

RESOLUTIONS ADOPTED BY CITY COUNCIL 1-29-15

R21-15 RESOLUTION OPPOSING HUMAN TRAFFICKING

R22-15 RESOLUTION RE-APPOINTING JAMES MAZZA AS A MEMBER OF THE LONG BRANCH SEWERAGE AUTHORITY

R23-15 RESOLUTION AWARDDING BID FOR 24 MONTH CONTRACT FOR UNIFORMS BLUE COLLAR WORKERS (SPECIALITY GRAPHICS)

R24-15 RESOLUTION AUTHORIZING A CONTRACT APPOINTING TIMOTHY F MCGOUGHAN ESQ. AS CONFLICT MUNICIPAL COURT JUDGE

R25-15 RESOLUTION AUTHORIZING APPOINTMENT OF CITY AUDITOR (ROBERT W ALLISON OF THE FIRM OF HOLMAN, FRENIA & ALLISON

R26-15 RESOLUTION STATE HEALTH BENEFITS PROGRAM

R27-15 RESOLUTION 2014 BUDGET APPROPRIATION RESERVE TRANSFERS

R28-15 RESOLUTION AUTHORIZING CONTRACTS WITH CERTAIN APPROVED STATE CONTRACT VENDORS

R29-15 RESOLUTION APPROVAL PAYMENT OF BILLS

RESOLUTION OPPOSING HUMAN TRAFFICKING

WHEREAS, human trafficking is a borderless crime that violates the most basic human rights and deprives victims of every shred of personal freedom and occurs when a person is recruited, harbored, obtained, or exported through force, fraud, or coercion for the purposes of sexual or labor exploitation, involuntary servitude, and other types of mental and physical abuse; and

WHEREAS, human traffickers target impoverished and marginalized children, women and men, isolating them from society and supportive networks and exploiting them for personal and monetary gain and human trafficking is the fastest growing criminal enterprise in the world today, and is tied with arms smuggling as the second largest international criminal industry, falling only behind the illicit drug trade; and

WHEREAS, the United Nations' International Labor Organization has estimated that at least 12.3 million adults and children worldwide are currently in forced labor, bonded labor, or forced prostitution; and it is estimated that more people are now harmed by Human Trafficking worldwide than have been at any other point in human history. Approximately 80% of the victims are women and girls, and 50% are younger than age 18; and

WHEREAS, many victims trafficked into the U.S. do not speak or understand English and are unable to communicate to seek rescue and any person under 18 involved in the commercial sex industry is considered a Human Trafficking victim; and victims include U.S. citizens and documented immigrants and we recognize that New Jersey is a prime location for Human Trafficking because it is a major national and international transportation corridor and a culturally diverse state; and

WHEREAS, human trafficking is modern-day slavery and is in direct opposition to the fundamental principles of liberty and human rights upon which our nation was founded and on Feb. 1, 1865, Pres. Abraham Lincoln signed the 13th Amendment to the U.S. Constitution which officially outlawed slavery and involuntary servitude except as punishment for a crime; and

WHEREAS, the people of New Jersey, regardless of political persuasion, creed, race, or national origin, stand together with the global community to protect the fundamental freedoms and rights of all persons, to fight the proliferation of human trafficking in all of its forms, and to assist survivors of modern day slavery; and

WHEREAS, the City of Long Branch stands committed to protecting human rights and individual freedom by eliminating human trafficking and resolves to support the goals and ideals by observing a National Day of Awareness and to support all efforts by individuals, businesses, organizations, and governing bodies to raise awareness of and opposition to Human Trafficking and we commend the work of the NJ Coalition Against Human Trafficking for its statewide efforts to end human trafficking through education, advocacy, and assistance to survivors and to increase coordination and visibility of New Jersey's commitment to end human trafficking.

NOW, THEREFORE, I, Adam Schneider, Mayor of the City of Long Branch, opposes Human Trafficking and the CITY OF LONG BRANCH will help to raise awareness about the signs and consequences of human trafficking, to promote opposition to human trafficking in all of its forms, and to encourage support for the survivors of human trafficking throughout the State of New Jersey and across the world to put an end to this criminal activity and restore freedom and dignity.

MOVED: *Billings*
 SECONDED: *Pallone*
 AYES: *4*
 NAYES: *0*
 ABSENT: *1 - Celli*
 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 JAN. 29, 2015
 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 30th DAY OF JANUARY 2015
Kathy L. Schmeltz

R# 22-15

**RESOLUTION RE-APPOINTING JAMES MAZZA AS A
MEMBER OF THE LONG BRANCH SEWERAGE AUTHORITY**

BE IT RESOLVED by the City Council of the City of Long Branch that they hereby reappoint James Mazza as a member of the Long Branch Sewerage Authority for a five year term to commence on February 1, 2015 and to expire on February 1, 2020.

MOVED: *Billings*
SECOND: *Pallone*

AYES: *4*
NAYES: *0*
ABSENT: *1-Celli*
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
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RESOLUTION ADOPTED BY THE CITY COUNCIL AT A
REGULAR MEETING HELD ON JANUARY 29, 2015

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 30TH DAY OF JANUARY 20 15

Kathy L. Schmeltz
MUNICIPAL CLERK, R.T.C.

R# 23-15

**RESOLUTION AWARDING BID
FOR 24 MONTH CONTRACT FOR UNIFORMS BLUE COLLAR
WORKERS**

WHEREAS, the City of Long Branch has the need to contract for uniforms blue collar workers for 24 months and;

WHEREAS, through a fair and open process, the City has advertised to receive bids on January 9, 2015 for 24 month contract uniforms blue collar workers the following bids were received as followed:

Specialty Graphics LLC	\$2,440.00
American Wear Uniforms	\$2,641.00
Unifirst Corporation	\$3,070.00

WHEREAS, the bid documents were reviewed by the Purchasing Agent, and our Director of Public Works and found to be in order; and

WHEREAS, it is the recommendation of the Director of Public Works that it is in the City's best interest to award a contract to **Specialty Graphics, LLC** as the low bidder; 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 for these contracts are available in, **Appro. #5-01-052-238, \$6,750, Appro. #5-01-054-238, \$2,250.00, Appro. #5-01-055-238, \$4,050 Appro. #5-01-056-238 \$8,550 Appro. # 5-01-058-238, \$1,350, Traffic Appro. #5-01-065-238, \$1,350 with continuation of the contracts contingent upon provision of additional funds through appropriation transfer, emergency appropriation, and or additional funds in the 2015 adopted and future Budgets, in the amount of \$48,600.00**

NOW, THEREFORE, BE IT RESOLVED by the City Council of the City of Long Branch, that a contract be awarded to **Specialty Graphics, LLC** for 24 month contract uniforms blue collar workers, in accordance with the bid specifications and proposal, **for a sum not to exceed \$48,600.00**

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

OFFERED: Billings
SECOND: Pallone
AYES: 4
NAYES: 0
ABSENT: 1- Celli
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
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CITY OF LONG BRANCH, MONMOUTH COUNTY, NEW
JERSEY THIS 30th DAY OF JAN 2015
Kathy L. Schmeltz
MUNICIPAL CLERK, R.M.

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:

TWO YEAR CONTRACT (24 MONTHS) FOR UNIFORMS BLUE COLLAR WORKERS


Said contract being made as follows:

SPECIALTY GRAPHICS \$48,600

Said funds being available in the form of:

PUBLIC WORKS # 5-01-052-238 \$6,750.00
 # 5-01-054-238 \$2,250.00
 # 5-01-055-238 \$4,050.00
 # 5-01-056-238 \$8,550.00
 # 5-01-058-238 \$1,350.00
TRAFFIC # 5-01-065-238 \$1,350.00

*** CONTINUATION OF THIS CONTRACT IS CONTINGENT UPON PROVISION OF ADDITIONAL FUNDS BY APPROPRIATION TRANSFER, EMERGENCY APPROPRIATION, AND PROVISION OF ADEQUATE FUNDS IN THE 2015 ADOPTED AND FUTURE BUDGETS.**



Michael Martin
Chief Financial Officer

1/13/15
Date

**RESOLUTION AUTHORIZING A CONTRACT APPOINTING
TIMOTHY F. McGOUGHRAN ESQ.
AS CONFLICT MUNICIPAL COURT JUDGE**

WHEREAS, there are occasions when the City's Municipal Court Judge must recuse himself from hearing certain matters before the Court, and it is necessary that the City of Long Branch appoint an attorney to serve as Conflict Judge; and

WHEREAS, it is the recommendation of the Municipal Court Judge and the Court Administrator that it is in the best interest of the City and the Court to appoint Timothy F. McGoughran, Esq. to serve as Conflict Judge; and

WHEREAS, the value of this contract does not exceed \$17,500, and therefore is not subject to N.J.S.A. 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 and political Contribution Affidavit, annexed hereto, will serve as acknowledgement by Timothy F. McGoughran, on behalf of the firm, 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 from attached hereto, that funds are available in the 2015 Budget, Municipal Court, Appro. # 5-01-128-202, in an amount not to exceed \$3,000.00; and

NOW, THEREFORE, BE IT RESOLVED, by the City Council of the City of Long Branch, that Timothy F. McGoughran, is hereby appointed as Conflict Judge for the Municipal Court, for the 2015 calendar year, for the sum of \$400 per court session, in an amount not to exceed \$3,000.00.

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

MOVED: *Billings*
SECONDED: *Pallone*

AYES: *4*
NAYES: *0*
ABSENT: *1 - Celli*
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
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REGULAR MEETING HELD ON JAN 29, 2015
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 30th DAY OF JAN 2015

Kathy L. Schmeltz

**RESOLUTION AUTHORIZING APPOINTMENT
OF CITY AUDITOR**

WHEREAS, the City of Long Branch is required by statute to appoint a Registered Municipal Accountant to conduct an audit of financial statements of the City for the year ending December 31, 2014, and to prepare and file the City's Annual Financial and Debt Statements with New Jersey Department of Community Affairs, Division of Local Government Services; and

WHEREAS, the City, through Fair and Open Process, has advertised the solicitation of proposals for said services, received and opened in public on January 8, 2015, and the following proposal was received:

Holman, Frenia, & Allison, P.C.

WHEREAS, the proposal was reviewed by the Purchasing Agent and Chief Financial Officer, and it is his recommendation that it is in the City's best interest to appoint Robert W. Allison, CPA, RMA, as City Auditor to perform the audit, and provide additional accounting services as may be required during the 2015 contract year; and

WHEREAS, all contractors awarded professional service contracts are required to comply with City Ordinance #18-05 and execution of the contract documents and Political Contribution Affidavit will serve as acknowledgement by Holman, Frenia, & Allison 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 in the **2015 Temporary Budget, Appropriation #5-01-025-212, in the amount of \$81,150.**

NOW, THEREFORE, BE IT RESOLVED that the City Council of the City of Long Branch hereby appoints Robert W. Allison, of the firm of Holman, Frenia, & Allison, as City Auditor to conduct the audit of 2014 financial records, prepare and file the Annual Financial and Debt Statements, prepare and file the Annual Reports with NRMSIRS, and to provide additional accounting services as may be required and assigned during the contract year, in accordance with the request for proposals and contract document annexed hereto. **for an amount not to exceed \$81,150.**

BE IT FURTHER RESOLVED that the Mayor and Clerk are hereby authorized to execute any and all necessary document pursuant to said agreement and publish in newspaper.

OFFERED: Billings
SECOND: Pallone
AYES: 4
NAYES: 0
ABSENT: 1-Celli
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
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REGULAR MEETING HELD ON JANUARY 29, 2015
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 30th DAY OF JAN 2015
Kathy L. Schmeltz
Municipal Clerk

**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:

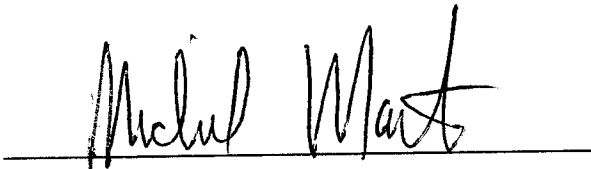
CITY AUDITOR

Said contract being made as follows:

HOLMAN, FRENIA, & ALLISON, P.C.

Said funds being available in the form of:

APPRO. # 5-01-025-212, \$81,150.00



Michael Martin, Chief Financial Officer

1/29/15

Date

STATE OF NEW JERSEY
DEPARTMENT OF THE TREASURY
DIVISION OF PENSIONS AND BENEFITS
STATE HEALTH BENEFITS PROGRAM
PO BOX 299 TRENTON, NEW JERSEY 08625-0299

RESOLUTION #R26-15

A RESOLUTION for Local Government Employers to limit the medical plans offered under the State Health Benefits Program. Employers must offer at least one plan from each category.

BE IT RESOLVED:

The City of Long Branch

CORPORATE NAME OF EMPLOYER

0867-00

SHBP/SEHBP EMPLOYER LOCATION NUMBER

WILL NOT OFFER THE FOLLOWING PLAN(S) (CHECK THE PLANS YOUR LOCATION WILL NOT BE OFFERING – YOU MUST OFFER AT LEAST ONE PLAN FROM EACH CATEGORY.)

CATEGORY 1		CATEGORY 2	
<input checked="" type="checkbox"/> AETNA FREEDOM10	<input type="checkbox"/> NJ DIRECT10	<input checked="" type="checkbox"/> AETNA FREEDOM1525	<input type="checkbox"/> NJ DIRECT1525
<input checked="" type="checkbox"/> AETNA FREEDOM15	<input type="checkbox"/> NJ DIRECT15	<input checked="" type="checkbox"/> AETNA HMO1525	<input checked="" type="checkbox"/> HORIZON HMO1525
<input checked="" type="checkbox"/> AETNA HMO	<input checked="" type="checkbox"/> HORIZON HMO		
CATEGORY 3		CATEGORY 4	
<input checked="" type="checkbox"/> AETNA FREEDOM2030	<input type="checkbox"/> NJ DIRECT2030	<input checked="" type="checkbox"/> AETNA FREEDOM2035	<input checked="" type="checkbox"/> NJ DIRECT2035
<input checked="" type="checkbox"/> AETNA HMO2030	<input checked="" type="checkbox"/> HORIZON HMO2030	<input checked="" type="checkbox"/> AETNA HMO2035	<input type="checkbox"/> HORIZON HMO2035
CATEGORY 5			
<input checked="" type="checkbox"/> AETNA VALUE HD4000		<input type="checkbox"/> NJ DIRECT HD4000	
<input checked="" type="checkbox"/> AETNA VALUE HD1500		<input checked="" type="checkbox"/> NJ DIRECT HD1500	

Upon receipt of this resolution, the Health Benefits Bureau will schedule a Special Open Enrollment for active employees currently enrolled in any plan that will no longer be offered. These employees must submit a Health Benefits Application to change medical plans during the Special Open Enrollment or will otherwise be terminated from coverage. Resolutions may be filed once in a calendar year.

I hereby certify that the foregoing is a true and correct copy of a resolution duly adopted by the:

City Council of the City of Long Branch

CORPORATE NAME OF EMPLOYER

on the 29th day of JANUARY, 20 15

Handwritten signature

SIGNATURE

City Clerk

OFFICIAL TITLE

285

NUMBER OF EMPLOYEES

344 Broadway

STREET ADDRESS

Long Branch

CITY

NJ

STATE

07740

ZIP CODE

732

AREA CODE

222-7000

TELEPHONE NUMBER

21-600806

EMPLOYER'S STATE SOCIAL SECURITY IDENTIFICATION NUMBER

OFFERED: Billings
SECOND: Pallone
AYES: 4
NAYES: 0
ABSENT: 1-Celli
ABSTAIN: 0

R# 27-15

RESOLUTION
2014 BUDGET APPROPRIATION RESERVE TRANSFERS

WHEREAS N.J.S.A. 40A:4-59 states that, if during the first 3 months of any fiscal year, the amount of any appropriation reserve for the immediately preceding fiscal year is insufficient to pay the claims authorized or incurred during said preceding year which were chargeable to said appropriation, and there shall be an excess in any appropriation reserve over and above the amount deemed necessary to fulfill its purpose, the governing body may, by resolution adopted by not less than 2/3 vote of the full membership thereof, transfer the amount of such excess to an appropriation reserve or an appropriation in the prior budget deemed to be insufficient to fulfill its purpose or for which no reserve was provided.

WHEREAS the Director of Finance has deemed that the appropriation set forth below meet the requirements aforementioned, and recommends that said transfers be made,

NOW THEREFORE BE IT RESOLVED by the City Council of the City of Long Branch (not less than 2/3 concurring affirmatively) that the budget transfers appearing on the attached sheet, made a permanent part of this resolution, be, and the same are, hereby approved.

OFFERED: Billings
SECOND: Pallone
AYES: 4
NAYES: 0
ABSENT: 1-Celli
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
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RESOLUTION ADOPTED BY THE CITY COUNCIL AT A
REGULAR MEETING HELD ON JAN 29, 2015
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 30th DAY OF JAN 2015
Kathy L. Schmeltz
Municipal Clerk, City of Long Branch, NJ

Budget Appropriations Reserves 2014

TRANSFER
01/27/2015

Transfers "To"

Office of the Chief Administrator	
Miscellaneous Other Expense (IT Services)	22,000.00
Office of Planning	
Miscellaneous-Other Expenses (Redevelopment)	70,000.00
Unclassified:	
Utilities:	
Electricity	20,000.00
Natural Gas	10,000.00

Total Transfers "To"	<u>122,000.00</u>
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Transfers "From"

Insurance	
Employee Group Health	(70,000.00)
Division of Fire	
Uniform Fire Safety	
(Chapter 383, P.L. 1983)	
Salaries and Wages	(22,000.00)
Unclassified:	
Utilities:	
Telephone	(20,000.00)
Street Lighting	(5,000.00)
Fire Hydrant Service	(5,000.00)

Total Transfers "From"	<u>(122,000.00)</u>
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**RESOLUTION AUTHORIZING CONTRACTS WITH CERTAIN
APPROVED STATE CONTRACT VENDORS**

WHEREAS, the City of Long Branch, in accordance with N.J.S.A. 40A:11-12a and N.J.A.C. 5:34-7.29, may, by resolution, and without public advertising for bids, purchase any goods or services under the State of New Jersey Cooperative Purchasing Program for any State contracts entered into on behalf of the State by the Division of Purchase and Property in the Department of Treasury; and

WHEREAS, the City of Long Branch has the need to purchase goods or services utilizing State contracts on a timely basis; and

WHEREAS, the City intends to enter into contracts with the attached referenced State Contract Vendors through this resolution and properly executed contracts/and or purchase orders, which shall be subject to all the conditions applicable to the current State contracts.

WHEREAS, in accordance with New Jersey Local Pay to Play Law, New Jersey Cooperative Purchasing System contracts meet the "Fair and Open" process requirements.

NOW, THEREFORE, BE IT RESOLVED that the City Council of the City of Long Branch hereby authorizes the Purchasing Agent to purchase certain goods or services from those approved New Jersey State Contract vendors on the attached list, pursuant to all conditions of the individual State contracts; and

BE IT FURTHER RESOLVED by the Long Branch City Council that, pursuant to N.J.A.C.5:345.5(b), no contract amount shall be chargeable, and no purchase shall be made, without prior certification of availability of funds by the Chief Financial Officer and issuance of the required Purchase Order.

BE IT FURTHER RESOLVED, that the duration of the contracts between the City of Long Branch and the referenced State Contract vendors shall be from date of adoption of this resolution through December 31, 2015, or the date of expiration of the State Contract, whichever is sooner.

OFFERED: Billings
SECOND: Pallone
AYES: 4
NAYES: 0
ABSENT: 1-Celli
ABSTAIN: 0

STATE OF NEW JERSEY
COUNTY OF MONMOUTH
CITY OF LONG BRANCH
I, HENRY D. SCHMIDT, MUNICIPAL CLERK OF THE CITY OF
LONG BRANCH, DO HEREBY CERTIFY THE FOREGOING
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RESOLUTION ADOPTED BY THE CITY COUNCIL AT A
REGULAR MEETING HELD ON JAN 29, 2015
IN WITNESS WHEREOF, I HAVE HEREBY SET
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CITY OF LONG BRANCH, MONMOUTH COUNTY, NEW
JERSEY THIS 30th DAY OF JAN 2015
Henry D. Schmidt
MUNICIPAL CLERK

STATE CONTRACT VENDORS

FASTENAL COMPANY

WW GRAINGER

BANK OF AMERICA/STAPLES

HOME DEPOT

LOWE'S

RIGGINS

CONSOLIDATED MOTOR OIL

CRAFT OIL

DAVID WEBER

PPC LUBRICANTS

EDWARDS TIRE

TROIL ENTERPRISE

FLEETSOURCE

CAMPBELL FOUNDRY

JEWEL ELECTRIC

KEER ELECTRIC

BECKERS TREE SERVICE

PETERS TODD

F & C AUTOMOTIVE

HOOVER TRUCK PARTS

CCC HEAVY TRUCK PARTS

LAWSON PRODUCTS

MID ATLANTIC TRUCK PARTS

R&H TRUCK & SERVICE

SANITATION TRUCK

VERIZON WIRELESS

CENTRAL JERSEY EQUIPMENT

CHERRY VALLEY TRACTOR

LAWSON PRODUCTS

STORR TRACTOR

TRICO EQUIPMENT

FOLEY

JESCO

C & M AUTO PARTS

NATIONAL PARTS SUPPLY

FREEHOLD FORD

COUNTY CONTRACTS

F&C AUTOMOTIVE SUPPLY (MONMOUTH COUNTY)

COOPERFRIEDMAN ELECTRIC SUPPLY (MONMOUTH COUNTY)

STAVOLA (SOMERSET COUNTY)

<u>VENDOR</u>	<u>STATE 2015</u>	<u>DESCRIPTION</u>	<u>CONTRACT</u>
NORTHEAST COMMUNICATIONS			83898
MOTOROLA SOLUTIONS			83909
PINNACLE WIRELESS			83918
ALCOMM TECHNOLOGIES INC			83902
AMCOM SOFTWARE INC			83912
ATLANTIC COMMUNICATIONS INC			83917
EVENTIDE INC			83891
BATTERY ZONE INC			83910
A R COMMUNICATIONS			83927
ATLANTIC COMMUNICATIONS			83927
TACTICAL PUBLIC SAFETY			83927
KOVA CORP			83906
M & W COMMUNICATIONS INC			83909
MIDSTATE MOBILE RADIO			83909
PINNACLE WIRELESS			83909
WIRELESS ELECTRONICS INC			83909
GLOBAL TELECOM GROUP INC			83909
NEW JERSEY BUSINESS SYSTEM INC			83899
MICRO STRATEGIES INC			83921
NORTH EAST COMMUNICATIONS INC			83898
NORTH EAST COMMUNICATIONS INC			83924
PROCOMM SYSTEMS INC			83924

<u>VENDOR</u>	<u>STATE</u>	<u>CONTRACT</u>
ATLANTIC TACTICAL		81360
TURN OUT FIRE SAFETY		81360
FIREFIGHTER ONE		81360
LAWMEN SUPPLY		81360
MUNICIPAL EMERGENCY SERVICES		81360
RED UNIFORM TAILOR		81360
SAMZIES UNIFORMS		81360
NAT ALEXANDER COMPANY		81360
ABSOLUTE FIRE PROTECTION		81347
ARMSCO NJ INC		81300
CONTIENTIAL FIRE AND SAFETY		81313
EAST COAST EMERGENCY LIGHTING INC		81375
MOBILE FLEET INC		81375
LANIGAN ACCOCIATES		81348
BEYER WARNOCK		81331
KALDOR EMERGENCY LIGHTS		81331
MALL CHEVROLET		81331
MINICIPAL EQUIPMENT ENTERPRISES		81331
ALL HANDS FIRE EQUIPMENT		81301
ARAMSCO INC		81301
GEN EL SAFETY		81301

<u>VENDOR</u>	<u>STATE</u>	<u>CONTRACT</u>
ADAMS FIRE PROTECTION		81301
EAGLE POINT GUN		81319
ATLAS FLASHER SUPPLY CO		81371
MAJOR AUTOMOTIVE INSTALLATION		81334
FIRST PRIORITY EMERGENCY VEHICLES		81336
WINNER FORD		81336
NAT ALEXANDER COMPANY		80964
BREATHE SAFE FIRE	80955	80957
AAA EMERGENCY SUPPLY CO		80965
MURPHY FIRE SAFETY		80965
NEW JERSEY FIRE EQUIPMENT	80954	80965
MID ATLANTIC FIRE AND AIR		80946
TASC FIRE APPARATUS		80945
SKYLANDS AREA FIRE EQUIP TRAINING		80969
GLOBAL PROTECTION		80955
CONTIENTIAL FIRE SAFETY		80970
APPROVED FIRE PROTECTION		80948
FEDERATED FIRE SERVICES		80948

R# 19-15

**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: Palone

AYES: 4

NAYES: 0

ABSENT: 1-Celli

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 JAN. 29, 2015.

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 30th day of JANUARY, 2015

Kathy L. Schmelz
Kathy L. Schmelz, City Clerk

PUBLIC NOTICE

Notice is hereby given that the following bills will be submitted for payment approval as of January 27, 2015. 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 and 4:30 P.M. Monday through Friday.

279 Broadway Associates	Rental of Office Space - January 2015 - Municipal Court	*	9,866.43	
A.C. Moore	Holiday Decorations - Recreation		81.33	
Action Flag Co.	American Flags for Parks - Parks		197.00	
All Hands Fire Equipment	Cairns Helmet Shields - Fire		134.97	
All Industrial Safety Products, Inc.	Leather Palm Safety Cuff Gloves & Lime Mesh Safety Vests- Municipal Garage		595.80	
AMANJ c/o Lee Ann Russ, CTA	Municipal Assessor of New Jersey Memberships - Tax Assessor		120.00	
Ambassador Medical Services	Pre-Employment & Random Drug Testing - November & December 2014 - Human Services		950.00	
Angelo Ciaglia	Reimbursement for Purchase of Coffee for Workers During Fire - 01/09/14 - Fire		67.96	
Asbury Auto Top	Recover Seats of Public Works Vehicle - Municipal Garage		900.00	
AT&T	Telephone Service - Bills Dated December 2014 - Central, Fire & Recreation	*	2,056.05	
AT&T	Telephone Service - Bills Dated January 2015 - Municipal Court	*	12.92	
Auto Parts	Miscellaneous Auto Parts - Weeks of 12/04 through 12/19/14 - Municipal Garage		8,776.14	
Battery Mart	Panasonic CR2032 Lithium Coin Cell Battery - Tax Assessor		7.89	
Beverly Baxter	Ceramic Instruction - December 2014 - Senior Affairs		425.00	
Big A Trucking Co., Inc.	Installation of Tires on Public Works Vehicle - Municipal Garage		349.00	
Bill Fox Company, LLC	Long Branch Fire Department Ring - Fire		2,000.00	
Bullet Lock & Safe Co., Inc.	Miscellaneous Keys/Locks - December 2014 - Traffic, Public Works & Municipal Garage		63.00	
Cablevision Lightpath, Inc.	Fiber Lease - 01/01 - 01/31/15 - IT		1,500.00	Pymt# 1
Central Towing & Recovery, Inc.	Towing of Public Works Vehicle - Municipal Garage		410.00	
City of Long Branch Clearing Account	To Reimburse Clearing Account	*	317.80	
City of Long Branch Clearing Account	To Reimburse Clearing Account	*	1,043.57	
City of Long Branch Clearing Account	To Reimburse Clearing Account	*	1,225.00	
City of Long Branch Clearing Account	To Reimburse Clearing Account	*	547,214.86	
City of Long Branch Clearing Account	To Reimburse Clearing Account - Payroll Dated 01/16/15	*	893,475.92	
City of Long Branch Payroll Agency Account	DCRP Employer Match - January 2015	*	317.80	
City of Long Branch Payroll Agency Account	Payroll Dated 01/16/15	*	857,376.71	
City of Long Branch Payroll Agency Account	Payroll Dated 01/16/15 - FICA/Medicare	*	36,099.21	
Coast Hardware Co., Inc.	Hardware for Various Projects - November & December 2014 - Various Departments		242.68	
Comcast	Internet Provider - 01/15 - 02/14/15 - IT		1,500.00	Pymt# 1
CWA Local 1075	Dental/Vision - January 2015 - Various Departments	*	5,000.00	
David Kologinsky	Reimbursement of Mileage - November & December 2014 - Health		151.76	
Dearborn National Life	Life Insurance - January 2015 - Various Departments	*	936.57	
DMS&D Associates	Sorbitol Oil Absorbent - Municipal Garage		687.00	
Edwards Tire Co., Inc.	Tires for Public Works, Sanitation & Police Vehicles - Municipal Garage		14,472.96	
Evident Crime Scene Products	Blood Trajectory Kit - Police		143.00	
Fastenal Company	Therm Guard Gloves - Public Works		39.60	

* DENOTES PREPAY

** SUBJECT TO COMPLETION OF PAYMENT PACKAGE

Federal Cleaning Contractors	Window Cleaning - November & December 2014 - Recreation	50.00	
Fine Fare	Food & Refreshments for Holiday Party - 12/22/14 - Recreation	172.94	
Fire & Safety Services, Ltd.	Auto Phone Chargers - OEM & Public Works	2,661.88	
Flowers by Van Brunt	Flower Baskets and Wreaths for Veterans Day - Recreation	450.00	
Ford Motor Credit Company	Lease/Purchase of Vehicles - 2013 Dodge Chargers - Police, Fire & Building	26,635.21	*
Gagliano Appraisal, LLC	Professional Services Rendered - Appraisal of Tax Appeals - October & December 2014	2,650.00	Pymt# 4
General Code Publishers	Code Analysis, Composition, Duplication and Archival - Municipal Clerk	492.68	
Global Govt./Education Solutions, Inc.	Samsung Solid State Hard Drive, 8 GB of Memory & 1 Terabyte Hard Drive - Police	921.85	
Gloria Winnick	Reimbursement of Mileage - October through December 2014 - Mayor's Office	48.61	
Greenbaum, Rowe, Smith & Davis	Professional Services Rendered - TDB Associates/General Redevelopment - September & October 2014	3,150.00	Pymt# 6 & 7
Home Depot Credit Services	Materials, Paint, Parts & Tools for Various Projects - Various Departments	3,377.26	
Horizon Blue Cross Blue Shield	Dental Benefits - January 2015 - Various Departments	12,849.29	*
Horizon Blue Cross Blue Shield	Health Benefits - January 2015 - Various Departments	454,639.85	*
Hunter Jersey Peterbilt	Reset & Recalibrated ECM on Sanitation Vehicles - Municipal Garage	390.00	
Jersey Elevator Co., Inc.	Elevator Maintenance - November 2014 - City Hall Building - Public Works	182.24	
Kevin E. Kennedy, Esq.	Legal Services Rendered - Association & Promenade Beach Club - Zoning Board Attorney	2,788.92	
K-Mart	Wrapping Paper for Holiday Party - Recreation	280.80	
Konica Minolta Business Solutions, Inc.	Copier Agreement and Service Contract - October, November & December 2014 (Prorated) - Fire	784.43	Pymt# 4
Konica Minolta Business Solutions, Inc.	Copier Agreement and Service Contract - October, November & December 2014 (Prorated) - Police	412.32	Pymt# 2
Konica Minolta Business Solutions, Inc.	Copier Agreement and Service Contract - October, November & December 2014 (Prorated) - Police	2,092.21	Pymt# 2
Lawson Products, Inc.	Nuts & Bolts for Municipal Garage & Public Works Stock - Municipal Garage	3,275.80	
Liberty Paper & Janitorial Supply	Janitorial Supplies for City Hall Building - Public Facilities	638.85	
Long Branch Chamber of Commerce	Rental of Office Space - January 2015 - Recreation & Community Development	3,300.00	*
Lous Uniforms	Uniforms & Badges for Fire Personnel - Fire	543.00	
MAACO Auto Painting & Body Works Center	Painting of 2009 Dodge Durango - Municipal Garage	1,660.73	
Maser Consulting, PA	Engineering Services Rendered - Zoning Board Ordinance - December 2014	1,007.50	Pymt# 24
Monmouth County Clerk's Office	Recording of Deeds with the Monmouth County Clerk's Office - City Clerk	48.00	
MonoPrice, Inc.	TV Mount, Desk Mount for LCD & Display Cables - Police, IT & Public Works	218.66	
New Jersey American Water Company	Water Service - Bills Dated November & December 2014 - Various Departments	16,676.18	*
New Jersey Natural Gas	Gas Service - Bills Dated November & December 2014 - Various Departments	13,692.17	*
New Jersey Turfgrass	Registration for Green Expo - Parks	160.00	
NJ Certified Animal Control	Animal Control Officer Certifications - Health	100.00	
NJ Dept. Of Community Affairs - Div. of Codes & Stds.	State Training Fees - Borough of West Long Branch - 4th Quarter 2014 - Building	3,358.00	
NJ Dept. Of Community Affairs - Div. of Codes & Stds.	State Training Fees - City of Long Branch - 4th Quarter 2014 - Building	6,130.00	
NJ Fire Equipment Co.	Enforcement Cartridges, Responder Cartridges & P100 Cartridges - Fire	1,826.64	
NJSPCA Ed Foundation, Inc.	Registration for Annual Tax Seminar - Finance	120.00	
Perry's Trophy Co.	Medals for Soccer Program - Recreation	696.00	
Pioneer Athletics	Premium Aerosol Striper - Recreation	137.95	
Provantage, LLC	Samsung DVRW Drive - Senior Affairs	36.89	
Red the Uniform Tailor	Uniforms & Clothing for OEM & Police Personnel - OEM & Police	2,303.07	
Republic Services	Disposal of Bulky Waste - December 2014	1,647.20	Pymt# 3
Riggins Incorporated	Unleaded Gasoline - December 2014 - Gas	15,082.40	
RJK Media	Studio & Editing of "Community Connection" Show - Long Branch Cable Commission	500.00	
Samzie's Uniforms	Tac Shell Rain Jackets - Building	314.97	
Seaboard Welding Supply, Inc.	Cylinders, Propane, Welder & Supplies - Municipal Garage & Public Works	6,189.49	
Siperstein's	Paint for Comfort Stations - Public Facilities	198.29	
Sirchie Finger Paint Laboratories	Forensic Rod Kit - Police	161.19	
Some's World-Wide Uniforms	Citation Bars for Police Uniforms - Police	485.00	

* DENOTES PREPAY

** SUBJECT TO COMPLETION OF PAYMENT PACKAGE

Specialty Graphics	Windshirts - Public Works		778.00
Starko Electronics Services, Inc.	Installation of Antenna Line for Police Radio - Police		3,859.54
Stavola Asphalt Company, Inc.	I-5 State Mix & Asphalt - Streets & Roads		165.29
Stewart A. Smith	Service of Waste Oil Heaters - Public Works		400.00
Tiger-Vac, Inc.	Paper Filter Bags for Building Maintenance - Public Facilities		27.90
Toshiba Business solutions	Maintenance Agreement for City ID Card System - 08/30/14 through 08/29/16 - Police		2,132.00
Treasurer, County of Monmouth	Tipping Fees & Taxes for Disposal of Waste - Recycling/Disposal of Bulky Waste		84,538.33
Treasurer, State of NJ	4th Quarter Marriage/Civil Union License Report - Health	*	1,225.00
Trius, Inc.	Snow Plows & Harnesses - Municipal Garage & Street Construction & Maintenance		16,506.94
Tuzzio's	Pizza & Subs for Youth Soccer Awards Luncheon & Bus Trip - Recreation		1,300.00
United Parcel Service	Shipment of Package - Planning & Zoning		32.72
Verizon	Telephone Service - Bills Dated December 2014 - Central & Fire	*	403.81
Vision Service Plan	Vision Benefits - January 2015 - Various Departments	*	1,146.38
W.B. Mason	Office Supplies - Various Departments		3,214.53
W.W. Grainger, Inc.	Scratch Resistant Safety Glasses, Disposable Coveralls & Motor for Heater - Public Works		465.36
Y-Pers	Sterilized Color Polo Rags for City Hall Building - Public Facilities		119.00

TOTAL CURRENT

3,100,611.20

Lowe's Credit Services	Meter Lock Bags for Parking Meters - Police		526.00	
Ray Palmer Associates	Repair of Pinsky Park Fountain and Hurricane Sandy Repairs - Cert. No. 2		122,918.46	Pymt# 2
Vantage Point R.E. Dev. Mgmt., LLC	Professional Services Rendered - Pier Feasibility - December 2014		5,817.50	Pymt# 6
Vantage Point R.E. Dev. Mgmt., LLC	Professional Services Rendered & Reimbursement of Expenses - Pier Feasibility - November 2014		6,974.23	Pymt# 5

TOTAL CAPITAL

136,236.19

City of Long Branch Clearing Account	To Reimburse Clearing Account	*	3,669.24	
City of Long Branch Clearing Account	To Reimburse Clearing Account - Payroll Dated 01/16/15	*	3,987.92	
City of Long Branch Payroll Agency Account	Payroll Dated 01/16/15	*	3,703.21	
City of Long Branch Payroll Agency Account	Payroll Dated 01/16/15 - FICA/Medicare	*	284.71	
Dearborn National Life	Life Insurance - January 2015 - Various Departments	*	1.46	
Horizon Blue Cross Blue Shield	Dental Benefits - January 2015 - Various Departments	*	100.79	
Horizon Blue Cross Blue Shield	Health Benefits - January 2015 - Various Departments	*	3,547.46	
Lous Uniforms	Uniforms & Clothing for Animal Control Officers - Health		357.98	
Monmouth County SPCA	Veterinary Services - December 2014		1,760.00	Pymt# 12
Vision Service Plan	Vision Benefits - January 2015 - Various Departments	*	19.53	

TOTAL DOG

17,432.30

Beverly Baxter	Ceramic Instruction - December 2014 - Senior Affairs		562.50	
City of Long Branch Clearing Account	To Reimburse Clearing Account	*	112.62	
City of Long Branch Clearing Account	To Reimburse Clearing Account	*	5,306.53	
City of Long Branch Clearing Account	To Reimburse Clearing Account - Payroll Dated 01/16/15	*	6,367.42	
City of Long Branch Payroll Agency Account	Payroll Dated 01/16/15	*	5,904.36	

* DENOTES PREPAY

** SUBJECT TO COMPLETION OF PAYMENT PACKAGE

City of Long Branch Payroll Agency Account	Payroll Dated 01/16/15 - FICA/Medicare	*	463.06
Dearborn National Life	Life Insurance - January 2015 - Various Departments	*	7.34
Horizon Blue Cross Blue Shield	Dental Benefits - January 2015 - Various Departments	*	143.10
Horizon Blue Cross Blue Shield	Health Benefits - January 2015 - Various Departments	*	4,623.38
New Jersey Natural Gas	Gas Service - Bills Dated November & December 2014 - Various Departments	*	506.05
Vision Service Plan	Vision Benefits - January 2015 - Various Departments	*	26.66
TOTAL HUD			24,023.02

AT&T	Telephone Service - Bills Dated December 2014 - UEZ/CDBG	*	135.68
Brickmans & Pines Management, LLC	Tax Sale Premium	*	800.00
Builders' General Supply, Co.	Materials for Storm Windows for Elberon Library - Library Renovations		635.00
Bulwark Systems	Tax Sale Premium	*	800.00
City of Long Branch Clearing Account	To Reimburse Clearing Account	*	800.00
City of Long Branch Clearing Account	To Reimburse Clearing Account	*	2,864.08
City of Long Branch Clearing Account	To Reimburse Clearing Account	*	70,021.71
City of Long Branch Clearing Account	To Reimburse Clearing Account	*	97,000.00
City of Long Branch Clearing Account	To Reimburse Clearing Account - Payroll Dated 01/16/15	*	7,053.30
City of Long Branch Clearing Account	To Reimburse Current Account for 3rd & 4th Quarter UEZ Reports - UEZ	*	70,021.71
City of Long Branch Payroll Agency Account	Payroll Dated 01/16/15	*	6,842.42
City of Long Branch Payroll Agency Account	Payroll Dated 01/16/15 - FICA/Medicare	*	210.88
Dearborn National Life	Life Insurance - January 2015 - Various Departments	*	0.73
Horizon Blue Cross Blue Shield	Dental Benefits - January 2015 - Various Departments	*	71.55
Horizon Blue Cross Blue Shield	Health Benefits - January 2015 - Various Departments	*	2,452.30
JNH Funding Corp.	Tax Sale Premiums	*	2,100.00
Konica Minolta Business Solutions, Inc.	Copier Agreement and Service Contract - October, November & December 2014 (Prorated) - Fire		123.07
New Jersey Natural Gas	Gas Service - Bills Dated November & December 2014 - Various Departments	*	190.49
US Bank Cust for BV001 Trust	Tax Sale Premiums	*	900.00
US Bank Cust PC 4 Firstrust Bank	Tax Sale Premiums	*	2,900.00
US Bank Cust Pro Cap III, LLC	Tax Sale Premium	*	90,000.00
US Bank Cust/Act Lien Holding	Tax Sale Premium	*	300.00
Vision Service Plan	Vision Benefits - January 2015 - Various Departments	*	13.33
TOTAL TRUST OTHER			356,236.25

Pymt# 4

* DENOTES PREPAY

** SUBJECT TO COMPLETION OF PAYMENT PACKAGE