

RESOLUTIONS ADOPTED BY CITY COUNCIL APRIL 8, 2014

R65-14 RESOLUTION FOR THE USE OF THE BEACH AREAS IN WHICH PRIVATE EASEMENTS WERE GRANTED IN CONJUNCTION WITH THE ARMY CORPS. OF ENGINEERS ATLANTIC COAST OF NEW JERSEY, SANDY HOOK TO BARNEGAT INLET, SECTION I SEA BRIGHT TO OCEAN TOWNSHIP, BEACH EROSION CONTROL PROJECT (**HELD OVER FROM 3-25-14 MEETING**)

R78-14 RESOLUTION WAIVING FEES OF THE NEW JERSEY AMERICAN WATER COMPANY FOR REPLACEMENT OF CITY LINES

R79-14 RESOLUTION OF VACATION OF EXISTING EASEMENTS

R80-14 RESOLUTION AWARDED BID CONTRACT FOR CONSTRUCTION OF BANK STABILIZATION AROUND TAKANASSEE LAKE (COMPASS CONSTRUCTION, INC.)

R81-14 RESOLUTION – TONNAGE GRANT

R82-14 RESOLUTION – DONATION OF A 1975 MACK CF600

R83-14 RESOLUTION RELEASING ESCROW DEPOSITS (BLOCK 257 LOT 14)

R84-14 RESOLUTION APPROVAL PAYMENT OF BILLS

R# 65-14

RESOLUTION FOR THE USE OF BEACH AREAS IN WHICH PRIVATE EASEMENTS WERE GRANTED IN CONJUNCTION WITH THE ARMY CORPS. OF ENGINEERS ATLANTIC COAST OF NEW JERSEY, SANDY HOOK TO BARNEGAT INLET, SECTION I SEABRIGHT TO OCEAN TOWNSHIP, BEACH EROSION CONTROL PROJECT.

WHEREAS, the City of Long Branch ("City") wishes to participate with the State Department of Environmental Protection ("DEP") and the United States Army Corps. of Engineers ("ACOE") in the implementation of the Atlantic Coast of New Jersey, Sandy Hook to Barnegat Inlet, Section I Seabright to Ocean Township, Beach Erosion Control Project (the "Project"); and

WHEREAS, in order to participate in and receive the benefits of the Project which will construct additional beach reducing exposure to damage caused by storms and erosion within the City, the City must acquire easements, which run in perpetuity, for the construction of the Project, i.e. the placement of sand and construction of beach over privately owned oceanfront properties; and

WHEREAS, in recognition of the fact that: such easements are property rights which have value; that the City and its citizens will benefit from the additional protection to property, life and limb that the Project will provide from storms and erosion; that the City and its citizens will benefit from having greater access to and ability to enjoy the beach and ocean as a result of the Project; that the Project will provide economic and other benefits to the City which are difficult to quantify; that the Project includes the public's right to access and use of beach constructed in the easement areas as part of the Project, including areas where such rights may not have previously existed; and that private property owners will still be record owners of the property where the easements exist, the City has agreed to make best efforts to limit creating or allowing attractive nuisances in the easement areas; and

WHEREAS, easements have been granted to the City by:

Block 57, Lot 4.01 - LB Ocean Blue LLC
Block 1, Lots 3 and 3.01 Jeffrey Sutton and Samuel Cohen Trust

(collectively the "Grantors" and "Properties");

NOW, THEREFORE, BE IT RESOLVED by the Council of the City of Long Branch that:

1. This Resolution shall remain in force and effect for as long as the easements acquired for the Project are in effect and that this Resolution shall be recorded in the chains of title of the Properties as defined above.
2. Other than as set forth in Paragraph 3 below, the City shall not place, or permit to be placed, within or in front of any easement area within the Properties any permanent or temporary structure or recreational facility, including, but not limited to any: lifeguard stand, concession stand, truck or cart, sports courts (such as a volleyball court), playground, rest room, or shower.
3. Subject to any approval or permitting requirements imposed by the Ordinances of the City or any statute, rule, or regulation of the State of New Jersey or the United States, the owners of the Properties shall be permitted to construct and maintain such stairway or ramp structure as is reasonably necessary to allow for safe access from the Properties to the easement area without altering the bulkhead wall structure(s) between the easement area and the remainder of the Property. The owner of the Properties shall also be permitted to construct and maintain storage containers beneath such permitted stairway or ramp structure.

MOVED: Billings
SECONDED: Celli

AND ADOPTED UPON THE FOLLOWING ROLE CALL:

AYES: 5

NAYES: 0

ABSENT: 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 4-8-14
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 8th DAY OF April 2014
MUNICIPAL CLERK, R.M.C.

R# 78-14

RESOLUTION WAIVING FEES OF THE NEW

JERSEY AMERICAN WATER COMPANY FOR REPLACEMENT OF CITY LINES

WHEREAS, the New Jersey American Water Company is going to be doing work replacing city storm sewer lines; and

WHEREAS, said work is being done on Columbia Avenue and Rockwell Avenue; and

WHEREAS, the New Jersey American Water Company is requesting that the road opening fees for the water main and water service relocations be waived.

NOW THEREFORE BE IT RESOLVED by the City Council of the City of Long Branch that they hereby agree to waive all fees for the New Jersey American Water Company in connection with road opening fees for the water main and water service relocations due to replacement of City storm sewer lines on Columbia Avenue and Rockwell Avenue located in the City of Long Branch.

MOVED: Billings

SECOND: Celli

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 THE FOREGOING
TO BE A TRUE, COMPLETE AND CORRECT COPY OF
RESOLUTION ADOPTED BY THE CITY COUNCIL AT A
REGULAR MEETING HELD ON 4-8-14
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 8th DAY OF April 2014
Kathy L. Schmeltz
MUNICIPAL CLERK, R.M.C.



NEW JERSEY
AMERICAN WATER

Mr Howard Woolley
Administrator
City of Long Branch
344 Broadway, Long Branch NJ 07740

3/27/14

Ref: Columbia Ave and Rockwell Ave
Storm Sewer replacements

Dear Mr Woolley,

NJ American Water Co kindly requests that the road opening fees for the water main and water service relocations due to the replacement of City Storm Sewer lines be waived.

Should you have any additional questions please feel free to call me at 732-933-5903.

Sincerely,

Mark Aschettino
Operations Supervisor

R# 79-14

**RESOLUTION OF VACATION OF
EXISTING EASEMENTS**

WHEREAS, the City of Long Branch previously obtained Easements from oceanfront property owners for the Army Corp. of Engineers and State of New Jersey Beach Protection and Replenishment Program; and

WHEREAS, those same owners willingly and voluntarily gave new forms of Easements during the 2013 calendar year, for the Army Corp. project rendering the prior Easements moot and duplicative; and

WHEREAS, the property owners have requested that the Easements previously given be vacated as of record so there will be no confusion with regard to the rights given for said Easements; and

WHEREAS, the City of Long Branch, State of New Jersey and the Army Corp. of Engineers have agreed that the vacation of the Easements previously given, is appropriate and necessary; and

NOW THEREFORE be it resolved that the Easement rights previously given by the property owners for the properties and recorded as denoted on Exhibit A to this Resolution be and hereby are vacated and relinquished by the City of Long Branch; and

Be it further resolved that the Mayor of the City of Long Branch be and hereby is authorized to execute a recordable instrument to effectuate the vacation of the previously executed and recorded Easement Agreements as denoted on Exhibit A and have same recorded in the chain of titles of the properties denoted thereon.

OFFERED: Billings
SECOND: Celli
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 7-8-14
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 8th DAY OF July 2014
[Signature]
MUNICIPAL CLERK, R.M.C.

EXHIBIT A

Block 57, Lots 4 and 4.01 given by Adam Street Realty Associates, LLC.

00047627.1

CLAIRE FRENCH CITY OF
MONMOUTH COUNTY, NJ

INSTRUMENT NUMBER
2007091271

RECORDED ON

JUL 02, 2007

4:57:43 PM

BOOK:OR-8662

PAGE:252

Total Pages: 4

COUNTY RECORDING FEES \$60.00
TOTAL PAID \$60.00

JUN

Prepared by

JAMES G. AARON, ESQ.



207890

EASEMENT AGREEMENT

WHEREAS, the City of Long Branch, the State of New Jersey, and the Army Corps Of Engineers, have the affirmative obligation and duty to install, construct, renew, repair, and maintain the existing bulkhead; and

WHEREAS, the City of Long Branch, the State of New Jersey, and the Army Corps of Engineers are undertaking, at their sole cost and expense, a Beach Replenishment Program; and

WHEREAS, in order for the City of Long Branch, the State of New Jersey, and the Army Corps of Engineers to proceed with the project it is necessary for property owners of riparian and non-riparian grant to execute an appropriate Easement Agreement allowing the appropriate governmental agencies access to the beach and water to permit work to proceed.

NOW, THEREFORE, in consideration for ONE (\$1.00) DOLLAR paid by the City of Long Branch, a municipal corporation, the receipt of which is hereby acknowledged, and the benefits to be derived, to wit, the continued maintenance of the bulkhead and beach to be

Not Certified Copy

replenished, the undersigned hereby grants and conveys to the City of Long Branch, the State of New Jersey, and the Army Corps of Engineers, in perpetuity, the right to enter upon, without notice, the portion of the premises lying east of the existing bulkhead, known as Lots 4 and 4.01 in Block 57 as shown on the tax map of the City of Long Branch, including riparian lands, if any, owned or leased by the undersigned for the following purposes:

1. To install, construct, renew, repair, and maintain the existing stone jetties extending perpendicular from the bulkhead into the Atlantic Ocean. Access to, on, and across the stone jetties so extending into the ocean will be open to all members of the public exclusively via currently existing public access routes or those which may be established by the City of Long Branch or State of New Jersey in the future. This Easement Agreement shall in no manner be construed or interpreted so as to create any new public access routes between Ocean Avenue and the easement area across the premises of Lots 4 and 4.01.
2. To pump, place, transport, and spread beach fill on lands of the undersigned.
3. It is further understood that the City of Long Branch shall save the undersigned owner(s) harmless from damage to property or injuries to person(s) arising out of the entry upon the aforesaid lands by individuals authorized to do so for the above stated construction, maintenance, and repair activities, provided such damages or injuries are not the result of the negligence of the undersigned. It is further understood that the city of Long Branch shall save the undersigned owner(s) harmless from any and all damage to the property or injuries to person(s) arising out of the entry upon the easement area, the seawall, the bulkhead and any public access thereto by any member of the public, provided such damages or injuries are not the direct result of the gross negligence of the undersigned. The owner has no right or any legal authority to maintain or repair the seawall, bulkhead, or jetties.
4. All the foregoing work and installations shall be as located and shown on the project plans of the seawall repairs and beach nourishment made by the Army of Corps

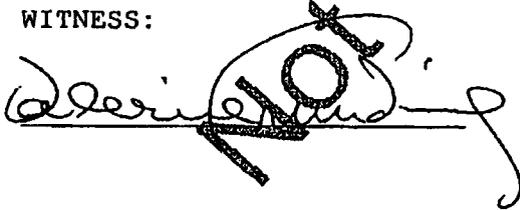
of Engineers as available in their offices.

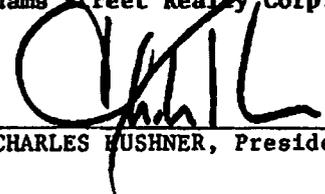
5. It is agreed that the City of Long Branch, the State of New Jersey, and the Army of Corps of Engineers, including their agents, employees and/or contractors, may enter the premises only from the East, North or South or through or over beach areas with vehicles and equipment as may be necessary or expedient for the carrying out the purposes set forth above. It is expressly agreed that no entrance to the upland beach areas shall be gained from the West over the property owners non-beach upland property. It is also expressly agreed that no interest beyond those enumerated herein in any existing or refurbished beach area shall be created in the City, the State, or the Army Corps of Engineer. Furthermore, the City, the State, the Army Corps of Engineers, and/or their agents, servants and employees shall furnish at least two (2) days written notice to the owner(s) prior to initial work being undertaken with regard to any riparian or beach lands owned by the undersigned.
6. Nothing herein contained shall be construed or interpreted as an acknowledgment by the owner that any maps referred to in this agreement are correct.
7. This agreement shall be binding upon the heirs, executors, successors and assignees of the undersigned.
8. Nothing in this agreement shall be construed as a relinquishment of ownership or rights by the undersigned in any existing or refurbished beach area.

ADAMS STREET REALTY ASSOCIATES, LLC

By: Adams Street Realty Corp.

WITNESS:




By: _____
CHARLES HUSHNER, President Title

ACKNOWLEDGMENT

STATE OF NEW JERSEY

SS:

COUNTY OF MORRIS

I certify that on October 16, 2002, Charles Kushner personally came before me and acknowledged under oath, to my satisfaction, that this person (or if more than one, each person):

(a) is named in and personally signed the attached documents;

and

(b) signed, sealed and delivered this document as his or her act or deed.

KAR (#016)
Ansell Zoro Grinn Aaron
1570 Lawrence Ave
LN 7807
Ocean, NJ 07712


A Notary Public of the
State of New Jersey
VALERIE GRUNDIG
NOTARY PUBLIC OF NEW JERSEY
Commission Expires 11/5/2006

Not Certified Copy

R# 80-14

**RESOLUTION AWARDING BID CONTRACT FOR
CONSTRUCTION OF BANK STABILIZATION AROUND
TAKANASSEE LAKE**

WHEREAS, the City of Long Branch has the need to stabilize the banks around Takanassee Lake due to Hurricane Sandy and;

WHEREAS, through a fair and open process, the City has advertised to receive bids on January 29, 2014 to stabilize the banks around Takanassee Lake due to Hurricane Sandy and the following bids were received as followed:

	Base Bid	Alts
Compass	\$325,000.00	\$441,000.00
Earth Works	\$345,000.00	\$525,000.00
Down to Earth	\$385,600.00	\$713,600.00
Blackrock	\$436,250.00	\$696,250.00
Greenscape	\$480,000.00	\$660,000.00
Excavating Materials	\$499,655.00	\$624,855.00
James lentile	\$647,750.00	\$1,187,750.00

WHEREAS, the bid documents were reviewed by the Purchasing Agent, and Avakian Engineers and found to be in order; and

WHEREAS, it is the recommendation of Avakian Engineers that it is in the City's best interest to award a contract to **Compass Construction, Inc.** as the low bidder; and

WHEREAS, the Chief Financial Officer of the City of Long Branch has certified, in accordance with the Certification of Funds form attached hereto, that funds for these contracts are available in, **Appro. #G-13-027-401, in the amount of \$211,300.00**
Appro. #C-04-113-605 in the amount of \$100,000.00 **Appro.# C-04-079-602 in the amount of \$24,700.00** **Appro.#C-04-093-602 in the amount of \$19,217.02** **Appro. # C-04-115-601 in the amount of \$85,782.98 for a total of \$441,000.00**

NOW, THEREFORE, BE IT RESOLVED by the City Council of the City of Long Branch, that a contract be awarded to **Compass Construction, Inc.** to stabilize the banks around Takanassee Lake due to Hurricane Sandy in accordance with the bid specifications and proposal, **for a sum not to exceed \$441,000.00**

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

ORDERED: Billings
SECOND: Celli
YES: 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 7-8-14
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 12th DAY OF April 2014
Kathy L. Schmelz
MUNICIPAL CLERK, R.M.C.

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

CERTIFICATION OF CHIEF FINANCIAL OFFICER

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

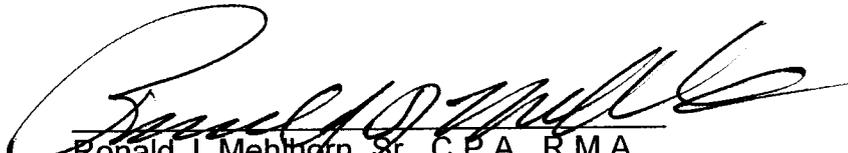
2BANK STABILIZATION AROUND TAZANASEE LAKE

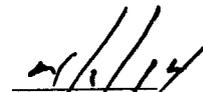
Said contract being made as follows:

COMPASS CONSTRUCTION \$441,000.00

Said funds being available in the form of:

**# G-13-027-401, \$211,300.00 #C-04-113-605,\$100,000.00 #C-04-079-602,\$24,700.00, #C-04-093-602,\$19,217.02, #C-04-115-601,\$85,782.98
GRAND TOTAL \$441,000.00**


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


Date

January 31, 2014

Ms. Kathy Schmelz, Clerk
 City of Long Branch
 344 Broadway
 Long Branch, NJ 07740

**Re: Construction of Bank Stabilization
 Around Takanasse Lake
 Recommendation of Award
 Our file: LB 12-09**

Dear Ms. Schmelz:

Bids were received on Wednesday, January 29, 2014 for above referenced project. Eleven (11) contractors purchased bid documents and of those, seven (7) complete bids were received. The base bid amount ranged from a low bid of \$325,000.00 to a high of \$647,750.00. The project also included two (2) alternate bids. If funds are available for these options, the apparent low bidder remains Compass Construction, Inc. The apparent low bid is marked with an asterisk (*) as shown below:

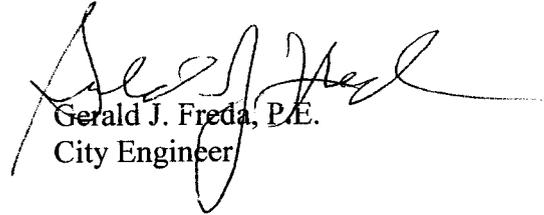
	Bidders	Base Bid Amount	Base Bid & Alternate 1	Base Bid & Alternates 1 & 2
1.	Compass Construction, Inc.	\$325,000.00*	\$383,000.00*	\$ 441,000.00*
2.	Earth Works, Inc.	\$345,000.00	\$ 435,000.00	\$ 525,000.00
3.	Down to Earth Landscaping	\$385,600.00	\$549,600.00	\$ 713,600.00
4.	Black Rock Enterprises	\$436,250.00	\$566,250.00	\$ 696,250.00
5.	Greenscape Landscape Contractor, Inc.	\$480,000.00	\$570,000.00	\$ 660,000.00
6.	Excavating Materials & Equipment	\$499,655.00	\$562,255.00	\$ 624,855.00
7.	James R. Ientile, Inc.	\$647,750.00	\$917,750.00	\$1,187,750.00

The references for the low bidder, Compass Construction, P.O. Box 191, New Egypt, NJ 08533 have been checked by this office and found to be satisfactory. We therefore, recommend that a contract be awarded to Compass Construction, P.O. Box 191, New Egypt, NJ 08533 in the amount of \$325,000.00 for the base bid or \$383,000.00 for the base bid plus Alternate No. 1 or \$441,000.00 for the base bid plus Alternates No.1 and 2, subject to the favorable review of the bid bond by the City Attorney, and the availability of funding to complete the project.

Should you have any questions regarding this matter, please feel free to contact our office.

Very truly yours,

LEON S. AVAKIAN, INC.



Gerald J. Freda, P.E.
City Engineer

DMH:mfl

Enclosure

cc: Howard H. Woolley, Jr. Administrator
Ronald Mehlhorn, Sr. CFO
David J. Spaulding, Jr., Purchasing Agent
Fred Migliaccio, Director of DPW

LB/12/12-09d rec

R# 81-14

RESOLUTION – TONNAGE GRANT

- WHEREAS,** The Mandatory Source Separation and Recycling Act, P.L.1987, c.102, has established a recycling fund from which tonnage grant may be made to municipalities in order to encourage local source separation and recycling programs; and
- WHEREAS,** It is the intent and the spirit of the Mandatory Source Separation and Recycling Act to use the tonnage grants to develop new municipal recycling programs and to continue and to expand existing programs; and
- WHEREAS,** The New Jersey Department of Environmental Protection has promulgated recycling regulations to Implement the Mandatory Source Separation and Recycling Act; and
- WHEREAS,** The recycling regulations impose on municipalities certain requirements as a condition for applying for tonnage grants, including but not limited to, making and keeping accurate, verifiable records of materials collected and claimed by the municipality; and
- WHEREAS,** A resolution authorizing this municipality to apply for the **2013 Recycling Tonnage Grant** will memorialize the commitment of this municipality to recycling and to indicate the assent of the Long Branch City Council to the efforts undertaken by the municipality and the requirements contained in the Recycling Act and recycling regulations; and
- WHEREAS,** Such a resolution should designate the individual authorized to ensure the application is properly completed and timely filed.

NOW THEREFORE BE IT RESOLVED by the City Council of the City of Long Branch that the City of Long Branch hereby endorses the submission of the recycling tonnage grant application to the New Jersey Department of Environmental Protection and designates Fred Migliaccio, DPW Director, to ensure that the application is properly filed; and

BE IT FURTHER RESOLVED that the monies received from the recycling tonnage grant be deposited in a dedicated recycling trust fund to be used solely for the purposes of recycling.

MOVED: *Billings*
SECOND: *Celli*

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

STATE OF NEW JERSEY
COUNTY OF MONMOUTH
CITY OF LONG BRANCH
I, KATHY L. SCHEBELZ, 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 4-8-14
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 9th DAY OF April 2014

MUNICIPAL CLERK, R.M.C.

R# 82-14

**RESOLUTION DONATION
OF A 1975 MACK CF600**

WHEREAS, the City of Long Branch Fire Department wishes to donate a 1975 MACK CF600 (VIN #CF685F(10)-1795) to the County of Monmouth; and

NOW, THEREFORE BE IT RESOLVED, by the City Council of the City of Long Branch that they hereby approve the donation of one 1975 Mack CF600 (VIN#CF685F(10)-1795) to the County of Monmouth.

MOVED: *Billings*
SECONDED: *Cetti*

AYES: *5*
NAYS: *0*
ABSENT: *0*
ABSTAIN: *0*

STATE OF NEW JERSEY
COUNTY OF MONMOUTH
CITY OF LONG BRANCH
I, EMILY 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 4-8-14
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 8 DAY OF April 2014
[Signature]
MUNICIPAL CLERK, R.M.C.

City of Long Branch Fire Department

Neptune Hose Co. / UNIT : 25-5-75

UNIT I.D. #	UNIT TYPE	CITY ASSET #				
25-5-75	Pumper	#10215T				
YEAR	MAKE	MODEL	VIN #	LIC. PLATE	FRONT TIRES	REAR TIRES
1975	MACK	CF600	CF685F(10)-1795	MG-5179	10.00R20	10.00R20
PUMP	MODEL	SERIAL #	PUMP TRANS. #	ENGINE MAKE	ENG. MODEL	ENG. SERIAL #
WATEROUS	CSMBZ 1000	#46316P	#46317T	MACK	ENDT675 (237)	#239GB5358B
TRANS.	MODEL	SERIAL #	GENERATOR	KILOWATS	SERIAL #	GEN. FUEL
DANA / SPICER	6852ed	#2030257	ONAN	6.0 KW	#431HSW0949	DIESEL
OIL FILTERS	FUEL FILTERS	AIR FILTER	COOLANT FILTER	ANTIFREEZE	MOTOR OIL	PAINT CODE
Napa #51791	Napa #3218	Napa #542593	Napa #4428	?	15W40 LE	?
Napa #51791	Baldwin #BF877					
GEN. OIL FILTER	GEN. FUEL FILTER	GEN. AIR FILTER	WIPER BLADES			
?	?	?	?			
A/C REFRIGERANT	PUMP PRIMER FLUID	TRANS. FLUID	PUMP GEARCASE FLUID	GENER. SYSTEM	HYDR. FILTER	
N/A	?	?	?	?	?	
LAST SERVICED	LAST PUMP MAINT.	PUMP TEST	LAST TRANS. SERVICE	LAST GEN. SERVICE	LAST TIRES REPLACED	
12/15/2009	8/15/2013	8/10/2013	?	?	?	
LAST GROUND LADDER TEST	LAST HOSE TEST					
5/12/2013	5/12/2013					
PUMP SIZE	FRONT SUCTION	5" DISCHARGE	TRASH LINE	DECK GUN		
1000 GPM SINGLE STAGE	NO	NO	YES - FRONT	YES		
5" SUPPLY LINE	3" SUPPLY	2.5" BLITZ ATTACK	1 3/4 " ATTACK			
1000'	1100'	200'	2 = 150' CROSSLAYS			
Heat Gun / MANUFACTURER'S NAME	MODEL #	SERIAL #				
RAYTEK RANGER ST2	RAYST2PU	#0810000570				
MANUFACTURER'S NAME	MODEL #	SERIAL #				
WILL-BURT	DELSAR/TAC-STICK	#C-18262				
Gas Meter / MANUFACTURER'S NAME	MODEL #	SERIAL #				
RAE	QRAE II	#181-141942				

R# 83-14

RESOLUTION RELEASING ESCROW DEPOSITS

PROJECT: Proficient Propterries NJ, LLC
BLOCK: 257
LOT: 14

WHEREAS various guarantees have been posted for the above referenced project and,

WHEREAS the applicant has requested return of said guarantees, and,

WHEREAS the Assistant City Planner has recommended the release of said guarantees,

NOW THEREFORE BE IT RESOLVED by the Council of the City of Long Branch, County of Monmouth, that the Finance Director is hereby authorized to refund the following escrow fund balances:

Application Escrow E14-500-887 \$7,059.01

in the total amount of \$7,059.01, plus accrued interest if applicable, to:

Proficient Propterries NJ, LLC
28 Baruch Drive
Long Branch, NJ 07740

OFFERED: Billings
SECOND: Celli
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 4-8-14
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 8 DAY OF April 2014
[Signature]
MUNICIPAL CLERK, R.M.C.

R# 84-14

RESOLUTION
APPROVAL PAYMENT OF BILLS

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

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

MOVED: Billings

SECONDED: Celli

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 4-8-14
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 8th DAY OF April 2014
Kathy L. Schele
MUNICIPAL CLERK, R.M.C.

PUBLIC NOTICE

Notice is hereby given that the following bills will be submitted for payment approval as of April 8th, 2014. 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 - 02/24, 02/28, 03/09 & 03/16/2014	*	2,117.20	
All Hands Fire Equipment	Streamlights for New OEM Vehicle - OEM		341.98	
American Uniform & Supply Co	Uniform - D. Richards - Police Department		298.44	
Apruzzese, McDermott, Mastro & Murphy	Legal Services Rendered - General Matters --June 2013		8,302.78	Pymt# 6
Arbus, Maybruch & Goode	Legal Services Rendered - Planning Board - December 2013		210.00	Pymt# 4
Arbus, Maybruch & Goode	Legal Services Rendered - Planning Board - December 2013 - Rentainer		500.00	Pymt# 9
Atlantic Flooring, Inc	Tile - Fire Headquarters Renovations		1,306.50	
Atlantic Plumbing Supply	Various Plumbing Material- Fire Headquarters/ Sr Center		323.18	
Atlantic Security & Fire, Inc.	Quarterly Monitoring - 142 Belmont Avenue - 04/01-06/30/2014 - Public Works		150.00	
Be Our Guest Entertainment	Entertainment - St Patrick's Day Party - 03/14/2014 - Senior Center		400.00	
Bergey's Truck, Inc	Miscellaneous Truck Parts - Public Works		157.55	
Beverly Baxter	Supplies for Ceramic Classes - Senior Center		304.90	
CDWG	Computer Hardware for Dispatch - OEM/ Police Department		1,084.27	
Century Office Products, Inc	Copier Maintenance - 12/15/13-03/15/2014 - Municipal Court		537.00	
Circle Chevrolet	Micellaneous Auto Parts - Public Works		477.28	
City of Long Branch Clearing Account	Interfund Transfer- Reimburse Clearing	*	18,296.89	
City of Long Branch Clearing Account	Interfund Transfer- Reimburse Clearing	*	136,398.70	
City of Long Branch Clearing Account	Interfund Transfer- Reimburse Clearing	*	852,406.32	
City of Long Branch Clearing Account	Interfund Transfer- Reimburse Clearing	*	870,620.59	
City of Long Branch Payroll Agency Account	Payroll Dated - 03/28/2014	*	831,341.99	
City of Long Branch Payroll Agency Account	Payroll Dated - 03/28/2014	*	39,278.60	
Comcast	Internet Provider - 03/15/2014	*	1,503.98	
Cooper Electric Supply, Co	Electrical Materials - Manahasset Park - Public Works		36.63	
County of Monmouth	Rock Salt Delivered - 01/31/2014 - Public Works		2,100.13	
Craft Oil Corporation	Anti-Freeze and Motor Oil - Public Works		3,839.83	
CWA Local 1075	Employee Dental/Vision Benefits - April 2014	*	4,800.00	
Dearborn National Life	Employee Life Insurance - April 2014	*	1,223.09	
Edwards Tire Co. Inc	Tire Purchase and Repairs - Public Works		3,769.44	
F & C Automotive Supply	Various Automotive Supplies - Public Works		1,168.54	
Fax Express	Maintenance Renewal Agreement - 04/15/2014 - 04/14/2015 - Administration		320.00	
Fine Fare	Food/ Drinks - Various Events - Senior Center - March 2014		634.62	

* DENOTES PREPAY

** SUBJECT TO COMPLETION OF PAYMENT PACKAGE

Fire & Safety Services LTD	Miscellaneous Truck Parts - Public Works	272.89	
Freehold Ford Inc.	Miscellaneous Auto Parts- Public Works	223.13	
G.F.O. A. of New Jersey	GFOA Mini Conference - M. Martin - Comptroller - 03/28/2014	95.00	
G.F.O.A. of New Jersey	2014 Membership Dues - Comptroller and Finance Director	180.00	*
Gagliano Appraisal, LLC.	Appraisal Services Rendered - Tax Appeals - January thru March 2014	6,356.25	Pymt# 1-3
Garden State Highway Products	Green U Channel Posts - Traffic Department	600.00	
General Linen & Paper Supply	Disposal Gloves - Public Works	317.40	
Great America Financial Svcs	Copier Lease - April 2014 - Various Departments	1,043.57	*
Greenbaum, Rowe, Smith & Davis	Legal Services Rendered - General Redevelopment - February 2014	3,667.50	Pymt# 2
Greenbaum, Rowe, Smith & Davis	Legal Services Rendered - Hotel Campus - February 2014	45.00	Pymt# 2
Guardian Tracking, LLC	Annual Subscription - 04/15/2014 - 04/14/2015 - Police Department	2,475.00	
Harley Davidson of Long Branch, Inc	Inspection and Motor Vehicle Fees - Police Department	560.00	
Home Depot Credit Services	Various Supplies- Misc. Dept	3,947.57	
Horizon Blue Cross Blue Shield	Employee Dental Benefits - April 2014	14,080.30	*
Horizon Blue Cross Blue Shield	Employee Health Benefits - April 2014	467,900.70	*
Hunter Jersey Peterbilt	Truck Part for Sanitation # 100 - Public Works	159.80	
International Salt Company LLC	Rock Salt Delivered - 01/24/2014 - Public Works	21,890.76	
Jamm Printing	Business Cards - V. Todaro - Public Works/ Taxi Cab Owners License - 2014 - City Clerk	189.80	
Jersey Access Group	2014 Membership Dues - 01/01/2014-12/31/2014 - Cable Commission	150.00	
Jersey Cape Diagnostic	Adult & Student Seasonal Beach Badges - 2014 - Recreation	1,257.30	
Jersey Central Power & Light	Utilities - Electric - 12/03/13-03/03/14	2,982.90	*
Jersey Central Power & Light	Utilities - Electric - 01/30-03/04/2014	39,834.18	*
Jesco, Inc	Fuel Filter - PW# 102 - Public Works	244.02	
John's Auto & Truck Repair	Alignment & Tire Rotation - FP# 33 - Public Works	105.90	
Kepwel Water	Cooler Rental- Administration/ Finance Director	40.85	
Lawson Products, Inc	Miscellaneous Parts & Tools - Public Works	1,008.80	
LBHS Wrestling Team	Full Page Ad - 04/02/2014 - Mayor's Office	80.00	
Lisa Gall	Camera Operator - 02/25/2014 - Cable Commissions	50.00	
Long Branch Animal Hospital	K-9 Yearly Exam and Vaccines - Police Department	376.00	
Lowe's	Floor Scrubbing System - Public Works	189.05	
Matthew Bender & Co., Inc	Veterans Benefits Manual - Administration	202.10	
Monmouth University	Deposit for Pool Rental for Life Guard Testing - Recreation	75.00	
Monoprice, Inc	Miscellaneous Computer Equipment - IT/ Admin	641.71	
Moore Medical	Miscellaneous Medical Supplies - Police Department	674.90	
Municipal Clerks Assoc. of Mon County	2014 Membership Dues - K. Schmelz - City Clerk	75.00	
New Jersey American Water	Utilities - Water - 02/11-03/11/2014	1,670.84	*
New Jersey E-Z Pass	Toll Dues - Police Department	29.82	
New Jersey Motor Vehicle	Various Junk Titles - Public Works	386.00	*
New Jersey Natural Gas	Utilities - 02/10-03/17/2014	15,764.02	*
NJ Civil Service Commission	Appointment Waiver Assessment	2,048.00	*
NJ State League of Municipalities	Registration - Budget Ethics & Procurement Updates - 03/21/14 - D. Spaulding - Purchasing	55.00	
Office Needs Inc	Printer Supplies - Recreation	45.50	
Perry's Trophy Co	Basketball/ Soccer Medals - Recreation Department	262.40	

* DENOTES PREPAY

** SUBJECT TO COMPLETION OF PAYMENT PACKAGE

Peter Strub	Reimbursement for Conference - 03/21/2014 - Human Services	40.00	
Provantage Corporation	Ethernet Management Switch - IT/Admin	167.98	
Raphael Gomes	Referee Youth Indoor Soccer - 03/15/2014 - Recreation	180.00	
Riggins Incorporated	Unleaded Gasoline 03/01/14 - Public Works	22,059.06	
RJK Media	Video Service - 02/26, 03/05/2014 - Cable Commission	1,000.00	
Saker Shoprites, Inc	Paper Goods and Food for Various Events - March 2014 - Senior Center	422.92	
Sal's Original	Food for St Patricks' Day Party - 03/14/2014 - Senior Center	899.90	
Sanitation Equipment Corp.	Miscellaneous Auto Parts- Public Works	821.97	
Scoles Floorshine Industries	Ice Melt - Public Works	936.00	
Seaboard Welding Supply	Welding Supplies & Industrial Gases - February 2014 - DPW	122.75	
Sherwin Williams Co	Street Painting Machine - Police Department	508.77	
Shorelands Construction, Inc	Digital Signs - City Hall, West End Park & Manahasset Park	* 96,618.84	
Skip's Sports	T-shirts - Youth Indoor Soccer - Recreation Department	712.25	
Staples Advantage	Shredder - Fire Headquarters	149.99	
TFI Enterprises LLC	Install New Sprinkler - PW# 128 - Public Works	1,200.00	
Thompson Design Group, Inc.	Professional Services Rendered - Preliminary Study - January & February 2014	47,585.90	Pymt# 10
Thompson Design Group, Inc.	Professional Services Rendered - General Services - Travel Expenses - 03/20-03/21/14	1,073.12	Pymt# 2
Trans Experts LLC	Rebuild Transmission - PW# 144 - Public Works	1,590.00	
Trap Rock Industries, LLD	Cold Patch - Public Works	2,986.56	
Treasurer, County of Monmouth	Tipping Fees - February 2014 - Public Works	67,223.14	
Treasurer, State of NJ	NJ Uniform Fire Code Subscription Service - K. Hayes	30.00	
Trius, Inc.	Plow Parts - Public Works	2,755.26	
United Parcel Service	Next Day Air - Public Works	22.49	
Vantage Point R.E. Dev. Mgmt., LLC	Professional Services Rendered - General Redevelopemnt - February 2014	8,930.00	Pymt# 2
Verizon	Utilities - Telephone - 03/01, 03/05, 03/11/2014	* 11,536.33	
Verizon Wireless	Cell Phone Service - 03/10/2014 & 03/16/2014	* 1,833.78	
Verizon Wireless	Wireless Service - Laptops - 03/12/2014	* 1,139.56	
Virtual F/X LLC	Ray Lieata Memorial Swim Graphics - Public Works/ OEM	390.00	
Vision Service Plan	Employee Benefits - April 2014	* 1,143.90	
Y-Pers	Sterlized Colored Polo Rags - Public Works	218.00	
		<u>3,650,802.86</u>	

TOTAL CURRENT

B & H Photo	Computer Equipment - IT Department	675.22	
Caruso Excavating Company	Professional Services Rendered - Elberon Area Drainage Improvements - 12/23-03/14/14	169,217.58	Pymt# 1
City of Long Branch Clearing Account	Interfund Transfer- Reimburse Clearing	* 176,744.94	
Greenbaum, Rowe, Smith & Davis	Legal Services Rendered - Pier Design - February 2014	5,265.00	Pymt# 2
GT Grandstands	Bleachers for Van Court Park - Community Development	6,079.32	
Mid Atlantic Rescue Systems	Miscellaneous Equipment - OEM/Police Department	2,345.40	
Pennoni Associates	Professional Services Rendered - Survey Waterfront Area	12,318.66	Pymt# 2

* DENOTES PREPAY

** SUBJECT TO COMPLETION OF PAYMENT PACKAGE

Quality Communications Systems
 Thompson Design Group, Inc.
 Thor Construction Group LLC
 Vantage Point R.E. Dev. Mgmt., LLC

Miscellaneous Equipment - OEM
 Professional Services Rendered - Preliminary Study - February 2014
 Installation of (2) New Light Poles - Community Development
 Professional Services Rendered - Pier Feasibility Project - February 2014

2,451.45
 25,972.27 Pymt# 10
 4,582.00
 15,997.08 Pymt# 2

TOTAL CAPITAL

421,648.92

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
 Dearborn National Life
 Horizon Blue Cross Blue Shield
 Horizon Blue Cross Blue Shield
 Verizon Wireless
 Vision Service Plan

Interfund Transfer- Reimburse Clearing
 Interfund Transfer- Reimburse Clearing
 Interfund Transfer- Reimburse Clearing
 Payroll Dated - 03/28/2014
 Payroll Dated - 03/28/2014
 Employee Life Insurance - April 2014
 Employee Dental Benefits - April 2014
 Employee Health Benefits - April 2014
 Cell Phone Service - 03/10/2014 & 03/16/2014
 Employee Benefits - April 2014

* 5,850.75
 * 1,250.14
 * 4,351.78
 * 4,041.25
 * 310.53
 * 0.98
 * 31.75
 * 1,095.16
 * 116.05
 * 6.20

17,054.59

TOTAL DOG

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
 Dearborn National Life
 Elisabeth K. Cook
 Great America Financial Svcs
 Horizon Blue Cross Blue Shield
 Horizon Blue Cross Blue Shield
 Mobile Lifts, Inc
 New Jersey Natural Gas
 Trolley Tours Inc
 Vision Service Plan

Interfund Transfer- Reimburse Clearing
 Interfund Transfer- Reimburse Clearing
 Interfund Transfer- Reimburse Clearing
 Payroll Dated - 03/28/2014
 Payroll Dated - 03/28/2014
 Employee Life Insurance - April 2014
 Reimbursement for Expenses for Training - 03/26-03/27/14 - Community Development
 Copier Lease - April 2014 - Various Departments
 Employee Dental Benefits - April 2014
 Employee Health Benefits - April 2014
 Rental of Bucket Truck - November to December 2013 - Community Development
 Utilities - 02/10-03/17/2014
 "Get on the Bus College Tour" - Community Development
 Employee Benefits - April 2014

* 90.75
 * 11,415.45
 * 6,367.44
 * 5,904.37
 * 463.07
 * 9.80
 * 56.95
 * 112.62
 * 155.40
 * 4,623.38
 * 4,400.00
 * 487.59
 * 6,000.00
 * 26.66

40,113.48

TOTAL HUD

Arbus, Maybruch & Goode, LLC	Legal Services Rendered - Various Planning Board Applicants		1,778.00
Chrysalis Investors, LLC	Tax Sale Premiums	*	1,300.00
City of Long Branch Clearing Account	Interfund Transfer- Reimburse Clearing	*	6,719.01
City of Long Branch Clearing Account	Interfund Transfer- Reimburse Clearing	*	6,304.13
City of Long Branch Clearing Account	Interfund Transfer- Reimburse Clearing	*	468,441.27
City of Long Branch Clearing Account	Interfund Transfer- Reimburse Clearing	*	1,026.72
City of Long Branch Clearing Account	Interfund Transfer- Reimburse Clearing	*	11,900.00
City of Long Branch Escrow Account	Interfund Transfer	*	1,026.72
City of Long Branch Payroll Agency Account	Payroll Dated - 03/28/2014	*	468,170.99
City of Long Branch Payroll Agency Account	Payroll Dated - 03/28/2014	*	270.28
City of Long Branch Payroll Agency Account	Unemployment - March 2014	*	1,650.67
County of Monmouth	Rock Salt Delivered - 01/31/2014 - Public Works		2,100.13
Dearborn National Life	Employee Life Insurance - April 2014	*	0.98
E.M. Waterbury & Assoc, PA	Engineering Services Rendered - Various Zoning Board Applicants		1,795.13
Greenbaum, Rowe, Smith & Davis	Legal Services Rendered - Pier Village III, February 2014		787.50 Pymt# 2
Horizon Blue Cross Blue Shield	Employee Dental Benefits - April 2014	*	77.70
Horizon Blue Cross Blue Shield	Employee Health Benefits - April 2014	*	2,452.30
Inna & Jack Gelin	Tax Sale Premiums	*	800.00
International Salt Company LLC	Rock Salt Delivered - 01/24/2014 - Public Works		21,890.75
JNH Funding Corp	Tax Sale Premiums	*	3,100.00
Maser Consulting PA	Engineering Services Rendered - Various Planning & Zoning Board Applicants		4,438.75
Michael A. Irene, Jr	Legal Services Rendered - Various Zoning Board Applicants		924.00
New Jersey Natural Gas	Utilities - 02/10-03/17/2014	*	252.03
US Bank Cust BVO01 Trust	Tax Sale Premium	*	5,500.00
US Bank Cust Pro Cap III, LLC	Tax Sale Premium	*	800.00
US Bank Cust/ Actlien Holding	Tax Sale Premiums	*	400.00
Vision Service Plan	Employee Benefits - April 2014	*	13.33

TOTAL TRUST OTHER

1,013,920.39