

**RESOLUTIONS ADOPTED BY CITY COUNCIL 3-8-16**

**R51-16** RESOLUTION AWARDING CONTRACT FOR BADGES FOR CITY BEACHES (JERSEY CAPE DIAGNOSTICS)

**R52-16** RESOLUTION AWARDING CONTRACT FOR PURCHASE OF CAMERA EQUIPMENT POLICE CARS FOR THE DEPARTMENT OF PUBLIC SAFETY POLICE DIVISION (WIRELESS COMMUNICATIONS & ELECTRONICS)

**R53-16** RESOLUTION 2016 EMERGENCY TEMPORARY APPROPRIATIONS

**R54-16** RESOLUTION PLACE TO PLACE EXPANSION OF PREMISE FOR MAR BELO RESTAURANT, 609-611 BROADWAY, LONG BRANCH, NJ

**R55-16** RESOLUTION TO REFUND OVERPAYMENT OF 2016 TAXES (BLOCK 278 LOT 5)

**R56-16** RESOLUTION APPROVAL PAYMENT OF BILLS

**R57-16** RESOLUTION AUTHORIZING NON-FAIR OPEN CONTRACT FOR LABOR COUNSEL SERVICES PLOSLIA COHEN LAW FIRM

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R# 51-16

## RESOLUTION AWARDING CONTRACT FOR BADGES FOR CITY BEACHES

**WHEREAS**, THE City of Long Branch has the need to contract with a company for provision of badges to be issued to patrons utilizing City beaches for the 2016 beach season; and

**WHEREAS**, the City has previously contracted with Jersey Cape Diagnostics, Cape May Court House, NJ, a non-profit sheltered workshop, for provision of beach badges, in accordance with the order form attached; and

**WHEREAS**, the Director of Recreation has recommended that it is in the best interest of the City to award a contract to Jersey Cape Diagnostics; and

**WHEREAS**, in accordance with Local Public Contracts Law, N.J.S.A. 40A:11-5(n) et seq., a local unit of government may, without publicly advertising for bids, award a contract to a sheltered workshop; and

**WHEREAS**, contracts with non-profit 501c3 organizations are exempt from requirements of New Jersey Pay to Play requirements; and

**WHEREAS**, the Chief Financial Officer of the City of Long Branch has certified, in accordance with the certification of funds form annexed hereto, that funds for this contract are available in the 2016 Temporary Budget, Department of Recreation, Bureau of Conservation, Line Item #6-01-083-362, in the amount of \$60,074.00.

**NOW, THEREFORE, BE IT RESOLVED** that the City Council of the City of Long Branch hereby authorizes a contract with **Jersey Cape Diagnostic**, for provision of **84,000 students and 406,000 daily beach badges**, for a sum not to exceed **\$68,000.00**.

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

OFFERED: Sirianni  
SECOND: Celli  
AYES: 4  
NAYES: Ø  
ABSENT: Pallone  
ABSTAIN: Ø

STATE OF NEW JERSEY  
COUNTY OF MONMOUTH  
CITY OF LONG BRANCH  
I, KATHY L. SCHMELZ, MUNICIPAL CLERK OF THE CITY OF  
LONG BRANCH, DO HEREBY CERTIFY THE FOREGOING  
TO BE A TRUE, COMPLETE AND CORRECT COPY OF  
RESOLUTION ADOPTED BY THE CITY COUNCIL AT A  
REGULAR MEETING HELD ON 3-8-16  
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 9 DAY OF MARCH, 2016  
Kathy L. Schmeltz  
MUNICIPAL CLERK, R.E.C.

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

**CERTIFICATION OF CHIEF FINANCIAL OFFICER**

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

**CONTRACT TO PROVIDE BADGES FOR CITY BEACHES**

Said contract being made as follows:

**JERSEY CAPE DIAGNOSTICS \$60,074.00**

Said funds being available in the form of:

**RECREATION BUREAU OF CONSERVATION #6-01-083-362, \$60,074.00  
CONTINUATION OF THIS CONTRACT IS CONTINGENT UPON PROVISION  
OF ADDITIONAL FUNDS BY APPROPRIATION TRANSFER, EMERGENCY  
APPROPRIATION, AND PROVISION OF ADEQUATE FUNDS IN THE 2016  
ADOPTED AND FUTURE BUDGETS.**

  
\_\_\_\_\_  
Michael Martin  
Chief Financial Officer

2/29/16  
Date

Quote No82738

Jersey Cape Diagnostic

4 Moore Road, DN # 606

CMCH, NJ 08210

609-465-4117 Fax 609-465-3899

Type: Tag

CustId: LONG1069

Phone:732 571-6545

Quote-Date:2/12/2016

Fax:732-870-8832

sbruno@longbranch.org

This is NOT an Order

Please verify the accuracy of all items listed including ship and bill to addresses. Fax back any changes necessary. Please sign or enter your purchase order number in the approval box to place your order.

Bill To: Long Branch Student Daily

City of Long Branch

Theresa/Shanon

344 Broadway

Long Branch NJ 07740

Approval Box

Ship To: City of Long Branch

Theresa

226 Broadway, First Floor

Long Branch NJ 07740

New

reilly6302@comcast.net

Custom Charges

\$0.00

\$0.00

Description:	Expire	Quantity:	Shape:	Numbering:	Badge color	Ptint color	Color3:	Plates	Plastic:	Bag:	Pin:	Price ea.
Daily Student	1	3000	4	S14501-S17500	902 Dark Blue	911White	0	0	.012	50	LOS Sm	0.122600 \$367.80
Daily Student	2	3000	4	S14501-S17500	924 Gray	911White	0	0	.012	50	LOS Sm	0.122600 \$367.80
Daily Student	3	3000	4	S14501-S17500	931 Med Blue	911White	0	0	.012	50	LOS Sm	0.122600 \$367.80
Daily Student	4	3000	4	S14501-S17500	935 Lt Blue	911White	0	0	.012	50	LOS Sm	0.122600 \$367.80
Daily Student	5	3000	4	S14501-S17500	937 Purple	911White	0	0	.012	50	LOS Sm	0.122600 \$367.80
Daily Student	6	3000	4	S14501-S17500	941 Pink	911White	0	0	.012	50	LOS Sm	0.122600 \$367.80
Daily Student	7	3000	4	S14501-S17500	960 Majenta	911White	0	0	.012	50	LOS Sm	0.122600 \$367.80
Daily Student	8	3000	4	S14501-S17500	961 Orange	911White	0	0	.012	50	LOS Sm	0.122600 \$367.80
Daily Student	9	3000	4	S14501-S17500	965 Burgandy	911White	0	0	.012	50	LOS Sm	0.122600 \$367.80
Daily Student	10	3000	4	S14501-S17500	970 Brown	911White	0	0	.012	50	LOS Sm	0.122600 \$367.80
Daily Student	11	3000	4	S14501-S17500	972 Yellow	911White	0	0	.012	50	LOS Sm	0.122600 \$367.80
Daily Student	12	3000	4	S14501-S17500	974 Teal	911White	0	0	.012	50	LOS Sm	0.122600 \$367.80
Daily Student	13	3000	4	S14501-S17500	976 Dk Green	911White	0	0	.012	50	LOS Sm	0.122600 \$367.80
Daily Student	14	3000	4	S14501-S17500	3 N Pink	911White	0	0	.012	50	LOS Sm	0.122600 \$367.80
Daily Student	15	3000	4	S14501-S17500	973 Lt. Yellow	911White	0	0	.012	50	LOS Sm	0.122600 \$367.80
Daily Student	16	3000	4	S14501-S17500	4 N Orange	911White	0	0	.012	50	LOS Sm	0.122600 \$367.80
Daily Student	17	3000	4	S14501-S17500	933 Slate	911White	0	0	.012	50	LOS Sm	0.122600 \$367.80
Daily Student	18	3000	4	S14501-S17500	932 Lt Gray	911White	0	0	.012	50	LOS Sm	0.122600 \$367.80
Daily Student	19	3000	4	S14501-S17500	875 Lt Purple Gl	911White	0	0	.012	50	LOS Sm	0.122600 \$367.80
Daily Student	20	3000	4	S14501-S17500	963 Red	911White	0	0	.012	50	LOS Sm	0.122600 \$367.80
Daily Student	21	3000	4	S14501-S17500	912 Black	911White	0	0	.012	50	LOS Sm	0.122600 \$367.80
Daily Student	22	3000	4	S14501-S17500	925 Deep Blue	911White	0	0	.012	50	LOS Sm	0.122600 \$367.80
Daily Student	23	3000	4	S14501-S17500	5600 Pea Green	911White	0	0	.012	50	LOS Sm	0.122600 \$367.80
Daily Student	24	3000	4	S14501-S17500	5 N Green	911White	0	0	.012	50	LOS Sm	0.122600 \$367.80
Daily Student	25	3000	4	S14501-S17500	88 Met Red	911White	0	0	.012	50	LOS Sm	0.122600 \$367.80
Daily Student	26	3000	4	S14501-S17500	43 Diffrac.	911White	0	0	.012	50	LOS Sm	0.122600 \$367.80
Daily Student	27	3000	4	S14501-S17500	2 Silver	911White	0	0	.012	50	LOS Sm	0.122600 \$367.80
Daily Student	28	3000	4	S14501-S17500	197 Beige	911White	0	0	.012	50	LOS Sm	0.122600 \$367.80

Tags:	Plates	Custom Charges	Shipping	Sales Tax:	Total
84,000	\$10,298.40	0	\$0.00	\$0.00	\$10,298.40



Quote No82708Jersey Cape Diagnostic4 Moore Road, DN # 606CMCH, NJ 08210609-465-4117 Fax 609-465-3899

Type: TagCustId: LONG1069Quote-Date: 1/12/2016

Phone: 732 571-6545Fax: 732-870-8832sbruno@longbranch.org

This is NOT an Order

Please verify the accuracy of all items listed including ship and bill to addresses. Fax back any changes necessary. Please sign or enter your purchase order number in the approval box to place your order.

Bill To: Long Branch DailyCity of Long BranchTheresa/Shanon344 BroadwayLong Branch NJ 07740

Approval Box

Ship To: City of Long BranchTheresa226 Broadway, First FloorLong Branch NJ 07740

Newreilly6302@comcast.netThese get rolled

Custom Charges

\$0.00

\$0.00

Description:	Expire	Quantity:	Shape:	Numbering:	Badge color	Ptint color	Color3:	Plates	Plastic:	Bag:	Pin:	Price ea.
DAILY	1	14500	3	1-14500	902 Dark Blue	911White	0	0	.012	50	Roll	0.122600 \$1,777.70
DAILY	2	14500	3	1-14500	924 Gray	911White	0	0	.012	50	Roll	0.122600 \$1,777.70
DAILY	3	14500	3	1-14500	931 Med Blue	911White	0	0	.012	50	Roll	0.122600 \$1,777.70
DAILY	4	14500	3	1-14500	935 Lt Blue	911White	0	0	.012	50	Roll	0.122600 \$1,777.70
DAILY	5	14500	3	1-14500	937 Purple	911White	0	0	.012	50	Roll	0.122600 \$1,777.70
DAILY	6	14500	3	1-14500	941 Pink	911White	0	0	.012	50	Roll	0.122600 \$1,777.70
DAILY	7	14500	3	1-14500	960 Majenta	911White	0	0	.012	50	Roll	0.122600 \$1,777.70
DAILY	8	14500	3	1-14500	961 Orange	911White	0	0	.012	50	Roll	0.122600 \$1,777.70
DAILY	9	14500	3	1-14500	965 Burgandy	911White	0	0	.012	50	Roll	0.122600 \$1,777.70
DAILY	10	14500	3	1-14500	970 Brown	911White	0	0	.012	50	Roll	0.122600 \$1,777.70
DAILY	11	14500	3	1-14500	972 Yellow	911White	0	0	.012	50	Roll	0.122600 \$1,777.70
DAILY	12	14500	3	1-14500	974 Teal	911White	0	0	.012	50	Roll	0.122600 \$1,777.70
DAILY	13	14500	3	1-14500	976 Dk Green	911White	0	0	.012	50	Roll	0.122600 \$1,777.70
DAILY	14	14500	3	1-14500	3 N Pink	911White	12	0	.012	50	Roll	0.122600 \$1,777.70
DAILY	15	14500	3	1-14500	973 Lt. Yellow	911White	0	0	.012	50	Roll	0.122600 \$1,777.70
DAILY	16	14500	3	1-14500	4 N Orange	911White	75	0	.012	50	Roll	0.122600 \$1,777.70
DAILY	17	14500	3	1-14500	933 Slate	911White	0	0	.012	50	Roll	0.122600 \$1,777.70
DAILY	18	14500	3	1-14500	932 Lt Gray	911White	0	0	.012	50	Roll	0.122600 \$1,777.70
DAILY	19	14500	3	1-14500	875 Lt Purple Gl	911White	0	0	.012	50	Roll	0.122600 \$1,777.70
DAILY	20	14500	3	1-14500	963 Red	911White	0	0	.012	50	Roll	0.122600 \$1,777.70
DAILY	21	14500	3	1-14500	912 Black	911White	0	0	.012	50	Roll	0.122600 \$1,777.70
DAILY	22	14500	3	1-14500	925 Deep Blue	911White	0	0	.012	50	Roll	0.122600 \$1,777.70
DAILY	23	14500	3	1-14500	5600 Pea Green	911White	0	0	.012	50	Roll	0.122600 \$1,777.70
DAILY	24	14500	3	1-14500	5 N Green	911White	0	0	.012	50	Roll	0.122600 \$1,777.70
DAILY	25	14500	3	1-14500	88 Met Red	911White	0	0	.012	50	Roll	0.122600 \$1,777.70
DAILY	26	14500	3	1-14500	43 Diffrac.	911White	0	0	.012	50	Roll	0.122600 \$1,777.70
DAILY	27	14500	5	1-14500	2 Silver	911White	0	0	.012	50	Roll	0.122600 \$1,777.70
DAILY	28	14500	5	1-14500	197 Beige	911White	0	0	.012	50	Roll	0.122600 \$1,777.70

Tags:	Plates	Custom Charges	Shipping	Sales Tax:	Total
406,000	\$49,775.60	0 \$0.00	\$0.00	\$0.00	\$49,775.60

R# 52-16

**RESOLUTION AWARDING CONTRACT FOR  
PURCHASE OF CAMERA EQUIPMENT POLICE CARS  
FOR THE DEPARTMENT OF PUBLIC SAFETY POLICE DIVISION**

**WHEREAS**, the City has the need to purchase camera equipment police cars for use by the Division of Police, in the Department of Public Safety; and

**WHEREAS**, in accordance with NJSA 40A:11-12, the City may award a contract without public advertising for bids when purchasing under any contract entered into on behalf of the State of New Jersey by the Division of Purchase and Property in the Department of Treasury; and

**WHEREAS**, there exist New Jersey State Contracts for said equipment from various vendors, and it is the recommendation of the Public works Director and Public Safety Director that the brand of equipment, as detailed in Attachments A, annexed hereto, will best meet the needs of the Department; and

**WHEREAS**, the Chief Financial Officer of the City of Long Branch has certified, in accordance with the Certification of Funds Form attached hereto, that funds are available for this purchase from Capital Improvements City of Long Branch, Appropriation Line Item #C-04-121-607, in the amount of \$10,944.58 and 6-01-062-399 in the amount of \$37,181.42 for a grand total of \$48,126.00

**NOW, THEREFORE, BE IT RESOLVED** by the City Council of the City of Long Branch that a contract be awarded to **Wireless Communications & Electronics** for purchase of camera equipment police cars as detailed in attached quote, in accordance with the terms and conditions on **New Jersey NASPO # 89980**, for a sum not to exceed **\$48,126.00**.

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

OFFERED: Sirianni  
SECOND: Celli  
AYES: 4  
NAYES: Ø  
ABSENT: Pullone  
ABSTAIN: Ø

STATE OF NEW JERSEY  
COUNTY OF MONMOUTH  
CITY OF LONG BRANCH  
I, KATHY L. SCHMELZ, MUNICIPAL CLERK OF THE CITY OF  
LONG BRANCH, DO HEREBY CERTIFY THE FOREGOING  
TO BE A TRUE, COMPLETE AND CORRECT COPY OF  
RESOLUTION ADOPTED BY THE CITY COUNCIL AT A  
REGULAR MEETING HELD ON 7-8-16

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 14th DAY OF AUGUST 2016

MUNICIPAL CLERK, R.M.C.

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

**CERTIFICATION OF CHIEF FINANCIAL OFFICER**

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

**CONTRACT TO PURCHASE CAMERA EQUIPMENT POLICE CARS**

Said contract being made as follows:

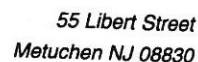
**WIRELESS COMMUNICATIONS & ELECTRONICS \$48,126.00**

Said funds being available in the form of:

**C-04-121-607 \$10,944.58, 6-01-062-399, \$37,181.42 GRAND  
TOTAL=\$48,126.00**

  
\_\_\_\_\_  
Michael Martin  
Chief Financial Officer

3/2/16  
Date



Name	City Of Long Branch Police
Address	344 Broadway
Cty,St,Zip	Long Branch, NJ 07740
	Lt. Shirley

QUOTE # 517-151202-01

**Terms:** Net 10 days from invoice  
**Ship Quote:** 6-8 weeks ARO  
**Shipping:** F.O.B. Ship Pt  
**Quote:** Valid for 30 days

**Bob Resetar**  
**609-203-1053**  
**[bresetar@wirelessce.com](mailto:bresetar@wirelessce.com)**

TOTAL	\$	48,126.00
TAX	\$	-
Shipping and Handling		
INSTALLATION		
TOTAL SALE	\$	48,126.00

R# 53-16

**RESOLUTION  
2016 EMERGENCY TEMPORARY APPROPRIATIONS**

WHEREAS N.J.S.A.40A: 4-20 states that in addition to the temporary appropriations necessary for the period prior to the adoption of the budget and regular appropriations, the governing body may, by resolution adopted by a 2/3 vote of the full membership thereof, make emergency temporary appropriations for any purpose for which appropriations may lawfully be made for the period between the beginning of the fiscal year and the adoption of the budget for said year, and

WHEREAS the amount of such emergency appropriation shall be included under the correct heading in the budget as adopted, and;

WHEREAS there is a need to provide additional funds for most city departments due to extension of budget introduction and hearing schedules.

WHEREAS adequate provision for such funding was not made in the temporary budget.

WHEREAS the total emergency temporary resolutions adopted in the year 2016 pursuant to the provisions of Chapter 96, P.L. 1951 (N.J.S.A.40A:4-20) including the increase represented by this resolution total .....**\$10,932,578.00** in addition to the original temporary budget adopted January 12, 2016 in the amount of **\$13,604,471.63** for a total Year to Date temporary budget of **\$25,081,394.63**.

NOW THEREFORE BE IT RESOLVED by the City Council of the City of Long Branch (not less than 2/3 affirmatively concurring) that the items of appropriation appearing on the attached list be included in the temporary budget for the City for the year 2016, and that in accordance with the Statute such item of appropriation will be included in the 2016 budget as finally adopted.

BE IT FURTHER RESOLVED that two certified copies of this resolution be filed with the Director of the Division of Local Government Services.

OFFERED: Sirianni  
SECOND: Celli  
AYES: 4  
NAYES: 0  
ABSENT: Paulone  
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 9-8-16  
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 9 DAY OF MARCH 2016

*[Handwritten signature]*

Budget Appropriations 2015		Emergency Temporary Budget Approp. 3/9/2016
a) Operations - within "CAPS"		
General Administration		
Office of the Chief Executive - Mayor		
Salaries and Wages		18,107.00
Other Expenses		2,205.00
Office of the Chief Administrator		
Salaries and Wages		110,462.00
Other Expenses		3,497.00
Miscellaneous Other Expenses (Vet. Service Officer)		751.00
Miscellaneous Other Expense (Green City)		1,868.00
Miscellaneous Other Expense (IT Services)		28,061.00
Miscellaneous Other Expenses (Special Events)		17,063.00
Division of Personnel		
Salaries and Wages		31,717.00
Other Expenses		630.00
Central Switchboard		
Salaries and Wages		13,173.00
Office of Emergency Management		
Salaries and Wages		1,969.00
Other Expenses		11,331.00
Office of the City Council		
Salaries and Wages		4,594.00
Other Expenses		1,037.00
Office of the City Attorney		
Salaries and Wages (Prosecutor / Ass't City Attorney)		7,875.00
Other Expenses		144,375.00
Misc. -Other Expenses (Labor Counsel)		26,250.00
Misc. -Other Expenses (Planning Board Attorney)		2,625.00
Misc. -Other Expenses (Zoning Board Attorney)		2,625.00
Misc. -Other Expenses (Prosecutor / Ass't City Attorney)		1,313.00
Misc. - Other Expenses (Retainer City Attorney)		7,875.00
Office of the City Clerk		
Salaries and Wages		47,883.00
Other Expenses		6,320.00
Misc- Other Expenses		13,041.00
Department of Finance		
Office of the Director		
Salaries and Wages		50,000.00
Other Expenses		6,563.00
Division of Accounts and Control		
Salaries and Wages		105,659.00
Other Expenses		13,171.00
Misc. Other Expenses (Audit Services)		20,974.00
Office of the Tax Collector		
Salaries and Wages		50,501.00
Other Expenses		6,090.00
Divison of Purchasing		
Salaries and Wages		49,604.00
Other Expenses		1,969.00
Central Reproduction		
Other Expenses		1,733.00
Central Postage		
Other Expenses		19,031.00



Budget Appropriations 2015		Emergency
		Temporary
		Budget Approp.
		3/9/2016
Insurance		
Employee Group Health		1,190,438.00
Health Benefit Waiver		11,813.00
General Liability		315,000.00
Workers Compensation		304,851.00
Department of Public Works		
Office of the Director		
Salaries and Wages		95,019.00
Other Expenses		9,581.00
Division of Street Construction & Maintenance		
Salaries and Wages		275,534.00
Other Expenses		68,513.00
Office of the City Engineer		
Other Expenses		42,000.00
Municipal Garage		
Salaries and Wages		107,045.00
Other Expenses		105,000.00
Division of Parks		
Salaries and Wages		68,305.00
Other Expenses		14,044.00
Miscellaneous Other Expense		
Division of Public Facilities		
Salaries and Wages		226,346.00
Other Expenses		41,213.00
Misc. Other Expenses		
Division of Solid Waste / Recycling		
Salaries and Wages		316,725.00
Other Expenses		6,825.00
Disposal Costs (Sanitation and Recycling)		
Other Expenses		357,446.00
Department of Public Safety		
Office of the Director		
Salaries and Wages		50,296.00
Other Expenses		118.00
Division of Police		
Salaries and Wages		2,566,359.00
Other Expenses		156,647.00
Police Dispatch		
Salaries and Wages		98,988.00
School Traffic Guards		
Salaries and Wages		45,400.00
Other Expenses		344.00
Traffic Control		
Salaries and Wages		57,810.00
Other Expenses		6,409.00
Miscellaneous Other Expense (Parking Meters)		13,716.00
Division of Fire		
Salaries and Wages		594,479.00
Other Expenses		
Miscellaneous Other Expense (Chiefs Honorariums)		-
Miscellaneous Other Expense (Appraisals)		3,938.00
Fire House Rental		8,426.00
Miscellaneous Other Expenses		4,200.00
Contribution to Volunteer First Aid Squads		

Budget Appropriations 2015	Emergency Temporary Budget Approp. 3/9/2016
Other Expenses	17,325.00
Division of Fire	
Uniform Fire Safety	
(Chapter 383, P.L. 1983)	
Salaries and Wages	122,116.00
Other Expenses	6,799.00
Miscellaneous Other Expense	34,952.00
Department of Health	
Office of the Director	
Salaries and Wages	100,000.00
Other Expenses	38,532.00
Miscellaneous Other Expenses	
Bloodborne Pathogen Immunization	446.00
Animal Control Subsidy (to Trust)	60,375.00
Public Health Consortium	9,000.00
Bureau of Welfare	
Miscellaneous Other Expenses (Reloc)	2,363.00
Department of Recreation	
Office of the Director	
Salaries and Wages	92,253.00
Other Expenses	7,271.00
Miscellaneous Other Expense	4,045.00
Bureau of Recreation	
Salaries and Wages	19,845.00
Other Expenses	10,903.00
Miscellaneous-Other Expenses (celebrations)	8,258.00
Bureau of Conservation (Beaches)	
Salaries and Wages	148,575.00
Other Expenses	25,000.00
Misc. Other Expenses	
Office of Senior Citizen Activities	
Salaries and Wages	10,499.00
Other Expenses	5,434.00
Environmental Commission	
Other Expenses	118.00
Miscellaneous Other Expense (Grant Match)	1,050.00
Office of Cable Television Commission	
Other Expenses	5,980.00
Long Branch Arts Council	
Other Expenses	5,513.00
Urban Enterprize Zone	
Salaries and Wages	7,875.00
Other Expenses	861.00
Long Branch Parking Authority	
Other Expenses	656.00
Statutory & Other Agencies	
Planning Board	
Other Expenses	1,925.00
Misc. - Other Expenses (Retainer)	1,575.00
Zoning Board of Adjustment	
Other Expenses	1,689.00
Misc. - Other Expenses (Retainer)	3,150.00
Department of Building & Development	
Office of the Director	
Salaries and Wages	32,064.00

Budget Appropriations 2015		Emergency
		Temporary
		Budget Approp.
		3/9/2016
Other Expenses		1,937.00
Miscellaneous Other Expense (Demolition)		2,363.00
Office of the Construction Code Official		
Salaries and Wages		124,080.00
Other Expenses		6,115.00
Miscellaneous Other Expense		45,071.00
Office of Planning		
Salaries and Wages		75,037.00
Other Expenses		2,268.00
Miscellaneous-Other Expenses (Redevelopment)		44,625.00
Office of the Tax Assessor		
Salaries and Wages		50,810.00
Other Expenses		1,667.00
Miscellaneous Other Expenses		18,273.00
Revaluation		
Municipal Court		
Salaries and Wages		106,824.00
Other Expenses		41,477.00
Municipal Public Defender		
Salaries and Wages		5,775.00
Unclassified:		
Utilities:		
Electricity		47,250.00
Telephone		49,875.00
Natural Gas		42,313.00
Street Lighting		118,125.00
Fire Hydrant Service		52,500.00
Water		11,813.00
Other (specify)		
Sewer		2,494.00
Diesel Fuel		66,938.00
Gasoline		78,750.00
Accumulated Leave Compensation		
Salaries and Wages		242,500.00
=====		=====
Total Operations (Item 8(A)) within "CAPS"		10,020,097.00
-----		-----
B. Contingent		
-----		-----
Total Operations Including Contingent- within "CAPS"		10,020,097.00
-----		-----
Deferred Charges and Statutory Expenditures- Municipal within "CAPS"		
DEFERRED CHARGES:		
Emergency Authorizations		
STATUTORY EXPENDITURES:		
Public Employees Retirement System		
Social Security System (O.A.S.I.)		249,375.00
Police & Firemens Retirement System of New Jersey		
Defined Contribution Retirement Plan		3,938.00
Unemployment Insurance		
=====		=====
Total Deferred Charges and Statutory Expenditures-Municipal within "CAPS"		253,313.00
-----		-----
Total General Appropriations for Municipal Purposes within "CAPS"		10,273,410.00
=====		=====

Budget Appropriations 2015		Emergency Temporary Budget Approp. 3/9/2016
(A) Operations - Excluded from "CAPS"		
Maintenance of Free Public Library		391,130.00
Employee Group Health		
Disposal Costs (Sanitation and Recycling)		
Other Expenses (Recycling)		11,550.00
Special Emergency Appropriation (Sandy)		
Total Other Op Excluded From Caps		402,680.00
Implementation of "911" System		-
Other Expenses		-
Total Interlocal Municipal Service Ag.		0
State and Federal Programs Off-Set by Revenues		
State of New Jersey		
Department of Environmental Protection		
Clean Communities Grant		
County Grant		
Monmouth County Office on Aging		
Senior Citizen Program		
Monmouth County Share		
City Share		
State of New Jersey		
Department of Motor Vehicle		
Drunk Driving Enforcement		
State Grant		
Safe and Secure Communities Grant		
State of New Jersey		
Urban Enterprize Zone Administration		
UEZ Administrative Budget		
UEZ Security Phase X		
Summer Shuttle Project		
Year-Round Shuttle Project		
Marketing and Business Development		
West End Gazebo Project		
Digital Communications Project		
Administration 2013-14		
Police Security		
State of New Jersey		
Division of Criminal Justice		
Body Armor Replacement		
U. S. Department of Justice		
Office of Justice Programs		
Edward Byrne Memorial Justice Assistance Grant		
State of New Jersey		
Recycling Tonnage Grant		
US Department of Justice		
Bulletproof Vest Partnership		
State of New Jersey		
Cops in Shops Grant		
2014 COPS Hirig Hiring Program		
Federal Share		54,688.00

Budget Appropriations 2015		Emergency Temporary Budget Approp. 3/9/2016
Local Share		66,800.00
County of Monmouth		
Municipal Open Space Project		
Troutmans Creek		
County of Monmouth		
Lake Takanassee Bank Stabilization		
FY 15 EMMA Grant		
OE		
Green Acres Grant Manahasset Creek Park		
Total State and Federal Programs Off-Set by Revenues		121,488.00
Total Operations Excluded from "CAPS"		524,168.00
Capital Improvements - Excluded from "CAPS"		
Capital Improvement Fund		
Capital Projects:		
Acquisition of Equipment:		
Department of Recreation		
Bureau of Conservation (Beach)		
Department of Public Safety		
Division of Fire		
Division of Police		
Office of Emergency Management (OEM)		
State of New Jerrey		
Dept. of Transportation Grants		
Brighton Avenue		
Dept. of Public Works		
Acquisition of Equipment		
Total Capital Improvements Excluded from "CAPS"		0
Municipal Debt Service Excluded form "CAPS"		
Payment of Bond Principal		
Payment of Bond Anticipation Notes		
Interest on Bonds		100,000.00
Interest on Notes		
Interest on Tax Anticipation Notes		
Ineterst and Principal on Green Trust		35,000.00
Ineterst and Principal on Unsafe Bldg. Demo Grant (DCA)		
Payment of Special Emerg. Note Principal		
Interest on Special Emergency Notes		
Total Municipal Debt Service - excluded from "CAPS"		135,000.00
Deferred Charges - Municipal-		
Excluded from "CAPS"		
(1) DEFERRED CHARGES		
Emergency Authorizations		
Special Emergency Auth 5 Yr (40A:4-55)		
Deferred Charges to future taxation-Unfunded		
Total Deferred Charges - Municipal-		
Excluded from "CAPS"		0

Budget Appropriations 2015	
	Emergency Temporary Budget Approp. 3/9/2016
Total General Appropriations for Municipal Purposes Excluded from "CAPS"	659,168.00
Total General Appropriations - Excluded from "CAPS"	659,168.00
Subtotal General Appropriations (Items (H-1) and (O))	10,932,578.00
Reserve for Uncollected Taxes	
Total General Appropriations	<div>10,932,578.00</div> <div>= = = = =</div>
Operations	10,797,578.00
Debt Service	135,000.00
Capital Impmt.	-
Reserve for Uncoll.	-
	10,932,578.00



R 54-16

**RESOLUTION PLACE-TO-PLACE EXPANSION  
OF PREMISE FOR MAR BELO RESTAURANT,  
609-611 BROADWAY, LONG BRANCH, NJ**

**WHEREAS**, an application has been filed for a place-to-place transfer, expansion of premises of plenary retail consumption license #1325-32-008-007-006, located at 609-611 Broadway, Long Branch, NJ for the purposes of expanding the premises under license wherein the sale, service and storage of alcoholic beverages; and

**WHEREAS**, the submitted application form is complete in all respects, the transfer fees have been paid and the license has been properly renewed for the current license term.

**NOW THEREFORE BE IT RESOLVED** that the City Council of the City of Long Branch does hereby approve, the expansion of the aforesaid Plenary Retail Consumption #1325-32-008-007 located at 609-611 Broadway, Long Branch, NJ to place under license the are delineated in the application form on file in the City Clerk's office.

MOVED: Sirianni  
SECONDED: Celli

AYES: 4  
NAYES: 0  
ABSENT: Palone  
ABSTAIN: 0

STATE OF NEW JERSEY  
COUNTY OF MONMOUTH  
CITY OF LONG BRANCH  
I, KATHY L. SCHMIDT, MUNICIPAL CLERK OF THE CITY OF  
LONG BRANCH, DO HEREBY CERTIFY THE FOREGOING  
TO BE A TRUE, COMPLETE AND CORRECT COPY OF  
RESOLUTION ADOPTED BY THE CITY COUNCIL AT A  
REGULAR MEETING HELD ON 7-8-16

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 9 DAY OF March 2016

Kathy L. Schmidt  
Municipal Clerk, City of Long Branch, NJ

R# 55-16

**RESOLUTION TO REFUND  
OVERPAYMENT OF  
2016 TAXES**

**BE IT RESOLVED**, by the City Council of the City of Long Branch, that upon the recommendation of the Tax Collector, a refund be made to the taxpayer(s) shown below due to an overpayment of 2016 taxes and,

**NOW THEREFORE BE IT RESOLVED** that the Finance Office is hereby authorized to issue an individual check(s) to the taxpayer(s) shown below and charge 2016 taxes in the amount of \$2,229.23.

BLOCK	LOT	QUAL.	OWNER	AMOUNT
278	5		Claudine Moschella 22 Oaks Road Little Silver, NJ 07739	\$2,229.23

OFFERED: Srianni  
SECOND: Celli  
AYES: 4  
NAYES: 0  
ABSENT: Paulone  
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 7-8-16

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 9 DAY OF March 2016

Kathy L. Schmeltz  
Municipal Clerk

R# 56-16

RESOLUTION  
APPROVAL PAYMENT OF BILLS

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

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

MOVED: Sirianni

SECONDED: Celli

AYES: 4

NAYES: Ø

ABSENT: Pallone

ABSTAIN: Ø

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

3-8-16

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 9 day of MARCH, 2016.

Kathy L. Schmeltz  
Kathy L. Schmeltz, RMC  
City Clerk

Notice is hereby given that the following bills will be submitted for payment approval as of March 8, 2016. The original bills are on file in the Office of the Director of Finance of the City of Long Branch between the hours of 8:30 A.M. and 4:30 P.M. Monday through Friday.

PUBLIC NOTICE

279 Broadway Associates	Rent - March 2016 - Municipal Court	*	9,866.43
ABC Supply Co. Inc.	Roof Supplies for City Hall Building - DPW		386.40
American Hose & Hydraulics, Co. Inc.	Miscellaneous Parts - DPW		5,742.39
Amerigo Vespucci Society	Full Page Ad - Mayor's Office		180.00
Anchor Rubber Stamp	Office supplies - Administration		73.90
Andrew Clay	Referee - February 2016 - Recreation		840.00
Apruzzese, McDermott, Mastro & Murphy	General Labor Matters - January 2016		
AT&T	Telephone Service - Central - Bills Dated 1/31/16 & 2/5/16	*	16,188.73 Pmt. #1
Atlantic Plumbing Supply	Miscellaneous Plumbing Parts - DPW		570.00
Auto Parts	Miscellaneous Auto Parts - February 2016 - Various Departments		39.55
B. Keith Controls, Inc.	Light Bulbs - City Hall Building		4,026.99
Bergey's Truck, Inc.	Miscellaneous Auto Parts - DPW	*	453.89
City of Long Branch	Tax Overpayment Refund - Reso. 48-16		1,106.34
City of Long Branch Clearing Account	To Reimburse Clearing Account	*	3,332.20
City of Long Branch Clearing Account	To Reimburse Clearing Account		339,829.38
City of Long Branch Clearing Account	To Reimburse Clearing Account	*	2.97
City of Long Branch Clearing Account	To Reimburse Clearing Account	*	81,549.88
City of Long Branch Payroll Agency Account	To Reimburse Clearing Account	*	65,443.04
City of Long Branch Payroll Agency Account	Payroll Dated 2/26/16	*	923,723.51
City of Long Branch Payroll Agency Account	Payroll Dated 2/26/16	*	886,611.81
Coast Hardware Co., Inc	Miscellaneous Hardware & Supplies - Various Departments	*	37,111.70
Comcast	Internet Provider - February 2016		319.06
Complete Security Systems Inc	Fire Alarm Inspection - Recreation	*	1,511.97
Conte's Car Wash Inc	Car Washes - January 2016 - Various Departments		224.00
Cooper Electric Supply Co.	Electrical Supplies - Various Departments		662.50
Danielle Golba & Associates	Planning Board Stenographer - January - October 2015	*	299.66
Danielle Golba & Associates	Zoning Board Stenographer - July - August 2015	*	1,530.00 Pmt. #1-7
DW Smith	Turf Field - Manahassett Creek Park - January 2016	*	180.00 Pmt. #8-9
Edwards Tire Co. Inc.	Tires - Various Departments		284.42 Pmt. #20
ERT Consultants, LLC	Ice Rescue Technician Course - Fire		1,970.76
F & C Automotive Supply	Miscellaneous Auto Parts - DPW		1,540.00
Fine Fare	Food & Drinks for Various Events - December 2015 & February 2016 - Senior Affairs		2,050.91
Foley Incorporated	Miscellaneous Parts - DPW	*	763.73
Ford Motor Credit Co. 67-434	Lease/Purchase Vehicle - Chevy Tahoe - March 2016		2,407.68
General Linen & Paper Supply	Janitorial Supplies - Various Departments	*	887.27
Gerald Carroll	Reimbursement for Web Host - 1/5/16 - 4/5/16 - IT		148.33
Groff Tractor New Jersey LLC	Miscellaneous Parts - DPW		51.78
Home Depot Credit Services	Miscellaneous Supplies - DPW		150.75
Howard H. Woolley Jr.	Parking Reimbursement for NJ DEP Meeting - Administration		1,189.62
Jersey Central Power & Light	Electric - Various Departments - Bills Dated 12/23/15 - 2/4/16	*	6.50
Jersey Coast Fire Equipment	Annual Inspection of Fire Extinguishers - DPW		38,812.20
Jersey Elevator Co. Inc.	Elevator Maintenance - January - February 2016 - City Hall Building		1,070.95
Kepwel Water	Water Cooler Rental - January 2016 - Administration		364.48
Lexis Nexis Risk & Information	Accurint license - January 2016 - Police	*	10.00
Lisa Gall	Camera Operator - January - February 2016 - Cable Commission		114.90
			200.00

\* DENOTES PREPAY

\*\* SUBJECT TO COMPLETION OF PAYMENT PACKAGE

Long Branch Chamber  
Long Branch Chamber  
Lukoli  
Mazza & Sons Inc.  
Mckenna, DuPont, Higgins & Stone  
Michael's  
Mid-Atlantic Truck Center  
Monmouth County Police Academy  
Monmouth Truck Equipment  
Monmouth University  
Moore Medical  
More Industries, LLC  
Mr. John  
New Jersey American Water Co.  
New Jersey Law Journal  
New Jersey Natural Gas  
NJ International Association of Assessing Officers  
NJ Public Safety Accreditation  
Party Pair  
Patch Plaques  
Paul Conway Shields  
Perry's Trophy Co  
Powerhouse Signworks  
PPC Lubricants, Inc.  
Provantage LLC  
Quality Auto Glass, Inc.  
R&H Spring & Truck Repair Inc  
Red the Uniform Tailor  
Republic Services of NJ LLC  
Rev. Dr. Martin Luther King Memorial Guild  
Saker Shoprites, Inc.  
Scoles Floorshine Industries  
Seaboard Welding Supply Inc.  
Sharp Electronics Corp.  
SHI International Corp.  
Shoreline Harley-Davidson  
Sickles Market LLC  
Storage Engine  
TASC Fire Apparatus, Inc.  
Taste of Italy Market  
Terri L. Turner  
The Link News  
Thompson Design Group  
Thompson Design Group  
Tony's Auto Body  
United Parcel Service  
Up-tite Fasteners Inc  
Verizon  
W.B. Mason  
W.W. Grainger  
Y-PERS

TOTAL CURRENT

Full Page Ad - Mayor's Office  
Rent - March 2016 - Dept. of Economic & Comm. Dev. & Dept. of Recreation & Human Services  
Gasoline - January 2016 - Police Motorcycles  
Recycle - Tires - January 2016 - DPW  
Conflict Attorney - November - December 2015  
Supplies for Special Events - Senior Affairs  
Miscellaneous Parts - DPW  
Methods of Instruction Course - Police  
Snow Removal Equipment - DPW  
TV Studio Rental 2/24/16 - Cable Commission  
First Aid Kits - Police  
Miscellaneous Auto Parts - DPW  
Rental Units - January 2016 - DPW  
Water - Various Departments - Bills Dated 1/8/16 - 2/5/16  
NJ Local Gov't 2016 Print/EBook - Clerk  
Gas - Various Departments - Bills Dated 1/12/16 - 2/16/16  
2016 Membership Fee - Tax Assessor  
Blue Courage Course - Police  
Decorations & Paper goods for Valentine's Day - Senior Affairs  
Custom Sign - Police  
Shields - Fire  
Nameplate - Administration  
PVC Stencils - DPW  
Miscellaneous Supplies - DPW  
Computer Supplies - Police  
Install Windshield - DPW  
Truck Repair - DPW  
Uniforms - Police  
Disposal - Bulky Waste - 2/3/16  
Youth Tickets to Annual Dinner and Program - January 15, 2016  
Food/Drink for Various Events - Various Departments  
Ice Melt - Ice Crusher - DPW  
Cylinder Rental - January 2016 & Miscellaneous Supplies - DPW  
Copier Rental - January - February 2016 - Recreation  
Computer Equipment & Supplies - Various Departments  
Motorcycle Maintenance & Repair - Police  
Food for Valentine's Day Celebration - 2/12/16 - Senior Affairs  
Licensing for Laser-Fiche - IT  
Miscellaneous Tools & Equipment - Fire  
Food for Valentine's Day Celebration - 2/12/16 - Senior Affairs  
Reimbursement for UCAA Meeting - 2/12/16 - Municipal Court  
Rabies Vaccine Clinic Ad - Health  
General Redevelopment - July - December 2015  
Planning & Design Services - General - June 2015  
Replace Vehicle Parts - DPW  
Shipping - Clerk  
Miscellaneous Supplies - DPW  
Telephone & Wireless Service - Smart Phones - Various Departments - Bills Dated 2/1/16 - 2/10/16  
Miscellaneous Office Supplies - Various Departments  
Miscellaneous Parts & Supplies- DPW  
Miscellaneous Supplies - DPW

*	100.00	
*	3,300.00	
	63.59	
	520.00	
*	330.00	Final Pmt.
	583.82	
	59.74	
	150.00	
	85.00	
	750.00	
*	839.70	
	145.74	
*	363.50	
*	3,281.04	
	183.00	
*	12,361.85	
	50.00	
	318.00	
	256.13	
	425.95	
	643.89	
	14.00	
*	80.00	
	101.75	
	54.86	
	225.00	
	665.78	
	293.97	
	1,984.82	Pmt. #2
	240.00	
	1,070.53	
	658.98	
	643.16	
	396.10	
	18,340.57	
	1,045.94	
	110.00	
	2,566.00	
	10,633.03	
	850.00	
	30.00	
*	234.00	
*	46,848.04	Pmt. #1-11
*	16,885.00	Final Pmt.
	1,800.00	
	12.54	
	66.00	
*	6,782.46	
	1,178.22	
	630.77	
	119.00	

2,573,202.05

\* DENOTES PREPAY

\*\* SUBJECT TO COMPLETION OF PAYMENT PACKAGE

City of Long Branch Clearing Account  
Holiday Inn: Appleton  
JCP&L  
Vantage Point R.E. Dev. Mgmt., LLC

TOTAL CAPITAL

City of Long Branch Clearing Account  
City of Long Branch Payroll Agency Account  
City of Long Branch Payroll Agency Account  
Comte's Car Wash Inc  
Monmouth County SPCA

TOTAL ANIMAL CONTROL

City of Long Branch Clearing Account  
City of Long Branch Clearing Account  
Coast Hardware Co., Inc  
Mr. John  
New Jersey Natural Gas  
Omega Express

TOTAL HUD

Arbus, Maybruch & Goode, LLC  
Atlantic Flooring, Inc.  
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 Clearing Account  
City of Long Branch Clearing Account  
City of Long Branch Payroll Agency Account  
City of Long Branch Payroll Agency Account  
Culmac Investors Inc.  
Danielle Golba & Associates  
Glia Group LLC  
Heyer Gruel & Assoc.  
Level G Associates, LLC  
Michael A. Irene, Jr.  
New Jersey Natural Gas  
Public Tax Investments, LLC  
Thompson Design Group  
Thompson Design Group  
Thompson Design Group  
Thompson Design Group  
US Bank Cust for BY001 Trust  
US Bank Cust PC 4 Firstrust Bk  
US Bank Cust PC 5 Sterling Natl  
Vantage Point R.E. Dev. Mgmt., LLC  
Vantage Point R.E. Dev. Mgmt., LLC

To Reimburse Clearing Account  
Final Inspection Trip for 2 Engines - Fire  
Long Branch Boardwalk - Installation of Electric Distribution Facilities  
Pier Design- January 2016

To Reimburse Clearing Account - Payroll Dated 2/26/16  
Payroll Dated 2/26/16  
Payroll Dated 2/26/16 - FICA/Medicare  
Car Washes - January 2016 - Animal Control  
Animal Shelter Services - January 2016

To Reimburse Clearing Account  
To Reimburse Clearing Account  
Miscellaneous Supplies - Community Development  
Rental Units - January 2016 - Community Development  
Gas - Parks - Bills Dated 1/12/16 - 2/16/16  
College Tour 3/28/16 - 4/1/16 - Community Development

Legal Services - Long Branch Planning Board - 1/6/16 - 1/29/16  
Carpet Tile Installation - Library  
To Reimburse Clearing Account  
To Reimburse Clearing Account  
To Reimburse Clearing Account  
To Reimburse Clearing Account  
To Reimburse Clearing Account  
Payroll Dated 2/26/16  
Payroll Dated 2/26/16 - FICA/Medicare  
Tax Sale Premium  
Professional Services - Various Escrows - Planning  
Tax Sale Premium  
Professional Services - Various Escrows - Zoning  
Parking Consultant - Dec 2015  
Professional Services - Various Escrows - Zoning  
Gas - UEZ/CDBG - Bills Dated 1/12/16 - 2/16/16  
Tax Sale Premium  
Black Ridge Realty - November 2015  
Mark Built Properties - August - December 2015  
Pier Village Phase III - June 2015  
Pier Village Phase III - July - October 2015  
Tax Sale Premiums  
Tax Sale Premium  
Tax Sale Premium  
Black Ridge Realty - January 2016  
FEM Realty - January 2016

\* 28,752.47  
\* 1,173.00  
22,345.25  
\* 27,579.47 Pmt. #1

79,850.19

\* 6,812.51  
\* 6,349.08  
\* 463.43  
25.00  
875.00 Pmt. #13

14,525.02

\* 2,592.26  
\* 5,621.81  
20.17  
58.29  
121.81  
\* 5,500.00

13,914.34

980.00  
1,053.00  
46,051.21  
7,997.03  
\* 45,846.68  
\* 26,007.00  
\* 12,867.26  
\* 12,582.13  
\* 285.13  
\* 18,000.00  
\* 360.00  
\* 1,300.00  
\* 1,398.75  
560.00  
225.00  
\* 184.85  
\* 1,000.00  
\* 368.00 Pmt. #1  
\* 16,634.92 Pmt. #14  
\* 3,015.00 Final Pmt.  
\* 22,624.00 Pmt. #1-3  
\* 11,500.00  
\* 1,200.00  
\* 1,100.00  
\* 1,196.25 Pmt. #3  
\* 558.75 Pmt. #1



Vantage Point R.E. Dev. Mgmt., LLC  
Verizon  
W.B. Mason

Mark Built Properties - January 2016  
Telephone & Wireless Service - Smart Phones - Various Departments - Bills Dated 2/1/16 - 2/10/16  
Miscellaneous Office Supplies - Community Development

*	941.25	Pmt. #6
*	230.66	
	341.74	

TOTAL TRUST OTHER

<u>236,408.61</u>
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\* DENOTES PREPAY

\*\* SUBJECT TO COMPLETION OF PAYMENT PACKAGE

**RESOLUTION AUTHORIZING NON-FAIR OPEN CONTRACT FOR LABOR  
COUNSEL SERVICES PLOSIA COHEN LAW FIRM**

WHEREAS, at the recommendation of the City's Business Administrator there is a need to sign a contract with **PLOSIA COHEN LAW FIRM** for the purpose of General Labor Matters for the City of Long Branch; and

WHEREAS, the City has chosen to use the traditional method of contracting rather than publicly advertising for sealed proposals for this contract and, therefore pursuant to N.J.S.A. 19:44A-20.4 et seq., the following documents have been submitted and annexed hereto with regard to the contract at issue.

1. The Purchasing Agent has determined and certified, in accordance with the Certification of Value Form annexed hereto, that the value of this contract Exceeds \$ 17,500.00
2. **PLOSIA COHEN LAW FIRM**, in accordance with PL2004, has completed and submitted the Business Entity Disclosure Certification, annexed hereto, certifying that it has not made and will not make, any reportable contributions that would bar the award of this contract.
3. **PLOSIA COHEN LAW FIRM** has completed, and Submitted to the City on February 17, 2016, the C. 271 Political Contribution Disclosure Form, annexed hereto.
4. In executing the contract documents, **PLOSIA COHEN LAW FIRM** has certified that it complies with the City's Ordinance # 18-05 and has not given any political contributions that would bar the award of the contract.

WHEREAS, the Chief Financial Officer of the City of Long Branch has certified, in accordance with the Certification of Funds Form attached hereto, that availability of funds for this contract are found in 06-01-014-502 for \$10,000.00, **with continuation of this contract contingent upon provision of additional funds through appropriation transfer, emergency appropriation, and/or provision of adequate funds in the 2016 budget.**

NOW THEREFORE BE IT RESOLVED, that the City Council of the City of Long Branch hereby authorizes a contract with the **PLOSIA COHEN LAW FIRM** to provide Labor Counsel Services for the term of March 9, 2016 through June 30, 2016 for **an amount not to exceed \$30,000.00.**

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

BE IT FURTHER RESOLVED, that notice of award of this contract shall be advertised as required by law.

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OFFERED: Sirianni  
SECOND: Celli  
AYES: 4  
NAYES: 0  
ABSENT: Pallone  
ABSTAIN: 0

STATE OF NEW JERSEY  
COUNTY OF MONMOUTH  
CITY OF LONG BRANCH  
I, KATHY L. SCHMELZ, MUNICIPAL CLERK OF THE CITY OF  
LONG BRANCH, DO HEREBY CERTIFY THE FOREGOING  
TO BE A TRUE, COMPLETE AND CORRECT COPY OF  
RESOLUTION ADOPTED BY THE CITY COUNCIL AT A  
REGULAR MEETING HELD ON 3-8-16

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 9 DAY OF MARCH 2016

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

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

**CERTIFICATION OF CHIEF FINANCIAL OFFICER**

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


**CONTRACT TO PROVIDE SERVICES AS LABOR ATTORNEY**

Said contract being made as follows:

**PLOSIA COHEN LAW FIRM \$10,000.00**

Said funds being available in the form of:

**LABOR COUNCEL APPRO #6-01-014-502 \$10,000.00 \* CONTINUATION OF THIS CONTRACT IS CONTINGENT UPON PROVISION OF ADDITIONAL FUNDS BY APPROPRIATION TRANSFER, EMERGENCY APPROPRIATION, AND PROVISION OF ADEQUATE FUNDS IN THE 2016 ADOPTED BUDGET.**

 3/3/16

Michael Martin, Chief Financial Officer

Date