

**RESOLUTIONS ADOPTED BY THE CITY COUNCIL ON OCTOBER 9, 2012:**

**R238-12** RESOLUTION REQUIRING ELECTED OFFICIALS TO ATTEND ONE COURSE ON MUNICIPAL GOVERNMENT ON AN ANNUAL BASIS

**R239-12** RESOLUTION TRANSPORTATION TRUST FUND MUNICIPAL AID PROGRAM FOR THE FISCAL YEAR 2013 (REPAIRS TO TROUTMAN'S CREEK DRAINAGE SYSTEM PHASE II)

**R240-12** RESOLUTION ESTABLISHING CURFEW FOR OCTOBER 29, 30, AND 31, 2012

**R241-12** RESOLUTION APPROVING THE LIQUOR LICENSE HELD BY RICHARD HADDAD FOR THE 2012/2012 LICENSE TERM STATE LICENSE #1325-33-025-007

**R2342-12** RESOLUTION AUTHORIZING THE MAYOR TO SIGN THE MEMORANDUM OF AGREEMENT WITH CWA LOCAL 1034 – BLUE COLLAR

**R243-12** RESOLUTION AUTHORIZING THE MAYOR TO SIGN THE MEMORANDUM OF AGREEMENT WITH CWA LOCAL 1038 – WHITE COLLAR

**R244-12** RESOLUTION AUTHORIZING THE ISSUANCE OF A TAXI LICENSE TO SCOTT A. KLENKE IN THE CITY OF LONG BRANCH

**R245-12** RESOLUTION AUTHORIZING CHANGE ORDER #2 TO CONTRACT FOR IMPROVEMENTS TO MANAHASSETT CREEK PARK PHASE 2

**R246-12** RESOLUTION ACCEPTING CONDITIONS OF 2013 MONMOUTH COUNTY OFFICE ON AGING GRANT (\$21,000.00) AND AUTHORIZING AGREEMENT

**R247-12** RESOLUTION APPROVING PAYMENT OF BILLS

**RESOLUTION REQUIRING ELECTED OFFICIALS TO ATTEND ONE COURSE  
ON MUNICIPAL GOVERNMENT ON AN ANNUAL BASIS**

**WHEREAS**, the State of New Jersey has put into practice a best practices worksheet for each municipality in the State of New Jersey; and

**WHEREAS**, the City of Long Branch has cooperated and fulfilled its obligations under the best practices worksheet; and

**WHEREAS**, in order to maintain its compliance with best practices worksheets and standards, the Council of the City of Long Branch hereby requires its elected officials attend on an annual basis at least one course offered by Rutgers University Center for Government Services (or a similar education provider such as the New Jersey League of Municipalities) covering the responsibilities and obligations of elected officials (for example: Ethics, Municipal Finance, Labor Relations, Capital Planning Shared Services); and

**WHEREAS**, the elected officials of the City of Long Branch may attend such courses at the New Jersey League of Municipalities; and

**WHEREAS**, the requirements are deemed completed by the elected officials of the City of Long Branch once they submit a letter to the Business Administrator, Clerk and Chief Financial Officer containing a statement as to the time, date, place and title of the course that was taken; and

**WHEREAS**, as an alternative to the above, the elected official may submit a Certificate of Completion or Attendance given by to them from the course attended.

**NOW THEREFORE, BE IT RESOLVED** by the Council of the City of Long Branch that all elected officials of the City of Long Branch are required to attend on an annual basis at least one course offered by Rutgers University Center for Government Services (or a similar education provider such as the New Jersey League of Municipalities) covering the responsibilities and obligations of elected officials (for example: Ethics, Municipal Finance, Labor Relations, Capital Planning Shared Services).

**NOW THEREFORE, BE IT RESOLVED** the requirements are deemed completed by the elected officials of the City of Long Branch by submitting a letter to the Business Administrator, Clerk and Chief Financial Officer containing a statement as to the time, date, place and title of the course that was taken.

NOW THEREFORE, BE IT RESOLVED as an alternative to the above, the elected official may submit a Certificate of Completion or Attendance as given by any course attended.

NOW THEREFORE, BE IT RESOLVED that a copy of this Resolution be forwarded to the Chief Financial Officer for his use in completing best practices worksheets in the future.

MOVED: *Pallone*  
SECONDED: *Sirianni*  
AND ADOPTED UPON THE FOLLOWING ROLL CALL:  
AYES: *3*  
NAYES: *0*  
ABSENT: *Celli, Bastelli*

STATE OF NEW JERSEY  
COUNTY OF MONMOUTH  
CITY OF LONG BRANCH  
I, KATHY L. SCHELE, MUNICIPAL CLERK OF THE CITY OF  
LONG BRANCH, DO HEREBY CERTIFY THE FOREGOING  
TO BE A TRUE, COMPLETE AND CORRECT COPY OF  
RESOLUTION ADOPTED BY THE CITY COUNCIL AT A  
REGULAR MEETING HELD ON *October 9, 2012*  
IN WITNESS WHEREOF, I HAVE HEREUNTO SET  
MY HAND AND AFFIXED THE OFFICIAL SEAL OF THE  
CITY OF LONG BRANCH, MONMOUTH COUNTY, NEW  
JERSEY THIS *10th* DAY OF *October* 20 *12*  
\_\_\_\_\_  
MUNICIPAL CLERK, R.M.C.

RESOLUTION 239-12

**WHEREAS**, the State of New Jersey, Department of Transportation has notified all municipalities of the availability of funding under the Transportation Trust Fund Municipal Aid Program for the Fiscal Year 2013; and

**WHEREAS**, the City of Long Branch is desirous of submitting a second application under this program for the following purpose:

- Repairs to Troutman's Creek Drainage System Phase II

**NOW, THEREFORE, BE IT RESOLVED** by the City Council of Long Branch, County of Monmouth, State of New Jersey, formally approves the grant application for the above stated project; and

**FURTHER BE IT RESOLVED** that the City Engineer, Mayor and City Clerk are hereby authorized to submit an electronic grant application identified as MA-2013-Long Branch City-00365 to the New Jersey Department of Transportation on behalf of the City of Long Branch; and

**FURTHER BE IT RESOLVED** that the Mayor and City Clerk are hereby authorized to sign the grant agreement on behalf of the City of Long Branch and that their signatures constitute acceptance of the terms and conditions of the grant agreement and approves the execution of the grant agreement.

MOVED: Pallone  
SECOND: Sirianni  
AYES: 3  
NAYES: 0  
ABSENT: Celli, Bastelli  
ABSTAIN: 0

**CERTIFICATION**

I hereby certify that this is a true copy of a resolution passed by the City of Long Branch Governing Body at their meeting held on October 9, 2012.

  
Kathy L. Schmelz, RMC  
City Clerk

My signature and the Clerk's seal serve to acknowledge the above resolution and constitute acceptance of the terms and conditions of the grant agreement and approve the execution of the grant agreement as authorized by the resolution above.

Attest and Affix Seal

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

\_\_\_\_\_  
Adam Schneider  
Mayor

R# 240-12

**RESOLUTION ESTABLISHING  
CURFEW FOR OCTOBER 29, 30 AND 31, 2012**

**BE IT RESOLVED** by the City Council of the City of Long Branch as follows:

A curfew has been established for all persons within the City of Long Branch under 17 years of age, to be invoked on October 29, 30, and 31, 2012. The curfew will extend from 8:00 p.m. to 6:00 a.m. each night. Director of Public Safety, Alphonse Muolo has been directed by the Mayor to strictly enforce the policy.

Un toque de queda ha sido establecido para todas personas menores de 17 año de edad en la Ciudad de Long Branch invocada 30, and 31, Octubre para los desde las 8:00 p.m., hasta las 6:00 a.m. de cada noche. El Director de Policia, Alphonse Muolo has sido asignado por Alcalde de Long Branch para reenforzar las reglas.

**BE IT FURTHER RESOLVED**, that a copy of this resolution shall be forwarded to all schools in the Long Branch school district and the news media.

MOVED: Palbone  
SECONDED: Sirianni

AYES: 3  
NAYES: 0  
ABSENT: Celli, Bastelli  
ABSTAIN: 0

STATE OF NEW JERSEY  
COUNTY OF MONMOUTH  
CITY OF LONG BRANCH  
I, KATHY L. SCHEMELZ, MUNICIPAL CLERK OF THE CITY OF  
LONG BRANCH, DO HEREBY CERTIFY THE FOREGOING  
TO BE A TRUE, COMPLETE AND CORRECT COPY OF  
RESOLUTION ADOPTED BY THE CITY COUNCIL AT A  
REGULAR MEETING HELD ON October 9, 2012  
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 October 2012

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

R# 241-18

**RESOLUTION APPROVING THE LIQUOR LICENSE  
HELD BY RICHARD HADDAD FOR  
THE 2012/2013 LICENSE TERM  
STATE LICENSE #1325-33-025-007**

**WHEREAS**, Richard Haddad filed a verified petition to the Director of the Division of ABC asking for a special ruling to be issued to allow the City to renew their license for the 2012/2013 license term; and

**WHEREAS**, the ruling determined that good cause exists for the City to consider the application; and

**NOW, THEREFORE, BE IT RESOLVED** by the City Council of the City of Long Branch that they hereby approve the license held by Richard Haddad, state license #1325-33-025-007 for the 2012/2013 license term.

MOVED: Pallone  
SECOND: Sirianni

AYES: 3  
NAYES: 0  
ABSENT: Celli, Bastelli  
ABSTAIN: 0

STATE OF NEW JERSEY  
COUNTY OF MONMOUTH  
CITY OF LONG BRANCH  
I, KATHY L. SCHEMLZ, MUNICIPAL CLERK OF THE CITY OF  
LONG BRANCH, DO HEREBY CERTIFY THE FOREGOING  
TO BE A TRUE, COMPLETE AND CORRECT COPY OF  
RESOLUTION ADOPTED BY THE CITY COUNCIL AT A  
REGULAR MEETING HELD ON October 9, 2012  
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 9th DAY OF October, 2012

MUNICIPAL CLERK, R.M.C.

R# 242-12

RESOLUTION AUTHORIZING THE MAYOR  
TO SIGN THE MEMORANDUM OF AGREEMENT  
WITH CWA LOCAL 1034 – BLUE COLLAR

WHEREAS, recommended and approved ratifications were made to the CWA Local 1034 as detailed in the Memorandum of Agreement attached hereto and made part of this resolution; and

WHEREAS, the Union and the City agrees to these changes.

NOW THEREFORE BE IT RESOLVED that the City Council of the City of Long Branch hereby authorizing the Mayor to sign the Memorandum of Agreement attached hereto.

MOVED: Palone

SECONDED: Sirianni

AYES: 3

NAYES: 0

ABSENT: Celli, Bastelli

ABSTAIN: 0

STATE OF NEW JERSEY  
COUNTY OF MONMOUTH  
CITY OF LONG BRANCH  
I, KATHY L. SCHEMELZ, MUNICIPAL CLERK OF THE CITY OF  
LONG BRANCH, DO HEREBY CERTIFY THE FOREGOING  
TO BE A TRUE, COMPLETE AND CORRECT COPY OF  
RESOLUTION ADOPTED BY THE CITY COUNCIL AT A  
REGULAR MEETING HELD ON October 9, 2012  
IN WITNESS WHEREOF, I HAVE HEREUNTO SET  
MY HAND AND AFFIXED THE OFFICIAL SEAL OF THE  
CITY OF LONG BRANCH, MONMOUTH COUNTY, NEW  
JERSEY THIS 10th DAY OF Oct 20 12  
\_\_\_\_\_  
MUNICIPAL CLERK, R.M.C.

## MEMORANDUM OF AGREEMENT

The City of Long Branch (“City”) and CWA Local 1036 (Blue Collar) (“CWA”), hereby agree to this Memorandum of Agreement with respect to a collective bargaining agreement between the parties. The parties hereby agree to abrogate their current Collective Bargaining Agreement, and the new Collective Bargaining Agreement to be created by the parties shall supersede the parties’ current Collective Bargaining Agreement. This Agreement is subject to ratification of the parties (the full membership of the CWA and the Long Branch City Council). The parties agree to recommend ratification of this Agreement to their respective membership (the City Council and CWA members, respectively).

1. Term. January 1, 2012 through December 31, 2014. Make the appropriate date changes throughout the Collective Bargaining Agreement.
  
2. Article IX, Section 1: Delete “Lincoln’s Birthday” on the list of holidays. Delete the parenthetical after “Christmas Eve” on the list of holidays. Add a new Section 8: “An employee who returns to work from a work-related injury and is required by the City’s worker’s compensation carrier to attend therapy on normal work hours for said work-related injury will be permitted to do so by the City.
  
3. Article VII(A) – Salary: Change the years to 2012, 2013, and 2014. Insert 2% for each of those three years. Add the following language: “For each of these three years of this Collective Bargaining Agreement, each employee who is ‘off guide’ (that is, is not receiving a

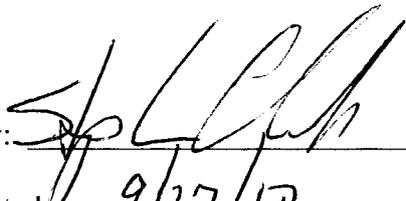
step increase and thus not advancing from one step to another on the salary guide), shall receive an annual payment of \$250. This payment will not be added to the Employee's base salary for any purposes and will be subject to all legally required deductions. The parties agree that this payment will terminate in any year in which the statutory required contribution for health insurance has been eliminated".

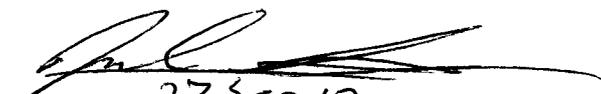
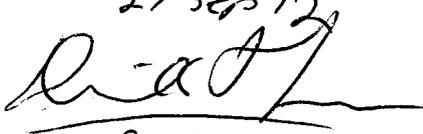
CITY OF LONG BRANCH

By: \_\_\_\_\_

Dated:

CWA LOCAL 1034

By:   
Dated: 9/27/12  
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27 Sep 12  
  
9-27-12  
  
  
9-27-12

R# 243-12

**RESOLUTION AUTHORIZING THE MAYOR  
TO SIGN THE MEMORANDUM OF AGREEMENT  
WITH CWA LOCAL 1038 – WHITE COLLAR**

WHEREAS, recommended and approved ratifications were made to the CWA Local 1038 as detailed in the Memorandum of Agreement attached hereto and made part of this resolution; and

WHEREAS, the Union and the City agrees to these changes.

NOW THEREFORE BE IT RESOLVED that the City Council of the City of Long Branch hereby authorizing the Mayor to sign the Memorandum of Agreement attached hereto.

MOVED: Pallone  
SECONDED: Sirianni  
AYES: 3  
NAYES: 0  
ABSENT: Celli, Bastelli  
ABSTAIN: 0

STATE OF NEW JERSEY  
COUNTY OF MONMOUTH  
CITY OF LONG BRANCH  
I, KATHY L. SCHEMELZ, MUNICIPAL CLERK OF THE CITY OF  
LONG BRANCH, DO HEREBY CERTIFY THE FOREGOING  
TO BE A TRUE, COMPLETE AND CORRECT COPY OF  
RESOLUTION ADOPTED BY THE CITY COUNCIL AT A  
REGULAR MEETING HELD ON October 7, 2012  
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 10 DAY OF Oct 2012  
\_\_\_\_\_  
MUNICIPAL CLERK, R.M.C.

## MEMORANDUM OF AGREEMENT

The City of Long Branch (“City”) and CWA Local 1038 (White Collar) (“CWA”), hereby agree to this Memorandum of Agreement with respect to a collective bargaining agreement between the parties. The parties hereby agree to abrogate their current Collective Bargaining Agreement and the new Collective Bargaining Agreement to be created by the parties shall supersede the parties’ current Collective Bargaining Agreement. This Agreement is subject to ratification of the parties. The parties agree to recommend ratification of this Agreement to their respective membership (the City Council and CWA members, respectively).

1. Term. January 1, 2012 through December 31, 2014. Make the appropriate date changes throughout the Collective Bargaining Agreement.

2. Article VII(H): Delete the chart contained therein and insert a phrase “of \$180.00”. Insert a period after the word “being on-call” and delete the rest of the sentence. In the first sentence of the last paragraph of that section, delete “The foregoing rates are” and insert “The foregoing rate is”.

3. Article IX(A): Delete “Lincoln’s Birthday” on the list of holidays. Delete the parenthetical after “Christmas Eve” on the list of holidays.

4. Article XIX(B): In the first line, insert a space before the word “concerning”.

5. Article XX – Salary: In paragraph B, to change the years to 2012, 2013, and 2014. Insert 2% for each of those three years. In paragraph C, delete the first two sentences therein. Delete paragraph E. Add in existing paragraph A: “For each of these three years of this Collective Bargaining Agreement, each employee who is “off guide” (that is, is not receiving a step increase by advancing from one step to another on the salary guide), shall receive an annual payment of \$250. This payment will not be added to the Employee’s base salary for any purposes and will be subject to all legally required deductions. The parties agree that this payment will terminate for any year in which the statutory required contribution for health insurance has been eliminated.

CITY OF LONG BRANCH

By: \_\_\_\_\_

Dated:

<sup>1038</sup>  
CWA LOCAL ~~1034~~

*Lori M. Brown*

By: *Joseph J. Madala*

Dated: *9/26/12*

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R# 244-12

**RESOLUTION AUTHORIZING THE ISSUANCE OF A TAXI LICENSE TO SCOTT A. KLENKE IN THE CITY OF LONG BRANCH**

**WHEREAS**, the Public Safety Director of the City of Long Branch denied a taxi license driver to Scott A. Klenke due to the application submitted by Mr. Klenke containing criminal history; and

**WHEREAS**, certain discrepancies became evident to the Public Safety Director which required the denial of the license to Scott A. Klenke; and

**WHEREAS**, Scott A. Klenke requested a hearing before the City Council of the City of Long Branch on September 11, 2012; and

**WHEREAS**, during the hearing Mr. Klenke clarified mistakes that he made in his application; and

**WHEREAS**, additional information was requested and provided to the Public Safety Director as the hearing was September 11, 2012 was continued to obtain such information; and

**WHEREAS** the Public Safety Director of the City of Long Branch reviewed the supplemental information which concurred with the statements given by Mr. Klenke at the September 11, 2012 hearing;

**WHEREAS**, good cause has been shown by Mr. Klenke and the Public Safety Director has consented thereto to allow Mr. Klenke to have a taxi license issued by the City of Long Branch.

**NOW, THEREFORE, BE IT RESOLVED** by the Council of the City of Long Branch that a taxi license be issued effective September 27, 2012 to Scott A. Klenke.

MOVED: Palone  
SECONDED: Siriani  
AYES: 3  
NAYES: 0  
ABSENT: Celli, Bastelli

AND ADOPTED UPON THE FOLLOWING RESOLUTION

STATE OF NEW JERSEY  
COUNTY OF MONMOUTH  
CITY OF LONG BRANCH  
I, MARY G. GONZA, 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 October 9, 2012 IN WITNESS WHEREOF, I HAVE HEREUNTO SET MY HAND AND AFFIXED THE OFFICIAL SEAL OF THE CITY OF LONG BRANCH, MONMOUTH COUNTY, NEW JERSEY THIS 10th DAY OF Oct 2012  
\_\_\_\_\_  
MUNICIPAL CLERK, R.M.C.

R# 245-12

**RESOLUTION AUTHORIZING CHANGE ORDER #2  
TO CONTRACT FOR IMPROVEMENTS TO MANAHASSETT  
CREEK PARK PHASE 2**

**WHEREAS**, City Council approved a contract to A-TECH CONCRETE CO. for the General Construction phase of improvements to the Manahasset Creek Park, for an amount not to exceed \$ 533,417.10; and

**WHEREAS**, during preliminary work by A-TECH CONCRETE CO, it become apparent that the handrail along new concrete ramp around the RCP shelter needed to be adjusted to be in compliance with new ADA standards and concrete ramp at the putting green had to be reset to match flush with concrete ramp and benches for ADA compliance; and

**WHEREAS**, the project architect, DW Smith, contacted A-TECH CONCRETE CO. the General Contractor, and secured a proposal for the necessary ADA compliant concrete work including putting green, and recommends that it is in the City's best interest to issue a change order for said work; 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 Capital Budget, Improvements Park Appropriation # C-04-101-601 in the amount of **\$4,719.65**.

**NOW, THEREFORE, BE IT RESOLVED** that the City Council of the City of Long Branch hereby approves Change Order # 2 to the contract with A-TECH CONCRETE CO. in the amount of **\$4,719.65**, amending the total contract amount to a sum **not to exceed \$538,136.75**.

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

OFFERED: Pallone  
SECOND: Sirianni  
AYES: 3  
NAYES: 0  
ABSENT: Celli, Baskin  
ABSTAIN: 0

STATE OF NEW JERSEY  
COUNTY OF MONMOUTH  
CITY OF LONG BRANCH

I, KATHY L. SCHEMELZ, MUNICIPAL CLERK OF THE CITY OF LONG BRANCH, DO HEREBY CERTIFY THE FOREGOING TO BE A TRUE, COMPLETE AND CORRECT COPY OF RESOLUTION ADOPTED BY THE CITY COUNCIL AT A REGULAR MEETING HELD ON October 9, 2012

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 11 DAY OF October 2012

MUNICIPAL CLERK, S.H.S.

**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:

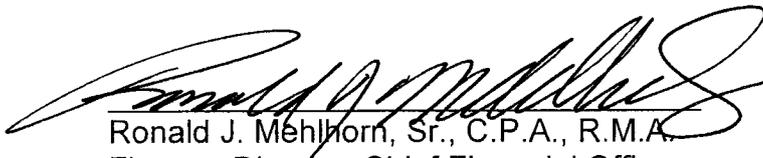
**AUTHORIZING CHANGE ORDER #2 IMPROVEMENTS TO MANAHASSETT CREEK PARK PHASE 2**

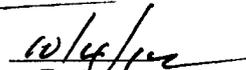
Said contract being made as follows:

**A-TECH CONCRETE CO. \$4,719.65**

Said funds being available in the form of:

**IMPROVEMENTS PARK #C-04-101-601 \$4,719.65**

  
Ronald J. Mehlhorn, Sr., C.P.A., R.M.A.  
Finance Director, Chief Financial Officer

  
Date

R# 246-12

**RESOLUTION  
ACCEPTING CONDITIONS OF 2013 MONMOUTH COUNTY OFFICE  
ON AGING GRANT, (\$21,000.00) AND AUTHORIZING  
AGREEMENT**

WHEREAS wishes to enter into an agreement with the Monmouth County Board of Chosen Freeholders, for the Calendar year 2013, for a grant amount of \$21,000.00; and,

WHEREAS this amount will supplement City funds, in the amount of \$221,385, along with State COLA funds in the amount of \$4,000.00, and anticipated program income of \$100.00, for a total anticipated budget of \$246,485.00, for the year 2012, to operate the Long Branch Multi-purpose Senior Resource Center, to serve as a focal point for all senior citizens in the community and a base from which a comprehensive range of activities shall be conducted.

NOW THEREFORE BE IT RESOLVED by the City Council of the City of Long Branch, County of Monmouth that the governing body of the City of Long Branch hereby accepts the conditions of the above referenced grant and authorizes Mayor and City Clerk to execute any and all documents necessary to secure said funding.

OFFERED: Palone  
SECOND: Sirianni  
AYES: 3  
NAYES: 0  
ABSENT: Celli, Sirianni  
ABSTAIN: 0

STATE OF NEW JERSEY  
COUNTY OF MONMOUTH  
CITY OF LONG BRANCH  
I, KATHY L. SCHELL, 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 October 9, 2012  
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 10 DAY OF Oct 2012  
Kathy L. Schell  
MUNICIPAL CLERK, R.M.C.

R# 247-12

**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: Palkone  
SECONDED: Sirianni

AYES: 3

NAYES: 0

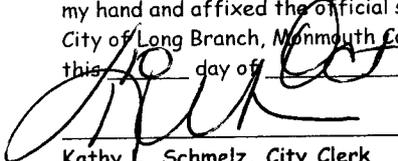
ABSENT: Celli, Bastelli

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 October 9, 2012

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 10 day of Oct, 2012

  
Kathy L. Schmelz, City Clerk

**PUBLIC NOTICE**

Notice is hereby given that the following bills will be submitted for payment approval as of October 9, 2012. 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.

A T & T	Utilities - Telephone - Bill Dated 9/9/12 - Various Locations	32.68	*
All Shore Media	Half Page Ad for 2012 Football Preview Issue - Recreation Dept.	375.00	
Allegra	Construction Code Forms - Building Dept.	764.00	
Alonzo Rawls	DJ Performance for Football Team Pep Rally - 9/14/12 - Recreation Dept.	375.00	*
Ambassador Medical Services	Drug Testing - May & June 2012 - Human Services	472.50	
Apruzese, McDermott, Mastro & Murphy	Legal Services Rendered - Labor Matters - July 2012	6,550.53	*
Atlantic Club Casino Hotel	Room Reservation - NJLM - 11/12-11/15/12 - C. Turner - Planning Dept.	210.00	
Atlantic Detroit Diesel - Allison, LLC.	Misc. Parts - PW #250 - DPW	31.61	
Atlantic Plumbing Supply Corp.	Plumbing Materials for City Hall Building - DPW	18.29	
Auto Parts	Misc. Automotive Parts - August & September 2012 - DPW	4,347.08	
Battery Mart	Batteries to Replenish Central Supply	261.70	
Bergey's Truck, Inc.	Misc. Hoses - PW #177 - DPW	1,002.52	
Blaze Emergency Equipment, LLC.	Repair Siren - Truck #25-1-75 - Fire Dept.	157.50	
Central Jersey Starter & Alternator, Inc.	Misc. Parts for DPW Stock	555.00	
City of Long Branch Clearing Account	Reimburse Clearing Account	429,455.38	*
City of Long Branch Clearing Account	Reimburse Clearing Account	24,889.81	*
City of Long Branch Clearing Account	Reimburse Clearing Account	11,807.00	*
City of Long Branch Clearing Account	Reimburse Clearing Account	23,601.15	*
City of Long Branch Clearing Account	Reimburse Clearing Account	41,529.80	*
City of Long Branch Clearing Account	Reimburse Clearing Account	191,821.01	*
City of Long Branch Clearing Account	Reimburse Clearing Account	455,291.17	*
City of Long Branch Clearing Account	Reimburse Clearing Account	391,059.85	*
City of Long Branch Clearing Account	Reimburse Clearing Account	855,485.87	*
City of Long Branch Clearing Account	Reimburse Clearing Account	34,342.04	*
City of Long Branch Payroll Agency Account	Payroll Dated 9/28/12	821,143.83	*
City of Long Branch Payroll Agency Account	Payroll Dated 9/28/12	54.30	
Coast Hardware Co.	Filters for City Hall Building - DPW	262.83	*
Comcast Online	Internet Provider Service - 9/16-10/15/12 - IT-Administration/Police Dept.	2,059.60	
Conte's Car Wash, Inc.	Car Wash Contract - August & September 2012	183.08	
Cooper Electric Supply Co.	Electrical Materials for Manahasset Park - DPW	28.48	
Craig Spencer	Reimbursement for Purchase of Refreshments for Crossing Guard Meeting - Police Dept.	600.00	
Cristina N. Lipski	Spanish Interpreting Services - July 2012 - Municipal Court	5,100.00	*
CWA Local 1038	Dental/Vision - October 2012	899.00	
Dell Marketing L.P.	Computer - Police Dept.	7,649.30	
Eagle Point Gun/TJ Morris & Son	Ammunition for Police Dept.	7,456.87	
Edwards Tire Co.	Tires - Various Vehicles - DPW		

\* DENOTES PREPAY

\*\* SUBJECT TO COMPLETION OF PAYMENT PACKAGE

Efinger Sporting Goods Co.	Tennis Balls & Soccer Goals - Recreation Dept.	436.00
Eiberon First Aid	2012 Donation	26,000.00
Evergreen Translation Services	Russian Interpretation - St. vs. Y. Kravtsova - 9/4/12 - Municipal Court	260.00
F & C Automotive Supply	Misc. Parts - Various Vehicles - DPW	1,802.51
Fed Ex	Overnight Delivery - Central Postage	32.45
Fort Dearborn Life Insurance Co.	Life Insurance - October 2012	1,202.84
Freehold Dodge, Inc.	Misc. Parts - PD #10 - DPW	546.78
Freehold Ford, Inc.	Misc. Parts - Various Vehicles - DPW	370.63
Gagliano Appraisal, LLC.	Appraisal Services Rendered - Tax Appeals - July & August 2012	7,675.00
Gannett Satellite Information Network, Inc.	Legal & Datebook Ads - June / August 2012 - City Clerk's Office / Administration	2,835.00
Garden State Bobcat, Inc.	Repair Light Towers - DPW	251.97
Garden State Highway Products, Inc.	Channel Posts - Traffic Dept.	750.00
General Linen & Paper Supply	Janitorial Supplies for City Hall Building - DPW	33.50
General Service Admin.	2008 Chevrolet Pick-Up & 2004 Ford Pick-Up - DPW	24,100.00
Global Gov't./Education Solutions, Inc.	Computer Equipment - Police Dept. / IT-Administration	764.87
Great America Leasing Corp.	Copier Lease - October 2012 - Various Depts.	1,043.57
Greenbaum, Rowe, Smith & Davis	Legal Services Rendered - West of Pier - July 2012	190.54
Greenbaum, Rowe, Smith & Davis	Legal Services Rendered - Redevelopment - July & August 2012	5,654.35
Greenbaum, Rowe, Smith & Davis	Legal Services Rendered - Hotel Campus - July & August 2012	17,060.50
Greenbaum, Rowe, Smith & Davis	Legal Services Rendered - COAH/Planning - July 2012	135.00
Hilsen Termite & Pest Control, Inc.	Integrated Pest Control - Various Locations - September 2012 - Health Dept.	385.00
Hoffman Equipment, Inc.	Misc. Parts - PW #109 - DPW	707.80
Home Depot Credit Services	Various Building Materials - Recreation Dept. / DPW	798.40
Horizon Blue Cross Blue Shield	Dental Benefits - September 2012	14,836.60
Horizon Blue Cross Blue Shield	Health Benefits - September 2012	381,392.46
Horizon Blue Cross Blue Shield	Health Benefits - October 2012	389,748.05
Jersey Coast Fire Equipment	Annual Inspection of Fire Extinguishers - 142 Belmont Avenue - DPW	84.80
Joann Fabrics & Crafts	Supplies for Various Events in October 2012 - Senior Affairs	499.08
Joseph Siranni	Honorarium - 2nd Assistant Chief - Fire Dept.	1,000.00
Knox Co.	Radio Equipment - Police Dept.	673.00
Lowe's	Various Building Materials - DPW	308.57
Maria Garcia-Malave	Spanish Interpreting Services - July 2012 - Municipal Court	360.00
Martinha Silva	Mileage Reimbursement - Rutgers Conference - 6/1/12 - Planning Dept.	17.72
Minerva Cleaners, LLC.	Repair/Inspect Turnout Gear - Fire Dept.	2,822.50
Monmouth County Police Academy	Registration for (2) Courses - Ptl. P. Joyce & Ptl. J. Spitale - Police Dept.	452.79
Monmouth County Treasurer - Finance Dept.	Tipping Fees - August 2012 - DPW	93,910.46
Monmouth Ocean Soccer Assoc.	Registration Fees for Fall Youth Traveling Soccer Program - Recreation Dept.	925.00
Monoprice, Inc.	Computer Supplies - Police Dept.	16.27
Mr. John	Port-A-John's - Seaview Avenue & West End Park - August 2012 - DPW	329.00
Municipal Record Service	Traffic Tickets - Municipal Court	1,332.00
N.J. Environmental Health Assoc.	Registration for Annual Pest Control Meeting - 9/19/12 - D. Roach - Health Dept.	65.00
Naz-Dar Co.	Paint - DPW	410.37
New Jersey American Water Co.	Utilities - Water - 7/26-9/7/12 - Various Locations	6,647.45

\* DENOTES PREPAY

\*\* SUBJECT TO COMPLETION OF PAYMENT PACKAGE

New Jersey Motor Vehicle Commission  
 New Jersey Motor Vehicle Commission  
 New Jersey Natural Gas  
 New Jersey State League of Municipalities  
 Oceanport Landing, Inc.  
 Oceanside Service, Inc.  
 Otilia Silva  
 Petro King Service Co.  
 Provantage Corp.  
 Resorts Atlantic City  
 Riggins, Inc.  
 Rockafellers  
 Safelite Fulfillment, Inc.  
 Scala's Pizza  
 Siperstein's  
 Somerset County Police Academy  
 Specialty Products Plus  
 Terri L. Turner  
 The Green Leaf Pet Resort & Hotel  
 The Hoop Group  
 The Hungry Puppy  
 The Link News  
 Thomson West  
 Tiger-Vac, Inc.  
 Total System Applications Group, LLC.  
 Trap Rock Industries, Inc.  
 Tropicana Casino & Resort  
 Tuzzio's  
 Verizon  
 Vision Service Plan  
 Visiting Nurse Assoc. Central Jersey  
 W.B. Mason Co.  
 W.H. Potter & Son, Inc.  
 W.W. Grainger, Inc.  
 Water Works Supply Co.  
 Wenning's Wholesale Meats

Motor Vehicle Title - DPW  
 Motor Vehicle Title - DPW  
 Utilities - Gas - 8/10-9/12/12 - Various Locations  
 Convention Badges - Various Depts.  
 Repair of Motor on Water Rescue Boat - Fire Dept.  
 Service Call on Ice Machine - 8/23/12 - DPW  
 Portuguese Interpreting Services - July 2012 - Municipal Court  
 Preventative Maintenance on Tanks at DPW  
 Computer Equipment - IT-Administration / Tax Assessor's Office  
 Reservation - Veterans Training Conference - 10/22-10/26/12 - M. Winnick - Administration  
 Diesel Fuel & Unleaded Gasoline - August 2012 - DPW  
 Food for HAZMAT Training - OEM  
 Repair Window - R #21 - DPW  
 Food for Water Rescue Meeting - OEM  
 Paint for Various Vehicles & Stock - DPW  
 Registration for Seminar - Pl. J. Wagner - Police Dept.  
 Floor Drains for Manahassett Creek Park - DPW  
 Meal Reimbursement - 2011 NJ League of Municipalities - Municipal Court  
 Boarding & Grooming for K-9 Doyan - 9/13-9/21/12 - Police Dept.  
 Registration for High School Basketball League - 9/17-11/12/12 - Recreation Dept.  
 1st & 3rd Quarter K-9 Supplies - Police Dept.  
 Full Page Ad - West End Car Show II - 7/14/12 - Administration  
 NJ Criminal & Motor Vehicle Law 2012 Pamphlet - Police Dept.  
 Vacuum Bags for Janitorial Staff - DPW  
 Computer Software Renewal & Support Services - Police Dept.  
 Stone - DPW  
 Room Reservation - NJLM - 11/13-11/15/12 - A. Schneider - Mayor's Office  
 Food for Football Team & Cheerleader Pep Rally Dinner - 9/14/12 - Recreation Dept.  
 Utilities - Telephone - September 2012 - Various Locations  
 Vision - October 2012  
 2012 Annual Contract for Public Health Nursing Services - 3rd Quarter 2012  
 Office Supplies - Various Depts.  
 Misc. Parts for Lawn Mowers - DPW  
 Misc. Equipment - DPW  
 Curb Stops for Manahassett Park - DPW  
 Food for Workers During Oceanfest - 7/14/12 - Fire Dept.

\* 60.00  
 \* 60.00  
 \* 1,670.29  
 \* 950.00  
 \* 348.89  
 110.00  
 360.00  
 495.50  
 874.34  
 \* 336.00  
 38,796.87  
 515.80  
 400.89  
 238.75  
 119.03  
 30.00  
 301.88  
 19.80  
 564.00  
 350.00  
 590.70  
 400.00  
 119.50  
 32.55  
 2,841.00  
 1,113.66  
 210.00  
 \* 250.00  
 \* 11,664.77  
 \* 1,216.00  
 3,192.00  
 3,141.87  
 298.00  
 42.63  
 570.20  
 214.54

**TOTAL CURRENT**

**4,381,241.07**

A-Tech Concrete Co.  
 Birdsall Services Group

Improvements to Manahassett Creek Park - Phase II - September 2012  
 Professional Services Rendered - Improvements to Cherry Street Park - June & July 2012

93,472.51 Pymt #6  
 7,605.75 Pymt #2-3

\* DENOTES PREPAY

\*\* SUBJECT TO COMPLETION OF PAYMENT PACKAGE

City of Long Branch Clearing Account  
 City of Long Branch Clearing Account  
 Greenbaum, Rowe, Smith & Davis

Reimburse Clearing Account  
 Reimburse Clearing Account  
 Legal Services Rendered - Pier - July & August 2012

\* 77,092.65  
 \* 4,759.24  
 \* 4,759.24

**TOTAL CAPITAL**

187,689.39

Animal Care Equipment & Services, Inc.

Net for Animal Control Officers - Health Dept.

41.00

Auto Parts

Misc. Automotive Parts - August & September 2012 - Health Dept.

85.98

City of Long Branch Clearing Account

Reimburse Clearing Account

4,608.95

City of Long Branch Clearing Account

Reimburse Clearing Account

15.60

City of Long Branch Clearing Account

Reimburse Clearing Account

11,721.00

City of Long Branch Clearing Account

Reimburse Clearing Account

2,874.00

City of Long Branch Clearing Account

Reimburse Clearing Account

2,786.41

City of Long Branch Clearing Account

Reimburse Clearing Account

5,378.41

City of Long Branch Payroll Agency Account

Payroll Dated 9/28/12

383.68

City of Long Branch Payroll Agency Account

Payroll Dated 9/28/12

4,994.73

Conte's Car Wash, Inc.

Car Wash Contract - August & September 2012

31.20

Fort Dearborn Life Insurance Co.

Life Insurance - October 2012

1.96

Horizon Blue Cross Blue Shield

Dental Benefits - September 2012

109.87

Horizon Blue Cross Blue Shield

Health Benefits - September 2012

2,764.13

Horizon Blue Cross Blue Shield

Health Benefits - October 2012

2,764.13

Lou's Uniforms, Inc.

Uniform for ACO Jim Kennedy - Health Dept.

336.94

Vision Service Plan

Vision - October 2012

20.32

**TOTAL DOG**

38,918.31

Auto Parts

Misc. Automotive Parts - August 2012 - Community Dev.

330.38

City of Long Branch Clearing Account

Reimburse Clearing Account

5,615.06

City of Long Branch Clearing Account

Reimburse Clearing Account

26.00

City of Long Branch Clearing Account

Reimburse Clearing Account

1,011.96

City of Long Branch Clearing Account

Reimburse Clearing Account

4,980.08

City of Long Branch Clearing Account

Reimburse Clearing Account

4,696.06

City of Long Branch Clearing Account

Reimburse Clearing Account

6,080.01

City of Long Branch Payroll Agency Account

Payroll Dated 9/28/12

437.25

City of Long Branch Payroll Agency Account

Payroll Dated 9/28/12

5,642.76

Coast Hardware Co.

Insect Repellent & Safety Goggles - Gardens Project - Community Dev.

83.28

Conte's Car Wash, Inc.

Car Wash Contract - August & September 2012

52.00

Fort Dearborn Life Insurance Co.

Life Insurance - October 2012

9.80

Game Time c/o Marturano Recreation Co.

Repair of Equipment at West End & Branchport Park - Community Dev.

1,474.57

\* DENOTES PREPAY

\*\* SUBJECT TO COMPLETION OF PAYMENT PACKAGE

Great America Leasing Corp.	Copier Lease - October 2012 - Community Dev.	*	112.62
Home Depot Credit Services	Supplies for Community Gardens - Community Dev.	*	206.22
Horizon Blue Cross Blue Shield	Dental Benefits - September 2012	*	156.00
Horizon Blue Cross Blue Shield	Health Benefits - September 2012	*	3,681.90
Horizon Blue Cross Blue Shield	Health Benefits - October 2012	*	3,681.90
Mr. John	Port-A-John's - Manahasset Park & 7th Avenue - Community Dev.	*	773.00
National Pen Comp.	Promotional Items (Pens) - Community Dev.	*	667.92
Tropicana Casino & Resort	Room Reservation - NJLM - 11/12-11/15/12 - E. Cook - Community Dev.	*	210.00
Trump Taj Mahal Casino Resort	Room Reservation - NJLM - 11/12-11/15/12 - J. Jones & B. Stein - Community Dev.	*	654.00
Verizon	Utilities - Telephone - September 2012 - UEZ	*	474.26
Vision Service Plan	Vision - October 2012	*	27.74

**TOTAL HUD**

**41,084.77**

A.J. Perri, Inc.	Refund of Outside Police Overtime	*	11.16
ABC News Primetime	Refund of Outside Police Overtime	*	610.80
ASLAN	Refund of Outside Police Overtime	*	1,205.12
Cabana Club South	Refund of Outside Police Overtime	*	172.72
Chelco	Refund of Outside Police Overtime	*	123.48
City of Long Branch Clearing Account	Reimburse Clearing Account	*	7,642.02
City of Long Branch Clearing Account	Reimburse Clearing Account	*	2,078.43
City of Long Branch Clearing Account	Reimburse Clearing Account	*	10,800.00
City of Long Branch Clearing Account	Reimburse Clearing Account	*	28,559.49
City of Long Branch Clearing Account	Reimburse Clearing Account	*	7,250.00
City of Long Branch Clearing Account	Reimburse Clearing Account	*	17,158.31
City of Long Branch Clearing Account	Reimburse Clearing Account	*	17,200.00
City of Long Branch Clearing Account	Reimburse Clearing Account	*	2,589.49
City of Long Branch Clearing Account	Reimburse Clearing Account	*	2,001.34
City of Long Branch Payroll Agency Account	Payroll Dated 9/28/12	*	29,128.98
City of Long Branch Payroll Agency Account	Payroll Dated 9/28/12	*	573.65
Co-Design, Inc.	Refund of Outside Police Overtime	*	28,555.33
Communications Construction Group, LLC	Refund of Outside Police Overtime	*	86.36
Competitor Group	Refund of Outside Police Overtime	*	350.50
CRJ Contracting Corp.	Refund of Outside Police Overtime	*	486.36
Cystic Fibrosis Foundation	Refund of Outside Police Overtime	*	136.88
D & D Landscaping	Refund of Outside Police Overtime	*	117.80
Ezra & Lisa Cattani	Refund of Outside Police Overtime	*	316.40
Fort Dearborn Life Insurance Co.	Refund of Outside Police Overtime	*	436.00
FT Assoc.	Life Insurance - October 2012	*	0.98
Horizon Blue Cross Blue Shield	Refund of Outside Police Overtime	*	133.44
Horizon Blue Cross Blue Shield	Dental Benefits - September 2012	*	78.00

\* DENOTES PREPAY

\*\* SUBJECT TO COMPLETION OF PAYMENT PACKAGE

Horizon Blue Cross Blue Shield	Health Benefits - September 2012	*	1,986.49
Horizon Blue Cross Blue Shield	Health Benefits - October 2012	*	1,986.49
Jeffrey T. Ravina	Refund of Outside Police Overtime		1,425.64
Jersey Shore Girls, LLC.	Refund of Outside Police Overtime		400.00
Jersey Shore Grand Prix	Refund of Outside Police Overtime		308.04
Jersey Shore Running Club, Inc.	Refund of Outside Police Overtime		256.32
JNH Funding Corp.	Tax Sale Premium	*	500.00
Joy Anderson, Esq.	Assigned Council - St. vs. K. Tracey - 9/12/12 - Municipal Court		200.00
Ken Cayre	Refund of Outside Police Overtime		238.81
Marine Rescue Products, Inc.	Equipment for Junior Guard Program - Recreation Dept.		2,116.00
Monsignor Donovan High School	Refund of Outside Police Overtime		57.80
Mr. John	Port-A-John - Atlantic Avenue - August 2012 - Recreation Dept.		51.00
National Multiple Sclerosis Society	Refund of Outside Police Overtime		124.29
New Jersey Natural Gas	Utilities - Gas - 8/10-9/12/12 - UEZ	*	25.00
NJ American Water Co.	Refund of Outside Police Overtime		753.85
Phillips Feed and Pet Supply	Refund of Outside Police Overtime		1,264.68
Pier Village, LLC.	Refund of Outside Police Overtime		2,840.86
Por Do Sol	Refund of Outside Police Overtime		206.70
R & B Builders, Inc.	Refund of Outside Police Overtime		214.49
Renaissance On The Ocean	Refund of Outside Police Overtime		104.78
Richard Dayon	Refund of Outside Police Overtime		1,863.79
Sky-Hy Erectors & Equipment, Inc.	Refund of Outside Police Overtime		333.60
St. Michael's Church	Refund of Outside Police Overtime		129.24
Tele/Cable, Inc.	Refund of Outside Police Overtime		83.32
US Bank Cust Empire Cap One	Tax Sale Premium	*	17,000.00
Virgo Muni Finance Fund, LP	Tax Sale Premium	*	200.00
Vision Service Plan	Vision - October 2012	*	13.87
WM Barron Galleries, Inc.	Refund of Outside Police Overtime	*	161.81

**TOTAL TRUST OTHER**

**192,649.91**