phone Services - March - April 2018	*	769.94
A.C. Moore	Supplies for Classes/Projects - Senior Affairs	*	332.27
A.R. Communications	Radio Equipment - Public Works & Recreation	*	3,160.46
ABC Supply Co. Inc.	Shingles for New Ticket Booth - Recreation	*	86.00
Adams Evidence Grade Technology, Inc.	DVD-R Supply - Police	*	3,717.75
All Hands Fire Equipment	Uniforms - Fire	*	1,342.50
Amy's Omelette House	Food for Brunch Bingo - Senior Affairs	*	300.00
Anthem Sports, LLC	Soccer Goal Nets for Elberon Park - Recreation	*	539.42
Association of Municipal Assessors of NJ	2018 Regular Membership - Tax Assessor's Office	*	125.00
Atlantic Plumbing Supply	Stamp Pump Float Switch for Pinsky Fountain - Parks	*	165.14
Atlantic Tactical	Guns - Police	*	3,145.00
B&H Photo	Printer - Health	*	194.00
Beverly Baxter	Ceramic Instruction & Supplies - Senior Affairs - March 2018	*	918.25
Boeingger Insurance	Additional Wrestling Insurance for Tournament - Recreation - 4/29/18	*	111.00
Brothers Towing & Recovery	Towing Services - Public Works & Police	*	135.00
Bullet Lock & Safe Co.	Miscellaneous Locks & Keys - Public Works	*	527.35
Cablevision Lightpath	Internet Provider - Administration - March 2018	*	1,500.00
City of Long Branch Clearing Account	To Reimburse Clearing Account	*	94,086.19
City of Long Branch Clearing Account	To Reimburse Clearing Account - Payroll 4/20/18	*	517,281.92
City of Long Branch Clearing Account	DCRP Employee Match - April 2018	*	964,543.31
City of Long Branch Payroll Agency Account	Fica/Medicare: 4/20/18	*	801.68
City of Long Branch Payroll Agency Account	Employee Health Benefits - April 2018	*	39,090.49
City of Long Branch Payroll Agency Account	Payroll - 4/20/18	*	434,087.37
Colliford Repair by Damiano	Towing Services - Public Works	*	925,452.82
Connact Online	Internet - Administration & Recreation - April 2018	*	35.00
Cooper Electric Supply Co.	Electric Materials for Beach Trailer - Recreation	*	97.92
CWA Local 1075	Employee Health Benefits - April 2018	*	341.39
Dearborn National Life	Employee Life Insurance - April 2018	*	5,700.00
Edmunds & Associates	Ribbons for Tax Validator - Tax Collector's Office	*	1,357.30
Emergency Services Marketing Corp. Inc.	2017 Bill Printing & 2018 Software Maintenance - Tax Collector/Comptroller	*	140.00
Enforsys Fire Systems Inc.	Subscription Renewal - Fire	*	15,694.53
Environmental Systems Research Institute, Inc.	Annual Inspection Maintenance - Fire Prevention	*	810.00
Eric Mortenud, Inc.	Aregis Desktop Basic Single Use Primary Maintenance Agreement - Police - 7/1/18 - 6/30/19	*	378.00
FBI - LEEDA Inc.	Window Cleaning - City Hall Building	*	400.00
Fine Fare	Course: Command Leadership Institute - Police - 4/16 - 4/21/18	*	1,220.00
Fire & Safety Services Ltd.	Food for Lunch n' Learn - Senior Affairs	*	1,300.00
	Deficiencies: Engine 25-91 - Fire	*	148.12
		*	2,092.09

* DENOTES PREPAY

** SUBJECT TO COMPLETION OF PAYMENT PACKAGE

Freehold Ford Inc. 115.56
 Gannett Satellite Information Network, Inc.
 Glendale Parade Store LLC 705.30
 Golden Nugget Hotel 527.50
 Greinbaum, Rowe, Smith & Davis 188.16
 Griffin Auto-Manual Sales Inc. 609.50 Pmt. #3
 Home Depot Credit Services 2,199.50 Pmt. #3
 Horizon Blue Cross Blue Shield 1,800.00
 Hot Shot Kids Tennis Clubs, Inc. 203.37
 Howard Kuker 12,467.07
 Imperial Bag & Paper Co. LLC 12,695.97
 JAMM Printing 77.00
 Jersey Cape Diagnostic Training/Opportunity Ctr. 410.00
 Jersey Central Power & Light 626.00
 Jersey Elevator Co. Inc. 67,015.55
 Joseph Fazzio - Wall, LLC 149.93
 Konica Minolta Business Solutions USA Inc. 3,087.28
 Lisa Gall 11,260.70
 Long Branch Housing Authority 50.00
 Long Branch Sewer Authority 1,000.00
 Lowe's 1,878.02
 Maser Consulting PA 316.04
 Monmouth County Assessor's Association 10,385.00 Pmt. #2
 Monmouth County Board of Health 75.00
 Monmouth Hose & Hydraulics 50.00
 Monmouth/Ocean County Tax Collector/Treasurer Association 64.80
 Morris County Public Safety Training Academy 80.00
 National Asbestos Environmental Training Institute 3,000.00
 New Jersey American Water Co. 189.00
 New Jersey Natural Gas 20,141.42
 Nicolson Law Group 10,519.23
 NJ Criminal Interdiction LLC 67.50
 NJ Mediaworks LLC 398.00
 NJ State League of Municipalities 350.00
 Northern Tool & Equipment 2,170.00
 Party Fair 77.67
 Penguin Management, Inc. Edispatches 393.09
 Petro King Service Co. Inc. 2,148.00
 Photo Center of Brick 945.00
 R&R Radar Inc. 375.00
 Reliance Graphics 432.00
 Republic Services of NJ, LLC 5,850.00
 Richard O'Brien 2,387.58 Pmt. #7
 Rieggers Incorporated 452.22
 Rutgers University 24,923.04
 Seaboard Welding Supply Inc. 1,506.00
 SHI International Corp 140.00
 Shore Customs 52.00
 Sip's Paint & Hardware 125.00
 Skip's Sports 51.98
 T-Shirts & Pants for Summer Program - Recreation 1,512.50

Hardware & Tools for FD #57 - Public Works
 Legal Ads - City Clerk's Office - February 2018
 Guns - Police
 Reservation - Rutgers Public Purchasing Education Forum - Purchasing
 Professional Services - COAH/Planning - March 2018
 Professional Services - General Redevelopment - March 2018
 Renewal - Medium/Heavy Truck Service - Public Works
 Lumber - Public Works
 Employee Dental Benefits - April 2018
 Tennis Instruction - Recreation
 Refund of Tax Overpayment - Resolution 73-18
 Janitorial Supply - Public Works
 Emergency No Parking Signs - Administration
 Seasonal Holiday Badges - Recreation
 Utilities - Electric - February - April 2018
 Quarterly Elevator Oil/Grease - City Hall Building
 Miscellaneous Equipment - Public Works & Traffic
 Copier Agreement - Police & Recreation
 Camera Operator for "Community Connections" - L.B. Cable Commission - March 2018
 Rental of Office Space - Recreation - May 2018
 Sewer Charges - Central - 2nd Quarter 2018
 Windows for New Ticket Booth - Recreation
 Professional Services - Ocean Blvd. Shoulder Improvements - March 2018
 2018 County Membership Dues - Tax Assessor's Office
 Physician Visit - T.B. Control Clinic - Health
 Hose & 3/4 Coil - Public Works
 2018 Membership Dues - Tax Collector's Office
 Course: Firefighter 1 and 2 - Fire
 Refresher Course: Lead/Risk - Health
 Utilities - Water - February - April 2018
 Utilities - Gas - March - April 2018
 General Legal Services - Trenton Capital - March 2018
 Course: The Street Smart Cop - Police
 Video Taping Mayoral Debate - L.B. Cable Commission - 4/12/18
 Membership Dues - Mayor's Office
 Miscellaneous Supplies - Mayor's Office
 Miscellaneous Supplies - Public Works
 Paper Goods: Mother's Day Celebration
 Annual Subscription - Senior Affairs - 5/11/18
 Preventative Maintenance of Fuel Dispensing Equipment Contract - Public Works - 4/1/2018 - 3/31/2019
 Camera Repair - IT
 Radar Service - Police
 2018 Municipal Election Ballots - City Clerk's Office
 Bulky Waste Disposal - April 2018
 Reimbursement: Training Methamphetamine Clandestine Lab Safety Course - Police
 Unleaded Gasoline & Diesel Fuel - Central
 Courses - Public Works
 Chem Extinguishers and Cylinder Recharge - Fire
 Dell Soundbar - Police
 Car Stereo - Public Works
 Extension Cords for Library Projector - Public Works
 T-Shirts & Pants for Summer Program - Recreation

** SUBJECT TO COMPLETION OF PAYMENT PACKAGE

* DENOTES PREPAY

State of NJ Dept. of Community Affairs
 Symbolarts LLC
 TCTA Membership Services
 The Tranzonic Companies Inc.
 Timothy McGoughron
 Tracker Software Corp.
 Treasurer, State of NJ, Division of Revenue
 Tris Inc.
 Untangle Inc.
 Verizon Wireless
 Vision Service Plan
 Visiting Nursing Services of Central Jersey
 W.B. Mason Co., Inc.
 W.W. Grainger Inc.
 Windstream

TOTAL CURRENT

City of Long Branch Clearing Account
 City of Long Branch Clearing Account
 Elliana
 Greenbaum, Rowe, Smith & Davis
 Pier Village III Urban Renewal

TOTAL CAPITAL

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
 Dearborn National Life
 Horizon Blue Cross Blue Shield
 Monmouth County SPCA
 Verizon Wireless
 Vision Service Plan

TOTAL ANIMAL CONTROL

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

* DENOTES PREPAY

Annual Elevator Inspection Fee - City Hall Building
 Lapel Pins - Police
 2018 Membership Dues - Tax Collector's Office
 Covers - Public Works
 Conflict Judge - Municipal Court - January & March 2018
 PubWorks Annual Support & Maintenance - Public Works
 NJ Department of Environmental Protection Fees - Public Works
 Part for Snow Plow - Public Works
 NG Firewall Education Complete Subscription - Administration
 Utilities - Wireless Service - March - April 2018
 Employee Health Benefits - April 2018
 Health Services for the Public - Otr. 1 2018
 Office Supplies - Various Departments
 Absorbent Roll - Health
 Utilities - Phone Services - April 2018

TOTAL

To Reimburse Clearing Account
 To Reimburse Clearing Account
 Phase 2 Oceanfront Pier and Ferry Terminal - February 2018
 Professional Services - Pier Design - Pier 2018
 Pier Village III RAB Financing

TOTAL

To Reimburse Clearing Account
 To Reimburse Clearing Account
 To Reimburse Clearing Account - Payroll 4/20/18
 Fica/Medicare: 4/20/18
 Employee Health Benefits - April 2018
 Payroll - 4/20/18
 Employee Life Insurance - April 2018
 Employee Dental Benefits - April 2018
 Veterinary Services - Animal Control - February 2018
 Utilities - Wireless Services - April 2018
 Employee Health Benefits - April 2018

TOTAL

To Reimburse Clearing Account
 To Reimburse Clearing Account - Payroll 4/20/18
 Fica/Medicare: 4/20/18
 Employee Health Benefits - April 2018
 Payroll - 4/20/18

* SUBJECT TO COMPLETION OF PAYMENT PACKAGE

Annual Elevator Inspection Fee - City Hall Building
 Lapel Pins - Police
 2018 Membership Dues - Tax Collector's Office
 Covers - Public Works
 Conflict Judge - Municipal Court - January & March 2018
 PubWorks Annual Support & Maintenance - Public Works
 NJ Department of Environmental Protection Fees - Public Works
 Part for Snow Plow - Public Works
 NG Firewall Education Complete Subscription - Administration
 Utilities - Wireless Service - March - April 2018
 Employee Health Benefits - April 2018
 Health Services for the Public - Otr. 1 2018
 Office Supplies - Various Departments
 Absorbent Roll - Health
 Utilities - Phone Services - April 2018

TOTAL

* 28,182.00
 * * 1,265,054.62
 * 28,182.00
 * 2,703.00 Pmt. #3
 * 1,265,054.62 Pmt. #2

TOTAL

3,267,332.15

* 191.16
 * 3,874.71
 * 4,756.32
 * 319.86
 * 3,746.16
 * 4,436.46
 * 7.34
 * 101.68
 * 1,237.50 Pmt. #3
 * 191.16
 * 19.53

TOTAL

2,589,176.24

18,881.88

Dearborn National Life
 Horizon Blue Cross Blue Shield
 Michael Ann Howley
 Molzon Landscape Nursery, Inc.
 Mr. John
 Thor Construction Group LLC
 Thor Construction Group LLC
 Vision Service Plan

TOTAL RUD

Arbus, Maybruch & Goode LLC
 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
 Dearborn National Life
 E M Waterbury & Associates, P A
 Greenbaum, Rowe, Smith & Davis
 Greenbaum, Rowe, Smith & Davis
 Horizon Blue Cross Blue Shield
 JAMM Printing
 JNH Funding Corp
 Long Branch Chamber of Commerce
 Maser Consulting PA
 McManimon, Scotland & Baumann, LLC
 Michael A Irene, Jr.
 Monmouth County SPCA
 New Jersey Natural Gas
 Twr Cst for Ebury Fund 1NJ LLC
 Vision Service Plan

Employee Life Insurance - April 2018
 Employee Dental Benefits - April 2018
 Art Instruction - Community Development - February - April 2018
 Mushroom Compost - CDBG Connal Improvement - Community Development
 Portable Restrooms - Parts - March 2018
 Netting for Manahasset Creek Park Development Phase III - Community Development
 Econo Guard for Fence at Manahasset Creek Park - Community Development
 Employee Health Benefits - April 2018
TOTAL

29,048.21

Professional Services - Various Escrows - Planning Board
 To Reimburse Clearing Account
 To Reimburse Clearing Account
 To Reimburse Clearing Account - Payroll 4/20/18
 Fica/Medicare: 4/20/2018
 Employee Health Benefits - April 2018
 Payroll - 4/20/18
 Employee Life Insurance - April 2018
 Professional Services - Various Escrows - Zoning Board
 Professional Services - D&D Investors LLC - March 2018
 Professional Services - Pier Village Phase III - March 2018
 Employee Dental Benefits - April 2018
 Office Supplies - Police & Administration
 Tax Sale Premium
 Rental of Office Space - Community Development - May 2018
 Professional Services - Various Escrows - Planning/Zoning Board
 Professional Services - Pier Village III RAB Financing - March 2018
 Professional Services - Various Escrows - Zoning Board
 Animal Shelter Services - Return of Bid Deposit
 Utilities - Gas - March - April 2018
 Tax Sale Premium
 Employee Health Benefits - April 2018

TOTAL TRUST OTHER

192,072.14

* SUBJECT TO COMPLETION OF PAYMENT PACKAGE

* DENOTES PREPAY

**RESOLUTION APPROVING PERSON-TO-PERSON
TRANSFER OF STATE LICENSE #1325-33-078-015
FROM LB LICENSE INC TO PV BUNGALOW LIQUOR LICENSE LLC**

WHEREAS, PV Bungalow Liquor License LLC has applied for a person to person transfer of Plenary Retail Consumption License No. 1325-33-078-015 from LB License Inc and the application for transfer appears to be complete in all respects; and

WHEREAS, proof of publication of notice has been submitted and there have been no written objections received by the City Clerk; and

WHEREAS, the applicant has been found to be qualified to be licensed according to all standards established by N.J.S.A. 33:1-1 et seq., and pertinent ordinances of the City of Long Branch; and

WHEREAS, the applicant has disclosed and the City, through its representatives, have reviewed the source of all funds used in the purchase of the license and all additional financing obtained in connection with the licensed business; and

WHEREAS, the City of Long Branch has received a written statement, under oath, signed by an authorized representative of the transferor and transferee, affirming that the transferee is aware of all obligations outstanding to New Jersey Alcoholic Beverage Manufacturers, Wholesalers and Distributors.

NOW, THEREFORE, BE IT RESOLVED by the City Council of the City of Long Branch, that Plenary Retail Consumption License No. 1325-33-078-015, in the name of LB License Inc, be and the same is hereby transferred to PV Bungalow Liquor License LLC.

SO MOVED: Sirianni
SECOND: Billings

AYES: 4
NAYES: 0
ABSENT: 1 - Pallone
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 May 10, 2018
IN WITNESS WHEREOF, I HAVE HEREUNTO SET MY HAND AND AFFIXED THE OFFICIAL SEAL OF THE CITY OF LONG BRANCH, MONMOUTH COUNTY, NEW JERSEY THIS 10 DAY OF May 2018

Kathy L. Schmidt, Clerk

R89-18

**RESOLUTION APPROVING PERSON-TO-PERSON /
PLACE TO PLACE TRANSFER OF STATE LICENSE #1325-34-029-012
FROM LB LICENSE INC TO PV LOBSTER LLC**

WHEREAS, PV Lobster LLC has applied for a person to person / place to place transfer of Plenary Retail Consumption (Seasonal) License No. 1325-34-029-012 (Inactive) from LB License Inc and the application for transfer appears to be complete in all respects; and

WHEREAS, proof of publication of notice has been submitted and there have been no written objections received by the City Clerk; and

WHEREAS, the applicant has been found to be qualified to be licensed according to all standards established by N.J.S.A. 33:1-1 et seq., and pertinent ordinances of the City of Long Branch; and

WHEREAS, this license is currently in pocket status and the place to place will be from pocket status to active and be transferred to 84 Ocean Avenue, Long Branch, NJ; and

WHEREAS, the applicant has disclosed and the City, through its representatives, have reviewed the source of all funds used in the purchase of the license and all additional financing obtained in connection with the licensed business; and

WHEREAS, the City of Long Branch has received a written statement, under oath, signed by an authorized representative of the transferor and transferee, affirming that the transferee is aware of all obligations outstanding to New Jersey Alcoholic Beverage Manufacturers, Wholesalers and Distributors.

NOW, THEREFORE, BE IT RESOLVED by the City Council of the City of Long Branch, that Plenary Retail Consumption License No. 1325-33-078-015, in the name of LB License Inc, be and the same is hereby transferred to PV Lobster LLC for premises now located at 84 Ocean Avenue, Long Branch, NJ.

SO MOVED: *Sinanni*
SECOND: *Billings*
AYES: *A*
NAYES: *O*
ABSENT: *1-Pallone*
ABSTAIN: *O*

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 *May 18, 2018*
IN WITNESS WHEREOF, I HAVE HEREBY SET
MY HAND AND AFFIXED THE OFFICIAL SEAL OF THE
CITY OF LONG BRANCH, MONMOUTH COUNTY, NEW
JERSEY, THIS *May 18, 2018*
Kathy L. Schmid
MUNICIPAL CLERK, R.M.C.