

**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** 10<sup>th</sup> 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: *4*  
NAYES: *0*  
ABSENT: *1- Pallone*  
ABSTAIN: *0*

STATE OF NEW JERSEY  
COUNTY OF MONMOUTH  
CITY OF LONG BRANCH  
I, KARY L. SCHELE, MUNICIPAL CLERK OF THE CITY OF  
LONG BRANCH, DO HEREBY CERTIFY THE FOREGOING  
TO BE A TRUE, COMPLETE AND CORRECT COPY OF  
RESOLUTION ADOPTED BY THE CITY COUNCIL AT A  
REGULAR MEETING HELD ON May 10, 2018  
IN WITNESS WHEREOF, I HAVE HERETO SET  
MY HAND AND AFFIXED THE OFFICIAL SEAL OF THE  
CITY OF LONG BRANCH, MONMOUTH COUNTY, NEW  
JERSEY THIS 11th DAY OF May 20 18  
*Kary L. Schele*  
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-8887** 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

SS:

I CERTIFY that on

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 from 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:

SECOND:

AYES:

NAYES:

ABSENT:

ABSTAIN:

*Sirianni*  
*Billings*  
*4*  
*0*  
*1-Pallone*  
*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 16, 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 16th DAY OF May, 2018

*Kathy L. Schmeltz*  
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: 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 10th DAY OF May, 2018

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

Radio: AM/FM Stereo -inc: 6 speakers  
Fixed Antenna  
1 LCD Monitor In The Front  
Front Seats w/Manual Driver Lumbar  
4-Way Driver Seat -inc: Manual Recline,  
4-Way Passenger Seat -inc: Manual Recline  
60-40 Folding Split-Bench Fold-Up Cushion Rear Seat  
Manual Tilt/Telescoping Steering Column  
Gauges -inc: Speedometer, Odometer, Oil Pressure  
Fixed Rear Windows  
6 Person Seating Capacity  
Front Cupholder  
Manual Air Conditioning  
HVAC -inc: Underseat Ducts  
Illuminated Locking Glove Box  
Day-Night Rearview Mirror  
2 12V DC Power Outlets  
Full Overhead Console w/Storage  
Front Map Lights  
Fade-To-Off Interior Lighting  
Full Vinyl/Rubber Floor Covering  
Underhood And Pickup Cargo Box Lights  
Instrument Panel Bin and Covered Dashboard Storage  
Manual 1st Row Windows  
Systems Monitor  
Trip Computer  
Outside Temp Gauge  
Analog Display  
Manual Adjustable Front Head Restraints  
Securilock Anti-Theft Ignition (pats) Engine Immobilizer  
Air Filtration  
Electronic Stability Control (ESC)  
ABS And Driveline Traction Control  
Side Impact Beams  
Dual Stage Driver/Passenger Seat-Mounted Side Airbags  
Low Tire Pressure Warning  
Dual Stage Driver/Passenger Front Airbags  
Mykey System  
Chimes and Beltminder w/Audio Mute  
Safety Canopy System Curtain 1st & 2nd Row Airbags  
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: 1-Pallone  
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 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 \_\_\_\_\_ DAY OF \_\_\_\_\_ 20\_\_\_\_

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:

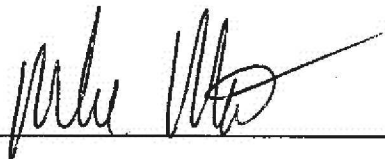
**RESOLUTION AUTHORIZING CONTRACTS FOR MUSICAL  
PERFORMANCES SOUND LIGHTING LEGACY**

Said contract being made as follows:

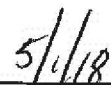
**SEE RESOLUTION LISTING IN DETAIL SPECIFIC VENDOR CONTRACTS  
FOR EVENTS THAT TOTAL \$12,700.00**

Said funds being available in the form of:

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



Michael Martin, Chief Financial Officer



Date

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

# Invoice

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
<i>8/18 - West End Cruise Night</i>			

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

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

	<b>Sales Tax (6.875%)</b>	\$0.00
	<b>Total</b>	\$2,250.00
	<b>Payments/Credits</b>	\$0.00
	<b>Balance Due</b>	\$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
<i>Bands By The Beach</i> <i>Sundays</i> <i>8/5 - 8/12 - 8/26</i>			

**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  6/20/18 LB High School Jazz Band	450.00	450.00

**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 #
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  <i>7/31/18 - Tuesday On Broadway</i>	450.00	450.00

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  8/15/18 - Jazz & Blues	1,500.00	1,500.00

	<b>Sales Tax (6.875%)</b>	\$0.00
	<b>Total</b>	\$1,500.00
	<b>Payments/Credits</b>	\$0.00
	<b>Balance Due</b>	\$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 Veteska 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: 4  
NAYES: 0  
ABSENT: 1-Pallone  
ABSTAIN: 0

STATE OF NEW JERSEY  
COUNTY OF MONMOUTH  
CITY OF LONG BRANCH

I, KATHY L. SCHEMELZ, MUNICIPAL CLERK OF THE CITY OF  
LONG BRANCH, DO HEREBY CERTIFY THE FOREGOING  
TO BE A TRUE, COMPLETE AND CORRECT COPY OF  
RESOLUTION ADOPTED BY THE CITY COUNCIL AT A  
REGULAR MEETING HELD ON 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 11th DAY OF May, 2018

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

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

**CERTIFICATION OF CHIEF FINANCIAL OFFICER**

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

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

Said contract being made as follows:

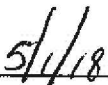
**SEE RESOLUTION LISTING IN DETAIL SPECIFIC VENDOR CONTRACTS  
FOR EVENTS THAT TOTAL \$5,775.00**

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: Sinianni  
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. SCHEMLZ, MUNICIPAL CLERK OF THE CITY OF  
LONG BRANCH, DO HEREBY CERTIFY THE FOREGOING  
TO BE A TRUE, COMPLETE AND CORRECT COPY OF  
RESOLUTION ADOPTED BY THE CITY COUNCIL AT A  
REGULAR MEETING HELD ON 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 11th 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: Sinianni  
SECOND: Billings  
AYES: 4  
NAYES: 0  
ABSENT: 1-Pellone  
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 11th DAY OF May, 2018  
Kathy L. Schmeltz  
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 85<sup>th</sup> 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; and

**WHEREAS**, the speed check data obtained within the 45 MPH speed zone between Joline Avenue and Atlantic Avenue shows 85<sup>th</sup> 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 85<sup>th</sup> percentile speed values of 45 MPH northbound and 43 MPH southbound; and

**WHEREAS**, the 85<sup>th</sup> 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:**

*Sirianni*

**Seconded:**

*Billings*

**Ayes:**

*4*

**Nayes:**

*0*

**Absent:**

*1-Pullone*

**Abstain:**

*0*

STATE OF NEW JERSEY  
COUNTY OF MONMOUTH  
CITY OF LONG BRANCH  
I, KATHY L. SCHELZ, 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 11th DAY OF May, 2018  
*Kathy L. Schelz*  
MUNICIPAL CLERK, R.E.C.



## State of New Jersey

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

PHILIP D. MURPHY  
*Governor*

SHEILA Y. OLIVER  
*Lt. Governor*

DIANE GUTIERREZ-SCACCETTI  
*Acting Commissioner*

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 85<sup>th</sup> 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 85<sup>th</sup> 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 85<sup>th</sup> percentile speed values of 45 MPH northbound and 43 MPH southbound. The 85<sup>th</sup> 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:**

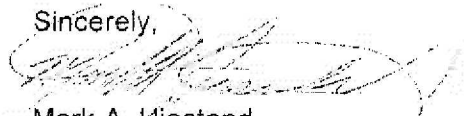
**Zone 1: 35 MPH between the West Long Branch Borough- Long Branch City corporate line and the intersection of Joline Avenue-Ocean Boulevard (approximate mileposts 3.87 to 5.72); thence**

**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

R# 85-18

**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: *Birling*

AYES: *4*  
NAYES: *0*  
ABSENT: *1-Pallone*  
ABSTAIN: *0*  
DATED: *May 10, 2018*

STATE OF NEW JERSEY  
COUNTY OF MONMOUTH  
CITY OF LONG BRANCH  
I, KATHY L. SCHEMELZ, MUNICIPAL CLERK OF THE CITY OF  
LONG BRANCH, DO HEREBY CERTIFY THE FOREGOING  
TO BE A TRUE, COMPLETE AND CORRECT COPY OF  
RESOLUTION ADOPTED BY THE CITY COUNCIL 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 *10th* DAY OF *May*, 2018  
*Kathy L. Schemelz*  
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: *Sirjanni*  
SECONDED: *Billings*

AYES: *4*

NAYES: *0*

ABSENT: *1-Pullone*

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

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.

**PUBLIC NOTICE**

279 Broadway Associates

A T & T

A.C. Moore

A.R. Communications

ABC Supply Co. Inc.

Adams Evidence Grade Technology, Inc.

All Hands Fire Equipment

Amy's Omelette House

Anthem Sports, LLC

Association of Municipal Assessors of NJ

Atlantic Plumbing Supply

Atlantic Tactical

B&H Photo

Beverly Baxter

Bolinger Insurance

Brothers Towing & Recovery

Bullet Lock & Safe Co.

Cablevision Lightpath

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

Collision Repair by Damiano

Comcast Online

Cooper Electric Supply Co.

CWA Local 1075

Dearborn National Life

Edmunds & Associates

Edmund's & Associates

Emergency Services Marketing Corp. Inc.

Enforsys Fire Systems Inc.

Environmental Systems Research Institute, Inc.

Eric Morterud, Inc.

FBI - LEEDA Inc.

Fine Fare

Fire & Safety Services Ltd.

Rent - Municipal Court - May 2018

Utilities - Phone Services - March - April 2018

Supplies for Classes/Projects - Senior Affairs

Radio Equipment - Public Works & Recreation

Shingles for New Ticket Booth - Recreation

DVD-R Supply - Police

Uniforms - Fire

Food for Brunch Bingo - Senior Affairs

Soccer Goal Nets for Elberon Park - Recreation

2018 Regular Membership - Tax Assessor's Office

Sump Pump Float Switch for Pinsky Fountain - Parks

Guns - Police

Printer - Health

Ceramic Instruction & Supplies - Senior Affairs - March 2018

Additional Wrestling Insurance for Tournament - Recreation - 4/29/18

Towing Services - Public Works & Police

Miscellaneous Locks & Keys - Public Works

Internet Provider - Administration - March 2018

To Reimburse Clearing Account

To Reimburse Clearing Account

To Reimburse Clearing Account - Payroll 4/20/18

DCRP Employer Match - April 2018

Fica/Medicare: 4/20/18

Employee Health Benefits - April 2018

Payroll - 4/20/18

Towing Services - Public Works

Internet - Administration & Recreation - April 2018

Electric Materials for Beach Trailer - Recreation

Employee Health Benefits - April 2018

Employee Life Insurance - April 2018

Ribbons for Tax Validator - Tax Collector's Office

2017 Bill Printing & 2018 Software Maintenance - Tax Collector/Comptroller

Subscription Renewal - Fire

Annual Inspection Maintenance - Fire Prevention

Aregis Desktop Basic Single Use Primary Maintenance Agreement - Police - 7/1/18 - 6/30/19

Window Cleaning - City Hall Building

Course: Command Leadership Institute - Police - 4/16 - 4/21/18

Food for Lunch n' Learn - Senior Affairs

Deficiencies: Engine 25-91 - Fire

10,059.81

769.94

332.27

3,160.46

86.00

3,717.75

1,342.50

300.00

539.42

125.00

165.14

3,145.00

194.00

918.25

111.00

135.00

527.35

1,500.00

94,086.19

517,281.92

964,543.31

801.68

39,090.49

434,087.37

925,452.82

35.00

97.92

341.39

5,700.00

1,357.30

140.00

15,694.53

810.00

378.00

400.00

1,220.00

1,300.00

148.12

2,092.09

\* DENOTES PREPAY

\*\* SUBJECT TO COMPLETION OF PAYMENT PACKAGE

Freehold Ford Inc.	Hardware & Tube for PD #57 - Public Works	115.56
Gannett Satellite Information Network, Inc.	Legal Ads - City Clerk's Office - February 2018	705.30
Glendale Parade Store LLC	Guns - Police	527.50
Golden Nugget Hotel	Reservation - Rutgers Public Purchasing Education Forum - Purchasing	188.16
Greenbaum, Rowe, Smith & Davis	Professional Services - COAH/Planning - March 2018	609.50
Greenbaum, Rowe, Smith & Davis	Professional Services - General Redevelopment - March 2018	2,199.50
Griffin Auto-Manual Sales Inc.	Renewal - Medium/Heavy Truck Service - Public Works	1,800.00
Home Depot Credit Services	Lumber - Public Works	203.37
Horizon Blue Cross Blue Shield	Employee Dental Benefits - April 2018	12,467.07
Hot Shot Kids Tennis Clubs, Inc.	Tennis Instruction - Recreation	720.00
Howard Kuker	Refund of Tax Overpayment - Resolution 73-18	12,695.97
Imperial Bag & Paper Co. LLC	Janitorial Supply - Public Works	77.00
JAMM Printing	Emergency No Parking Signs - Administration	410.00
Jersey Cape Diagnostic Training/Opportunity Ctr.	Seasonal Holiday Badges - Recreation	626.00
Jersey Central Power & Light	Utilities - Electric - February - April 2018	67,015.55
Jersey Elevator Co. Inc.	Quarterly Elevator Oil/Grease - City Hall Building	149.93
Joseph Fazio - Wall, LLC	Miscellaneous Equipment - Public Works & Traffic	3,087.28
Konica Minolta Business Solutions USA Inc.	Copier Agreement - Police & Recreation	11,260.70
Lisa Gall	Camera Operator for "Community Connections" - L.B. Cable Commission - March 2018	50.00
Long Branch Housing Authority	Rental of Office Space - Recreation - May 2018	1,000.00
Long Branch Sewer Authority	Sewer Charges - Central - 2nd Quarter 2018	1,878.02
Lowe's	Windows for New Ticket Booth - Recreation	316.04
Maser Consulting PA	Professional Services - Ocean Blvd. Shoulder Improvements - March 2018	10,385.00
Monmouth County Assessor's Association	2018 County Membership Dues - Tax Assessor's Office	75.00
Monmouth County Board of Health	Physician Visit - T.B. Control Clinic - Health	50.00
Monmouth Hose & Hydraulics	Hose & 3/4 Coll - Public Works	64.80
Monmouth/Ocean County Tax Collector/Treasurer Association	2018 Membership Dues - Tax Collector's Office	80.00
Morris County Public Safety Training Academy	Course: Firefighter 1 and 2 - Fire	3,000.00
National Asbestos Environmental Training Institute	Refresher Course: Lead/Risk - Health	189.00
New Jersey American Water Co.	Utilities - Water - February - April 2018	20,141.42
New Jersey Natural Gas	Utilities - Gas - March - April 2018	10,519.23
Nicolson Law Group	General Legal Services - Tiburon Capital - March 2018	67.50
NJ Criminal Interdiction LLC	Course: The Street Smart Cop - Police	398.00
NJ Mediasworks LLC	Video Taping Mayoral Debate - L.B. Cable Commission - 4/12/18	350.00
NJ State League of Municipalities	Membership Dues - Mayor's Office	2,170.00
Northern Tool & Equipment	Miscellaneous Supplies - Public Works	77.67
Party Fair	Paper Goods: Mother's Day Celebration - Senior Affairs - 5/11/18	393.09
Penguin Management, Inc. Edispatches	Annual Subscription - Police - 5/1/2018 - 4/30/2019	2,148.00
Petro King Service Co. Inc.	Preventative Maintenance of Fuel Dispensing Equipment Contract - Public Works - 4/1/2018 - 3/31/2019	945.00
Photo Center of Brick	Camera Repair - IT	375.00
R&R Radar Inc.	Radar Service - Police	432.00
Reliance Graphics	2018 Municipal Election Ballots - City Clerk's Office	5,850.00
Republic Services of NJ, LLC	Bulky Waste Disposal - April 2018	2,387.58
Richard O'Brien	Reimbursement: Training Methamphetamine Clandestine Lab Safety Course - Police	452.22
Riggins Incorporated	Unleaded Gasoline & Diesel Fuel - Central	24,923.04
Rutgers University	Courses - Public Works	1,506.00
Seaboard Welding Supply Inc.	Chem Extinguishers and Cylinder Recharge - Fire	140.00
SHI International Corp	Dell Soundbar - Police	52.00
Shore Customs	Car Stereo - Public Works	125.00
Sip's Paint & Hardware	Extension Cords for Library Projector - Public Works	51.98
Skip's Sports	T-Shirts & Pants for Summer Program - Recreation	1,512.50

\* DENOTES PREPAY

\*\* SUBJECT TO COMPLETION OF PAYMENT PACKAGE

State of NJ Dept. of Community Affairs	Annual Elevator Inspection Fee - City Hall Building	516.00
Symbolarts LLC	Lapel Pins - Police	785.00
TCTA Membership Services	2018 Membership Dues - Tax Collector's Office	100.00
The Tranzonic Companies Inc.	Coveralls - Public Works	233.43
Timothy McGoughron	Conflict Judge - Municipal Court - January & March 2018	800.00
Tracker Software Corp.	PubWorks Annual Support & Maintenance - Public Works	5,140.00
Treasurer, State of NJ, Division of Revenue	NJ Department of Environmental Protection Fees - Public Works	174.00
Trinus Inc.	Part for Snow Plow - Public Works	1,320.00
Untangle Inc.	NG Firewall Education Complete Subscription - Administration	1,080.00
Verizon Wireless	Utilities - Wireless Service - March - April 2018	8,072.31
Vision Service Plan	Employee Health Benefits - April 2018	1,093.06
Visiting Nursing Services of Central Jersey	Health Services for the Public - Qtr. 1 2018	3,192.00
W.B. Mason Co. Inc.	Office Supplies - Various Departments	2,968.18
W.W. Grainger Inc.	Absorbent Roll - Health	538.40
Windstream	Utilities - Phone Services - April 2018	2,169.27

**TOTAL CURRENT**

**3,267,332.15**

City of Long Branch Clearing Account	To Reimburse Clearing Account	28,182.00
City of Long Branch Clearing Account	To Reimburse Clearing Account	1,265,054.62
Ellana	Phase 2 Oceanfront Pier and Perry Terminal - February 2018	28,182.00
Greenbaum, Rowe, Smith & Davis	Professional Services - Pier Design - March 2018	2,703.00
Pier Village III Urban Renewal	Pier Village III RAB Financing	1,265,054.62

**TOTAL CAPITAL**

**2,589,176.24**

City of Long Branch Clearing Account	To Reimburse Clearing Account	191.16
City of Long Branch Clearing Account	To Reimburse Clearing Account	3,874.71
City of Long Branch Clearing Account	To Reimburse Clearing Account - Payroll 4/20/18	4,756.32
City of Long Branch Payroll Agency Account	Fica/Medicare: 4/20/18	319.86
City of Long Branch Payroll Agency Account	Employee Health Benefits - April 2018	3,746.16
City of Long Branch Payroll Agency Account	Payroll - 4/20/18	4,436.46
Dearborn National Life	Employee Life Insurance - April 2018	7.34
Horizon Blue Cross Blue Shield	Employee Dental Benefits - April 2018	101.68
Monmouth County SPCA	Veterinary Services - Animal Control - February 2018	1,237.50
Verizon Wireless	Utilities - Wireless Services - April 2018	191.16
Vision Service Plan	Employee Health Benefits - April 2018	19.53

**TOTAL ANIMAL CONTROL**

**18,881.88**

City of Long Branch Clearing Account	To Reimburse Clearing Account	1,116.98
City of Long Branch Clearing Account	To Reimburse Clearing Account - Payroll 4/20/18	6,161.85
City of Long Branch Payroll Agency Account	Fica/Medicare: 4/20/18	447.41
City of Long Branch Payroll Agency Account	Employee Health Benefits - April 2018	988.43
City of Long Branch Payroll Agency Account	Payroll - 4/20/18	5,714.44

\* DENOTES PREPAY

\*\* SUBJECT TO COMPLETION OF PAYMENT PACKAGE



Dearborn National Life	Employee Life Insurance - April 2018	*	7.34
Horizon Blue Cross Blue Shield	Employee Dental Benefits - April 2018	*	101.68
Michael-Ann Howley	Art Instruction - Community Development - February - April 2018		300.00
Molzon Landscape Nursery, Inc.	Mushroom Composite - CDBG Connall Improvement - Community Development		1,193.75
Mr. John	Portable Restrooms - Parks - March 2018		298.30
Thor Construction Group LLC	Netting for Manahassett Creek Park Development Phase III - Community Development		9,418.50
Thor Construction Group LLC	Econo Guard for Fence at Manahassett Creek Park - Community Development		3,280.00
Vision Service Plan	Employee Health Benefits - April 2018	*	19.53
<b>TOTAL HUD</b>			<b>29,048.21</b>
Arbus, Maybruch & Goode LLC	Professional Services - Various Escrows - Planning Board		2,674.00
City of Long Branch Clearing Account	To Reimburse Clearing Account	*	18,016.06
City of Long Branch Clearing Account	To Reimburse Clearing Account	*	21,846.92
City of Long Branch Clearing Account	Fica/Medicare: 4/20/2018	*	23,368.09
City of Long Branch Payroll Agency Account	Employee Health Benefits - April 2018	*	445.96
City of Long Branch Payroll Agency Account	Payroll - 4/20/18	*	2,757.73
Dearborn National Life	Employee Life Insurance - April 2018	*	22,922.13
E M Waterbury & Associates, P A	Professional Services - Various Escrows - Zoning Board	*	3.67
Greenbaum, Rowe, Smith & Davis	Professional Services - DKD Investors LLC - March 2018		6,770.00
Greenbaum, Rowe, Smith & Davis	Professional Services - Pier Village Phase III - March 2018		468.00 Pmt. #3
Horizon Blue Cross Blue Shield	Employee Dental Benefits - April 2018		4,797.00 Pmt. #3
JAMM Printing	Office Supplies - Police & Administration	*	72.19
JNH Funding Corp	Tax Sale Premium	*	1,106.00
Long Branch Chamber of Commerce	Rental of Office Space - Community Development - May 2018	*	1,200.00
Maser Consulting PA	Professional Services - Various Escrows - Planning/Zoning Board	*	1,650.00
McManimon, Scotland & Baumann, LLC	Professional Services - Pier Village III RAB Financing - March 2018		44,952.50
Michael A Irene, Jr.	Professional Services - Various Escrows - Zoning Board		552.50 Pmt. #3
Monmouth County SPCA	Animal Shelter Services - Return of Bid Deposit	*	4,290.00
New Jersey Natural Gas	Utilities - Gas - March - April 2018	*	15,000.00
Twr Cst for Ebury Fund 1NJ LLC	Tax Sale Premium	*	166.06
Vision Service Plan	Employee Health Benefits - April 2018	*	19,000.00
			13.33
<b>TOTAL TRUST OTHER</b>			<b>193,072.14</b>

\* DENOTES PREPAY

\*\* SUBJECT TO COMPLETION OF PAYMENT PACKAGE

**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

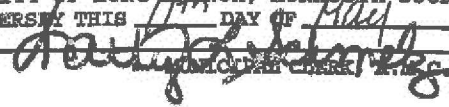
**WHEREAS**, the applicant has disclosed and the City, through its representatives, have reviewed the source of all funds used in the purchase of the license and all additional financing obtained in connection with the licensed business; and

**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: Siriani**  
**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. 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 11th DAY OF May, 2018  
  
Kathy L. Schmeltz, Municipal 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:  
SECOND:

AYES:  
NAYES:  
ABSENT:  
ABSTAIN:

*Sirianni*  
*Billings*  
*A*  
*1-Pallone*  
*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  
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IN WITNESS WHEREOF, I HAVE HERETO SET  
MY HAND AND AFFIXED THE OFFICIAL SEAL OF THE  
CITY OF LONG BRANCH, MONMOUTH COUNTY, NEW  
JERSEY THIS *11th* DAY OF *May* 2018  
*Kathy L. Schmidt*  
MUNICIPAL CLERK, R.M.C.