

**RESOLUTIONS ADOPTED BY CITY COUNCIL 7-25-17**

**R186-17** RESOLUTION IMPOSING SPECIAL CONDITIONS UPON THE PLENARY RETAIL CONSUMPTION LICENSE 1325-33-061-004 OWNED BY ADAM LICENSE HOLDINGS, LLC T/A STINGERS

**R187-17** RESOLUTION AWARDING CONTRACT FOR PURCHASE OF RTV-X1140 KUBOTA FOR BEACH OPERATIONS POLICE (KUBOTA/HARTER EQUIPMENT)

**R188-17** RESOLUTION APPROVING LIQUOR LICENSE RENEWAL FOR THE 2017/2018 LICENSE TERM (BRAZILIAN SPORTS BAR, LLC)

**R189-17** RESOLUTION AUTHORIZING A THREE YEAR CONTRACT FOR EMPLOYEE ASSISTANCE PROGRAM (SAINT BARNABAS MANAGEMENT & SERVICES)

**R190-17** RESOLUTION APPROVAL PAYMENT OF BILLS

R# 186-17

**RESOLUTION IMPOSING SPECIAL CONDITIONS UPON THE PLENARY RETAIL  
CONSUMPTION LICENSE 1325-33-061-004 OWNED BY ADAM LICENSE HOLDINGS, LLC  
T/A STINGERS**

**WHEREAS**, Adam License Holdings, LLC/ t/a Stingers operates in the City of Long Branch under plenary retail consumption license 1325-33-061-004; and

**WHEREAS**, said license operates at premises known as 656 ocean avenue in the City of Long Branch, New Jersey; and

**WHEREAS**, the City of Long Branch has provided a Notice to said licensee of reasons why a special condition should be imposed upon said licensee number 1325-33-061-004 to wit that two (2) Long Branch Police Officers be posted at the entrance of 656 Ocean Avenue on Thursday evening between the hours of 10 pm and 2 am from September through May coinciding with Monmouth University calendar; and

**WHEREAS**, the licensee has received Notice and has met with the Public Safety Director of the City of Long Branch and the Long Branch City attorney; and

**WHEREAS**, the licensee has agreed to the special conditions and terms imposed by this resolution.

**NOW THEREFORE BE IT RESOLVED** to wit a special condition of the renewal of the plenary retail consumption license 1325-33-061-004 that two (2) Long Branch Police Officers shall be posted at the entrance of the licensees premises as additional security and to prevent any unlawful acts occurring on Thursday evenings between the hours of 10pm and 2 am; and

**BE IT FURTHER RESOLVED** that in the event the licensee determines to close the premises on a Thursday at 10 pm and not hold a college night then no Long Branch Police officers shall be necessary to be at the location so long as the licensee notified the Public Safety Director seven (7) days in advance; and

**BE IT FURTHER RESOLVED** that in the event the licensee shall not open the premises on a Thursday for any reason, the licensee shall notify the Public Safety Director seven (7) days in advance if possible and the two (2) Long Branch Police Officers shall not have to appear at the premises; and

**BE IT FURTHER RESOLVED** that in the event the Public Safety Director does not notify the Clerk of the City of his decision to abate in any way the special conditions hereby imposed, they will continue in full force.

MOVED: Billings  
SECOND: Bastzili  
AYES: 1  
NAYES: 0  
ABSENT: 1- Sinianni  
ABSTAIN: 0

STATE OF NEW JERSEY  
COUNTY OF MONMOUTH  
CITY OF LONG BRANCH

I, KATHY L. SCHMELZ, MUNICIPAL CLERK OF THE CITY OF  
LONG BRANCH, DO HEREBY CERTIFY THE FOREGOING  
TO BE A TRUE, COMPLETE AND CORRECT COPY OF  
RESOLUTION ADOPTED BY THE CITY COUNCIL AT A  
REGULAR MEETING HELD ON 7-25-17

IN WITNESS WHEREOF, I HAVE HEREUNTO SET  
MY HAND AND AFFIXED THE OFFICIAL SEAL OF THE  
CITY OF LONG BRANCH, MONMOUTH COUNTY, NEW  
JERSEY, THIS 26th DAY OF July, 2017

Kathy L. Schmeltz  
MUNICIPAL CLERK, R.M. 8

R# 187-17

**RESOLUTION AWARDING CONTRACT FOR  
PURCHASE OF RTV-X1140 KUBOTA FOR BEACH  
OPERATIONS POLICE**

**WHEREAS**, the City has the need to purchase a RTV-X1140 Kubota for use by the Beach Operations Police; and

**WHEREAS**, in accordance with NJAC 52:34-6.2(b) (3), the City may award a contract without publicly advertising for bids when purchasing under a National Cooperative Agreement; and

**WHEREAS**, the National Joint Powers Alliance (NJPA) cooperative program through a fair and open process, has awarded a contract for purchase of (1) one Kubota (Contract # 070313) from **Kubota/Harter Equipment Company** for a cost **not to exceed \$17,083.79**, in accordance with the documents annexed hereto, and it is the recommendation of the Director Beach Operations, and Public Safety Director that this equipment will meet the beach needs, and it is in the City's best interest to award a contract to this company for said equipment ; 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 the Capital Budget, **Appro. Line Item #7-01-052-399, in an amount not to exceed \$17,083.79**

**NOW, THEREFORE, BE IT RESOLVED** by the City Council of the City of Long Branch that a contract be awarded to **Kubota/Harter Equipment Company**, for purchase of (1) one Kubota's (Contract # 070313) from **Kubota /Harter Equipment Company** with the terms and conditions of National Joint Powers Alliance (NJPA) cooperative program contract, **for a cost not to exceed \$17,083.79**

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



OFFERED: Billings  
SECOND: Bastelli  
AYES: 4  
NAYES: 0  
ABSENT: 1-Sirianni  
ABSTAIN: 0

STATE OF NEW JERSEY  
COUNTY OF MONMOUTH  
CITY OF LONG BRANCH  
I, KATHY L. SCHMELZ, MUNICIPAL CLERK OF THE CITY OF  
LONG BRANCH, DO HEREBY CERTIFY THE FOREGOING  
TO BE A TRUE, COMPLETE AND CORRECT COPY OF  
RESOLUTION ADOPTED BY THE CITY COUNCIL AT A  
REGULAR MEETING HELD ON 7-25-17  
IN WITNESS WHEREOF, I HAVE HEREUNTO SET  
MY HAND AND AFFIXED THE OFFICIAL SEAL OF THE  
CITY OF LONG BRANCH, MONMOUTH COUNTY, NEW  
JERSEY THIS 28th DAY OF July, 2017  
Kathy L. Schmeltz  
Municipal Clerk, L.L.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 FOR KUBOTA'S BEACH POLICE**

Said contract being made as follows:

**HARTER EQUIPMENT COMPANY \$17,083.79**

Said funds being available in the form of:

**#7-01-052-399, \$17,083.79**



Michael Martin, Chief Financial Officer

7/6/17

Date

# NJPA AWARDED CONTRACT

070313, CE-042815, AG-021815  
NJPA Arkansas #600031466  
NJPA Delaware GSS-13673  
NJPA New York PC#67693  
NJPA Nebraska 147770C

RTV-X1140WL-H WEB QUOTE #814682

Date: 7/5/2017 11:52:09 AM

- Customer Information -

SPAULDING, DAVID

LONG BRANCH

schumodyb@harterinc.com

732-571-5655

Quote Provided By

Harter Equipment, Inc.

BOB SCHUMODY

615 State Route 33

Millstone Township, NJ 08535

email: schumodyb@harterinc.com

phone: 7324467600

- Standard Features -

- Custom Options -



## Kubota

V Series

RTV-X1140WL-H

\*\*\* EQUIPMENT IN STANDARD MACHINE \*\*\*

### DIESEL ENGINE

Model Kubota D1105  
3 Cyl. 68.5 cu in  
+24.8 Gross Eng HP  
60 Amp Alternator

### TRANSMISSION

VHT-X  
Variable Hydro Transmission  
Forward Speeds:  
Low 0 - 15mph  
High 0 - 25 mph  
Reverse 0 - 17mph  
Limited-slip Front Differential  
Rear differential lock

### HYDRAULICS

Hydrostatic Power Steering  
with manual tilt-feature  
Hydraulic Cargo Dump  
Hydraulic Oil Cooler

### FLUID CAPACITY

Fuel Tank 7.9 gal  
Cooling 8.6qts  
Engine Oil 4.3 qts  
Transmission Oil 1.8 gal  
Brake Fluid 0.4 qts

### CARGO BOX

	1-Row Mode	2-Row Mode
Width	57.7 in	57.7 in
Length	51.1 in	26.0 in
Depth	11.2 in	11.2 in
Load	1102 lbs	661 lbs
Capacity		
Vol.	18.1 cu.ft.	9.9 cu. ft.
Capacity		

+ Manufacturer Estimate

### TIRES AND WHEELS

HDWS: Front/Rear 25 x 10 - 12, 6 ply

### KEY FEATURES

Digital Multi-meter  
Speedometer  
Front Independent Adjustable  
Suspension  
Rear Independent Adjustable  
Suspension  
Brakes - Front/Rear Wet Disc  
Rear Brake Lights / Front  
Headlights  
2" Hitch Receiver, Front and  
Rear  
Deluxe 60/40 split bench front  
seats  
with driver's side seat  
adjustment  
Rear Bench Seat  
Underfrontseat Storage  
Compartments  
Lockable Glove Box  
Front Guard (radiator guard  
and bumper)  
Factory Spray-on Bedliner -  
"L" Models Only

### SAFETY EQUIPMENT

SAE J2194 & OSHA 1928  
ROPS  
Horn  
Dash-mounted Parking Brake  
Spark Arrestor Muffler  
Retractable 2-point Seat Belts  
Rear Protection Screen

### DIMENSIONS

Width 63.2 in  
Height 79.7 in  
Length 142.1 in  
Wheelbase 98.2 in  
Tow Capacity 1300 lbs  
Ground Clearance F/R  
11.2in / 9.4in  
Suspension Travel 8.0 in  
Turning Radius 17.1 ft

RTV-X1140WL-H Base Price: \$17,178.00

(1) PLASTIC CANOPY (BLACK) VC5043-PLASTIC CANOPY (BLACK)	\$569.00
(1) LAMINATED GLASS WINDSHIELD VC5020-LAMINATED GLASS WINDSHIELD	\$1,210.00
(1) WORKLIGHTS LED FRONT (2) 77700-VC5060-WORKLIGHTS LED FRONT (2)	\$199.00
(1) WIRE HARNESS KIT / MULTIPLE ACCESSY 77700-VC5080-WIRE HARNESS KIT / MULTIPLE ACCESSY	\$126.00
(1) REAR WORK LIGHT (1) 77700-VC5061A-REAR WORK LIGHT (1)	\$172.00
(1) LED STROBE LIGHT CAB 77700-VC5056-LED STROBE LIGHT CAB	\$160.00
(1) MIRRORS - EXTERNAL (2) 77700-VC5076-MIRRORS - EXTERNAL (2)	\$115.00
(1) WIPER KIT (172 DEGREE) 77700-VC5030-WIPER KIT (172 DEGREE)	\$208.00
(1) TURN SIGNAL/HAZARD LIGHT KIT K7591-99610-TURN SIGNAL/HAZARD LIGHT KIT	\$277.00
(1) REARVIEW MIRROR - ROPS MODELS 77700-V4358-REARVIEWMIRROR - ROPS MODELS	\$31.00
(1) BACKUP ALARM K7591-99640-BACKUP ALARM	\$137.00
<b>Configured Price:</b>	<b>\$20,382.00</b>
<b>NJPA Discount:</b>	<b>(\$4,484.04)</b>
<b>SUBTOTAL:</b>	<b>\$15,897.96</b>
<b>Dealer Assembly:</b>	<b>\$495.83</b>
<b>Freight Cost:</b>	<b>\$440.00</b>
<b>PDI:</b>	<b>\$250.00</b>

Total Unit Price: \$17,083.79

Quantity Ordered: 1

Final Sales Price: \$17,083.79

**Purchase Order Must Reflect  
the Final Sales Price**

To order equipment - purchase orders must be made out and returned to:

Kubota Tractor Corporation  
1000 Kubota Drive  
Grapevine, TX 76051  
or email NA.Support@kubota.com  
or call 817-756-1171 or fax 844-562-1561

\*All equipment specifications are as complete as possible as of the date on the quote. Additional attachments, options, or accessories may be added (or deleted) at the discounted price. All specifications and prices are subject to change. Taxes are not included. The PDI fees and freight for attachments and accessories quoted may have additional charges added by the delivering dealer. These charges will be billed separately. Prices for product quoted are good for 60 days from the date shown on the quote. All equipment as quoted is subject to availability.

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190.1-530.01

STATE OF NEW JERSEY  
BUSINESS REGISTRATION CERTIFICATE

DEPARTMENT OF TREASURY  
DIVISION OF REVENUE  
PO BOX 280  
TRENTON, NJ 08646-0280

TAXPAYER NAME  
HARTER EQUIPMENT, INC.

ADDRESS  
615 STATE ROUTE 38  
MILLSTONE TWP NJ 08535

EFFECTIVE DATE  
01/16/67

TRADE NAME  
SEQUENCE NUMBER  
0000027

ISSUANCE DATE  
01/23/09

Director  
New Jersey Division of Revenue

## Request for Taxpayer Identification Number and Certification

Give Form to the  
requester. Do not  
send to the IRS.

1 Name (as shown on your income tax return). Name is required on this line; do not leave this line blank.  
**KUBOTA TRACTOR CORPORATION**

2 Business name/disregarded entity name, if different from above

3 Check appropriate box for federal tax classification; check only one of the following seven boxes:  
☐ Individual/sole proprietor or single-member LLC  
☒ C Corporation  
☐ S Corporation  
☐ Partnership  
☐ Trust/estate  
☐ Limited liability company. Enter the tax classification (C=C corporation, S=S corporation, P=partnership) ▶  
Note. For a single-member LLC that is disregarded, do not check LLC; check the appropriate box in the line above for the tax classification of the single-member owner.  
☐ Other (see instructions) ▶

4 Exemptions (codes apply only to certain entities, not individuals; see instructions on page 3):  
Exempt payee code (if any) \_\_\_\_\_  
Exemption from FATCA reporting code (if any) \_\_\_\_\_  
(Applies to accounts maintained outside the U.S.)

5 Address (number, street, and apt. or suite no.)  
**1000 KUBOTA DRIVE**

6 City, state, and ZIP code  
**GRAPEVINE, TX 76051**

7 List account number(s) here (optional)

Requester's name and address (optional)

### Part I Taxpayer Identification Number (TIN)

Enter your TIN in the appropriate box. The TIN provided must match the name given on line 1 to avoid backup withholding. For individuals, this is generally your social security number (SSN). However, for a resident alien, sole proprietor, or disregarded entity, see the Part I instructions on page 3. For other entities, it is your employer identification number (EIN). If you do not have a number, see *How to get a TIN* on page 3.

Note. If the account is in more than one name, see the instructions for line 1 and the chart on page 4 for guidelines on whose number to enter.

Social security number								
			-					

or

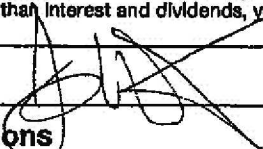
Employer identification number								
9	5	-	2	8	0	1	5	1 3

### Part II Certification

Under penalties of perjury, I certify that:

- The number shown on this form is my correct taxpayer identification number (or I am waiting for a number to be issued to me); and
- I am not subject to backup withholding because: (a) I am exempt from backup withholding, or (b) I have not been notified by the Internal Revenue Service (IRS) that I am subject to backup withholding as a result of a failure to report all interest or dividends, or (c) the IRS has notified me that I am no longer subject to backup withholding; and
- I am a U.S. citizen or other U.S. person (defined below); and
- The FATCA code(s) entered on this form (if any) indicating that I am exempt from FATCA reporting is correct.

**Certification instructions.** You must cross out item 2 above if you have been notified by the IRS that you are currently subject to backup withholding because you have failed to report all interest and dividends on your tax return. For real estate transactions, item 2 does not apply. For mortgage interest paid, acquisition or abandonment of secured property, cancellation of debt, contributions to an individual retirement arrangement (IRA), and generally, payments other than interest and dividends, you are not required to sign the certification, but you must provide your correct TIN. See the instructions on page 3.

Sign Here      Signature of U.S. person ▶       Date ▶ **12/21/2016**

### General Instructions

Section references are to the Internal Revenue Code unless otherwise noted.  
Future developments. Information about developments affecting Form W-9 (such as legislation enacted after we release it) is at [www.irs.gov/w9](http://www.irs.gov/w9).

#### Purpose of Form

An individual or entity (Form W-9 requester) who is required to file an information return with the IRS must obtain your correct taxpayer identification number (TIN) which may be your social security number (SSN), individual taxpayer identification number (ITIN), adoption taxpayer identification number (ATIN), or employer identification number (EIN), to report on an information return the amount paid to you, or other amount reportable on an information return. Examples of information returns include, but are not limited to, the following:

- Form 1099-INT (interest earned or paid)
- Form 1099-DIV (dividends, including those from stocks or mutual funds)
- Form 1099-MISC (various types of income, prizes, awards, or gross proceeds)
- Form 1099-B (stock or mutual fund sales and certain other transactions by brokers)
- Form 1099-S (proceeds from real estate transactions)
- Form 1099-K (merchant card and third party network transactions)

• Form 1098 (home mortgage interest), 1098-E (student loan interest), 1098-T (tuition)

• Form 1099-C (canceled debt)

• Form 1099-A (acquisition or abandonment of secured property)

Use Form W-9 only if you are a U.S. person (including a resident alien), to provide your correct TIN.

If you do not return Form W-9 to the requester with a TIN, you might be subject to backup withholding. See *What is backup withholding?* on page 2.

By signing the filled-out form, you:

- Certify that the TIN you are giving is correct (or you are waiting for a number to be issued).
- Certify that you are not subject to backup withholding, or
- Claim exemption from backup withholding if you are a U.S. exempt payee. If applicable, you are also certifying that as a U.S. person, your allocable share of any partnership income from a U.S. trade or business is not subject to the withholding tax on foreign partners' share of effectively connected income, and
- Certify that FATCA code(s) entered on this form (if any) indicating that you are exempt from the FATCA reporting, is correct. See *What is FATCA reporting?* on page 2 for further information.

# CERTIFICATE OF EMPLOYEE INFORMATION REPORT

## RENEWAL

This is to certify that the contractor listed below has submitted an Employee Information Report pursuant to N.J.A.C. 17:27-1.1 et. seq. and the State Treasurer has approved said report. This approval will remain in effect for the period of

15-MAR-2019 to 15-MAR-2020



HARTER EQUIPMENT, INC.  
615 STATE ROUTE 33  
MILLSTONE TWP. NJ 08535

Andrew P. Sidoroff  
State Treasurer

**STATEMENT OF OWNERSHIP DISCLOSURE**

N.J.S.A. 52:25-24.2 (P.L. 1977, c.33, as amended by P.L. 2016, c.43)

This statement shall be completed, certified to, and included with all bid and proposal submissions. Failure to submit the required information is cause for automatic rejection of the bid or proposal.

**Name of Organization:** Harter Equipment Inc.

**Organization Address:** 6615 State Rt. 33, Millstone Twp NJ 08535

**Part I Check the box that represents the type of business organization:**

- ☐ Sole Proprietorship (skip Parts II and III, execute certification in Part IV)
- ☐ Non-Profit Corporation (skip Parts II and III, execute certification in Part IV)
- ☒ For-Profit Corporation (any type) ☐ Limited Liability Company (LLC)
- ☐ Partnership ☐ Limited Partnership ☐ Limited Liability Partnership (LLP)
- ☐ Other (be specific): \_\_\_\_\_

**Part II**

- ☒ The list below contains the names and addresses of all stockholders in the corporation who own 10 percent or more of its stock, of any class, or of all individual partners in the partnership who own a 10 percent or greater interest therein, or of all members in the limited liability company who own a 10 percent or greater interest therein, as the case may be. **(COMPLETE THE LIST BELOW IN THIS SECTION)**

**OR**

- ☐ No one stockholder in the corporation owns 10 percent or more of its stock, of any class, or no individual partner in the partnership owns a 10 percent or greater interest therein, or no member in the limited liability company owns a 10 percent or greater interest therein, as the case may be. **(SKIP TO PART IV)**

(Please attach additional sheets if more space is needed):

Name of Individual or Business Entity	Home Address (for Individuals) or Business Address
Susan G. Harter	50 Hedgerow Ln. Manlapan NJ 07726
Estate of Seth W. Harter	
Mary K. Harter	749 Trail Creek Rd. Livingston, MT 59047
Linn L. Harter	1136 E. Curtiss St. Bozeman, MT 59715



**Part III DISCLOSURE OF 10% OR GREATER OWNERSHIP IN THE STOCKHOLDERS, PARTNERS OR LLC MEMBERS LISTED IN PART II**

If a bidder has a direct or indirect parent entity which is publicly traded, and any person holds a 10 percent or greater beneficial interest in the publicly traded parent entity as of the last annual federal Security and Exchange Commission (SEC) or foreign equivalent filing, ownership disclosure can be met by providing links to the website(s) containing the last annual filing(s) with the federal Securities and Exchange Commission (or foreign equivalent) that contain the name and address of each person holding a 10% or greater beneficial interest in the publicly traded parent entity, along with the relevant page numbers of the filing(s) that contain the information on each such person. Attach additional sheets if more space is needed.

Website (URL) containing the last annual SEC (or foreign equivalent) filing	Page #'s

Please list the names and addresses of each stockholder, partner or member owning a 10 percent or greater interest in any corresponding corporation, partnership and/or limited liability company (LLC) listed in Part II other than for any publicly traded parent entities referenced above. The disclosure shall be continued until names and addresses of every noncorporate stockholder, and individual partner, and member exceeding the 10 percent ownership criteria established pursuant to N.J.S.A. 52:25-24.2 has been listed. Attach additional sheets if more space is needed.

Stockholder/Partner/Member and Corresponding Entity Listed in Part II	Home Address (for Individuals) or Business Address

**Part IV Certification**

I, being duly sworn upon my oath, hereby represent that the foregoing information and any attachments thereto to the best of my knowledge are true and complete. I acknowledge: that I am authorized to execute this certification on behalf of the bidder/proposer; that the **<name of contracting unit>** is relying on the information contained herein and that I am under a continuing obligation from the date of this certification through the completion of any contracts with **<type of contracting unit>** to notify the **<type of contracting unit>** in writing of any changes to the information contained herein; that I am aware that it is a criminal offense to make a false statement or misrepresentation in this certification, and if I do so, I am subject to criminal prosecution under the law and that it will constitute a material breach of my agreement(s) with the, permitting the **<type of contracting unit>** to declare any contract(s) resulting from this certification void and unenforceable.

Full Name (Print):	Victor Riga	Title:	VP Sales
Signature:		Date:	2/22/17



# NON-COLLUSION AFFIDAVIT

State of New Jersey  
County of Monmouth

ss:

I, Victor Riga (name of affiant) residing in Millstone Township (name of municipality)  
in the County of Monmouth and State of New Jersey of  
full age, being duly sworn according to law on my oath depose and say that:

I am VP Sales (title or position) of the firm of \_\_\_\_\_ (name of firm)

Harter Equipment, Inc., the bidder making this Proposal for  
the bid entitled Subota RVX1140WL-H (title of bid proposal), and that I executed the said

proposal with full authority to do so that said bidder has not, directly or indirectly  
entered into any agreement, participated in any collusion, or otherwise taken any  
action in restraint of free, competitive bidding in connection with the above named  
project; and that all statements contained in said proposal and in this affidavit are  
true and correct, and made with full knowledge that the **City of Long Branch** relies  
upon the truth of the statements contained in said Proposal, and in the statements  
contained in this affidavit in awarding the contract for the said project.

I further warrant that no person or selling agency has been employed or retained to  
solicit or secure such contract upon an agreement or understanding for a  
commission, percentage, brokerage, or contingent fee, except bona fide employees  
or bona fide established commercial or selling agencies maintained by

Harter Equipment, Inc.  
(Name of firm)

Subscribed and sworn to  
before me this day

2/22, 2007

[Signature]  
(Signature of affiant)

[Signature]  
Signature of Notary Public

Victor Riga  
(Type or print name of affiant under signature)

(Seal)

My Commission expires 6/15/2017

**Notice of Intent to Award Contract the City of Long Branch under a National Cooperative Purchasing Agreement**

The City of Long Branch intends to participate in the National Joint Powers Purchasing Network contract for Police Beach Operations with Kubota /Harter Equipment Company Contract # 070313 to purchase (1) RTV-X1140 Kubota.

Information regarding the contract may be found at the Purchasing Office 344 Broadway Long Branch, NJ 07740 during regular business hours, as well as on the National Joint Powers Alliance at:[www.njpacoop.org/contract-purchasing-solutions/contracts](http://www.njpacoop.org/contract-purchasing-solutions/contracts).

Length of contract will be ending December 31, 2017

It is the intent of the City of Long Branch to make a contract award to Kubota /Harter Equipment Company pursuant to the proposal submitted in response to the City of Long Branch award, Request for Bid.

The City of Long Branch is permitted to join national cooperative purchasing agreements under the authority of N.J.S.A. 52:34-6.2(b)(3).

Comment period ends July 21 2017.

R# 188-17

**RESOLUTION APPROVING LIQUOR LICENSE  
RENEWALS FOR THE 2017/2018 LICENSE TERM**

**WHEREAS**, the Director of Public Safety, the Director of Health and the Director of Building & Development, have recommended the approval of the following liquor license:

Brazilian Sports Bar, LLC t/a Buteco

1325-33-036-005

**NOW, THEREFORE, BE IT RESOLVED**, by the City Council of the City of Long Branch that they hereby approve the above listed liquor license renewal for the license term of July 1, 2017 through June 30, 2018.

MOVED: *Billings*  
SECONDED: *Bastulli*

AYES: *4*  
NAYS: *0*  
ABSENT: *1-Sirianni*  
ABSTAIN: *0*

STATE OF NEW JERSEY  
COUNTY OF MONMOUTH  
CITY OF LONG BRANCH

I, KATHY L. SCHMELZ, MUNICIPAL CLERK OF THE CITY OF LONG BRANCH, DO HEREBY CERTIFY THE FOREGOING TO BE A TRUE, COMPLETE AND CORRECT COPY OF RESOLUTION ADOPTED BY THE CITY COUNCIL AT A REGULAR MEETING HELD ON 7-25-17

IN WITNESS WHEREOF, I HAVE HERETO SET MY HAND AND AFFIXED THE OFFICIAL SEAL OF THE CITY OF LONG BRANCH, MONMOUTH COUNTY, NEW JERSEY, THIS 25th DAY OF July, 2017

*Kathy L. Schmeltz*  
MUNICIPAL CLERK, R.M.C.

## RENEWAL ACTION TAB

ESTABLISHMENT/TRADE NAME: Buteo

EMAIL: \_\_\_\_\_

STATE LICENSE NUMBER: 132S-33-036-005

DATE GRANTED OR DENIED: \_\_\_\_\_

APPLICATION FILED WITH STATE

(✓)

NJ DIVISION OF TAXATION CLEARANCE CERTIFICATE

(✓)

### FEES:

CITY \$860.00 (32, 33, 36) (✓)  
\$640.00 (44) ( )  
\$180.00 (31) ( )

STATE \$200.00 (✓)

REPORTS FROM :

HEALTH (✓)  
FIRE (✓)  
POLICE (✓)

Read copy of  
AIE Permit to 7/25/17

Other comments:



**State of New Jersey**  
DEPARTMENT OF THE TREASURY  
DIVISION OF TAXATION  
PO BOX 245  
TRENTON, NJ 08695-0245

**ALCOHOLIC BEVERAGE RETAIL LICENSEE**  
**CLEARANCE CERTIFICATE**  
**(RENEWAL)**

7/12/2017

LIQUOR LICENSE NUMBER: 1325-33-036-005

SALES TAX REGISTRATION NUMBER: XXX-XX-4902/000

BRAZILIAN SPORTS BAR LLC

The Director of the Division of Taxation, in accordance with chapter 161 Laws of N.J. 1995, has reviewed the records of the above holder of a retail alcoholic beverage license. This review shows that the licensee is in compliance with this act.

This certificate indicates the above license holder is in compliance with the above act and the Division of Taxation has no objections to renewal of said license. This certificate does not constitute a waiver of authority to demand resolution of any other deficiencies and delinquencies and shall not prevent further audit or the assessment of additional taxes, penalties, interest or fees as may be provided by law.

**NOT TO BE USED FOR TRANSFERS**

A handwritten signature in black ink, appearing to read 'John J. Ficara', written over a horizontal line.

John J. Ficara  
Acting Director, Division of Taxation

STATE OF NEW JERSEY  
DEPARTMENT OF LAW AND PUBLIC SAFETY  
DIVISION OF ALCOHOLIC BEVERAGE CONTROL  
P.O. BOX 087, 140 EAST FRONT STREET  
TRENTON, NJ 08625-0087

PETITION FOR TEMPORARY PERMIT TO OPERATE PENDING ACTION BY  
MUNICIPAL ISSUING AUTHORITY UPON PETITIONER'S  
APPLICATION FOR LICENSE RENEWAL [AI]

This application must be filed with the State Division of Alcoholic Beverage Control. It is necessary to be filed with appropriate fee when application for renewal of license and renewal fees have been filed with the municipality, but the municipal governing body has not renewed the license by July 1<sup>st</sup>, and the licensee wishes to conduct business. The fee is \$75.00 plus the daily fee of \$5.00 per day in the form of a **certified check, attorney check or money order** payable to the Division of Alcoholic Beverage Control. **No cash, personal checks or business checks will be accepted.** The application must be completed in full, signed by the applicant, and endorsed by the municipality. The application **MUST** be **hand-delivered** to the Division of A.B.C. at the above-captioned address with a copy of the applicant's Tax Clearance Certificate or a copy of the applicant's Temporary Tax Clearance Certificate issued by the Division of Taxation. If you have any questions regarding tax clearance, please contact the Division of Taxation at 609-292-0043. If you have any questions regarding this permit, please contact the ABC at 609-984-1954.

1. Name of licensee as it appears on the license certificate:

Brazilian Sports Bar LLC t/a Buteco

2. Address of licensed business as it appears on the license certificate:

527 Springdale Avenue  
Long Branch, NJ 07740

3. New Jersey 12-digit license number 1325 - 33 - 036 - 005

4. Contact Name John Scherdt

5. Contact Phone Number 732-693-7000

6. Requested effective dates for Ad Interim Permit:

From 7-1-17 to 7-25-17 inclusive.  
Day/Month/Year Day/Month/Year

Name/Title of Authorized Signator \_\_\_\_\_  
[Please Print]

Signature John Scherdt Date 6 / 27 / 17

[Signator's name must appear on 12-page license application: as President, Vice President, Sole Proprietor or Partner.]

[OTHER SIDE TO BE COMPLETED BY MUNICIPAL CLERK  
OR A.B.C. BOARD SECRETARY]

**TO BE COMPLETED BY MUNICIPAL AUTHORITIES**

1. Date renewal application was filed and renewal fees paid:  
5/11/17.
2. Date Municipal Council or A.B.C. Board will meet to act on renewal of this license: 7/11/17.
3. Please state reason why the license was not renewed by resolution prior to July 1st.:  
No tax clearance
4. Does the municipality object to the issuance of an Ad Interim Permit by the State Division of Alcoholic Beverage Control?  
Yes ☐ No ☒

Municipal Clerk or A.B.C. Board Secretary:

Kathy L. Schmelz  
[Please Print]

Signature: [Signature]

**THE FOLLOWING FORMULA PERTAINS TO ALL RETAIL LICENSEES:**

\$5.00 PER DAY X [No. of Days] 14 = \$70.00 [AI Fee]

[AI Fee] \$70.00 + \$75.00 = \$ 145.00  
[Total Fee]

-----  
If an additional permit is needed, the following formula applies:

\$5.00 [Per Day] X 14 [No. of Days] = \$ 70.00  
[Total Fee]

APPLICATIONS MUST BE HAND DELIVERED TO THE ABC.  
NO OTHER METHOD OF DELIVERY WILL BE ACCEPTED.  
MAILED APPLICATIONS WILL BE RETURNED TO SENDER.

STATE OF NEW JERSEY  
DEPARTMENT OF LAW AND PUBLIC SAFETY  
DIVISION OF ALCOHOLIC BEVERAGE CONTROL  
PO BOX 087, TRENTON, NJ 08625-0087

PERMIT NUMBER: 49836  
AD INTERIM PERMIT  
DATE ISSUED: 06/27/2017  
EXPIRATION DATE: 07/25/2017

PERMITTEE: BRAZILIAN SPORTS BAR LLC  
527 SPRINGDALE AVENUE  
LONG BRANCH, NJ 07740  
USA

LICENSE NO: 1325-33-036-005

LOCAL ISSUING AUTHORITY: LONG BRANCH CITY

THIS CERTIFICATE MUST BE CONSPICUOUSLY DISPLAYED ON THE PERMITTED PREMISES.

THIS PERMIT IS SUBJECT TO ANY SPECIAL CONDITIONS IMPOSED BY THE ISSUING AUTHORITY UPON THIS LICENSE FOR THE PRIOR LICENSE TERM AND TO ALL ORDINANCES AND/OR MUNICIPAL RESOLUTIONS NOW OR HEREAFTER IN FULL FORCE AND EFFECT IN THE ABOVE MENTIONED MUNICIPALITY.

THIS PERMIT SHALL HAVE THE SAME FORCE AND EFFECT AS THE LICENSE CAPTIONED ABOVE, ISSUED TO THE PERMITTEE FOR THE ABOVE MENTIONED PREMISES.

THIS PERMIT SHALL REMAIN IN FORCE AND EFFECT UNTIL THE ABOVE ISSUING AUTHORITY SHALL ADJUDICATE UPON THE PERMITTEE'S APPLICATION FOR LICENSE RENEWAL AND GRANT OR DENY RENEWAL OF SAID LICENSE.

IF APPLICABLE, THIS PERMIT IS EXPRESSLY CONDITIONED THAT IN THE EVENT OF GRANTING OF PERMITTEE'S APPLICATION FOR LICENSE RENEWAL, THE ISSUING AUTHORITY SHALL RETAIN THE FULL ANNUAL FEE FOR SUCH LICENSE, LESS THE PRORATED PORTION THEREOF REPRESENTING THE PERIOD PRIOR TO THE EFFECTIVE DATE OF THIS PERMIT DURING WHICH THE APPLICANT DID NOT ENGAGE IN THE SALE OF ALCOHOLIC BEVERAGES.

IF APPLICABLE, THIS PERMIT IS EXPRESSLY CONDITIONED THAT IN THE EVENT OF DENIAL OF PERMITTEE'S APPLICATION FOR LICENSE RENEWAL, THE ISSUING AUTHORITY SHALL RETAIN, IN ADDITION TO THE STATUTORY TEN PERCENT INVESTIGATION FEE, THE PRORATE PORTION OF THE ANNUAL LICENSE FEE FOR THE PERIOD DURING WHICH THIS PERMIT SHALL HAVE BEEN IN EFFECT.

THIS PERMIT IS EXPRESSLY SUBJECT TO ALL LIMITATIONS AND CONDITIONS HEREIN SET FORTH OR HEREAFTER IMPOSED, AND TO ALL RULES AND REGULATIONS PROMULGATED HERETOFORE AND HEREAFTER BY THE DIRECTOR OF THE DIVISION OF ALCOHOLIC BEVERAGE CONTROL. THIS PERMIT MAY BE CANCELED BY THE DIRECTOR OF THE DIVISION OF ALCOHOLIC BEVERAGE CONTROL IN HIS SOUND DISCRETION AT ANY TIME WITHOUT NOTICE, REASON OR CAUSE.



J. Wesley Geiselman  
Acting Director



**RESOLUTION AUTHORIZING A THREE YEAR CONTRACT  
FOR EMPLOYEE ASSISTANCE PROGRAM**

**WHEREAS**, the City has the need to contract for Employee Assistance Program Services to be made available for certain employees of Long Branch; and

**WHEREAS**, the Saint Barnabas Management Services will provide said services and that the City authorize a contract with this organization for said services, in accordance with their proposal annexed hereto; and

**WHEREAS**, in accordance with NJSA 40A:11-5(1)(a)(i), the City may award a contract for professional services without publicly advertising for bids; and

**WHEREAS**, said contract term will run from August 1, 2017 through July 31, 2020; and

**WHEREAS**, the value of this contract is under \$17,500 and therefore not subject to NJSA 19:44A-20.5 et seq; and

**WHEREAS**, all contractors awarded professional service contracts are required to comply with City Ordinance #18-05, and execution of the contract documents, annexed hereto, will serve as acknowledgement by Visiting Nurse Association of Central Jersey that it complies with the Ordinance, and has not made any political contributions that would bar it from being awarded a contract with the City of Long Branch; and

**WHEREAS**, the Chief Financial Officer of the City of Long Branch has certified, in accordance with the Certification of Funds Form attached hereto, that funds are available for this contract, Appropriation #7-01-012-215 in the amount of \$6,844.80.

**NOW THEREFORE BE IT RESOLVED** that the City Council of the City of Long Branch hereby authorizes a contract with Saint Barnabas Management Services, for Employee Assistance Program Plan services in accordance with the terms and conditions of the proposal and contract annexed hereto, for a sum not to exceed \$6,844.80 for year one, \$6,844.80 for year two and \$6,844.60 for year three.

**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 City Clerk shall cause notice of award of these contracts to be advertised in accordance with law.

MOVED: *Billings*  
 SECONDED: *Bustelli*  
 AYES: *4*  
 NAYES: *0*  
 ABSENT: *1 - Siriani*  
 ABSTAIN:

STATE OF NEW JERSEY  
 COUNTY OF MONMOUTH  
 CITY OF LONG BRANCH  
 I, KATHY L. SCHEELE, MUNICIPAL CLERK OF THE CITY OF  
 LONG BRANCH, DO HEREBY CERTIFY THE FOREGOING  
 TO BE A TRUE, COMPLETE AND CORRECT COPY OF  
 RESOLUTION ADOPTED BY THE CITY COUNCIL AT A  
 REGULAR MEETING HELD ON 7-25-17  
 IN WITNESS WHEREOF, I HAVE HEREUNTO SET  
 MY HAND AND AFFIXED THE OFFICIAL SEAL OF THE  
 CITY OF LONG BRANCH, MONMOUTH COUNTY, NEW  
 JERSEY, THIS 26 DAY OF JULY, 2017  
 \_\_\_\_\_  
 MUNICIPAL CLERK, B.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:

**THREE YEAR CONTRACT FOR EMPLOYEE ASSISTANCE PROGRAM**

Said contract being made as follows:

**SAINT BARNABAS MANAGEMENT SERVICES \$6,844.80**


Said funds being available in the form of:

**# 7-01-021-215- \$6,844.80**

**\* CONTINUATION OF THIS CONTRACT IS CONTINGENT UPON PROVISION OF ADDITIONAL FUNDS BY APPROPRIATION TRANSFER, EMERGENCY APPROPRIATION, AND PROVISION OF ADEQUATE FUNDS IN THE 2018 ADOPTED AND FUTURE BUDGETS.**



Michael Martin, Chief Financial Officer



Date

## **AGREEMENT**

**BETWEEN:**            **CITY OF LONG BRANCH**  
344 Broadway  
Long Branch, NJ 07740

Hereinafter called the **CITY**

**AND**

**SAINT BARNABAS MANAGEMENT SERVICES**  
95 Old Short Hills Road  
West Orange, NJ 07052

### **WITNESSETH:**

**WHEREAS**, the City of Long Branch is desirous of retaining Saint Barnabas Management Services to provide Employee Assistance Program Plan services; and

**NOW, THEREFORE**, in consideration for the execution of this Agreement and the supplying of services hereunder, the parties agree as follows:

1. The City of Long Branch hereby enters the within agreement for a sum not to exceed \$6,844.80 for the first year of a three year contract.
2. Saint Barnabas Management Services agrees to provide services.
3. The term of said contract shall be from August 1, 2017 and end July 31, 2020.
4. The Contractor certifies it complies with Affirmative Action regulations. During the performance of this contract, the contractor agrees as follows:

The contractor or subcontractor, where applicable will not discriminate against any employee or applicant for employment because of age, race, creed, color, national origin, ancestry, marital status, affectional or sexual orientation or sex. Except with respect to affectional or sexual orientation, the contractor will take affirmative action to ensure that such applicants are recruited and employed, and that employees are treated during employment, without regard to their age, race, creed,

color, national origin, ancestry, marital status, affectional or sexual orientation or sex. Such action shall include, but not be limited to the following: employment, upgrading, demotion, or transfer; recruitment or recruitment advertising; layoff or termination; rates of pay or other forms of compensation; and selection for training including apprenticeship. The contractor agrees to post in conspicuous places, available to employees and applicants for employment, notices to be provided by the Public Agency Compliance Officer, setting forth provisions of this non-discrimination clause.

The contractor or subcontractor, where applicable, will, in all solicitations or advertisements for employees placed by or on behalf of the contractor, state that all qualified applicants will receive consideration for employment without regard to age, race, creed, color, national origin, ancestry, marital status, affectional or sexual orientation or sex.

The contractor or subcontractor, where applicable, will send to each labor union or representative of workers with which it has a collective bargaining agreement or other contract or understanding, a notice, to be provided by the agency contracting officer, advising the labor union or workers' representative of the contractor's commitments under this act and shall post copies of the notice in conspicuous places available to employees and applicants for employment.

The contractor or subcontractor, where applicable, will send to each labor union or representative of workers with which it has collective bargaining agreement or other contract or understanding, a notice, to be provided by the agency contracting officer, advising the labor union or workers' representative of the contractor's commitments under this act and shall post copies of the notice in conspicuous places available to employees and applicants for employment.

The contractor or subcontractor agrees to comply with the regulations promulgated by the Treasurer pursuant to P.L. 1975, c. 127, as amended and supplemented from time to time, and the Americans with Disabilities Act.

The contractor or subcontractor agrees to attempt in good faith to employ minority and female workers consistent with the applicable county employment goals prescribed by N.J.A.C. 17:27-5.2 promulgated by the Treasurer pursuant to P.L. 1975, c. 127, as amended and supplemented from time to time, or in accordance with a binding determination of the applicable county employment goals determined by the Affirmative Action Office pursuant to N.J.A.C. 17:27-5.2 promulgated by the Treasurer pursuant to P.L. 1975, c. 127, as amended from time to time.

The contractor or subcontractor agrees to inform, in writing, appropriate recruitment agencies in the area, including employment agencies, placement

bureaus, colleges, universities, labor unions, that it does not discriminate on the basis of age, creed, color, national origin, ancestry, marital status, affectional or sexual orientation or sex, and that it will discontinue to use any recruitment agency which engages in direct or indirect discriminatory practices.

The contractor or subcontractor agrees to revise any of its testing procedures, if necessary, to assure that all personnel testing conform with the principles of job-related testing, as established by the statutes and court decisions of the State of New Jersey, and as established by applicable Federal law and applicable Federal court decisions.

The contract or subcontractor agrees to review all procedures relating to transfer, upgrading, downgrading and layoff to ensure that all such actions are taken without regard to age, creed, color, national origin, ancestry, marital status, affectional or sexual orientation or sex, and conform with the applicable employment goals, consistent with the statutes and court decision of the State of New Jersey, and applicable Federal law and applicable Federal court decisions.

The contractor and its subcontractor shall furnish such reports or other documents to the Affirmative Action Office as may be requested by the office from time to time in order to carry out the purpose of these regulations, and public agencies shall furnish such information as may be requested by the Affirmative Action Office for conduction a compliance investigation pursuant to Subchapter 10 of the Administrative Code (N.J.A.C. 17:27)

The contractor is required to submit, prior to or at the time the contract is submitted for signing by the public Agency, one of the following three documents:

- I. Appropriate evidence that the contractors operating under an existing federally approved or sanctioned affirmative action program
  - II. A certificate of employee information report approval in accordance with N.J.A.C. 17:27-4.
  - III. An initial employee information report consisting of forms provided by the affirmative action office and completed by the contractor in accordance with N.J.A.C. 17:27-4, completed by the contractor in accordance with N.J.A.C. 17:24-4
3. The City shall publish notice of said award of this agreement in the legal ad section of its official newspaper, and shall have on file for public inspection a copy of this contract and authorizing resolution as prescribed by law.
  4. This Contract shall be binding upon the City has caused this instrument to be signed by **ADAM SCHNEIDER, MAYOR** attested by **KATHY L. SCHMELZ, CLERK** and

the Municipal Seal to be hereunto affixed and the **CONTRACTOR** hereunto set their hand and seals, or caused these presents to be signed by their proper corporate officers and their proper corporate seal to be hereto affixed, the day and year first above mentioned.

**CITY OF LONG BRANCH**

by: \_\_\_\_\_  
Adam Schneider, Mayor

**Attested by:**

\_\_\_\_\_  
Kathy L. Schmelz, RMC  
City Clerk

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

**CONTRACTOR**

By: \_\_\_\_\_  
Saint Barnabas Management

**Attested by:**

Title: \_\_\_\_\_

\_\_\_\_\_

Dated: \_\_\_\_\_

## **EXHIBIT A**

### **EAP SERVICES AND PROGRAMS**

- [ 6 ] Free Clinical Sessions with a licensed behavioral health EAP network provider to assess, refer, and counsel covered employees and their eligible dependents. May be face-to-face or telephonic.
- Central Access Intake and Clinical Triage Services 24 hours a day, 7 days per week
- [ 2 ] Critical Incident Stress Debriefing Services (onsite)
- [ 2 ] Supervisory Referral Services and Training
- [ 2 ] Reasonable Suspicion Services/Training for a Drug-Free Workplace
- Policy and Procedure Consultation Services
- Unlimited Management Consultation Services (onsite or telephonic).
- [ 3 ] Topical Seminars – Employee Wellness Services
- [ ] Topical Seminars – Management Professional Services
- [ ] Employee Professional Development In Services
- [ ] ROI and Satisfaction Surveys

### **ACCOUNT MANAGEMENT**

- Individually assigned Account Manager
- Onsite Account Management Meetings and Needs Assessments
- Provide EAP poster, flyers, wallet cards, EAP informational sheet
- Quarterly Utilization Reports
- Monthly Newsletters
- EAP Website updates for employees and dependents
- EAP benefits Onsite Overview at new employee orientations
- [ 2 ] Onsite EAP Informational Tables at Wellness Events

**EXHIBIT B**

**FEE FOR SERVICE RATE SCHEDULE**

<b><u>ITEM</u></b>	<b><u>UNIT</u></b>	<b><u>FEE</u></b>
Additional EAP Sessions the completion of Supervisory Referral	per session	\$110.00
Additional Management training, Topical Seminar and Wellness In-Services	1 hour	\$ 500.00
	2 hours	\$ 625.00
	Half-day (3 hours)	\$ 750.00
	Full-day (6 hours)	\$1,200.00
Critical Incident Debriefings	per briefing 1to 3 hours	\$ 600.00
Additional EAP Posters Employee Home Mailings	per mailing	NJA COST + 10%
Layoff Assistance	Full-day (6hours) Support, materials, 1hour Seminar	\$1,000.00 \$ 250.00
Conflict Mediation	per hour, Five Hour minimum	\$ 500.00

Rates are subject to change.



R# 190-17

RESOLUTION  
APPROVAL PAYMENT OF BILLS

WHEREAS, the City Council of the City of Long Branch have examined the bills and the vouchers therefore that are contained on the attached list.

NOW THEREFORE BE IT RESOLVED, by the City Council of the City of Long Branch that the payment of bills set forth on the attached list are hereby approved.

MOVED: Billings

SECONDED: Gustelli

AYES: 4

NAYES: 0

ABSENT: 1-Sinann

ABSTAIN: 0

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

7-25-17

IN WITNESS WHEREOF, I have hereunto set my hand and affixed the official seal of the City of Long Branch, Monmouth County, New Jersey this 26<sup>th</sup> day of July, 2017

Kathy L. Schmelz

Kathy L. Schmelz, RMC  
City Clerk

Notice is hereby given that the following bills will be submitted for payment approved as of July 25, 2017. The original bills are on file in the Office of the Director of Finance of the City of Long Branch between the hours of 8:30 A.M. and 4:30 P.M. Monday through Friday.

# PUBLIC NOTICE

A T & T	12.27	
A T & T	727.50	
AICPA	395.00	
Amerigo Vesputci Society	24,958.74	Pymt# 6
Ansell, Gutman & Aaron	180.00	
Atlantic Plumbing Supply	300.55	
Auto Parts	21,478.13	
B & H Photo	750.47	
Boro Printing	340.00	
Borough of Edgewater	1,760.00	
Borough of Tinton Falls	7,380.00	
Butler Lock & Safe Co. Inc.	105.70	
CableVision Lightpath	1,500.00	Pymt# 7
Central Towing & Recovery	345.00	
City of Long Branch Clearing Account	110,889.83	
City of Long Branch Clearing Account	84,814.42	
City of Long Branch Clearing Account	1,260,624.51	
City of Long Branch Payroll Agency Account	428,759.38	
City of Long Branch Payroll Agency Account	1,201,145.49	
City of Long Branch Payroll Agency Account	59,479.02	
Comer's Car Wash	643.75	
Cooper Electric Supply	1,010.35	
Cougar Electronics Tool	49.84	
Cristina Lipaki	1,560.00	
CWA Local 1075	5,100.00	
D & W Diesel	4,395.60	
Deanna Kavut	15.00	
Deborah National	1,287.70	
Dept of Community Affairs	11,353.00	
Differencio, Bateman, Coley	4,397.96	Pymt# 5
Dunkin Donuts	488.79	
Edwin Muniz	1,600.00	
F & S Tire Corp	648.00	
Fine Fare	426.20	
Flowers by Van Brunt	80.00	
Freehold Ford, Inc	187.17	
Gagliano Appraisals	1,050.00	Pymt# 1
Video Conferencing - Phone Utilities		
Phone Utilities - June 2017		
2017 Membership Renewal - P. Antonucci - Comptroller		
Full Page Ad for Men of the Year - 05/04/2017 - Mayor's Office		
Professional Services - General/Litigation/Redevelopment/Tax Appeals/Retainer - June 2017		
Miscellaneous Plumbing Materials - Various Locations - Public Works		
Miscellaneous Auto/Truck Parts - Public Works - April thru May 2017		
Computer - IT Department		
No Parking Signs - Traffic - Police Department		
Outside Services - Traffic Control - Oceanfront - Police Department		
Outside Services - Crowd Control - Oceanfront - Police Department		
Keys - Various Departments		
Towing - IT Dept - July 2017		
Towing - Sanitation# 80 - Public Works		
To Reimburse Clearing Account		
To Reimburse Clearing Account		
To Reimburse Clearing Account - Payroll 07/14/2017		
NJ Health Benefits - July 2017		
Payroll - 07/14/2017		
Pica/Mediane: 07/14/2017		
Monthly Car Wash Contract - May 2017 - Various Departments		
Various Electrical Work - Cabanas/ Parking Meters - Recreation		
Coal Hoop - Police Department		
Spanish Interpreter - April thru June 2017 - Municipal Court		
Dental & Vision Insurance - July 2017		
Miscellaneous Truck Parts - Sanitation # 80 - Public Works		
Reimbursement for Monthly Plan (E-Mail Blases) - July 2017		
Life Insurance - July 2017		
State Training Fees - 2nd Quarter 2017		
Professional Services - Tax Appeals - May 2017		
Refreshments - Various Meetings - Fire/Police Department		
Musical Performance - Broadway Band Shell - 07/18/2017		
Re-Cap Tires - Public Works		
Food for Various Lunches - Senior Center		
Fruit Basket - Mayor's Office		
Hydraulic Motor - PD# 94 - Public Works		
Professional Services - Appraisal Services - January 2017		

\* DENOTES PREPAY

\*\* SUBJECT TO COMPLETION OF PAYMENT PACKAGE

Chloria Winnick	Reimbursement for Mileage - April thru June 2017	49.43
Holmen, Pyenia, Allison	Professional Services - Audit of the 2016 Financial Statements	14,900.00 Final Pymt
Home Depot Credit Services	Miscellaneous Materials & Hardware for Various City Projects - Various Departments	1,323.86
Hooper Truck Centers	Wiper Motors - Sanitation# 80 & Stock - Public Works	189.16
Horsman Blue Cross Blue Shield	Utilities - Electric - June 2017	12,636.90
Jersey Central Power & Light	Miscellaneous Parts - Public Works	2,847.85
Joseph Pasco - Wall, LLC	Reimbursement of Expenses - Special Events	343.40
Joseph Graziano	Miscellaneous Janitorial Supplies - Public Works	38.98
JPC Enterprises, Inc	Monthly Water Cooler Rental - June 2017 - Administration	566.60
Keywell Water	Miscellaneous Truck Parts - PW# 9 - Public Works	10.00
Keystone Automotive Industries	Sheet Wave Shade for Office Door - Recreation	429.00
Lapetus Decor	Camera Equipment - Police Department	196.68
Let's Think Wireless	Account License - June 2017 - Police Department	533.16
Lexia Nexta Risk Solutions	Camera Operator - Community Connections - June 2017 - Cable Commission	102.50
Ilana Gail	Shared Fiber Ring Services - 07/01/2016 thru 04/01/2017 - IT Department	50.00
Long Branch Board of Education	Annual Dues - J. Butow - Tax Assessor	44,000.00 Pymt# 1-2
M.C.A.A. c/o Erin Serfass	Membership User Fee - July 1, 2017 thru June 30, 2018 - Police Department	200.00
Maglochen	Musical Performance - West End Park - 07/16/2017	400.00
Marc Muller	Spanish Interpreter - April thru May 2017 - Municipal Court	2,000.00
Maria Febles	Annual Dues - T. Turner & R. Young - Municipal Court	1,200.00
MCA of Monmouth County c/o Patty White	Professional Services - UEZ Year Round Shuttle - Holiday, May thru June 2017	80.00
Meadowlink	Alteration to Jacket - M. Garrod - Fire Department	5,964.00 Pymt# 6-7
Minerva Cleaners	Annual Dues - Fire Prevention	148.50
Monmouth City Fire Prevention & Protection	Firearms Instructor Course - 06/09-06/16/2017 - Police Department	240.00
Monmouth City Police Academy	Outside Services - Crowd and Traffic Control - Oceanfest - Police Department	275.00
Monmouth County Sheriff's Dept	Computer Cables - Police/ IT Department	7,344.12
Monoprice	Membership - 2017-2018 - K. Schmeitz - City Clerk	382.58
Municipal Clerks Association	Phone System - July 2017	100.00
NEC Corp of America	Oceanfest Stand-By Fire Department - Fire	3,132.23
New Jersey American Water	Utilities - Water - June 2017	502.35
Nicolson Law Group	Legal Services - Legal Fees	17,228.20
NJ Fire Equipment	Becoming a Street Smart Cop Course - 03/27-03/28/2017 - Police Department	787.50
NJ Criminal Interdiction	Retractable Lanyard for Eagle Attack - Fire Department	796.00
NJ Media Works	Video Tape Poetry Festival - Promenade Great Lawn - 07/04/2017	88.66
NJSCPA	2017 Membership Renewal - P. Antonucci - Comptroller	500.00
Office Concepts Group	Janitorial Supplies - Public Works	330.00
OCS Technologies	Badges - Fire Department	133.98
Orilia Silva	Portuguese Interpreter - April thru June 2017 - Municipal Court	426.58
Paper Roll Products	Parking Meter Paper - Traffic - Police Department	1,680.00
Pisosa, Cohen LLC	Professional Services - General Labor Matters - June 2017	2,677.90
Provenance LLC	Computer Equipment - Police/ OEM Departments	8,328.48 Pymt# 6
Raggins Incorporated	Diesel Fuel/ Unleaded Gas - 06/20/2017 - Public Works	2,790.00
Robin Young	Reimbursement of Expenses - MCAA Meetings - Freehold Boro Court	6,889.60
Rosemarie Rogers	Reimbursement for Notary Supplies - Community Development	43.29
S.W.I	Various Flags for Beach - Recreation	70.90
Satellite Fulfillment	Install Front Windshield - PW# 313 - Public Works	266.00
Santa Cruz Gunlocks	Fixed Gun Rack - Police Department	235.90
Sea Bright Police Department	Outside Services - Crowd Control - Oceanfest - Police Department	1,499.04
		1,700.00

\* DENOTES PREPAY

\*\* SUBJECT TO COMPLETION OF PAYMENT PACKAGE

Seaboard Welding Supply  
 Ship's Paint & Hardware  
 Stan Daiba  
 Stavola Asphalt Company  
 T & M Associates  
 T & M Associates  
 The Link News  
 The Merids  
 The Therapeutic Companies  
 Thomson Reuters  
 Tiger-Vac  
 Toshiba Business Solutions  
 Treasurer, State of NJ  
 Treasurer, State of NJ  
 Tuzalo's  
 United States Postal Service  
 Vantage Point Real Estate  
 Verizon  
 Vic Gerard Golf Cars  
 Virtual F/X LLC  
 Vision Service Plan  
 W.B. Mason Co, Inc.  
 Winderbeam  
 Zeytovich

**TOTAL CURRENT**

City of Long Branch Clearing Account  
 Compass Construction  
 D.W. Smith  
 Earle Asphalt  
 Vantage Point Real Estate

**TOTAL CAPITAL**

Auto Parts  
 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  
 Crane's Car Wash  
 Dearborn National  
 Horizon Blue Cross Blue Shield  
 Long Branch Animal Hospital  
 NJ Dept of Health & Senior Services  
 Vision Service Plan

**TOTAL ANIMAL CONTROL**

\* DENOTES PREPAY

Compressed Oxygen - Lifeguards - Recreation/ Welding Materials for Welder - Public Works  
 Miscellaneous Paint Supplies - Public Works  
 Reimbursement of Expenses - Cell Phone Accessories  
 T-5 State Mix/ Concrete - Public Works  
 Professional Services - Remedial Investigation of Groundwater at L.B. Municipal Building - May 2017  
 Professional Services - Remedial Investigation of Groundwater at L.B. Public Works Building - May 2017  
 Professional Services - Municipal Open Space Program - May 2017  
 Monthly Legal Ads - May thru June 2017 - City Clerk  
 Musical Performance - Pier Village - 07/20/2017  
 Coveralls - Public Works  
 NJ Stat Updates - Tax Collector/ Municipal Court  
 Parts for Hepa Vac - Public Works  
 Various Supplies - Police Department  
 Marriage License Report - 2nd Quarter 2017  
 Funeral Home Filing - 2nd Quarter 2017  
 Party for Soccer Team Championships - Recreation  
 Postage for Meter  
 Professional Services - General Redevelopment - June 2017  
 Utilities - Phone Services - June 2017  
 Rental of Gas Powered Gold Carts - Oceanfront - Public Works  
 Lettering for New Sweeper - Public Works  
 Vision Insurance - July 2017  
 Office Supplies - Various Departments  
 Utilities - Phone Services - June 2017  
 Oceanfest Entertainment - Recreation

To Reimburse Clearing Account  
 Construction of Bank Stabilization around Lake Tuckanasee - 08/08/2014-06/01/2017  
 Professional Services - Manhasset Creek Park Improvements - June thru July 2017  
 2016 Roadway Improvements - 06/07-06/27/2017  
 Professional Services - Pier Design - June 2017

Miscellaneous Auto Parts - Animal Control  
 To Reimburse Clearing Account - Payroll 07/14/2017  
 To Reimburse Clearing Account  
 To Reimburse Clearing Account  
 Payroll - 07/14/2017  
 Fiscal/Medicaid - 07/14/2017  
 NJ Health Benefits - July 2017  
 Monthly Car Wash Contract - May 2017 - Various Departments  
 Life Insurance - July 2017  
 Dental Insurance - July 2017  
 Veterinary Services - Animal Control - June 2017  
 Monthly Dog/Cat Report - June 2017  
 Vision Insurance - July 2017

\*\* SUBJECT TO COMPLETION OF PAYMENT PACKAGE

363.85  
 89.41  
 166.24  
 463.98  
 2,978.50 Pymt# 3  
 442.50 Pymt# 3  
 19,250.11 Pymt# 1  
 750.00  
 3,000.00  
 171.11  
 1,200.00  
 188.13  
 259.00  
 2,225.00  
 35.00  
 376.00  
 30,000.00  
 2,535.00 Pymt# 6  
 64.99  
 1,770.00  
 460.00  
 1,118.18  
 2,106.04  
 2,178.90  
 500.00

**3,459,610.54**

25,808.00  
 17,463.60 Final Pymt  
 905.00 Pymt# 14  
 301,193.21 Pymt# 3  
 11,627.35 Pymt# 6

**356,997.16**

3.95  
 7,340.37  
 202.20  
 47.99  
 6,835.97  
 504.40  
 5,723.02  
 6.25  
 11.01  
 175.20  
 1,241.00 Pymt# 6  
 202.20  
 32.86

**22,326.42**

City of Long Branch Clearing Account  
 City of Long Branch Clearing Account  
 Conie's Car Wash  
 Dunham Donuts  
 Jersey Central Power & Light  
 Mark William Davies  
 Noble Garage Door  
 T & M Associates  
 T & M Associates  
 Zeytoun

TOTAL HUD

A T & T  
 Ansell, Gritum & Aaron  
 Ansell, Gritum & Aaron  
 Christiana Trust, as Custodian  
 City of Long Branch Clearing Account  
 City of Long Branch Clearing Account  
 City of Long Branch Clearing Account  
 City of Long Branch Clearing Account  
 City of Long Branch Payroll Agency Account  
 City of Long Branch Payroll Agency Account  
 City of Long Branch Payroll Agency Account  
 Dearborn National  
 Ecomopy  
 FWDSL & Associates  
 Horizon Blue Cross Blue Shield  
 Joy Anderson  
 Maer Consulting  
 McManimon, Scotland, Baumann  
 Tystone Capital Assets, LLC  
 USB Cret PCS Sterling National  
 USB Cret PCS Sterling National  
 Vantage Point Real Estate  
 Vantage Point Real Estate  
 Vantage Point Real Estate  
 Vision Service Plan

TOTAL TRUST OTHER

To Reimburse Clearing Account  
 To Reimburse Clearing Account  
 Monthly Car Wash Contract - May 2017 - Various Departments  
 Dunne & Cofee - CDBG/UEZ Business Meeting - 03/15/2017 - Community Development  
 Utilities - Electric - June 2017  
 CDBG Community Gardens Project - 07/07-07/14/2017  
 Install Garage Doors - Manahasset Park Shed - Community Development  
 Professional Services - CDBG Infrastructure Improvement Project - May 2017  
 Professional Services - MCP Phase III Testing Prior to Construction - May 2017  
 Oceanfest Musical Entertainment - Community Development

Phone Utilities - June 2017  
 Professional Services - Pier Village Phase III - June 2017  
 Professional Services - TDB - June 2017  
 Tax Sale Premiums  
 To Reimburse Clearing Account  
 To Reimburse Clearing Account  
 To Reimburse Clearing Account  
 NJ Health Benefits - July 2017  
 Payroll - 07/14/2017  
 Rice/Medicare: 07/14/2017  
 Life Insurance - July 2017  
 Caravan Canopy for Junior Guards - Recreation  
 Tax Sale Premiums  
 Dental Insurance - July 2017  
 Alternative Public Defender - St vs. Sammie Davis Jr - 06/28/2017 - Municipal Court  
 Engineering Services - Planning & Zoning - Various Applicants  
 Professional Services - Pier Village Phase 3 - May 2017  
 Tax Sale Premiums  
 Tax Sale Premiums  
 Tax Sale Premiums  
 Professional Services - Avery/ Urigo Project - June 2017  
 Professional Services - Black Ridge - June 2017  
 Professional Services - DRA - June 2017  
 Vision Insurance - July 2017

28.20  
 1,418.06  
 12.50  
 47.98  
 28.20  
 400.00 Pymt# 9-10  
 3,430.00  
 28,123.23 Pymt# 1  
 4,966.50 Pymt# 1  
 1,200.00

39,664.66

97.89  
 800.00 Pymt# 12  
 112.50 Pymt# 2  
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 74,697.89  
 12,466.58  
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 24,624.15  
 418.43  
 3.67  
 233.90  
 17,800.00  
 72.74  
 200.00  
 17,143.26  
 8,130.28 Pymt# 15  
 1,000.00  
 900.00  
 700.00  
 810.00 Pymt# 12  
 1,177.50 Pymt# 6  
 15,877.50 Pymt# 5  
 13.33

277,079.93

\* DENOTES PREPAY

\*\* SUBJECT TO COMPLETION OF PAYMENT PACKAGE