

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 PLOSIA COHEN LAW FIRM

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: 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 HEREBY 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. Schmelz
MUNICIPAL CLERK, P.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 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 No 82738

Type: Tag

CustId: LONG1069

Phone: 732 571-6545

Jersey Cape Diagnostic

4 Moore Road, DN # 606

CMCH, NJ 08210

609-465-4117 Fax 609-465-3899

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	Magenta	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

\$0.00

\$0.00

\$10,298.40

Quote No 82708

Type: Tag

CustId: LONG1069

Phone: 732 571-6545

Jersey Cape Diagnostic

4 Moore Road, DN # 606

CMCH, NJ 08210

609-465-4117 Fax 609-465-3899

Quote-Date:

1/12/2016

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.

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 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

These 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

\$0.00

\$49,775.60

**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: 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 HEREBY UNTO SET
MY HAND AND AFFIXED THE OFFICIAL SEAL OF THE
CITY OF LONG BRANCH, MONMOUTH COUNTY, NEW
JERSEY THIS 16 DAY OF March 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



55 Liberty Street
Metuchen NJ 08830

Proposal =

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

Date 12/2/2015
Sales

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

TOTAL \$ 48,126.00
TAX \$ -

Bob Resetar
609-203-1053
bresetar@wirelessce.com

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

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

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
Division 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 Enterprise 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 Enterprise 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 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 Jersey		
Dept. of Transportation Grants		
Brighton Avenue		
Dept. of Public Works		
Acquisition of Equipment		
Total Capital Improvements Excluded from "CAPS"	0	
Municipal Debt Service Excluded from "CAPS"		
Payment of Bond Principal		
Payment of Bond Anticipation Notes		
Interest on Bonds	100,000.00	
Interest on Notes		
Interest on Tax Anticipation Notes		
Interest and Principal on Green Trust	35,000.00	
Interest 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		10,932,578.00 = = = = = = =
Operations Debt Service Capital Impmt. Reserve for Uncoll.		10,797,578.00 135,000.00 - 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: Pallone
ABSTAIN: 0

CITY OF NEW JERSEY
COUNTY OF MONMOUTH
TOWN OF LONG BRANCH
, KATHY L. SCHMID, MUNICIPAL CLERK OF THE CITY OF
LONG BRANCH, DO HEREBY CERTIFY THE FOREGOING
TO BE A TRUE, COMPLETE AND CORRECT COPY OF
RESOLUTION ADOPTED BY THE CITY COUNCIL AT A
REGULAR MEETING HELD ON 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 1 DAY OF MARCH 2016
Kathy L. Schmid
MUNICIPAL CLERK

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: Sirianni

SECOND: Celli

AYES: 4

NAYES: 0

ABSENT: Paulone

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. Schmelz

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: Celi

AYES: 4

NAYES: 0

ABSENT: Pallone

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
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. Schmelz, RMC
City Clerk

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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.

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

DENOTES PREPAY

Long Branch Chamber	Full Page Ad - Mayor's Office	100.00	
Long Branch Chamber	Rent - March 2016 - Dept. of Economic & Comm. Dev. & Dept. of Recreation & Human Services	* 3,300.00	
Lukoil	Gasoline - January 2016 - Police Motorcycles	63.59	
Mazza & Sons Inc.	Recycle - Tires - January 2016 - DPW	520.00	
McKenna, DuPont, Higgins & Stone	Conflict Attorney - November - December 2015	330.00	Final Pmt.
Michael's	Supplies for Special Events - Senior Affairs	* 583.82	
Mid-Atlantic Truck Center	Miscellaneous Parts - DPW	59.74	
Monmouth County Police Academy	Methods of Instruction Course - Police	150.00	
Monmouth Truck Equipment	Snow Removal Equipment - DPW	85.00	
Monmouth University	TV Studio Rental 2/24/16 - Cable Commission	75.00	
Moore Medical	First Aid Kits - Police	839.70	
Moree Industries, LLC	Miscellaneous Auto Parts - DPW	145.74	
Mr. John	Rental Units - January 2016 - DPW	363.50	
New Jersey American Water Co.	Water - Various Departments - Bills Dated 1/8/16 - 2/5/16	* 3,281.04	
New Jersey Law Journal	NJ Local Gov't 2016 Print/EBook - Clerk	50.00	
New Jersey Natural Gas	Gas - Various Departments - Bills Dated 1/12/16 - 2/16/16	183.00	
NJ International Association of Assessing Officers	2016 Membership Fee - Tax Assessor	12,361.85	
Party Fair	Blue Courage Course - Police	318.00	
Patch Plaques	Decorations & Paper Goods for Valentine's Day - Senior Affairs	256.13	
Paul Conway Shields	Custom Sign - Police	425.95	
Perry's Trophy Co.	Shields - Fire	643.89	
Powerhouse Signworks	Nameplate - Administration	14.00	
PPC Lubricants, Inc.	PVC Stencils - DPW	80.00	
Provantage LLC	Miscellaneous Supplies - DPW	101.75	
Quality Auto Glass, Inc.	Computer Supplies - Police	54.86	
R&H Spring & Truck Repair Inc	Install Windshield - DPW	225.00	
Red the Uniform Tailor	Truck Repair - DPW	665.78	
Republic Services of NJ LLC	Uniforms - Police	293.97	
Rev. Dr. Martin Luther King Memorial Guild	Disposal - Bulky Waste - 2/3/16	1,984.82	Pmt. #2
Saker Shoprites, Inc.	Youth Tickets to Annual Dinner and Program - January 15, 2016	240.00	
Scoles Floorshine Industries	Food/Drink for Various Events - Various Departments	1,070.53	
Seaboard Welding Supply Inc.	Ice Melt - Ice Crusher - DPW	658.98	
Sharp Electronics Corp.	Cylinder Rental - January 2016 & Miscellaneous Supplies - DPW	643.16	
SHI International Corp.	Copier Rental - January - February 2016 - Recreation	396.10	
Shoreline Harley-Davidson	Computer Equipment & Supplies - Various Departments	18,340.57	
Sickles Market LLC	Motorcycle Maintenance & Repair - Police	1,045.94	
Storage Engine	Food for Valentine's Day Celebration - 2/12/16 - Senior Affairs	110.00	
TASC Fire Apparatus, Inc.	Licensing for Laser-Fiche - IT	2,566.00	
Taste of Italy Market	Miscellaneous Tools & Equipment - Fire	10,633.03	
Terri L. Turner	Food for Valentine's Day Celebration - 2/12/16 - Senior Affairs	850.00	
The Link News	Reimbursement for UCAA Meeting - 2/12/16 - Municipal Court	30.00	
Thompson Design Group	Rabies Vaccine Clinic Ad - Health	234.00	
Thompson Design Group	General Redevelopment - July - December 2015	46,848.04	Pmt. #1-11
Tony's Auto Body	Planning & Design Services - General - June 2015	16,885.00	Final Pmt.
United Parcel Service	Replace Vehicle Parts - DPW	1,800.00	
Up-tite Fasteners Inc	Shipping - Clerk	12.54	
Verizon	Miscellaneous Supplies - DPW	66.00	
W.B. Mason	Telephone & Wireless Service - Smart Phones - Various Departments - Bills Dated 2/1/16 - 2/10/16	6,782.46	
W.W. Grainger	Miscellaneous Office Supplies - Various Departments	1,178.22	
Y-PERS	Miscellaneous Parts & Supplies - DPW	630.77	
		119.00	

TOTAL CURRENT

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

City of Long Branch Clearing Account
Holiday Inn: Appleton
JCP&L
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

TOTAL CAPITAL

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

TOEFL MASTERY.COM 100%

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

101402

Atlantic Flooring, Inc.	City of Long Branch Clearing Account
Culmac Investors Inc.	City of Long Branch Clearing Account
Gha Group LLC	City of Long Branch Clearing Account
Danielle Goba & Associates	City of Long Branch Payroll Agency A
Heyer Gruel & Assoc.	City of Long Branch Payroll Agency A
Level G Associates, LLC	City of Long Branch Payroll Agency A
Michael A. Irene, Jr.	City of Long Branch Payroll Agency A
New Jersey Natural Gas	City of Long Branch Payroll Agency A
Public Tax Investments, LLC	City of Long Branch Payroll Agency A
Thompson Design Group	City of Long Branch Payroll Agency A
Thompson Design Group	City of Long Branch Payroll Agency A
Thompson Design Group	City of Long Branch Payroll Agency A
Thompson Design Group	City of Long Branch Payroll Agency A
JS Bank Cust for BV001 Trust	City of Long Branch Payroll Agency A
JS Bank Cust PC 4 Firsttrust Bk	City of Long Branch Payroll Agency A
JS Bank Cust PC 5 Sterling Natl	City of Long Branch Payroll Agency A
Vantage Point R.E. Dev. Mgmt., LLC	City of Long Branch Payroll Agency A
Vantage Point R.E. Dev. Mgmt., LLC	City of Long Branch Payroll Agency A

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

TOTAL TRUST OTHER

* 941.25 Pmt. #6
* 230.66
341.74

236,408.61

**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.

OFFERED: Sirianni
SECOND: Celli
AYES: 4
NAYES: 0
ABSENT: Pattone
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 2-9-16

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. Schmelz
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 COUNCIL 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.

Michael Martin, Comptroller 3/3/16

Michael Martin, Chief Financial Officer

Date