

**RESOLUTIONS ADOPTED BY THE CITY COUNCIL ON NOVEMBER 27, 2012:**

**R267-12** RESOLUTION AFFIRMING THE BUSINESS ADMINISTRATOR OF THE CITY OF LONG BRANCH IN EXECUTING A LETTER AGREEMENT WITH FOUNTAINS APPLIED LWAG, LLC, TO ALLOW THE CITY OF LONG BRANCH TO UTILIZE PROPERTY KNOWN AS BLOCK 222 LOTS 1-14, 15.01 AND 22-23 FOR TEMPORARY STORAGE OF NON-HAZARDOUS STORM DEBRIS AS A RESULT OF HURRICANE SANDY

**R268-12** RESOLUTION AWARDDING CONTRACT FOR PURCHASE OF ONE ARTICULATED WHEEL LOADER WITH ATTACHMENT FOR THE PUBLIC WORKS DEPARTMENT

**R269-12** RESOLUTION SPECIAL ITEM OF REVENUE STATE OF NEW JERSEY DEPARTMENT OF LAW & PUBLIC SAFETY DIVISION OF CRIMINAL JUSTICE BODY ARMOR REPLACEMENT PROGRAM GRANT \$7,680.39

**R270-12** RESOLUTION SPECIAL ITEM OF REVENUE STATE OF NEW JERSEY SOLID WASTE ADMINISTRATION 2012 RECYCLING TONNAGE GRANT \$47,071.35

**R271-12** RESOLUTION SPECIAL ITEM OF REVENUE STATE OF NEW JERSEY DEPARTMENT OF LAW AND PUBLIC SAFETY SAFE AND SECURE COMMUNITIES PROGRAM \$60,000.00

**R272-12** RESOLUTION AUTHORIZING THE DIRECTOR OF FINANCE TO CANCEL GRANT APPROPRIATION RESERVES AGAINST GRANTS RECEIVABLE, SURPLUS AND SUCH OTHER ACCOUNTS AS APPROPRIATE

**R273-12** RESOLUTION AUTHORIZING THE MAYOR TO RE-EXECUTE A DEED OF SALE FOR PROPERTY KNOWN AS BROOKE STREET (BLOCK 309, LOTS 9 AND 10), IN THE CITY OF LONG BRANCH

**R274-12** RESOLUTION AWARDDING CONTRACT FOR PURCHASE OF ONE DODGE CHARGER PPV FOR THE FIRE BUREAU

**R275-12** RESOLUTION AWARDDING CONTRACT FOR LEASE/PURCHASE OF ONE DODGE CHARGER PPV FOR THE FIRE BUREAU

**R276-12** RESOLUTION AUTHORIZING THE MAYOR TO EXECUTE A ONE YEAR LEASE EXTENSION FOR PROPERTY OWNED BY 279 BROADWAY ASSOCIATES, LLC, FOR USE OF MUNICIPAL COURT FACILITIES FOR THE CITY OF LONG BRANCH

**R277-12** RESOLUTION TO REFUND OVERPAYMENT OF TAXES DUE TO A TAX COURT OF NEW JERSEY JUDGMENT

**R278-12** RESOLUTION RESCINDING RESOLUTION R260-12 EMERGENCY APPROPRIATION HURRICANE SANDY

**R279-12** RESOLUTION 2012 BUDGET APPROPRIATE TRANSFERS

**R280-12** RESOLUTION AMENDING CONTRACT FOR EMERGENCY CONTRACT DUE TO HURRICANE SANDY (MAZZA & SONS)

**R281-12** RESOLUTION AMENDING CONTRACT FOR BRUSH GRINDING FOR DPW DUE TO HURRICANE SANDY (ATLANTIC TREE MATERIALS AND GRINDING CO. INC.)

**R282-12** RESOLUTION APPROVAL PAYMENT OF BILLS

**R283-12** RESOLUTION CITY OF LONG BRANCH SPECIAL EMERGENCY RESOLUTION NJSA 40A:4-54

**R284-12** RESOLUTION 2012 BUDGET APPROPRIATION TRANSFERS

R# 267-12

**RESOLUTION AFFIRMING THE BUSINESS ADMINISTRATOR OF THE CITY OF LONG BRANCH IN EXECUTING A LETTER AGREEMENT WITH FOUNTAINS APPLIED LWAG, LLC, TO ALLOW THE CITY OF LONG BRANCH TO UTILIZE PROPERTY KNOWN AS BLOCK 222, LOTS 1-14, 15.01, 15.02 and 22-23 FOR TEMPORARY STORAGE OF NON-HAZARDOUS STORM DEBRIS AS A RESULT OF HURRICANE SANDY.**

**WHEREAS**, the City of Long Branch (the "City") has been in negotiations with Fountains Applied LWAG, LLC ("Fountains Applied"); and

**WHEREAS**, Fountains Applied is the owners of property known as Block 222, Lots 1-14, 15.01, 15.02 and 22-23 (referred to hereafter as "the subject property"); and

**WHEREAS**, as a result of Hurricane Sandy the City was and is desirous of temporarily storing non-hazardous storm debris; and

**WHEREAS**, Fountains Applied has provided the City with terms and conditions under which the City could utilize the subject property for said temporary storage of debris contained in correspondence annexed hereto and made a part hereof; and

**WHEREAS**, the City was in emergent need of the use of the property to save considerable money for the City of Long Branch; and

**WHEREAS**, the Business Administrator executed the within letter agreement upon the advice of the City Attorney.

**NOW, THEREFORE, BE IT RESOLVED** by the Council of the City of Long Branch that the Council of the City of Long Branch affirms the agreement executed by the Business Administrator under emergent conditions *nunc pro tunc* the letter agreement annexed hereto and made a part hereof for the temporary use of the subject property for temporary storage of non-hazardous debris as a result of Hurricane Sandy.

MOVED: *Sirianni*

SECONDED: *Palone*

AND ADOPTED UPON THE FOLLOWING ROLL CALL:

AYES: *5*

NAYES: *0*

ABSENT: *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 *Nov 27, 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 *28* DAY OF *Nov* 20*12*

*[Signature]*  
MUNICIPAL CLERK, R.M.C.

R# 26P-12

**RESOLUTION AWARDING CONTRACT FOR  
PURCHASE OF ONE ARTICULATED WHEEL LOADER WITH  
ATTACHMENTS FOR THE PUBLIC WORKS DEPARTMENT**

**WHEREAS**, the City has the need to purchase an articulated wheel loader with attachments for use by its Department of Public Works; and

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

**WHEREAS**, the National Joint Powers Alliance through a fair and open process, has awarded a contract for purchase of a John Deere articulated loader with attachments (Contract # 0601311-JDC) from John Deere, Incorporated, Moline, IL for a cost **not to exceed \$169,286.90**, in accordance with the documents annexed hereto, and it is the recommendation of the Public Works Director that this equipment will meet the Department of Public Works needs, and that it is in the City's best interest to award a contract to this company for said equipment; and

**WHEREAS**, the Chief Financial Officer of the City of Long Branch has certified, in accordance with the Certification of Funds Form attached hereto, that funds are available for this purchase from the Capital Budget, Ordinance # 17-12, **Appro. Line Item #C-04-109-603, in an amount not to exceed \$169,286.90**

**NOW, THEREFORE, BE IT RESOLVED** by the City Council of the City of Long Branch that a contract be awarded to **John Deere, Incorporated**, for purchase of a John Deere Model #524k articulated wheel loader with attachments, in accordance with the terms and conditions of National Joint Powers Alliance contract #0601311-JDC, **for a cost not to exceed \$169,286.90.**

**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: Pallone  
AYES: 5  
NAYES: 0  
ABSENT: 0  
ABSTAIN: 0

STATE OF NEW JERSEY  
COUNTY OF MONMOUTH  
CITY OF LONG BRANCH  
I, KATHY L. SCHEELE, MUNICIPAL CLERK OF THE CITY OF  
LONG BRANCH, DO HEREBY CERTIFY THE FOREGOING  
TO BE A TRUE, COMPLETE AND CORRECT COPY OF  
RESOLUTION ADOPTED BY THE CITY COUNCIL AT A  
REGULAR MEETING HELD ON 10/27/20  
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 27 DAY OF 10 2020  
Kathy L. Scheele  
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:

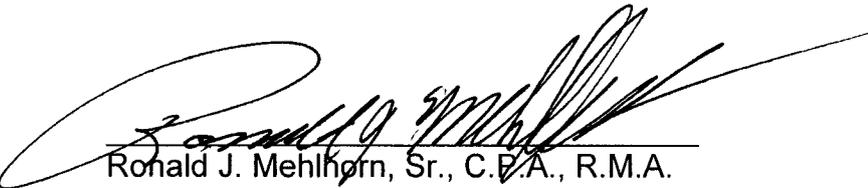
**EQUIPMENT PUBLIC WORKS**

Said contract being made as follows:

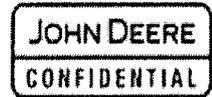
**JOHN DEERE INCORPORATED \$ 169,286.90**

Said funds being available in the form of:

**CAPITAL EQUIPMENT PUBLIC WORKS APPRO. # C-04-109-603 \$169,286.90**

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

11/17/2012  
Date



November 08, 2012

City of Long Branch  
Long Branch NJ

Quote Number 136519 : Wheel Loader 524K

All the prices in the detailed sections are Per machine basis.

**Machine Configuration**

Code	Description	List Price	Unit Price
7550T	524K 4WD LOADER	\$147,995.00	\$147,995.00
0914	IT4 ENGINE	\$7,733.00	\$7,733.00
1010	STD 524K LOADER	\$0.01	\$0.01
1110	TRANSMISSION WO AX DISC	In Base	In Base
1210	100 AMP ALTERNATOR	\$443.00	\$443.00
1330	MUFFLER WITH CHROME EXHAUST	\$327.00	\$327.00
1430	AIR INTAKE W PRECLEANER	\$584.00	\$584.00
1520	REVERSE FAN DRIVE	\$1,459.00	\$1,459.00
1610	FUEL TANK W STD FILTER	In Base	In Base
1700	JD LINK ULTIMATE	In Base	In Base
1915	STEERING CYLINDERS NG	\$0.01	\$0.01
2010	ZBAR LINKAGE (ZB)	In Base	In Base
2220	SEAT, CLOTH W AIR SUSPENSION	In Base	In Base
2432	3FN/JYSTK/1AUX/FNR	\$2,495.00	\$2,495.00
2510	RIDE CONTROL SYSTEM	\$3,841.00	\$3,841.00
2605	ENGLISH DECALS	\$0.01	\$0.01
3046	AXLE,STD REAR & HYD FRONT	In Base	In Base
3120	AXLE MANUAL DIFF LOCK	In Base	In Base
4421	20.5R25 1 STAR L3 MI-3PC RIM	\$17,259.00	\$17,259.00
5540	FULL COV FR FNDR/R PLATFORM	\$671.00	\$671.00
7120	HD LED MARKER/TURN LIGHTS	\$244.00	\$244.00
8220	CAST HITCH	\$658.00	\$658.00
8310	OUTSIDE MIRRORS	In Base	In Base
8422	CAB WITH AIR	\$11,663.00	\$11,663.00
8450	AC CHARGE	In Base	In Base
8560	ZBAR COUPLER	\$4,373.00	\$4,373.00
8825	2.75YD CPLR BKT W CUT EDG	\$7,065.00	\$7,065.00
9015	ENGINE BLOCK HEATER	\$231.00	\$231.00
9105	RADIO, AM/FM/WB	\$301.00	\$301.00

9225	10 AMP CONVERTER-1 PLUG	\$198.00	\$198.00
9420	TRANSMISSION GUARDS	\$421.00	\$421.00
9430	AUX BOTTOM GUARDS	\$1,303.00	\$1,303.00
<b>Total</b>		<b>\$209,264.03</b>	<b>\$209,264.03</b>
<b>Discount (38%)</b>			<b>\$79,520.33</b>
<b>Net Price</b>			<b>\$129,743.70</b>

**Custom Jobs**

Code	Description	Price
	Multi Purpose Bucket	\$13,635.00
	7 Year 5000 Power Train Hydraulics Warranty	\$4,868.20
	Tink 720 Claw	\$16,665.00
<b>Total</b>		<b>\$35,168.20</b>

<b>Quote Summary - Wheel Loader 524K (per unit)</b>	
Item Description	Prices
Machine Net Price	\$129,743.70
Custom Jobs	\$35,168.20
<b>Price per Machine</b>	<b>\$164,911.90</b>

Destination	Freight Charge
Long Branch,NJ	\$4,375.00

**Total Net Price (Quantity = 1) \$169,286.90**

**Warranty Terms**

524K includes Standard Warranty of 12 months.

**Remarks:**

*Please note that this quote is valid for 30 days.*

Contact: DEBRA LODING Phone: +1 (309) 765-0295 Email: LodingDebraL@JohnDeere.com

# NJIPA

National Joint Powers Alliance®

*Official*

## CERTIFICATE OF MEMBERSHIP

City of Long Branch

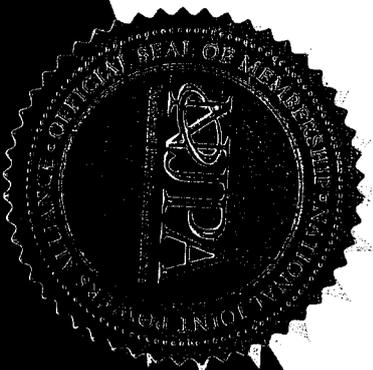
Member #28,075

This certificate entitles the entity named above the opportunity to purchasing off of national competitively bid contracts. The entity will:

- ✓ Save time by using pre-bid contracts.
- ✓ Save money by leveraged volume pricing.
- ✓ Obtain quality products from nationally acclaimed vendors.

*Duff Erholtz*

Duff Erholtz, Manager of Membership



Creating an Alliance Between Buyers and Suppliers

**NON-COLLUSION AFFIDAVIT**

State of New Jersey  
County of \_\_\_\_\_

ss:

I, Debra Loding (name of affiant) residing in Moline (name of municipality)  
in the County of Rock Island and State of Illinois of  
full age, being duly sworn according to law on my oath depose and say that:

I am Contract Manager (title or position) of the firm of John Deere (name of firm)

Construction Retail Sales, the bidder making this Proposal for  
the bid entitled City of Long Branch (title of bid proposal)

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

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

John Deere Construction Retail Sales  
(Name of firm)

Subscribed and sworn to  
before me this day

13 November, 2002

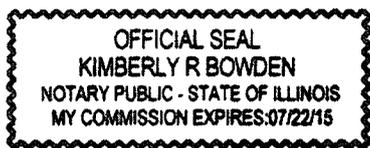
Debra Loding  
(Signature of affiant)

Kimberly R Bowden  
Signature of Notary Public

Debra Loding  
(Type or print name of affiant under signature)

(Seal)

My Commission expires 7/22/15



(REVISED 4/10)

## EXHIBIT A

### MANDATORY EQUAL EMPLOYMENT OPPORTUNITY LANGUAGE N.J.S.A. 10:5-31 et seq. (P.L. 1975, C. 127) N.J.A.C. 17:27

#### GOODS, PROFESSIONAL SERVICE AND GENERAL SERVICE CONTRACTS

During the performance of this contract, the contractor agrees as follows:

The contractor or subcontractor, where applicable, will not discriminate against any employee or applicant for employment because of age, race, creed, color, national origin, ancestry, marital status, affectional or sexual orientation, gender identity or expression, disability, nationality or sex. Except with respect to affectional or sexual orientation and gender identity or expression, the contractor will ensure that equal employment opportunity is afforded to such applicants in recruitment and employment, and that employees are treated during employment, without regard to their age, race, creed, color, national origin, ancestry, marital status, affectional or sexual orientation, gender identity or expression, disability, nationality or sex. Such equal employment opportunity shall include, but not be limited to the following: employment, upgrading, demotion, or transfer; recruitment or recruitment advertising; layoff or termination; rates of pay or other forms of compensation; and selection for training, including apprenticeship. The contractor agrees to post in conspicuous places, available to employees and applicants for employment, notices to be provided by the Public Agency Compliance Officer setting forth provisions of this nondiscrimination clause.

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

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

The contractor or subcontractor, where applicable, agrees to comply with any regulations promulgated by the Treasurer pursuant to N.J.S.A. 10:5-31 et seq., as amended and supplemented from time to time and the Americans with Disabilities Act.

The contractor or subcontractor agrees to make good faith efforts to meet targeted county employment goals established in accordance with N.J.A.C. 17:27-5.2.

The contractor or subcontractor agrees to inform in writing its appropriate recruitment agencies including, but not limited to, employment agencies, placement bureaus, colleges, universities, and labor unions, that it does not discriminate on the basis of age, race, creed, color, national origin, ancestry, marital status, affectional or sexual orientation, gender

identity or expression, disability, nationality or sex, and that it will discontinue the use of any recruitment agency which engages in direct or indirect discriminatory practices. The contractor or subcontractor agrees to revise any of its testing procedures, if necessary, to assure that all personnel testing conforms with the principles of job-related testing, as established by the statutes and court decisions of the State of New Jersey and as established by applicable Federal law and applicable Federal court decisions.

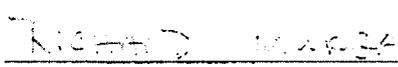
In conforming with the targeted employment goals, the contractor or subcontractor agrees to review all procedures relating to transfer, upgrading, downgrading and layoff to ensure that all such actions are taken without regard to age, race, creed, color, national origin, ancestry, marital status, affectional or sexual orientation, gender identity or expression, disability, nationality or sex, consistent with the statutes and court decisions of the State of New Jersey, and applicable Federal law and applicable Federal court decisions.

The contractor shall submit to the public agency, after notification of award but prior to execution of a goods and services contract, one of the following three documents:

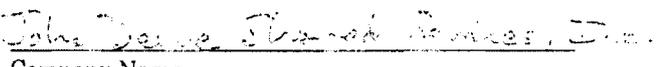
Letter of Federal Affirmative Action Plan Approval Certificate of Employee Information Report Employee Information Report Form AA302 (electronically provided by the Division and distributed to the public agency through the Division's website at [www.state.nj.us/treasury/contract\\_compliance](http://www.state.nj.us/treasury/contract_compliance))

The contractor and its subcontractors shall furnish such reports or other documents to the Division of Purchase & Property, CCAU, EEO Monitoring Program as may be requested by the office from time to time in order to carry out the purposes of these regulations, and public agencies shall furnish such information as may be requested by the Division of Purchase & Property, CCAU, EEO Monitoring Program for conducting a compliance investigation pursuant to **Subchapter 10 of the Administrative Code at N.J.A.C. 17:27.**

  
\_\_\_\_\_  
Signature

  
\_\_\_\_\_  
Print Name

  
\_\_\_\_\_  
Title

  
\_\_\_\_\_  
Company Name

  
\_\_\_\_\_  
Address

  
\_\_\_\_\_  
Phone No.



**State of New Jersey**  
DEPARTMENT OF THE TREASURY  
DIVISION OF PUBLIC CONTRACTS  
EQUAL EMPLOYMENT OPPORTUNITY  
COMPLIANCE  
P O BOX 209  
TRENTON, NJ 08625-209

**CHRIS CHRISTIE**  
*Governor*

**ANDREW P. SIDAMON-ERISTOFF**  
*Acting State Treasurer*

**ISSUANCE OF CERTIFICATE OF  
EMPLOYEE INFORMATION REPORT**

Enclosed is your Certificate of Employee Information Report (hereinafter referred to as the "State Certificate" and issued in accordance with the Employee Information Report (AA-302) form completed by a representative of your firm. Copies of this certificate should be distributed to all facilities of your company or firm using the same federal identification number and company name and who engage in bidding on public contracts in New Jersey. The original certificate should be retained by you for the duration of its effectiveness.

On future successful bids, you must present a photocopy of this certificate to the public agency awarding the contract after notification of the award but prior to execution of a goods and service or professional service contract. Failure to do so within the time limits prescribed may result in the awarded contract being rescinded in accordance with N.J.A.C. 17:27-4.3b.

Please be advised that this certificate has been approved only for the time periods stated on the certificate. As early as ninety (90) days prior to its expiration, this Division will forward a renewal notification. Upon receipt of a properly completed renewal application, the renewal certificate will be issued. In addition, representatives of this Division may conduct periodic visits and/or request additional information to monitor and evaluate the continued equal employment status of your organization. Moreover, this Division may provide your organization with technical assistance, as required. Please be sure to notify this Division immediately if your company's federal identification number, name or address changes.

If you have any questions, please call (609) 292-5473 and a representative will be available to assist you.

Enclosure(s)  
(AA-01 Rev. 1/10)

Certification 34998

**CERTIFICATE OF EMPLOYEE INFORMATION REPORT**  
**RENEWAL**

This is to certify that the contractor listed below has submitted an Employee Information Report pursuant to N.J.A.C. 17:27-1.1 et seq. and the State Treasurer has approved said report. This approval will remain in effect for the period of **15-FEB-2010** to **15-FEB-2013**

JOHN DEERE LANDSCAPES  
1060 WINDWARD RIDGE PKWY.  
ALPHARETTA GA 30005



A handwritten signature in black ink, appearing to read "Andrew P. Sidamon-Eristoff".

Andrew P. Sidamon-Eristoff  
Acting State Treasurer

**STATE OF NEW JERSEY  
BUSINESS REGISTRATION CERTIFICATE****Taxpayer Name:** JOHN DEERE SHARED SERVICES, INC.**Trade Name:****Address:** ONE JOHN DEERE PLACE  
MOLINE, IL 61265-8010**Certificate Number:** 0843929**Effective Date:** November 06, 1985**Date of Issuance:** May 10, 2012**For Office Use Only:**

20120510092507232

**STATE OF NEW JERSEY -- DIVISION OF PURCHASE AND PROPERTY  
OWNERSHIP DISCLOSURE FORM**

Solicitation Number: \_\_\_\_\_ Bidder/Offeror: John Deere Shared Services, Inc.

**PART 1: PLEASE COMPLETE THE QUESTIONS BELOW BY CHECKING EITHER THE "YES" OR "NO" BOX. ALL PARTIES ENTERING INTO A CONTRACT WITH THE STATE ARE REQUIRED TO COMPLETE THIS FORM PURSUANT TO N.J.S.A. 52:25-24.2 PLEASE NOTE IF THE BIDDER/OFFEROR IS A NON-PROFIT, THIS FORM IS NOT REQUIRED. PLEASE COMPLETE THE DISCLOSURE OF INVESTIGATIONS FORM.**

1. Are there any individuals, corporations or partnerships owning a **10% or greater** interest in the bidder/offeror? YES  NO

IF THE ANSWER TO QUESTION 1 IS NO, PLEASE SIGN AND DATE THE FORM. YOU DO NOT HAVE TO COMPLETE ANY MORE QUESTIONS ON THIS FORM. IF THE ANSWER TO QUESTION 1 IS YES, PLEASE ANSWER QUESTIONS 2-4 BELOW.

2. Of those parties owning a 10% or greater interest in the bidder/offeror, are any of those parties **individuals**?  YES  NO

3. Of those parties owning a 10% or greater interest in the bidder/offeror, are any of those parties **corporations or partnerships**?  YES  NO

4. If your answer to Question 3 is "YES", are there any parties owning a **10% or greater** interest in the corporation or partnership referenced in Question 3?  YES  NO

IF ANY OF THE ANSWERS TO QUESTIONS 2-4 ARE YES, PLEASE PROVIDE THE REQUESTED INFORMATION IN PART 2 BELOW.

**PART 2: PLEASE PROVIDE FURTHER INFORMATION RELATED TO QUESTIONS 2-4 ANSWERED AS "YES".**

For Questions 2-4 answered "YES", you **must** disclose identifying information related to the individuals, partnerships and/or corporations owning a 10% or greater interest in the bidder/offeror. Further, if one or more of these entities is itself a corporation or partnership, you must also disclose all parties that own a 10% or greater interest in that corporation or partnership. This information is required by statute.

TO COMPLETE PART 2, CLICK ON EITHER THE "INDIVIDUALS" OR "PARTNERSHIPS/CORPORATIONS" BOX BELOW. EACH BOX WILL PROMPT YOU TO PROVIDE INFORMATION SPECIFIC TO EITHER TYPE OF ENTITY. IF YOU NEED TO MAKE ADDITIONAL ENTRIES, CLICK THE "ADD AN ENTRY" BUTTON IN THE APPROPRIATE ENTITY TYPE.

**INDIVIDUALS**

**PARTNERSHIPS/  
CORPORATIONS**

Partnerships/Corporations	
Entity Name: <u>Deere &amp; Company</u>	<input type="button" value="Delete Entry"/>
Partner Name: _____ Ownership Interest <u>100</u> %	
Business Address: <u>One John Deere Place</u>	
City <u>Moline</u> State <u>IL</u> Zip Code <u>61,265</u>	
Are there <b>additional</b> entities holding <b>10% or greater</b> ownership interest in the bidder/offeror and its parent corporation/partnership?  <input type="checkbox"/> Yes or <input checked="" type="checkbox"/> No	
<input type="button" value="Add A Partnerships/Corporations Entry"/>	

**ONCE YOU HAVE IDENTIFIED ALL PARTIES HAVING A 10% OR GREATER OWNERSHIP INTEREST IN THE BIDDER/OFFEROR AND ITS PARENT CORPORATION/PARTNERSHIPS, PLEASE SIGN AND DATE BELOW AND PROCEED TO THE DISCLOSURE OF INVESTIGATIONS FORM.**

Certification: I, being duly sworn upon my oath, hereby represent and state that the foregoing information and any attachments thereto to the best of my knowledge are true and complete. I acknowledge that the State of New Jersey is relying on the information contained herein and thereby acknowledge that I am under a continuing obligation from the date of this certification through the completion of any contracts with the State to notify the State in writing of any changes to the answers of information contained herein. I acknowledge that I am aware that it is a criminal offense to make a false statement or misrepresentation in this certification, and if I do so, I recognize that I am subject to criminal prosecution under the law and that it will also constitute a material breach of my agreement(s) with the State of New Jersey and that the State at its option may declare any contract(s) resulting from this certification void and unenforceable.

Full Name (Print): Richard Murga Signature: \_\_\_\_\_

Title: Account Manager, Federal & State Contracts Date: Jun 22, 2012



R# 269-12

**RESOLUTION – SPECIAL ITEM OF REVENUE  
STATE OF NEW JERSEY  
DEPARTMENT OF LAW & PUBLIC SAFETY  
DIVISION OF CRIMINAL JUSTICE  
BODY ARMOR REPLACEMENT PROGRAM GRANT  
\$7,680.39**

WHEREAS. N.J.S.A. 40A:4-87 provides that the Director of the Division of Local Government Services may approve the insertion of any item of revenue in the budget of any county or municipality when such item shall have been made available by law and the amount thereof was not determined at the time of the adoption of the budget, and;

WHEREAS, said Director may also approve the insertion of an item of appropriation for an equal amount;

NOW THEREFORE BE IT RESOLVED that the City Council of the City of Long Branch hereby requests the Director of the Division of Local Government Services to approve the insertion of a special item of revenue in the budget for the year 2012 in the amount of \$7,680.39 which item is now available from the State of New Jersey, Department of Law and Public Safety, Division of Criminal Justice, Body Armor Grant Fund, and,

BE IT FURTHER RESOLVED that a like sum of \$7,680.39 is hereby appropriated under the caption of:

State of New Jersey  
Department of Law & Public Safety  
Division of Criminal Justice  
Body Armor Replacement Program                      \$7,680.39

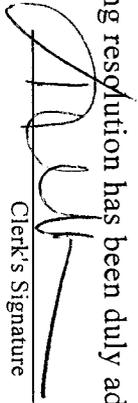
BE IT FURTHER RESOLVED that the City Clerk forward two (2) copies of the required Department of Community Affairs form requesting permission of the Director for the inclusion of the above referenced items.

OFFERED: Sirianni  
SECOND: Pallone  
AYES: 5  
NAYES: 0  
ABSENT: 0  
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 Feb 27, 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 28 DAY OF Feb 2012  
[Signature]  
MUNICIPAL CLERK, R.M.C.

STATE OF NEW JERSEY  
DEPARTMENT OF COMMUNITY AFFAIRS  
DIVISION OF LOCAL GOVERNMENT SERVICES

Pursuant to N.J.S.A. 40AA-87 I hereby certify that the following resolution has been duly adopted by the governing body of- City of Long Branch  
Name of Municipality City of Long Branch  
Name of Municipality

  
Clerk's Signature

I hereby certify the City of Long Branch has realized or is in receipt of written notification of the state or federal monies cited in the following resolution, which meets all statutory requirements and will be included in the 2012 <sup>Year</sup> municipal budget.

  
Signature, Chief Financial Officer

Resolution Number: R268-11

Date of Adoption: November 27, 2012

Revenue Title: State of NJ, Dept of Law & Public Safety, Body Armor Replace. Amount: \$ 7,680.39

Appropriation Title: State of NJ, Dept. of Law & Public Safety, Body Armor Replace. Amount: \$ 7,680.39

Local Match - Source: \_\_\_\_\_ Amount: \$ \_\_\_\_\_

Approval is hereby given to the cited resolution adopted by the governing body pursuant to N.J.S.A. 40A: 4-87

For Director, Division of Local Government Services

by: \_\_\_\_\_  
Duly Appointed Designee Date Certified

THIS CERTIFICATION FORM MAY BE REPRODUCED  
TO BE USED FOR STATE AND FEDERAL GRANTS ONLY

FOR DCA USE ONLY
Municode: _____
Doc. No. _____

**Ron Mehlhorn**

---

**From:** "Body Armor" <bodyarmor@njdcj.org>  
**To:** <amuolo@longbranch.org>  
**Cc:** <rmehlhorn@ci.long-branch.nj.us>; <cshirley@longbranch.org>  
**Sent:** Thursday, November 08, 2012 11:49 AM  
**Subject:** FY 2011 Body Armor - Notice of Award - Long Branch Police  
Police Director Alphonse Muolo  
Mr. Charles F. Shirley Jr.  
Long Branch Police

The New Jersey Division of Criminal Justice is pleased to announce that your agency will receive \$7,680.39 under the State Fiscal Year 2012 State Body Armor Replacement Fund Program. An electronic transfer of funds or an award check will be sent directly to your agency's Chief Financial Officer.

The State Body Armor Replacement Fund Program is provided to assist all eligible law enforcement agencies in offsetting costs of purchasing body vests for their officers. While this is a five-year vest replacement program, program regulations encourage agencies to make every reasonable effort to expend their awards within one year of receipt.

In furtherance of officer protection, the 2012 Body Armor Replacement Fund Program now requires a written mandatory body armor wear policy (mandatory wear policy) for all uniformed officers engaged in patrol or field operations in New Jersey. N.J.A.C. 13:80A-1-1 et seq effective November 5, 2012. You may recall that notice of this anticipated mandatory wear policy was provided in the 2011 Notice of Award.

The BARF Regulations were updated to include amendments pertaining to the mandatory wear policy following the public comment period consistent with State law.

All future State Body Armor Replacement Fund program correspondence, such as application periods, award announcements and award confirmations will be sent electronically, via e-mail. Failure to maintain updated contact information in the State Body Armor Replacement Fund system may result in your agency not receiving important State Body Armor Replacement Fund messages. If you have any questions regarding the program, please call the Program Development and Grants Section at (609) 292-1462.

11/11/2012



ORGANIZATION NAME PAYMENT FOR	TELEPHONE #	DOCUMENT #	ACCOUNT NUMBER	AMOUNT
SOLID WASTE ADMINISTRATION 2010 RECYCLING TONNAGE GRAN	609-984-7744	4900RC10855	4900-752-042-4900-001-V42Y-6020	4707135
		<i>Current</i>		
QUESTIONS SHOULD BE DIRECTED TO APPROPRIATE STATE ORGANIZATION LISTED ABOVE. TOTAL				4707135

CHECK  
 NUMBER 0T0001373383 DATE 10/23/12 PAYEE LONG BRANCH CITY

OMB022 (REV. 01/26/2010)

DETACH BEFORE CASHING CHECK AND RETAIN AS EVIDENCE OF PAYMENT



Department Of The Treasury  
**STATE OF NEW JERSEY**  
 Trenton, New Jersey 08625-0221  
**STATE RECYCLING FD**

CHECK NUMBER  
**T 0001373383**  
 DATE: **OCTOBER 23, 2012**  
 VOID 180 Days After This Date

**PAY** *Forty Seven Thousand Seventy One and 35/100 Dollars*

2020071061755  
 WELLS FARGO BANK, N.A.

To The  
 Order Of: **LONG BRANCH CITY**  
 344 BROADWAY  
 CITY HALL  
 LONG BRANCH NJ 07740

**\$\*\*\*\*\*47,071.35**

Audited, Allowed and Payment Warranted  
*Charles M. Holzbaur*  
 DIRECTOR  
 Payment Directed  
*A. S. S.*  
 STATE TREASURER

⑈000 1373383⑈ ⑆121000248⑆ 2020071061755⑈

STATE OF NEW JERSEY  
DEPARTMENT OF COMMUNITY AFFAIRS  
DIVISION OF LOCAL GOVERNMENT SERVICES

Pursuant to N.J.S.A. 40AAA-87 I hereby certify that the following resolution has been duly adopted by the governing body of- City of Long Branch  
Name of Municipality [Signature]  
Clerk's Signature

I hereby certify the City of Long Branch has realized or is in receipt of written notification of the state or federal monies cited in the following resolution, which meets all statutory requirements and will be included in the 2012 municipal budget.  
Year

[Signature]  
Signature, Chief Financial Officer

Resolution Number: 2270-12

Date of Adoption: November 27, 2012

Revenue Title: State of NJ, Solid Waste Administration, Recycling Tonnage Amount: \$ 47,071.35

Appropriation Title: State of NJ, Solid Waste Administration, Recycling Tonnage Amount: \$ 47,071.35

Local Match - Source: \_\_\_\_\_ Amount: \$ \_\_\_\_\_

Approval is hereby given to the cited resolution adopted by the governing body pursuant to N.J.S.A. 40A: 4-87

For Director, Division of Local Government Services

by: \_\_\_\_\_  
Duly Appointed Designee Date Certified

THIS CERTIFICATION FORM MAY BE REPRODUCED  
TO BE USED FOR STATE AND FEDERAL GRANTS ONLY

FOR DCA USE ONLY
Municode: _____
Doc. No. _____

R# 271-12

**RESOLUTION – SPECIAL ITEM OF REVENUE  
STATE OF NEW JERSEY  
DEPARTMENT OF LAW AND PUBLIC SAFETY  
SAFE AND SECURE COMMUNITIES PROGRAM  
\$60,000.00**

WHEREAS, N.J.S.A. 40A:4-87 provides that the Director of the Division of Local Government Services may approve the insertion of any item of revenue in the budget of any county or municipality when such item shall have been made available by law and the amount thereof was not determined at the time of the adoption of the budget, and;

WHEREAS, said Director may also approve the insertion of an item of appropriation for an equal amount;

NOW THEREFORE BE IT RESOLVED that the City Council of the City of Long Branch hereby requests the Director of the Division of Local Government Services to approve the insertion of a special item of revenue in the budget for the year 2012 in the amount of \$60,000.00 which item is now available from the State of New Jersey, Department of Law and Public Safety, Safe and Secure Communities Program.

BE IT FURTHER RESOLVED that a like sum of \$60,000.00 is hereby appropriated under the caption of:

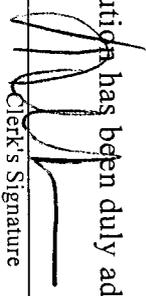
State of New Jersey  
Department of Law and Public Safety  
Safe and Secure Communities Program      \$60,000.00

BE IT FURTHER RESOLVED that the City Clerk forward two (2) copies of the required Department of Community Affairs form requesting permission of the Director for the inclusion of the above referenced items.

OFFERED: Sirianni  
SECOND: Pallone  
AYES: 5  
NAYES: 0  
ABSENT: 0  
ABSTAIN: 0

STATE OF NEW JERSEY  
COUNTY OF MONMOUTH  
CITY OF LONG BRANCH  
I, KATHY L. SCHEMEL, 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 11/27/2012  
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 27 DAY OF Nov 2012  
Kathy L. Schemel  
MUNICIPAL CLERK, R.M.C.

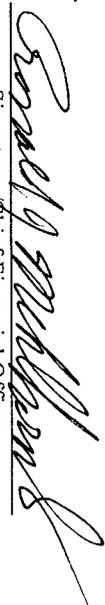
STATE OF NEW JERSEY  
DEPARTMENT OF COMMUNITY AFFAIRS  
DIVISION OF LOCAL GOVERNMENT SERVICES

Pursuant to N.J.S.A. 40A:4-87 I hereby certify that the following resolution has been duly adopted by the governing body of City of Long Branch   
Name of Municipality

I hereby certify the City of Long Branch  
Name of Municipality

has realized or is in receipt of written notification of the state or federal monies cited in the following resolution, which meets all statutory requirements and will be included in the 2012 municipal budget.

Resolution Number: E271-12  
Date of Adoption: November 27, 2012  
Year

  
Signature, Chief Financial Officer

Revenue Title: State of NJ, Dept. of Law & Public Safety, Safe & Secure Amount: \$ 60,000.00

Appropriation Title: State of NJ, Dept. of Law & Public Safety, Safe & Secure Amount: \$ 60,000.00

Local Match - Source: \_\_\_\_\_ Amount: \$ \_\_\_\_\_

Approval is hereby given to the cited resolution adopted by the governing body pursuant to N.J.S.A. 40A: 4-87

For Director, Division of Local Government Services

by: \_\_\_\_\_  
Duly Appointed Designee Date Certified

THIS CERTIFICATION FORM MAY BE REPRODUCED  
TO BE USED FOR STATE AND FEDERAL GRANTS ONLY

FOR DCA USE ONLY
Municode: _____
Doc. No. _____



*State of New Jersey*  
OFFICE OF THE ATTORNEY GENERAL  
DEPARTMENT OF LAW AND PUBLIC SAFETY  
DIVISION OF CRIMINAL JUSTICE  
PO Box 085  
TRENTON, NJ 08625-0085  
TELEPHONE: (609) 984-6500

CHRIS CHRISTIE  
*Governor*

JEFFREY S. CHIESA  
*Attorney General*

KIM GUADAGNO  
*Lieutenant Governor*

STEPHEN J. TAYLOR  
*Director*

October 16, 2012

Charles F. Shirley, Jr., Sergeant  
City of Long Branch Police Department  
Municipal Building  
344 Broadway  
Long Branch, New Jersey 07740

**Re: Safe and Secure Communities Program  
Grant Number P-5479-12**

Dear Sergeant Shirley:

We are pleased to advise you that your continuation funding application for a \$60,000 personnel grant under the New Jersey Safe and Secure Communities Grant Program has been accepted. Enclosed for your grant file are the official copies of the accepted application and the DCJ Approved Project Budget.

The enclosed subgrant award/contract must be signed by the Mayor and returned to our office by **November 16, 2012**. Upon signature by the Attorney General, a copy of the executed award/contract will be returned for your file.

Review all of the enclosed documentation carefully to ensure accuracy. Should you have any questions regarding this matter, feel free to contact Trisha Chavis Lacy at (609) 777-3154.

Very truly yours,

Alyson M. Gush, Acting Chief  
Program Development/Grants Section

enclosure(s)

- c Robert Mehlhorn, Director of Finance
- Christine M. Zapicchi, Chief, Bureau of Financial Regulation and Assistance
- Trisha Chavis Lacy, DCJ Program Analyst



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R# 972-12

**RESOLUTION  
AUTHORIZING THE DIRECTOR OF FINANCE TO CANCEL  
GRANT APPROPRIATION RESERVES AGAINST GRANTS RECEIVABLE,  
SURPLUS AND SUCH OTHER ACCOUNTS AS APPROPRIATE**

WHEREAS, the Director of Finance has informed the City Council of the need to cancel grant appropriations and grants receivable prior to year end, and

WHEREAS, the grants balances contained on the attached sheet, made a permanent part hereto, are complete and the appropriation balances no longer needed to be maintained on the books and records of the City of Long Branch, and,

WHEREAS, the Director of Finance recommends that the adjustments contained on the attached sheet be made to the books and records of the City.

NOW THEREFORE BE IT RESOLVED by the City Council of the City of Long Branch, that the adjustments, appearing on the attached sheet, being a permanent part hereto, are hereby made.

OFFERED: Sirianni  
SECOND: Pallone  
AYES: 5  
NAYES: 0  
ABSENT: 0  
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 Nov 27, 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 27 DAY OF Nov 2012  
Kathy L. Schmelz  
MUNICIPAL CLERK, R.M.C.

# CANCEL GRANTS 2012

YR	A/C	TITLE	APPROPRIATION BALANCE	CANCEL APPROP.	RECEIVABLE BALANCE	CANCEL RECEIVABLE	RECEIVABLE BALANCE AFTER CANCE	DR / (CR) RESULTS OF OPERATIONS
12	22	CLEAN COMMUNITIES	950.70	950.70	950.70	950.70	0.00	0.00
11	33	NJ ENERGY PROGRAM	10,074.66	10,074.66	10,074.66	10,074.66	0.00	0.00
11	25	MONMOUTH COUNTY SENIOR GRANT	16,722.83	16,722.83	0.00	0.00	0.00	(16,722.83)
11	31	ALCOHOL & DRUG ABUSE PREVENTION	5,264.24	5,264.24	7,213.51	7,213.51	0.00	1,949.27
			33,012.43	33,012.43	18,238.87	18,238.87	0.00	(14,773.56)

R# 273-12

**A RESOLUTION AUTHORIZING THE MAYOR TO RE-EXECUTE A DEED OF SALE FOR PROPERTY KNOWN AS BROOKE STREET (BLOCK 309, LOTS 9 AND 10), IN THE CITY OF LONG BRANCH.**

**WHEREAS**, the Mayor of the City of Long Branch had previously been authorized to sign a Deed of Sale for property known as Brooke Street (Block 309, Lots 9 and 10), in the City of Long Branch; and

**WHEREAS**, this Deed was previously authorized by the Council of the City of Long Branch and executed by the Mayor of the City of Long Branch but was never recorded (see copy attached); and

**WHEREAS**, the Grantor, Fidelity Lodge No. 42 F. & A.M., requests that the Mayor of the City of Long Branch re-execute the Deed in order for recordation by the Clerk of the County of Monmouth; and

**WHEREAS**, the re-execution of this Deed would be in the best interests of the citizens of the City of Long Branch.

**NOW, THEREFORE, BE IT RESOLVED** by the Council of the City of Long Branch, that the Mayor of the City of Long Branch be and is hereby authorized to re-execute a Deed of Sale for property known as Brooke Street (Block 309, Lots 9 and 10), in the City of Long Branch in the form annexed hereto and made a part hereof.

Moved: Siriani  
SECONDED: Pallone

AND ADOPTED UPON THE FOLLOWING ROLL CALL:

AYES: 5

NAYES: 0

ABSENT: 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 Nov 27, 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 27 DAY OF NOV 2012

MUNICIPAL CLERK, R.M.C.

R# 274-12

**RESOLUTION AWARDING CONTRACT FOR  
PURCHASE OF ONE DODGE CHARGER PPV FOR THE FIRE BUREAU**

**WHEREAS**, the City has the need to purchase an Dodge Charger vehicle for use by its Fire Bureau Division; and

**WHEREAS**, in accordance with NJAC 5:34-7.21, et seq., the City may award a contract without publicly advertising for bids when purchasing under any contract entered into by the Cranford Police Cooperative Pricing System; and

**WHEREAS**, the Cranford Police Cooperative System through a fair and open process, has awarded a contract for purchase of a Dodge Charger PPV (Contract # 12-01) from Beyer Dodge 200 Ridgedale Avenue Morristown, NJ for a cost not to exceed \$21,957.00, in accordance with the documents annexed hereto, and it is the recommendation of the Building & Development Director that this equipment will meet the Division of Fire Bureau needs, and that it is in the City's best interest to award a contract to this company for said equipment; and

**WHEREAS**, the Chief Financial Officer of the City of Long Branch has certified, in accordance with the Certification of Funds Form attached hereto, that funds are available for this purchase from the , **Appro. Line Item #T-14-100-121, in an amount not to exceed \$21,957.00.**

**NOW, THEREFORE, BE IT RESOLVED** by the City Council of the City of Long Branch that a contract be awarded to Beyer Dodge, for purchase of a Dodge Charger PPV (Contract # 12-01) from Beyer Dodge 200 Ridgedale Avenue Morristown, NJ for a cost not to exceed \$21,957.00 in accordance with the terms and conditions of Cranford Police Cooperative Pricing System contract # 12-01 **for a cost not to exceed \$21,957.00.**

**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: Pallone  
AYES: 5  
NAYES: 0  
ABSENT: 0  
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 Nov 27, 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 27 DAY OF NOV 2012  
[Signature]  
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:

**VEHICLE FIRE BUREAU**

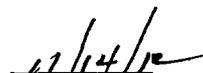
Said contract being made as follows:

**BEYER DODGE \$ 21,957.00**

Said funds being available in the form of:

**TRUST APPRO. # T-14-100-121 \$21,957.00**

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

  
Date

R# 215-12

**RESOLUTION AWARDING CONTRACT FOR  
LEASE/PURCHASE OF ONE DODGE CHARGER PPV FOR THE FIRE  
BUREAU**

**WHEREAS**, the City has the need to lease/purchase an Dodge Charger vehicle for use by its Fire Bureau Division; and

**WHEREAS**, in accordance with NJAC 5:34-7.21, et seq., the City may award a contract without publicly advertising for bids when purchasing under any contract entered into by the Cranford Police Cooperative Pricing System; and

**WHEREAS**, the Cranford Police Cooperative System through a fair and open process, has awarded a contract for 36 month lease/purchase of a Dodge Charger PPV (Contract # 12-01) Bid #74523 from Beyer Dodge 200 Ridgedale Avenue Morristown, NJ for a cost not to exceed \$25,031.40, in accordance with the documents annexed hereto, and it is the recommendation of the Building & Development Director that this equipment will meet the Division of Fire Bureau needs, and that it is in the City's best interest to award a contract to this company for said equipment; and

**WHEREAS**, the Chief Financial Officer of the City of Long Branch has certified, in accordance with the Certification of Funds Form attached hereto, that funds are available for this 36 month lease/purchase from the , **Appro. Line Item #T-14-100-121, in the amount of \$1,143.80,2012 Budget 02-01-126-399 \$7,200** with continuation of this contract contingent upon provision of additional funds by appropriation transfer, emergency appropriation and/or provision of adequate funds in the 2013 and future budgets

**NOW, THEREFORE, BE IT RESOLVED** by the City Council of the City of Long Branch that a contract be awarded to Beyer Dodge, for lease/purchase of a Dodge Charger PPV (Contract # 12-01) Bid #74523 from Beyer Dodge 200 Ridgedale Avenue Morristown, NJ for a cost not to exceed \$25,031.40 in accordance with the terms and conditions of Cranford Police Cooperative Pricing System contract # 12-01Bid #74523 **for a cost not to exceed \$25,031.40.**

**BE IT FURTHER RESOLVED** that, subsequent to execution of the contract documents by Beyer Dodge, the City Hereby approves assignment of the lease payments to Ford Credit as detailed in the Cranford police Cooperative System proposal.

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

OFFERED: Sirianni  
SECOND: Pallone  
AYES: 5  
NAYES: 0  
ABSENT: 0  
ABSTAIN: 0

STATE OF NEW JERSEY  
COUNTY OF MONMOUTH  
CITY OF LONG BRANCH  
I, KIMMY 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 Nov 27, 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 28 DAY OF Nov 2012  
[Signature]  
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:

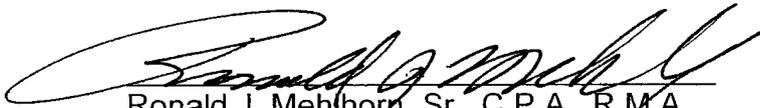
**VEHICLE FIRE BUREAU LEASE**

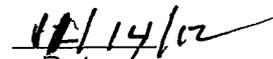
Said contract being made as follows:

**BEYER DODGE \$ 8,343.80**

Said funds being available in the form of:

**TRUST APPRO. # T-14-100-121 \$1,143.80, APPRO. # 2-01-126-399 \$7,200.00**

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

  
Date

R276-12

**A RESOLUTION AUTHORIZING THE MAYOR TO EXECUTE A ONE YEAR  
LEASE EXTENSION FOR PROPERTY OWNED BY 279 BROADWAY  
ASSOCIATES, LLC, FOR USE OF MUNICIPAL COURT FACILITIES FOR THE  
CITY OF LONG BRANCH**

**WHEREAS**, a lease agreement has been previously entered into by and between the City of Long Branch and 279 Broadway Associates, LLC, for a term of three (3) years which would have expired on April 30, 2012 for use by the City of Long Branch for Municipal Court, the City's Drug Prevention Offices and for any other purpose that the tenant may deem necessary and proper for its municipal use during the term and any extensions or renewal thereof; and

**WHEREAS**, the lease agreement, a copy of which is annexed hereto and made a part hereof allowed the City of Long Branch to have two one (1) year extensions; and

**WHEREAS**, it is in the best interest of the citizens of the City of Long Branch to extend the lease of the subject premises for an additional year retroactive to May 1, 2012 and continuing to April 30, 2013 as the City has investigated potentially moving to other locations which could not be found within the City; and

**WHEREAS**, the lease calls for a consumer price index increase in rent; and

**WHEREAS**, the Chief Financial Officer of the City of Long Branch has calculated the consumer price index as set forth in the analysis annexed hereto and made a part hereof; and

**WHEREAS**, the new monthly rent effective as of May 1, 2012 is \$9,107.11 payable in twelve (12) monthly installments for a total annual rent of \$109,285.32; and

**WHEREAS**, the increase in monthly rent over the term from 2009-2012 totals \$605.11 per month; and

**WHEREAS**, the funds are available in Account No. 2-01-128-298 for \$72,856.88 – continuation of contract beyond the amount certified for the year 2012 is contingent upon appropriation by means of an emergency appropriation, transfer of funds or appropriation in subsequent years budgets for a total amount not to exceed \$109,285.32 as certified to by the Chief Financial Officer of the City of Long Branch for the term of the lease agreement.

**NOW, THEREFORE, BE IT RESOLVED** by the Council of the City of Long Branch, that the Mayor of the City of Long Branch be and is hereby authorized to enter into an extension of the lease agreement between the City of Long Branch and 279 Broadway Associates, LLC, for a term of three (3) years which would have expired on April 30, 2012 for the term of May 1, 2012 through April 30, 2013 for use by the City of Long Branch for Municipal Court and for any other purpose that the tenant may deem necessary and proper for its municipal use during the term and any extensions or renewal thereof.

MOVED: *Sirianni*  
SECONDED: *Pallone*

AND ADOPTED UPON THE FOLLOWING ROLL CALL

AYES: 5  
NAYES: 0  
ABSENT: 0

STATE OF NEW JERSEY  
COUNTY OF MONMOUTH  
CITY OF LONG BRANCH  
I, KATHY L. SCHEMEL, 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 *11/20/2012*  
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 *28* DAY OF *NOV* 20*12*  
MUNICIPAL CLERK, R.M.C.

CITY OF LONG BRANCH  
344 BROADWAY  
LONG BRANCH, NEW JERSEY 07740  
DEPARTMENT OF FINANCE  
OFFICE OF THE DIRECTOR

CERTIFICATION OF FUNDS

20-Nov-2012

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

Rental of Space for use as Municipal Court

Said award is to be made to the following Agency / Vendor, in the following amount

279 Broadway Associates

\$109,285.32

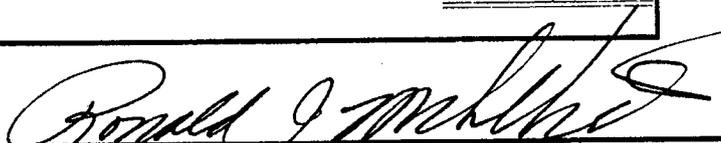
Said funds being available in the form of:

City Budget 2012  
2-01-128-298  
Municipal Court

\$72,856.88

Continuation of contract beyond the amount certified for the year 2012 is contingent upon appropriation by means of an emergency appropriation, Transfer of funds or appropriation in subsequent years budgets.

\$72,856.88



Ronald J. Mehlhorn Sr., C.P.A., R.M.A.  
Director of Finance (C.F.O.)

R# 277-12

**RESOLUTION TO REFUND OVERPAYMENT  
OF TAXES DUE TO A  
TAX COURT OF NEW JERSEY JUDGMENT**

WHEREAS, the City of Long Branch has received from the Tax Court of New Jersey judgment(s) reducing the assessment on certain property for the years indicated and,

WHEREAS, the taxes on the certain property for the years indicated are overpaid and,

WHEREAS, in most of the cases a stipulation having been filed with the judgment indicating that relief from the same be made by way of credit to the taxpayer's account and,

BE IT RESOLVED, that the City of Long Branch refund to the taxpayer(s) shown the amount of the tax overpaid and,

NOW THEREFORE BE IT RESOLVED, that the Finance Department is hereby authorized to issue an individual check(s) to the taxpayer(s) or to the City of Long Branch, where a credit is to be given rather than a refund, as shown below charging taxes for the years indicated in the amount of \$28,577.97.

OFFERED: Sirianni  
SECOND: Pallone  
AYES: 5  
NAYES: 0  
ABSENT: 0  
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 10/27/2012  
IN WITNESS WHEREOF, I HAVE HERETO SET  
MY HAND AND AFFIXED THE OFFICIAL SEAL OF THE  
CITY OF LONG BRANCH, MONMOUTH COUNTY, NEW  
JERSEY THIS 29 DAY OF NOV 2012  
MUNICIPAL CLERK, R.M.C.

BLOCK	LOT	NAME	YEAR	AMOUNT
360	6.022	City of Long Branch Account of: Sama, Robert & Carolina Z	2011	614.95
			2012	634.72
360	6.024	City of Long Branch Account of: Zocco, Salvatore A & Jill A	2011	594.07
			2012	613.17
304.04	19	City of Long Branch Account of: Strauss, Sheila	2011	949.00
12	7	City of Long Branch Account of: Dweck, Isaac & Roni	2011	2,304.17
127	5	City of Long Branch Account of: Emgee Realty LLC	2009	6,728.66
			2010	4,020.53
			2011	5,963.52
			2012	6155.18

R# 278-12

**RESOLUTION RESCINDING RESOLUTION  
R260-12  
EMERGENCY APPROPRIATION  
HURRICANE SANDY**

WHEREAS the City Council of the City of Long Branch, on November 7, 2012 adopted resolution R260-12 approving an Emergency Appropriation in the amount of \$2,000,000.00.

WHEREAS the City Council, upon the recommendation of the Chief Financial Officer, wishes to rescind said resolution.

NOW THEREFORE BE IT RESOLVED by the Council of the City of Long Branch, that Resolution R260-12 is hereby rescinded.

OFFERED: Sirianni  
SECOND: Pallone  
AYES: 5  
NAYES: 0  
ABSENT: 0  
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 THIS FOLLOWS TO BE A TRUE, COMPLETE AND CORRECT COPY OF RESOLUTION ADOPTED BY THE CITY COUNCIL AT A REGULAR MEETING HELD ON Nov 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 Nov 20 12  
Kathy L. Schmeltz  
MUNICIPAL CLERK, R.M.C.

R# 279-12

RESOLUTION  
2012 BUDGET APPROPRIATION TRANSFERS

WHEREAS N.J.S.A. 40A: 4-58 states "Should it become necessary, during the last 2 months of the fiscal year, to expend for any of the purposes specified in the budget an Amount in excess of the respective sums appropriated therefor and there shall be an excess in any appropriations over and above the amount deemed to be necessary to fulfill the purpose of such appropriation, the governing body may, by resolution setting forth the facts, adopted by not less than 2/3 vote of the full membership thereof, transfer the amount of such excess to those appropriations deemed to be insufficient"; and,

WHEREAS the Director of Finance has recommended that the following transfers, being in compliance with N.J.S.A. 40A: 4-58, be made.

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

OFFERED: Sirianni  
SECOND: Pallone  
AYES: 5  
NAYES: 0  
ABSENT: 0  
ABSTAIN: 0

STATE OF NEW JERSEY  
COUNTY OF MONMOUTH  
CITY OF LONG BRANCH  
I, EMILY L. SCHEELZ, 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 10/27/2012  
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 27 DAY OF NOV 2012  
[Signature]  
MUNICIPAL CLERK, R.M.C.

**Budget Appropriations 2012**TRANSFERS  
11/27/2012**TRANSFERS "TO"**

## a) Operations - within "CAPS"

## Office of the Chief Administrator

Salaries and Wages 29,000.00

## Division of Accounts and Control

Salaries and Wages 68,900.00

## Division of Street Construction &amp; Maintenance

Salaries and Wages 30,000.00

## Office of the City Engineer

Other Expenses 10,000.00

## Municipal Garage

Salaries and Wages 10,000.00

## Division of Public Facilities

Salaries and Wages 10,000.00

## Division of Solid Waste / Recycling

Salaries and Wages 60,000.00

Other Expenses

## Department of Public Safety

## Division of Police

Salaries and Wages 40,000.00

Other Expenses 14,000.00

## Police Dispatch

Salaries and Wages 6,000.00

## Division of Fire

Salaries and Wages 30,000.00

## Department of Recreation

## Office of the Director

Salaries and Wages 10,000.00

## Department of Building &amp; Development

## Office of the Director

Salaries and Wages 6,500.00

## Office of the Construction Code Official

Salaries and Wages 3,000.00

## Office of Planning

Salaries and Wages 6,000.00

Other Expenses 6,300.00

## Office of the Tax Assessor

Salaries and Wages 13,000.00

## Unclassified:

## Utilities:

Diesel Fuel 75,000.00

Gasoline 92,000.00

**TOTAL TRANSFERS "TO"****519,700.00**

**Budget Appropriations 2012**TRANSFERS  
11/27/2012**TRANSFERS "FROM"**

## a) Operations - within "CAPS"

## Office of the City Attorney

Misc. -Other Expenses (Planning Board Attorney)	(5,000.00)
Misc. -Other Expenses (Prosecutor / Ass't City Attorney)	(5,000.00)

## Division of Purchasing

Salaries and Wages	(30,000.00)
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## Insurance

Workers Compensation	(104,500.00)
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## Division of Parks

Miscellaneous Other Expense	(35,000.00)
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## Disposal Costs (Sanitation and Recycling)

Other Expenses	(60,000.00)
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## Department of Health

## Office of the Director

Salaries and Wages	(20,000.00)
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## Department of Recreation

## Office of the Director

Miscellaneous Other Expenses (A. Bucky James CC)	(50,000.00)
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## Planning Board

Other Expenses	(5,100.00)
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## Zoning Board of Adjustment

Other Expenses	(1,200.00)
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## Department of Building &amp; Development

## Office of the Director

Miscellaneous Other Expense (Demolition)	(7,400.00)
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## Office of Planning

Miscellaneous-Other Expenses (Redevelopment)	(79,000.00)
Miscellaneous-Other Expenses (Master Plan)	(1,500.00)

## STATUTORY EXPENDITURES:

Public Employees Retirement System	(116,000.00)
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**TOTAL TRANSFERS "FROM"**

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**(519,700.00)**

R 280-12

**RESOLUTION AMENDING CONTRACT FOR  
EMERGENCY CONTRACT DUE TO HURRICANE SANDY**

**WHEREAS**, the City of Long Branch has previously, by passage of Resolution #R262-12, awarded a contract to the firm of Mazza & Sons for equipment and manpower for debris removal, for a sum not to exceed \$500,000; and

**WHEREAS**, the City anticipates that the cost for returning normalcy as quick as possible as it pertains to ,public health ,safety or welfare will exceed the contract amount, and the Business Administrator has recommended that is in the City's best interest to amend this contract; 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 said contract are/were available in the Hurricane Sandy Other Expense, Appropriation Line Item #2-01-199-201, in the amount of \$1,002,000.00.

**NOW, THEREFORE, BE IT RESOLVED** that the City Council of the City of Long Branch hereby amends the contract with **Mazza & Sons** for equipment and manpower for debris removal Hurricane Sandy, **for an amended contract amount not to exceed \$1,502,000.00.**

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

OFFERED:	<u>Sirianni</u>
SECOND:	<u>Pallone</u>
AYES:	<u>5</u>
NAYES:	<u>0</u>
ABSENT:	<u>0</u>
ABSTAIN:	<u>0</u>

STATE OF NEW JERSEY  
 COUNTY OF MONMOUTH  
 CITY OF LONG BRANCH  
 I, LARRY 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 10/27/2012  
 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 27 DAY OF October 2012  
 \_\_\_\_\_  
 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:

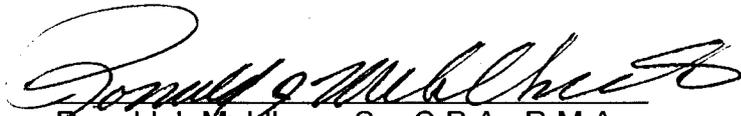
**EMERGENCY CLEAN-UP HURRICANE SANDY**

Said contract being made as follows:

**MAZZA & SONS, INC. \$ 1,002,000.00**

Said funds being available in the form of:

**HURRICANE SANDY APPRO. # 2-01-199-201 \$1,002,000.00**

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

11/27/12  
Date

R281-12

**RESOLUTION AMENDING CONTRACT FOR  
BRUSH GRINDING FOR DPW DUE TO HURRICANE SANDY**

**WHEREAS**, the City of Long Branch has previously, by passage of Resolution #R264-12, awarded a contract to the firm of Atlantic Tree Materials and Grinding Co.Inc. for on-site grinding, transport and disposal of brush/ debris removal, for a sum not to exceed \$104,500; and

**WHEREAS**, the City anticipates that the cost for returning normalcy as quick as possible as it pertains to ,public health ,safety or welfare will exceed the contract amount, and the Business Administrator has recommended that is in the City's best interest to amend this contract; 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 said contract are/were available in the Hurricane Sandy Other Expense, Appropriation Line Item #2-01-199-201, in the amount of \$100,000.00.

**NOW, THEREFORE, BE IT RESOLVED** that the City Council of the City of Long Branch hereby amends the contract with **Atlantic Tree Materials and Grinding Co.Inc.** for on-site grinding, transport and disposal of brush/ debris removal, due to Hurricane Sandy, **for an amended contract amount not to exceed \$204,500.00.**

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

OFFERED:	<u>Sirianni</u>
SECOND:	<u>Pallone</u>
AYES:	<u>5</u>
NAYES:	<u>0</u>
ABSENT:	<u>0</u>
ABSTAIN:	<u>0</u>

STATE OF NEW JERSEY  
COUNTY OF MONMOUTH  
CITY OF LONG BRANCH  
I, RUTH 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 10/27/12  
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 28 DAY OF NOV 2012  
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:

**EMERGENCY CLEAN-UP HURRICANE SANDY**

Said contract being made as follows:

**ATLANTIC TREE MATERIALS AND GRINDING CO. INC. \$ 100,000.00**

Said funds being available in the form of:

**HURRICANE SANDY APPRO. # 2-01-199-201 \$100,000.00**

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

11-27-12  
Date

R# 282-12

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: Sirianni  
SECONDED: Pallone  
AYES: 5  
NAYES: 0  
ABSENT: 0  
ABSTAIN: 0

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 10/27/12  
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 28 DAY OF NOV 2012  
MUNICIPAL CLERK, R.M.C.

**PUBLIC NOTICE**

Notice is hereby given that the following bills will be submitted for payment approval as of November 27, 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.

279 Broadway Assoc.	Rent for Municipal Court - December 2012	8,502.00
A.R. Communications	Radio Equipment - DPW	370.00
ADD	Time Clocks - Comptroller's Office	4,225.04
American Hose & Hydraulics Co.	Misc. Parts - Sanitation Vehicle - DPW	1,650.00
American Payroll Assoc.	Annual Membership Renewal - C. Fernandez - Comptroller's Office	219.00
Andrew Clay	Referee Assgner Fee for Fall Soccer Program - Recreation Dept.	300.00
Auto Parts	Misc. Automotive Parts - October 2012 - DPW	2,823.85
B.J. Ward	Poetry Reading - Monmouth University Poetry Festival - L.B. Arts Council	200.00
Battery Mart	Batteries for Police Dept.	94.44
Biaze Emergency Equipment, LLC.	Service & Repairs to Various Fire Trucks - Fire Dept.	5,402.34
Bollinger Insurance, Inc.	Renewal of Youth Misc. Sports - 9/21/12-9/21/13 - Recreation Dept.	1,493.00
Boundary Fence Co.	Repair Fence at Belmont Avenue Yard - DPW	425.00
Bullet Lock & Safe Co.	Keys/Locks - Various Depts.	210.00
Cablevision Lightpath, Inc.	Monthly Lease of Dark Fiber - October & November 2012 - IT-Administration	3,000.00
Carl F. Jennings - Beach Badge Change Fund	Seasonal Beach Badge Change Fund	500.00
Century Office Products, Inc.	Copier Maintenance - 10/9-1/9/13 - Finance Dept.	249.00
Chaiken Systems, LLC.	Labels - Fire Prevention	84.60
Cherry Valley Tractor Sales, Inc.	Misc. Parts - PW #107 & #108 - DPW	610.60
City of Asbury Park	1994 International Garbage Truck - DPW	5,000.00
City of Long Branch Clearing Account	Reimburse Clearing Account	81,945.00
City of Long Branch Clearing Account	Reimburse Clearing Account	154,575.90
City of Long Branch Clearing Account	Reimburse Clearing Account	1,092,383.26
City of Long Branch Clearing Account	Reimburse Clearing Account	175,928.66
City of Long Branch Payroll Agency Account	DCRP City Contribution	39.16
City of Long Branch Payroll Agency Account	Payroll Dated 11/09/12	40,462.42
City of Long Branch Payroll Agency Account	Payroll Dated 11/09/12	1,051,920.84
CMF	Copier Paper - Comptroller's Office	85.98
Coast Hardware Co.	Consumable Supplies - DPW	43.38
Comcast Online	Internet Provider Service - 10/16-11/15/12 - IT-Admin/Police Dept.	262.83
Complete Security Systems, Inc.	Central Station Monitoring - 85 Second Avenue - November 2012 / January 2013 - DPW	63.00
Continental Fire & Safety	Ex Chief, Chief & Ex Captain Helmet Shields - Fire Dept.	889.36
County of Monmouth - Fleet Services Division	Service & Repairs to Various Fire Trucks - Fire Dept.	5,666.19
Daniel J. Weeks	Poetry Reading - Monmouth University Poetry Festival - L.B. Arts Council	200.00
David Roach	Reimbursement of Fee Paid for Health Officer License Renewal - Health Dept.	50.00
Jell Marketing, L.P.	(2) Computers - UEZ	2,815.00

\* DENOTES PREPAY

\*\* SUBJECT TO COMPLETION OF PAYMENT PACKAGE

Edwards Tire Co.	Tires - Various Vehicles - DPW	1,105.43
Estate of Gerald Russomano Jr.	Rent for DPW - December 2012	681.62
F & C Automotive Supply	Misc. Parts - Various Vehicles & Stock - DPW	1,301.81
Fastenal Co.	Misc. Parts for DPW Stock	57.43
Fax Express	Repair Fax Machine in Detective Bureau - Police Dept.	239.88
Fed Ex	Overnight Delivery - Police Dept. / Purchasing Dept.	116.51
Firefighter One	Boots for B. Bently & A. Ciaglia - Fire Dept.	976.00
Flowers By Van Brunt	Flowers for Memorial Day - Fire Dept.	150.00
Foley, Inc.	Misc. Parts - Sanitation #70 - DPW	565.42
Ford Motor Credit Co.	(4) Lease/Purchase Vehicles - December 2012	2,673.39
FRA Technologies	2013 Maintenance/Update Contract for Computer Software - MILS Merc. Licensing - Health Dept.	600.00
Fred Migliaccio	Reimbursement for the Purchase of Phone Case, Cable & Charger - DPW	151.18
Freehold Ford, Inc.	Misc. Parts - Various Vehicles - DPW	413.58
Gagliano Appraisal, LLC.	Tax Appeal Appraisals - October 2012	1,037.50
Gannett Satellite Information Network, Inc.	Legal Ads - September 2012 - City Clerk's Office	2,285.00
Garden State Bobcat, Inc.	Misc. Parts - PD #540 & #541 - DPW	242.46
General Sales Admin t/a Major Police Supply	Light Bars for Water Rescue Truck - Fire Dept.	3,415.85
Gerald Carroll	Reimbursement for Expenses Incurred - September & October 2012 - IT-Admin.	70.96
Global Gov't./Education Solutions, Inc.	Computer Equipment - Police Dept.	738.96
Gloria Winnick	Mileage Reimbursement - Third Quarter 2012 - Mayor's Office	79.31
In Time Solutions, Inc.	Workforce Management Solution Software - Fire Dept.	2,540.00
Information Management Corp.	Workgroup Licenses for Mobile Computers - Police Dept.	975.00
Jersey Shore Medical Center	Registration - Basic Life Support Instructions Course - 11/10/12 - D. Phillips - Police Dept.	350.00
Jewel Electric Supply Co.	Traffic Signal Bulbs - Traffic Dept.	144.00
Jim Kennedy	Reimbursement for Purchase of Chain & Badge Holder - Animal Control	6.00
Keiper Boat Restoration & Repair Corp.	Materials/Repair of Boat for Beachfront - Recreation Dept.	1,000.00
Knox Co.	Radio Equipment - Fire Prevention	751.00
Laura McCullough	Poetry Reading - Monmouth University Poetry Festival - L.B. Arts Council	200.00
Lauren Schmidt	Poetry Reading - Monmouth University Poetry Festival - L.B. Arts Council	200.00
Lisa Gall	Services for Community Connections - October 2012 - L.B. Cable Commission	160.00
Long Branch Board of Education	Shared Fiber Ring Services Agreement - 1/1-12/31/12 - IT-Administration	19,000.00
Maco Auto Painting & Body Works Center	Paint (2) Vehicles - DPW	2,448.98
Mazza & Sons, Inc.	Storm Debris Removal	140,325.64
Mazza & Sons, Inc.	Storm Debris Removal	166,778.24
McDonalds Restaurant	Prisoner Meals - January / June 2012 - Police Dept.	119.07
MGL Printing Solutions	Death Certificate Binders for Health Dept & Tax Sale Certificates for Tax Collector's Office	331.00
Michael Broek	Poetry Reading - Monmouth University Poetry Festival - L.B. Arts Council	200.00
Michael P. Thomas	Poetry Reading - Monmouth University Poetry Festival - L.B. Arts Council	200.00
Mihaela Moscaliuc	Poetry Reading - Monmouth University Poetry Festival - L.B. Arts Council	200.00
Monmouth County Board of Taxation	Computer Services for 2012 Property Tax System - Tax Assessor's Office	3,519.07
Monmouth County Police Academy	(7) Registrations for (2) Courses - September & October - Police Dept.	105.00
Motorola Solutions, Inc.	Radio Equipment - Police Dept.	1,753.72
NAACP/Greater Long Branch	(10) Tickets for L.B. Students to Attend Freedom Fund Luncheon - 11/10/12 - Recreation Dept.	450.00

\* DENOTES PREPAY

\*\* SUBJECT TO COMPLETION OF PAYMENT PACKAGE

National Construction Rentals, Inc.	Barricades for Boardwalk - DPW	320.39
NJ Assoc. of Veterans Service Officers	Registration - Annual Training Conference - 10/22-10/26/12 - M. Winnick - Veterans/Admin.	250.00
NJ Planning Officials	Registration for 2012 Fall Training Program - 10/12/12 - J. Stufsky - Zoning Board	88.00
NJ State League of Municipalities	Registration for Seminar - 10/09/12 - Finance Director	55.00
Office Concepts Group	Printer Cartridges - Various Depts.	979.44
Office Needs, Inc.	Printer Cartridges - Recreation Dept.	42.00
P L Custom Body	Misc. Parts - Truck #25-5-75 - Fire Dept.	855.00
Party Corner	Tables & Chairs for General Election - 11/6/12 - City Clerk's Office	221.70
Photo Center of Brick	Camera Equipment - IT-Administration	399.99
Pipes & Drums of The Atlantic Watch	Band Performance in Columbus Day Parade - 10/7/12 - Community Agencies	1,500.00
Pitney Bowes	Meter Rental for Postage Machine - 7/1-9/30/12 - Tax Collector's Office	180.00
Prescott Ewerts, Jr.	Poetry Reading - Monmouth University Poetry Festival - L.B. Arts Council	200.00
Provantage Corp.	Computer Equipment - IT-Administration	880.71
Rachel Eliza Griffiths	Poetry Reading - Monmouth University Poetry Festival - L.B. Arts Council	1,000.00
Riggins, Inc.	Unleaded Gasoline & Diesel Fuel - Delivered on 10/5 & 10/12/12 - DPW	42,402.82
RR Donnelley	Safety Paper for Certified Copies - Health Dept.	62.50
Saker Shoprites, Inc.	Food for Various Events in October 2012 - Senior Affairs	518.20
Shared Solutions and Services, Inc.	Telephone Maintenance at City Hall Building - October 2012 / January 2013	3,317.41
Siperstein's	Paint Thinner - Traffic Dept.	71.70
Sirchie Finger Print Laboratories	Supplies for I.D. Bureau - Police Dept.	467.95
Skip's Sports	Youth Soccer Uniforms - Recreation Dept.	3,765.00
Soccer Post	Uniforms for Boys Soccer Traveling Teams - Recreation Dept.	2,000.00
Stan Dziuba	Reimbursement for the Purchase of (2) Phone Cases, Cables & Chargers - OEM / IT Dept.	203.24
Staples Advantage	Computer Software for Finance Director	454.49
Stephen Dunn	Poetry Reading - Monmouth University Poetry Festival - L.B. Arts Council	1,000.00
Suzanne Parker	Poetry Reading - Monmouth University Poetry Festival - L.B. Arts Council	200.00
Tara L. Okros	Mileage & Toll Reimbursement - September 2012 - Personnel Dept.	26.25
Tax Collector's & Treasurer's Assoc.	Registration for Seminar - 10/04/12 - C. Tomas - Tax Collector	35.00
Thompson West	Subscription - NJ Stat T56 & T57 - Administration	200.50
Tuzzio's	Food for Youth Soccer Coaches' Meeting - 9/22/12 - Recreation Dept.	70.00
Tuzzio's	Food/Supplies Due to Hurricane 10/30-11/6/12	10,942.17
UCPO Police Academy c/o Stamler Police Academy	Registration for Training Course - 10/26/12 - Det. B. Garrett - Police Dept.	30.00
Uline, Inc.	Evidence Storage File Boxes - Police Dept.	213.08
Verizon Wireless	Laptop Service - Bill Dated 10/12/12 - Various Depts.	753.71
Verizon Wireless	Cell Phone Service - Bill dated 10/16/12 - Various Depts.	2,291.55
W.B. Mason Co.	Various Office Supplies - Various Depts.	755.35
W.H. Potter & Son, Inc.	Belt for Mower - DPW	98.95
W.W. Grainger, Inc.	Misc. Supplies/Equipment - DPW / Health Dept.	181.74
Yesenia Montilla	Poetry Reading - Monmouth University Poetry Festival - L.B. Arts Council	200.00
Y-Pers	Poetry Reading - Monmouth University Poetry Festival - L.B. Arts Council	406.50
Zep Manufacturing Co.	Rags - DPW	146.50
Zep Manufacturing Co.	Consumable Supplies - DPW	146.50

\* DENOTES PREPAY

\*\* SUBJECT TO COMPLETION OF PAYMENT PACKAGE

**TOTAL CURRENT**

City of Long Branch Clearing Account  
Provantage Corp.  
Treasurer, State of NJ - Environmental Protection  
Up-Tite Fasteners, Inc.

Reimburse Clearing Account  
Computer Equipment for City Network Room  
Permit Fees for Beach & Dune Maintenance  
Misc. Hardware for Boardwalk Repairs

3,079,135.70

**TOTAL CAPITAL**

Auto Parts  
City of Long Branch Clearing Account  
City of Long Branch Clearing Account  
City of Long Branch Clearing Account  
City of Long Branch Payroll Agency Account  
City of Long Branch Payroll Agency Account  
Long Branch Animal Hospital  
Monmouth County SPCA  
NJ Dept of Health & Senior Services  
Verizon Wireless

Misc. Automotive Parts - October 2012 - Animal Control  
Reimburse Clearing Account  
Reimburse Clearing Account  
Reimburse Clearing Account  
Payroll Dated 11/09/12  
Payroll Dated 11/09/12  
Veterinary Services - October 2012  
Animal Shelter Services - October 2012  
Dog Report - October 2012  
Cell Phone Service - Bill Dated 10/16/12 - Animal Control

**TOTAL DOG**

Amsterdam Printing & Litho Co.  
Auto Parts  
Beverly Baxter  
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  
Dell Marketing, L.P.  
Downes Forest Products, LLC.  
Efinger Sporting Goods Co.  
General Recreation, Inc.  
George Ely Assoc.  
Lisa Bagwell  
NAACP/Greater Long Branch

Promotional Items for NJ League of Municipalities Conference - Community Dev.  
Misc. Automotive Parts - October 2012 - Community Dev.  
Ceramic Instruction - September 2012 - Community Dev. / Senior Affairs  
Reimburse Clearing Account  
Reimburse Clearing Account  
Reimburse Clearing Account  
Payroll Dated 11/09/12  
Payroll Dated 11/09/12  
Computer Supplies - UEZ  
Supply/Install Mulch for Playgrounds at Various Parks - Community Dev.  
Soccer Equipment - Community Dev.  
Improvements to Pinsky Fountain - Community Dev.  
Playground Equipment for Van Court Park - Community Dev.  
Professional Services Rendered - Community Gardens Project - August / October 2012  
Full Page Ad in Journal for 2012 Annual Freedom Fund Luncheon - Community Dev.

16,773.38

7,063.54

\* DENOTES PREPAY

\*\* SUBJECT TO COMPLETION OF PAYMENT PACKAGE

Rubbercycle, LLC.

Rubber Curbs for Van Court Park - Community Dev.

50,000.00

**TOTAL HUD**

124,635.34

BPF Racing, LLC.

Outside Police Overtime Refund

\* 5,232.00

City of Long Branch Clearing Account

Reimburse Clearing Account

\* 102.00

City of Long Branch Clearing Account

Reimburse Clearing Account

\* 78,000.00

City of Long Branch Clearing Account

Reimburse Clearing Account

\* 25,765.16

City of Long Branch Clearing Account

Reimburse Clearing Account

\* 300.00

City of Long Branch Payroll Agency Account

Payroll Dated 11/09/12

\* 479.21

City of Long Branch Payroll Agency Account

Payroll Dated 11/09/12

\* 25,285.95

City of Long Branch Payroll Agency Account

Unemployment - October 2012

\* 141.87

E.M. Waterbury & Assoc, P.A.

Engineering Services Rendered - May / October 2012 - Zoning Board

1,971.01

Jersey Shore Running Club, Inc.

Outside Police Overtime Refund

3,488.00

Lille Carthan/Steve Wajda, LLC.

Work Write Up - 170 North 5th Avenue - RCA Housing Program - Community Dev.

11,700.00

Long Branch Chamber of Commerce

Rent for Community Dev. - December 2012

1,650.00

Martin J. Arbus, Esq.

Legal Services Rendered - May / August 2012 - Planning Board

1,781.50

Michael A. Irene, Jr., Esq.

Legal Services Rendered - July 2012 - Zoning Board

126.00

Monmouth Cycles

Winterize Waverunner - Recreation Dept.

\* 237.97

New Jersey Dept of Labor - Employer Accounts

Unemployment - Quarter Ending 9/30/2012

\* 30,479.52

Quality Communications

Computer - Fire Prevention

3,462.60

Skip's Sports

Equipment for Soccer Program - Recreation Dept.

554.00

US Bank Cust/Pro Cap Fund 1

Tax Sale Premium

\* 300.00

Virog Muni Finance Fund, LP

Tax Sale Premium

\* 78,000.00

**TOTAL TRUST OTHER**

269,056.79

**City of Long Branch  
Special Emergency Resolution  
N.J.S.A. 40A:4-54**

Resolution No. 283-12

WHEREAS, it has been found necessary to make a Special Emergency Appropriation to meet certain extraordinary expenses incurred, or to be incurred, due to damages as a result of Hurricane Sandy, and

WHEREAS, N.J.S.A. 40A:4-54 and 4A:4-55 permit a municipality to make Special Emergency Appropriations and issue Special Emergency Notes to finance the same,

NOW THEREFORE BE IT RESOLVED that in accordance with the provisions of N.J.S.A. 40A:4-55, (not less than two-thirds vote of the full governing body):

1. A Special Emergency Appropriation is hereby made to pay for Hurricane Sandy Damage in the total amount of \$5,000,000 to pay the cost of extraordinary expenses for the repair, reconstruction of streets, roads or bridges or other public property damaged by flood or Hurricane Sandy.
2. The special emergency appropriation shall be provided for in the budgets of the next succeeding years by the inclusion of not less than 20 percent of the outstanding principal plus interest accrued on the Special Emergency Notes.
3. Special Emergency Notes, not in excess of the amount authorized hereby resolution may be issued by the City.
4. The notes shall be executed by Ronald Mehlhorn, Jr., Director of Finance.
5. The first notes shall be dated prior to December 31, 2012 and may be renewed from time to time, but at least 1/5 of all such notes, and the renewals thereof, shall mature and be paid in each year, so that all notes and renewals shall have matured and have been paid not later than the last day of the fifth year following the date of the emergency resolution.
6. Two (2) certified copies of this resolution shall be filed with the Director of the Division of Local Government Services.

OFFERED: S. Sicianni  
SECOND: Pallone  
AYES: 5  
NAYES: 0  
ABSENT: 0  
ABSTAIN: 0

7. This resolution shall take effect immediately.

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 Nov 27 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 28 DAY OF Nov 2012

R284-12

RESOLUTION  
2012 BUDGET APPROPRIATION TRANSFERS

WHEREAS N.J.S.A. 40A: 4-58 states "Should it become necessary, during the last 2 months of the fiscal year, to expend for any of the purposes specified in the budget an Amount in excess of the respective sums appropriated therefor and there shall be an excess in any appropriations over and above the amount deemed to be necessary to fulfill the purpose of such appropriation, the governing body may, by resolution setting forth the facts, adopted by not less than 2/3 vote of the full membership thereof, transfer the amount of such excess to those appropriations deemed to be insufficient"; and,

WHEREAS the Director of Finance has recommended that the following transfers, being in compliance with N.J.S.A. 40A: 4-58, be made.

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

OFFERED: Sirianni  
SECOND: Pallone  
AYES: 5  
NAYES: 0  
ABSENT: 0  
ABSTAIN: 0

STATE OF NEW JERSEY  
COUNTY OF MONMOUTH  
CITY OF LONG BRANCH  
I, KATHY L. SCHEMEL, 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 10/27/2012  
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 28 DAY OF 10 2012  
MUNICIPAL CLERK, R.M.C.

# Budget Appropriations 2012

#2

TRANSFERS

11/27/2012

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## Transfers "To"

Department of Public Safety Police Dispatch Salaries and Wages	12,000.00
School Traffic Guards Salaries and Wages	5,000.00
Department of Recreation Bureau of Recreation Salaries and Wages	6,000.00
Long Branch Parking Authority Other Expenses	1,000.00

## Total Transfers "To"

24,000.00

## Transfers "From"

Department of Public Works Disposal Costs (Sanitation and Recycling) Other Expenses	(24,000.00)
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## Total Transfers "From"

(24,000.00)