

RESOLUTIONS ADOPTED BY CITY COUNCIL 6-24-14:

R148-14 RESOLUTION AUTHORIZING CHANGE ORDER #1 TO CONTRACT FOR DEMOLITION OF THE REMAINING BOARDWALK FROM MORRIS TO BRIGHTON AVENUES (D & J MAZZA DEMOLITION)

R149-14 RESOLUTION TO REFUND OVERPAYMENT OF TAXES DUE TO A TAX COURT OF NEW JERSEY JUDGMENT (BLOCK 85 LOT 6, BLOCK 380, LOT 7, BLOCK 484, LOT 1.01)

R150-14 RESOLUTION APPOINTING MEMBERS TO THE LONG BRANCH CABLE COMMISSION

R151-14 RESOLUTION AUTHORIZING THE MAYOR TO SIGN AN AGREEMENT ON BEHALF OF THE CITY WITH BROTT REALTY LLC

R152-14 RESOLUTION PLACE TO PLACE EXPANSION OF PREMISE FOR APF CORP T/A OCEAN PLACE RESORT AND SPA

R153-14 RESOLUTION APPOINTING MICHAEL SIRIANNI AS COUNCIL PRESIDENT

R154-14 RESOLUTION APPOINTING DR. MARY JANE CELLI AS COUNCIL VICE-PRESIDENT

R155-14 RESOLUTION – EMERGENCY APPROPRIATION CAPITAL IMPROVEMENTS CAPITAL PROJECTS DEPARTMENT OF PUBLIC WORKS ACQUISITION OF EQUIPMENT \$96,500.00

R156-14 RESOLUTION APPROVING VARIOUS LIQUOR LICENSE RENEWALS FOR THE 2014/2015 LICENSE TERM

R157-14 RESOLUTION APPROVAL PAYMENT OF BILLS

R158-14 RESOLUTION AUTHORIZING CONTRACT FOR FIREWORKS DISPLAY FOR THE SEA PIER VILLAGE FESTIVAL (INTERNATIONAL FIREWORKS)

R159-14 RESOLUTION AUTHORIZING CONTRACT FOR FIREWORKS
DISPLAY FOR THE JAZZ AND BLUES FESTIVAL (INTERNATIONAL
FIREWORKS)

R# 148-14

**RESOLUTION AUTHORIZING CHANGE ORDER #1
TO CONTRACT FOR DEMOLITION OF THE REMAINING
BOARDWALK FROM MORRIS TO BRIGHTON AVENUES**

WHEREAS, City Council approved a contract to **D & J MAZZA DEMOLITION INC.** for demolition of remaining boardwalk from Morris to Brighton Avenues, for an amount not to exceed \$69,000.00; and

WHEREAS, during preliminary work by **D & J MAZZA DEMOLITION INC** it become apparent that additional concrete had to be removed to protect the health safety and welfare of citizens; and

WHEREAS, the Engineer Leon S. Avakian and Director of Public Works, contacted **D & J MAZZA DEMOLITION INC** , and secured a proposal for the necessary compliant work and recommends that it is in the City's best interest to issue a change order for said work; and

WHEREAS, the Chief Financial Officer of the City of Long Branch has certified, in accordance with the Certification of Funds Form attached hereto, that funds are available for this contract in the Capital Budget, Improvements Appropriation # C-04-112-602 in the amount of **\$10,800.00**.

NOW, THEREFORE, BE IT RESOLVED that the City Council of the City of Long Branch hereby approves Change Order #1 to the contract with **D & J MAZZA DEMOLITION INC** in the amount of **\$10,800.00**, amending the total contract amount to a sum **not to exceed \$79,800.00**

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

OFFERED: Siriano
SECOND: Bastelli
AYES: 4
NAYES: 0
ABSENT: 1 - Celli
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 6-24-17
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 24th DAY OF JUNE 2017
Kathy Schmeltz
Municipal Clerk, City of Long Branch, N.J.

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

CERTIFICATION OF CHIEF FINANCIAL OFFICER

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

**AUTHORIZING CHANGE ORDER #1 DEMOLITION REMAINING
BOARDWALK MORRIS TO BRIGHTON**

Said contract being made as follows:

D & J MAZZA DEMOLITION INC \$10,800.00

Said funds being available in the form of:

C-04-112-602 \$10,800.00



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

Date

FINAL CHANGE ORDER AND SUPPLEMENTAL AGREEMENT NO.1

Project: DEMOLITION OF THE REMAINING BOARDWALK FROM MORRIS TO BRIGHTON AVENUES

Owner: City of Long Branch

Project No: LB14-11

Date: 6/10/2014

Contractor: D & J Mazza Demolition, Inc.
P.O.Box 536
Oakhurst, NJ 07755

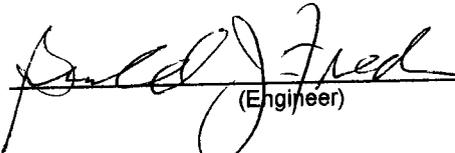
Original Contract Amount:	\$69,000.00
Previously Adjusted Contract Amount :	\$0.00
Amount of this Supplemental Agreement: ...	\$10,800.00
Total Adjusted Contract Amount to Date:	\$79,800.00

You are requested to comply with the following changes from the contract plans and specification:

Item No.	Description	Quantity	Units	Unit Price	Decrease in Contract Price	Increase in Contract Price
SA1-1	Concrete Removal	1	LS	\$10,800.000	\$0.00	\$10,800.00
					\$0.00	
Total Decrease per this Agreement						\$10,800.00
Total Increase per this Agreement						\$10,800.00
Net Change in Contract Price due to this agreement						\$10,800.00

The sum of **\$10,800.00** is hereby added to the Total Contract Price and the total Adjusted contract Price to date is hereby equal to **\$79,800.00**

Reason for Change: Additional work at the Cities request.

Recommended by: 
(Engineer)

Date: 6/12/14

Accepted by: 
(Contractor)

Date: 6/12/14

Approved by: _____
(City)

Date: _____

Prepared by Leon S. Avakian, Inc.

R# 149-14

**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 \$50,220.97.

BLOCK	LOT	NAME	YEAR	AMOUNT
85	6	City of Long Branch Account of: S&J Realty at 732 Ocean , LLC	2010	3,967.98
			2011	4,012.37
			2012	4,141.33
			2013	4,318.90
380	7	City of Long Branch Account of: Nate Salsbury House, LLC	2013	1,693.65
484	1.01	City of Long Branch Account of: RK Patten LLC	2011	16,753.65
			2012	15,333.09

OFFERED: Simanni
SECOND: Bastelli
AYES: 4
NAYES: 0
ABSENT: 1-Celli
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 6-24-14
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 27th DAY OF JUNE 2014
Kathy L. Schemel
MUNICIPAL CLERK, R.M.C.

R# 150-17

RESOLUTION APPOINTING MEMBERS TO THE LONG BRANCH CABLE COMMISSION

BE IT RESOLVED, by the City Council of the City of Long Branch that they hereby appoint the following members to the Long Branch Cable TV Commission for term to commence on July 1, 2014 and to expire on June 30, 2019:

DONALD SWANSON

MICHAEL SALVATORE

CORNELIUS WILLIAMS

KEVIN CIERI

MARK ANTHONY TURNER

JEFFREY ARBAN

PHILLIP FALCONE

JOSEPH MELLACI

BE IT FURTHER RESOLVED, Michael Sirianni will serve as Council liaison.

MOVED: *Sirianni*

SECONDED: *Bastelli*

AYES: *4*

NAYS: *0*

ABSENT: *1-Celli*

ABSTAIN: *0*

STATE OF NEW JERSEY
COUNTY OF MONMOUTH
CITY OF LONG BRANCH
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LONG BRANCH, DO HEREBY CERTIFY THE FOREGOING
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REGULAR MEETING HELD ON 6-24-14
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 25th DAY OF June, 2014
Kathy L. Schele
MUNICIPAL CLERK, R.M. 85

R# 151-14

**RESOLUTION AUTHORIZING THE MAYOR TO SIGN AN AGREEMENT ON BEHALF OF THE CITY WITH
BROTT REALTY LLC**

WHEREAS, the City of Long Branch wishes to open a public beach on property owned by Brott Realty, LLC; and

WHEREAS, said property is known as Block 87, Lot 8; and

WHEREAS, it is in the City's best interest to enter into this agreement to have possession and control of the beach property for the purpose of controlling swimmers and prohibiting alcoholic beverages on the property owned by Brott Realty, LLC.

NOW, THEREFORE BE IT RESOLVED, by the City Council of the City of Long Branch that they hereby authorize the Mayor to sign the agreement on behalf of the City with Brott Realty LLC in accordance with all terms and conditions on the attached agreement.

MOVED: *Simiani*

SECONDED: *Bastell*

AYES: *4*

NAYS: *0*

ABSENT: *1-Celli*

ABSTAIN: *0*

STATE OF NEW JERSEY
COUNTY OF MONMOUTH
CITY OF LONG BRANCH
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MY HAND AND AFFIXED THE OFFICIAL SEAL OF THE
CITY OF LONG BRANCH, MONMOUTH COUNTY, NEW
JERSEY THIS 25th DAY OF JUNE 2014
Kathy L. Schele

AGREEMENT

Agreement made this 13th day of June, 2014 by and between the City of Long Branch (hereinafter "City") and Brott Realty, LLC (hereinafter "Brott").

Whereas, the City wishes to open a public beach on property owned by Brott known as Block 87, Lot 8; and

Whereas, the City proposes to open up a ticket booth and guard stand in front of the public access at the Northerly edge of said property; and

Whereas, on any given weekend day the City has found hundreds of people gathered in this area; and

Whereas, the parties using the public access, as well as Brott's driveway, to gain entrance are sitting on the beach and then swimming in an unguarded area on property owned by Brott; and

Whereas, from the City's prospective, many of these individuals are consuming alcoholic beverages which makes for an intolerable mix of alcoholic use and swimmers in an unprotected beach; and

Whereas, it is the intent of the City upon execution of the within Agreement to have the following services performed on the beach property owned by Brott:

1. 1 lifeguard stand
2. 3 torpedoes-lifesaving devices
3. 1 line bucket-lifesaving device
4. 1 Medical Kit
5. 1 Rescue board-lifesaving device
6. 1 Kayak-lifesaving device
7. 1 Backboard
8. 1 Perimeter lines
9. 2 Poles and 2 Blue Flags to designate swim area
10. 1 Set of Flags for Surf Conditions (1 red, 1 green, 1 yellow)
11. 3 Lifeguards
12. 1 Binoculars
13. 1 Mask and Snorkel
14. Rescue boat

In addition, the City is currently maintaining the beach through its Public Works Department and would continue to rake the beach. The City will also supply and empty garbage cans. The beach would be open and staffed by lifeguards and ticket attendants on weekends from Memorial Day until Labor Day and daily from June 14th through Labor Day, September 1, 2014; and

Whereas, the parties understand the need to have an agreement between the parties.

Now, therefore, it is agreed that the City shall have use of the property owned by Brott, limited to its beach, as stated above; and

The City hereby agrees to have possession and control of the beach property for the purpose of controlling swimmers and prohibiting alcoholic beverages property owned by Brott.

The City shall have the right to conduct the following activities on the beach and provide the following services:

1. 1 lifeguard stand
2. 3 torpedoes-lifesaving devices
3. 1 line bucket-lifesaving device
4. 1 Medical Kit
5. 1 Rescue board-lifesaving device
6. 1 Kayak-lifesaving device
7. 1 Backboard
8. 1 Perimeter lines
9. 2 Poles and 2 Blue Flags to designate swim area
10. 1 Set of Flags for Surf Conditions (1 red, 1 green, 1 yellow)
11. 3 Lifeguards
12. 1 Binoculars
13. 1 Mask and Snorkel
14. Rescue Boat

The City agrees to indemnify and hold Brott harmless from all liability arising from the operation of the beach.

The City shall list the beach as an open beach and provide insurance for the activities taken on the property in the amount of \$3,000,000.00 per occurrence and \$4,000,000.00 aggregate, compatible with all insurance presently held by the City for liability purposes. Additionally, the City agrees to name Brott as an additional insured on its current policy.

The City will recognize Brott's yellow beach passes which it has given out to its residents and guests. It is noted that several of the units at Beachside have summer residents together with families including relatives and children. Brott takes a count of these demands and gives adequate passes for its residents and guests. The City agrees to recognize and honor the yellow passes distributed by Brott.

The City understands that there are several trespassers who attempt to use the beach by going through Beachside's driveway which is open to Ocean Avenue. The City agrees that it will use its best efforts to monitor those people who are coming in or going out by use of Beachside's gates and/or driveway. Beachside has a concern that public beach users will be congregating on the boardwalk and the gazebo, which is acknowledged by the City to be private and not covered by this agreement. Accordingly the City will use its best efforts to remove such people who do not have passes from those areas.

During the term of this Agreement, Brott shall have the right to terminate this Agreement if the City is in default of any of the provisions set forth herein. Brott agrees to give a five (5) notice to cure said defaults and the City shall have five (5) days from the date of the notice to cure said defaults. Failing to do so, Brott shall have the right to terminate immediately and the City agrees to be bound by the termination.

Regarding the right to terminate any renewal of the Agreement going forward, the property owner Brott Realty, LLC shall have the right to terminate this Agreement on ninety days notice provided that the notice is given ninety days prior to the commencement of a beach season. The ninety day notice provision shall be for any reason.

BROTT REALTY, LLC

CITY OF LONG BRANCH

By: _____
Francis V. Bonello
Managing Member

R# 152-14

**RESOLUTION PLACE-TO-PLACE EXPANSION OF PREMISE FOR APF 104 CORP
T/A OCEAN PLACE RESORT AND SPA**

WHEREAS, an application has been filed for a place-to-place transfer, expansion of premise of premises of plenary retail consumption license #1325-36-085-001, One Ocean Blvd., Long Branch, NJ 07740 for the purpose of expanding the premises under license wherein the sale, service and storage of alcoholic beverages; and

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

NOW, THEREFORE, BE IT RESOLVED that the City Council of the City of Long Branch does hereby approve, effective June 24, 2014 the expansion of the aforesaid Plenary Retail Consumption licensed premises located at One Ocean Blvd., Long Branch, NJ 07740 to place under license that are delineated in the application form and the sketch of the licensed premises attached hereto.

MOVED: *Simiani*
SECONDED: *Bastelli*

AYES: *4*
NAYS: *6*
ABSENT: *1-Celli*
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
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IN WITNESS WHEREOF, I HAVE HEREUNTO SET
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CITY OF LONG BRANCH, MONMOUTH COUNTY, NEW
JERSEY THIS 24 DAY OF JUNE 20 14
Kathy L. Schmeltz
MUNICIPAL CLERK, N.J.S.

R# 153-14

**RESOLUTION APPOINTING MICHAEL SIRIANNI AS COUNCIL
PRESIDENT**

BE IT RESOLVED, by the City Council of the City of Long Branch that they hereby appoint Michael Sirianni as Council President for a term to commence on July 1, 2014 and expire on June 30, 2015.

MOVED: *Sirianni*
SECONDED: *Bastelli*

AYES: *4*
NAYS: *0*
ABSENT: *1-Celli*
ABSTAIN: *0*

STATE OF NEW JERSEY
COUNTY OF MONMOUTH
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Kathy L. Schemel
Municipal Clerk

R# 154-14

**RESOLUTION APPOINTING DR. MARY JANE CELLI AS COUNCIL
VICE PRESIDENT**

BE IT RESOLVED, by the City Council of the City of Long Branch that they hereby appoint Dr. Mary Jane Celli as Council Vice President for a term to commence on July 1, 2014 and expire on June 30, 2018.

MOVED: *Siracusa*
SECONDED: *Bastelli*

AYES: *4*
NAYS: *0*
ABSENT: *1-Celli*
ABSTAIN: *0*

STATE OF NEW JERSEY
COUNTY OF MONMOUTH
CITY OF LONG BRANCH
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CITY OF LONG BRANCH, MONMOUTH COUNTY, NEW
JERSEY THIS 24th DAY OF JUNE 20 14
Karen L. Schemelz
MUNICIPAL CLERK, E.C.

R# 155-14

**RESOLUTION – EMERGENCY APPROPRIATION
CAPITAL IMPROVEMENTS
CAPITAL PROJECTS
DEPARTMENT OF PUBLIC WORKS
ACQUISITION OF EQUIPMENT
\$96,500.00**

WHEREAS, an emergency has arisen with respect to providing adequate funds, under the appropriate category, Capital Improvements, Capital Projects, Department of Public Works, Acquisition of Equipment, which activity is required to protect the Health, Welfare and Public Safety of the Citizens of the City of Long Branch; and,

WHEREAS, N.J.S.A. 40A:4-46 provides for the creation of an emergency appropriation for the purpose above mentioned; and,

WHEREAS, the total amount of emergency appropriation created, including the appropriation to be created by this resolution, is \$96,500.00 and 3% of the final operating budget of the prior year (2013) is \$1,308,564.28 and,

WHEREAS, the Director of the Division of Local Government Services may approve such emergency appropriation and may exclude such item from the "CAPS" of the succeeding years budget.

NOW THEREFORE BE IT RESOLVED by the City Council of the City of Long Branch, (not less than two thirds of the governing body affirmatively concurring) that in accordance with N.J.S.A. 40A:4-46, the Director of the Division of Local Government Services is hereby requested to approve the creation of an emergency appropriation in accordance with the following:

1. An emergency appropriation be, and the same is, hereby made for:

Capital Improvements	
Capital Projects	
Department of Public Works	
Acquisition of Equipment	\$96,500.00

2. That the statement required by the Local Finance Board has been filed with the City Clerk and a certified copy thereof will be forwarded to the Local finance Board for their review.

3. That three (3) certified copies of this resolution be filed with said Director for review and approval.

4. **That this emergency appropriation is to be funded by a re-appropriation Bond Ordinance to be Introduced on June 24, 2014 and finally adopted on July 8, 2014.**

OFFERED: Siricani
SECOND: Bastelli
AYES: 4
NAYES: 0
ABSENT: 1- Celli
ABSTAIN: 0

STATE OF NEW JERSEY
COUNTY OF MONMOUTH
CITY OF LONG BRANCH
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CITY OF LONG BRANCH, MONMOUTH COUNTY, NEW
JERSEY THIS 25 DAY OF JUNE 20 14
Kathy L. Scheele
MUNICIPAL CLERK, R.M.C.



CITY OF LONG BRANCH, MUNICIPAL BUILDING, 344 BROADWAY, LONG BRANCH, N.J. 07740 (732) 222-7000

STATEMENT OF CHIEF FINANCIAL OFFICER

June 19, 2014

Re: Emergency Appropriation
Capital Improvement Fund
Capital Projects
Department of Public Works
Acquisition of Equipment
\$96,500.00

DATE OF HAPPENING:

With the opening of City Beaches for the 2014 Season and the result of the sand replenishment project creating beaches with widths of 175 feet to over 400 feet, it has been determined by the Director of Public Works that the City needs an additional Tractor and Beach rake to accomplish the daily task of cleaning the beaches.

The Director of Public Works did not anticipate the extent of the Beach Replenishment, which is winding up at this time, and therefore, thought current equipment would be adequate.

Please note that this emergency will be funded by re-appropriation of bond proceeds no longer needed for their original purpose.

The emergency is required at this time due to expediency of securing the equipment before the time the re-appropriation ordinance would be effective (approximately July 29th).



recycled paper

HAVE ANY CONTRACTS BEEN AWARDED OR PURCHASE ORDERS PLACED IN CONNECTION WITH THIS EMERGENCY APPROPRIATION?

No

HAVE ANY PAYMENTS BEEN MADE IN CONNECTION WITH THIS EMERGENCY APPROPRIATION?

No

IF COSTS ARE IN EXCESS OF CURRENT BIDDING REQUIREMENTS, UNDER N.J.S.A. 40A:11-1 ET SEQ, FOR EITHER LABOR OR MATERIAL OR BOTH, WILL BIDS BE ADVERTISED FOR?

State Contract to be utilized

IF NOT, HAVE RESOLUTIONS BEEN ADOPTED DECLARING AN EXIGENCY TO EXIST WHICH WILL NOT PERMIT THE ADVERTISEMENT FOR PUBLIC BIDS?

N/A

WILL WORK BE PERFORMED BY CONTRACT, FORCE ACCOUNT OR OTHERWISE?

Contract Purchase


Ronald J. Mehlhorn Sr., CPA, RMA, CGMA
Director of Finance (CFO.)

R# 156-14

**RESOLUTION APPROVING THE VARIOUS
LIQUOR LICENSE RENEWALS FOR THE 2014/2015
LICENSE TERM**

WHEREAS, the Director of Public Safety, the Director of Health and the Director of Building & Development, have recommended the approval of the following liquor licenses:

PV3 License LLC (old Off Broadway)	1325-33-024-003
Pleasure Bay Buy Rite Liquors	1325-33-030-006
Portuguese Club of Long Branch	1325-31-079-001
Mix Lounge	1325-32-035-014
I.A.M.A.	1325-31-066-001
Murphys	1325-33-050-007
Rainbow Liquors	1325-44-007-004
Tony's Tomato Pies	1325-33-009-004
Sirena	1325-33-041-006
Court Liquors	1325-44-074-005
Wine Loft	1325-33-033-004
Nip & Tuck	1325-32-042-004

NOW, THEREFORE, BE IT RESOLVED; by the City Council of the City of Long Branch that they hereby approve the above listed liquor licenses renewal for the seasonal license term of July 1, 2014 through June 30, 2015.

MOVED: *Bastelli*
SECONDED: *Sinanni*

AYES: *3*
NAYS: *0*
ABSENT: *1 - Celli*
ABSTAIN: *0*

*Council President recused
himself (Pallone)*

STATE OF NEW JERSEY
COUNTY OF MONMOUTH
CITY OF LONG BRANCH
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LONG BRANCH, DO HEREBY CERTIFY THE FOREGOING
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MY HAND AND AFFIXED THE OFFICIAL SEAL OF THE
CITY OF LONG BRANCH, MONMOUTH COUNTY, NEW
JERSEY THIS 25th DAY OF June, 2014
Kathy L. Schemel
Municipal Clerk

R# 157-14

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: *Simanni*

SECONDED: *Bastelli*

AYES: *4*

NAYES: *0*

ABSENT: *1 - Celli*

ABSTAIN: *0*

STATE OF NEW JERSEY
COUNTY OF MONMOUTH
CITY OF LONG BRANCH
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JERSEY THIS 25th DAY OF JUNE 2017

Kathy L. Schell
Municipal Clerk

PUBLIC NOTICE

Notice is hereby given that the following bills will be submitted for payment approval as of June 24th, 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.

279 Broadway Associates	Rent - Municipal Court - July 2014	9,237.68	
A.R. Communications	UHF Radios - Public Works/ Repair Beach Radios - Recreation	4,074.94	
Action Flag Co.	Various Flags - Fire Headquarters and Parks - Public Works	750.10	
Alexander Kelly	Cell Phone Allowance - June 2014	40.00	
Ansell, Grimm & Aaron	Legal Services Rendered - General & Tax Appeals - May 2014	26,712.51	*
Ansell, Grimm & Aaron	Legal Services Rendered - Retainer - May 2014	2,500.00	*
Apruzzese, McDermott, Mastro & Murphy	Legal Services Rendered - General Matters - April 2014	8,485.76	Pymt# 4
AT&T	Telephone Service - May 2014 - Various Departments	2,245.35	*
Atlantic Plumbing Supply Corp.	Hot Water Heater - Library/ Parts for Tanker Trucks - Public Works	448.33	*
Authority Entertainment	Music Performance - 06/08/2014 - Sunday Night Concert Series	1,500.00	*
Auto Parts	Miscellaneous Auto Parts - Public Works	1,303.66	
Barry Stein	Cell Phone Allowance - April thru June 2014	80.00	
Battery Mart	Motorola Battery - IT Dept	25.94	
Bella's Pizza	Prisoner's Beach Clean Up - 06/04-06/05/2014 - Health Department	314.50	
Beverly Baxter	Ceramic Instruction - May 2014 - Senior Affairs	1,006.25	
Bow Sales	Annual Inspection - Vehicle Lift - Police Department	200.00	
Builders' General	Materials for First Aid and Lifeguard Trailer - Public Works	4,209.31	
Cablevision Lightpath, Inc	Monthly Lease of Dark Fiber - June 2014 - It/ Admin	1,500.00	
Carl F Jennings	Cell Phone Allowance - April thru June 2014	120.00	
Central Towing & Recovery Inc.	Towing San# 70 - DPW to Atlantic Detroit Diesel - Public Works	531.25	
Century Office Products, Inc	Copier Maintenance - Various Departments	1,723.50	
Circle Chevrolet	Coolant Tank - PD# 7 - Public Works	16.97	
City of Long Branch Clearing Account	To Reimburse Clearing Account	169,092.96	*
City of Long Branch Clearing Account	To Reimburse Clearing Account	497,221.96	*
City of Long Branch Clearing Account	To Reimburse Clearing Account	931,266.96	*
City of Long Branch Payroll Agency Account	Payroll Dated - 06/06/2014	890,786.28	*
City of Long Branch Payroll Agency Account	Payroll Dated - 06/06/2014	40,480.68	*
CMF	Office Supplies - Comptrollers Office - Finance Department	171.96	
Coast Hardware Co., Inc	Miscellaneous Hardware - Public Works	107.95	
Collision Repair by Damiano	Towing - PD# 10-29 - Public Works	30.00	
Compass Construction	Professional Services Rendered - Const of Bank Stabilization around Lake Takanassee - 04/20-05/23/14	74,970.00	*
Compass Construction	Professional Services Rendered - Const of Bank Stabilization around Lake Takanassee - 05/26-06/10/14	55,860.00	Pymt# 2
Complete Security Systems Inc	Inspection/ Central Station Monitoring - City Hall Building & Municipal Court	1,310.00	
Conte's Car Wash Inc	Monthly Car Wash - Various City Vehicles - May 2014	580.75	
Cooper Electric Supply Co	Miscellaneous Electrical Materials - Public Works	826.55	

* DENOTES PREPAY

** SUBJECT TO COMPLETION OF PAYMENT PACKAGE

CWA Local 1075	Dental/Vision - June - Insurance	4,800.00	*
David Roach	Cell Phone Allowance - April thru June 2014	120.00	
David Spaulding	Reimbursement - Mileage and Tolls - Seminar - 05/02-05/03/14	107.00	
Davis Equipment Sales, Inc.	Replacement Parts for Beach Rake - Public Works	413.50	
Dell Computer Corp.	Opulplex 9020 Mini Tower - Finance	1,179.20	
DiFrancesco, Bateman, Coley, Yospin, et al	Professional Services Rendered - Tax Appeals - March 2014	7,801.01	Pymt# 4
Edwards Tire Co. Inc.	Tires - Public Works	3,806.32	
Emergency Equipment Sales, LLC	Truck Part - Fire# 25-6-90 - Fire Department	515.78	
Emergency Services Marketing Corp. Inc.	Dispatch Service - 05/21/14-05/20/2015 - OEM	725.00	
F & C Automotive Supply	Replenish Stock - Public Works	968.77	
Fall Safe Testing, Inc	Annual Testing - Fire Headquarters	5,957.00	
Fine Fare	Food for Lunch N' Learn - 06/09/2014 - Senior Affairs	237.20	
Fire & Safety Services LTD	Pump - Fire# 25-2-75 - Fire Department	1,869.89	
Fitzgerald's NJ Legislative	2014 NJ Legislative Manual - Administration	79.00	
Flowers By VanBrunt	Memorial Day Flowers - Recreation/ Administration	850.00	
Ford Motor Credit Co	Lease/ Purchase of (3) Dodge Chargers - Police Department	25,591.95	*
Ford Motor Credit Co. 67-434	Lease/ Purchase Vehicles - 07/09/2014 - Fire Department	887.27	
Freehold Carriage, Inc	Brush Grinding, Transport & Disposal - April thru May 2014	40,012.50	Pymt# 1
Freehold Dodge, Inc	Fuel Pump - PD# 15 - Public Works	14.20	
Freehold Ford Inc.	Auto Part - Fire Prevention# 3284 - Public Works	11.00	
Gagliano Appraisal, LLC	Appraisal Services Rendered - Tax Appeals - April 2014	7,437.50	Pymt# 2
Garden State Bobcat, Inc	Cable - PD# 541 - Public Works	200.57	
General Linen & Paper Supply	Janitorial Supplies - Senior Center	24.95	
Hecht Trailers, LLC	Vent Lid for OEM Command Unit - OEM	12.95	
Home Depot Credit Services	Various Supplies - Various Departments	1,861.13	*
Horizon Blue Cross Blue Shield	Employee Dental Plan - June 2014	471,194.28	
Horizon Blue Cross Blue Shield	Employee Health Plan - June 2014	13,046.17	*
In Time Solutions Inc	Software Support Plan - Police Department	4,777.00	
Innovative Data Solutions, Inc	Annual Hosted Subscription - Police Department	4,000.00	
International Code Council Inc	Annual Membership - S Midose - Building Department	100.00	
Jacob L. Jones	Cell Phone Allowance - April thru June 2014	120.00	
Jamm Printing	Various Printed Forms - Police/ Health Departments	1,045.00	
Jersey Central Power & Light	Electric - 3/4-6/3/2014	10,893.35	*
Johnny on the Spot	Standard Units - 03/14-05/12/2014 - Recreation	92.40	
John's Auto & Truck Repair	Towing Charge - Police Department	75.00	
Lawson Products, Inc	Restock of Traffic Items - Traffic Department	1,343.70	
Liberty Paper and Janitorial Supply	Janitorial Supplies - City Hall Building	1,061.95	
Lisa Gall	Camera Operator - "Community Connections" - May 2014 - Cable Commission	100.00	
Long Branch Chamber of Commerce	Monthly Rent - Recreation/ Community Development - July 2014	1,750.00	
Long Branch Historical Society	Full Page Ad - Yearly Journal 2014 - Mayor's Office	125.00	
Louis Delauro	Reimbursement - Cell Phone Car Charger	21.39	
Marine Rescue Products, Inc	Various Supplies and Equipment for Lifeguards - Recreation	4,225.50	
Martinha Silva	Reimbursement - Mileage and Tolls - NJ League of Municipalities	57.26	
Maser Consulting, PA	Engineering Services Rendered - Renaissance on the Ocean Condos - December 2013-March 2014	1,792.50	Pymt# 1-4
Maser Consulting, PA	Engineering Services Rendered - Zoning Board Ordinance - May 2014	387.50	Pymt# 19
Mazza & Sons, Inc	Disposal of Bulky Waste - Public Works	14,646.92	
Meadowlands Transportation	Year Round Shuttle Service - May 2014	3,500.00	Pymt# 1
Memphis Equipment	Fan Chutch - PW# 240 - Public Works	163.31	
Michael A. Irene, Jr., Esq	Legal Services Rendered - Retainer - Zoning Board - April & May 2014	1,000.00	Pymt# 4-5

* DENOTES PREPAY

** SUBJECT TO COMPLETION OF PAYMENT PACKAGE

Michael A. Irene, Jr., Esq
 Mid-Monmouth Mutual Aid Assoc
 MMWR-Massachusetts Medical Society
 Mon Cnty Police Academy
 Monmouth County Treasurer
 Music Men Productions, LTD
 NCADD of Middlesex County, Inc
 New Jersey American Water Co.
 NJAPZA
 NJ-IAAI
 North American Rescue, LLC
 Office Concepts Group
 Oswald Enterprises Inc
 Party Corner
 Party Fair
 Penn Detroit Diesel Allison
 PPC Lubricants
 Provantage Corporation
 Quality Communications Systems
 R & H Spring & Truck Repair
 Radio Shack
 Reliance Graphics
 Riggins Incorporated
 Robert J. Burger
 Ronstan Paper Co
 Rutgers University
 Samziel's Uniforms
 Scoles Floorshine Industries
 Seaboard Welding Supply Inc
 Sharp Electronics Corp
 Skyp's Sports
 State of NJ / Dept of Comm Aff Elevator Safety Unit
 Stavola Asphalt Company
 Stclair Design Corp
 T&M Associates
 T&M Associates
 T&M Associates
 Thompson Design Group, Inc.
 Tim McLoone
 Township of Freehold
 Vantage Point R.E. Dev. Mgmt, LLC
 Vantage Point R.E. Dev. Mgmt, LLC
 Verizon Communications
 Verizon Wireless
 Verizon Wireless
 Vision Service Plan
 W.B. Mason Co., Inc
 W.H. Potter & Son, Inc
 Wireless Communications & Electronics

Legal Services Rendered - Zoning Board Legal Services - Billable Hours - April 2014
 2014 Mid Monmouth Mutual Aid Association Dinner - 02/19/2014 - Fire Department
 Subscription Renewal - D Roach - Health Department
 Registrations for Courses - Various Officers - 03/10/14 & 05/12-05/16/14 - Police Department
 Advertising and Election Supplies - Municipal Election - 05/13/2014 - City Clerk
 Sound - Cruise to the Jersey Shore Concert - 06/15/2014
 Middlesex County Prevention Education Summit - 6/6/2014 - Human Services
 Water Service - Billing Period 05/09 - 05/31/14 - Various Departments
 NJAPZA 2014 Membership Renewal - M. Berrich - Planning and Zoning
 Fire Investigation Class - 05/29-05/30/2014 - S. Merkel - Fire Prevention
 Tourniquets - Recreation Department
 HP Printer Ink - IT Admin & Personnel
 Materials and Equipment for Jet Vac Cleaning of Storm Sewer Lines - Public Works
 Tables and Chairs for Primary Election - 06/03/2014
 Paper Goods - Senior Affairs
 Preventative Maintenance Agreement - Emergency Generators - 03/01/14-02/28/2015
 Windshield Wiper Fluid - Public Works
 Computer Supplies and Equipment - It Admin / Police Department
 GPS Upgrades for Toughbooks - Fire Department
 Repair Spring - PW# 313 - Public Works
 GPS - OEM Vehicle - 05/10/2014
 Design & Printing for 2014 Primary Election - City Clerk
 Diesel Fuel/Unleaded - Delivered 05/19/2014 - Public Works
 Music Performance - 06/19/2014 - Thursday Night Concert Series
 Janitorial Supplies - Beachfront - Public Works
 Registration Martinha Silva & Michele Berrich - 14th Annual Conference - 06/13/2014 - Planning & Zoning
 Uniforms for Various Fire Fighters - Fire
 Janitorial Supplies - Beachfront - Public Works
 Rental of Welder / Repair Torch Head - Public Works
 Copier Rental - May 2014 - Recreation
 T-Shirts for Seasonal Employees and Beach Personnel - Public Works
 Annual Inspection Fee - City Hall Building
 1-5 State Mix - Public Works
 T-shirts to Promote Shuttle Service - Community Development
 Professional Services Rendered - Environmental Services Norwood Ave - Billable Hours - May 2014
 Professional Services Rendered - Municipal Building - Billable Hours - May 2014
 Professional Services Rendered - Public Works Yard - Billable Hours - May 2014
 Professional Services Rendered - General - 04/24 & 05/13-14/2014 Travel Expenses
 Music Performance - 06/12/2014 - Thursday Night Concert Series
 Lead Inspector Services - 1st & 2nd Quarters 2014
 Professional Services Rendered - General Redevelopment - Billable Hours - April 2014
 Professional Services Rendered - General Matters - Billable Hours - May 2014
 Telephone Service - Bills Dated 05/25/14 - Various Departments
 Wireless Service - Laptops - 05/12/2014
 Cell Phone Service - May 10, 2014
 Vision Plan - May - Various Departments - June 2014
 Various Office Supplies - Various Departments
 Parts/ Labor to Repair Chain Saw - Fire Department
 Annual Maintenance - Phone/ Radio Positions - 06/01/14-05/31/2015

712.70 Pymt# 2

550.00
 199.00
 60.00
 2,676.00
 4,000.00
 20.00
 16,806.58
 55.00
 125.00
 228.10
 196.96
 1,500.00
 223.70
 254.07
 3,731.00
 120.00
 2,140.20
 2,800.00
 227.70
 139.99
 5,372.00
 40,268.82
 2,500.00
 164.95
 410.00
 3,208.52
 274.20
 986.75
 198.05
 1,642.60
 600.00
 138.94
 476.00
 42.41 Pymt# 2
 441.66 Pymt# 3
 2,325.05 Pymt# 3
 919.50 Pymt# 5-6
 2,500.00
 2,851.20 Final Pymt
 8,432.50 Pymt# 5
 6,132.50 Pymt# 3
 49.99
 1,251.19
 1,801.61
 1,128.71
 399.17
 297.52
 15,000.00

* DENOTES PREPAY

** SUBJECT TO COMPLETION OF PAYMENT PACKAGE

Horizon Blue Cross Blue Shield	Employee Health Plan - June 2014	*	4,623.38
JCP & L	Holiday Lighting	*	3,594.24
Jersey Central Power & Light	Electric - 3/4-6/3/2014	*	32.85
Long Branch Chamber of Commerce	Rent - UEZ/ Community Development - July 2014	*	1,550.00
NAHRO	Membership Renewal - 2014-2015 - Community Development	*	335.00
NJ League of Municipalities	Exhibit Booth for League of Municipalities - 11/17-11/20/2014	*	1,400.00
Vision Service Plan	Vision Plan - May - Various Departments - June 2014	*	26.66

TOTAL HUD 36,975.31

Ansell, Grimm & Aaron	Legal Services Rendered - Pier Village III - May 2014	*	374.00
Ansell, Grimm & Aaron	Legal Services Rendered - Beachfront North II - May 2014	*	33.00
Arbus, Maybruch & Goode, LLC	Legal Services Rendered - Planning and Zoning	*	9,859.41
AT&T	Telephone Service - May 2014 - Various Departments	*	110.59
Brothers Management Associates	Musical Performance - Cruise to the Jersey Shore Concert - 06/15/2014	*	4,500.00
Bulwark Systems, LLC	Tax Sale Premium	*	3,300.00
City of Long Branch Clearing Account	To Reimburse Clearing Account	*	5,017.59
City of Long Branch Clearing Account	To Reimburse Clearing Account	*	19,537.18
City of Long Branch Clearing Account	Payroll Dated - 06/06/2014	*	14,491.62
City of Long Branch Payroll Agency Account	Payroll Dated - 06/06/2014	*	14,173.35
City of Long Branch Payroll Agency Account	Payroll Dated - 06/06/2014	*	318.27
Garden State Tax Lien Stearns	Tax Sale Premium	*	2,100.00
Horizon Blue Cross Blue Shield	Employee Dental Plan - June 2014	*	71.55
Horizon Blue Cross Blue Shield	Employee Health Plan - June 2014	*	2,452.30
Imna & Jack Gelin	Tax Sale Premium	*	1,200.00
JNH Funding Corp	Tax Sale Premium	*	3,500.00
Marine Rescue Products, Inc	Rescue Equipment for Life Guards - Recreation	*	1,874.25
Provantage Corporation	Computer Supplis and Equipment - Police Department	*	1,015.00
Thomson Design Group	Professional Services Rendered - Beachfront South - Travel Expenses - 05/13-14 & 05/22-23/2014	*	1,657.83 Pymt# 1-2
US Bank Cust / Actlien Holding	Tax Sale Premium	*	3,500.00
US Bank Cust for BV001 Trust	Tax Sale Premium	*	3,300.00
Virgo Muni Finance Fund, LP	Tax Sale Premium	*	100.00
Vision Service Plan	Vision Plan - May - Various Departments - June 2014	*	13.33

TOTAL TRUST OTHER 92,499.27

* DENOTES PREPAY

** SUBJECT TO COMPLETION OF PAYMENT PACKAGE

R# 158-17

RESOLUTION AUTHORIZING CONTRACT
FOR FIREWORKS DISPLAY FOR THE SEA PIER VILLAGE
FESTIVAL

WHEREAS, as part of its 2014 Pier Village Festival, the City of Long Branch wishes to contract with International Fireworks to provide a Fireworks Display at the Sea Pier Village Festival on August 28, 2014; and

WHEREAS, in accordance with N.J.S.A. 40A11-5(1)(a)(i), the City may award a contract for professional services, including services of a creative nature, without publicly advertising for bids; and

WHEREAS, the City's Office of Recreation Staff has negotiated a contract annexed hereto, with International Fireworks for said performance, and it is the recommendation of the Director of Recreation that it is in the City's best interest to enter into this contract; and

WHEREAS, the Chief Financial Officer of the City of Long Branch has certified, in accordance with the Certification of Funds Form attached hereto, that funds are available for this contract in the Appropriation # T-14-250-001, in the amount of \$ 5,000.00

NOW THEREFORE BE RESOLVED, that the City Council of the City of Long Branch hereby authorizes a contract with International Fireworks for a Fireworks Display at the Sea Pier Village Festival on August 28, 2014 in accordance with the contract and certification annexed hereto, for a sum not to exceed \$ 5,000.00

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

BE IT FURTHER RESOLVED, that the Finance Director is hereby authorized to take the necessary action to provide payment to the artists/agents on the night of the performance in accordance with the terms of the contract.

BE IT FURTHER RESOLVED, that the Clerk shall cause notice of this contract to be advertised in accordance with the law.

OFFERED: Siracusa
SECOND: Bastelli
AYES: 4
NAYES: 0
ABSENT: T-Celli
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 6-29-17
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 29th DAY OF JUNE 2017
Emily L. Schemel

**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:

**RESOLUTION AUTHORIZING CONTRACTS FOR FIREWORKS PIER
VILLAGE**

Said contract being made as follows:

INTERNATIONAL FIREWORKS \$5,000.00

Said funds being available in the form of:

#T-14-250-001- \$5,000.00



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

Date

**Contract of
International Fireworks Mfg. Co**

This agreement entered 6/4/2014 by and between the International Fireworks Mfg. Co., party of the first part and City of Long Branch party of the second part.

International Fireworks Mfg. Co. agrees to display for said party of the second part at Pier Village Beach Front, Long Branch, NJ on August 28, 2014 in a location to be designated by said party of the second part and approved by International Fireworks Mfg. Co. one exhibition of fireworks, in accordance with the program that was mutually agreed upon. We reserve the right to make substitutions of equal or greater value as long as it does not reduce the value of the program that was agreed upon. The cost of this program is based on the value of the shells & effects and not on shell count. International Fireworks Mfg. Co. agrees to furnish sufficient skilled labor to set up and shoot the fireworks.

The party of the second part agrees to furnish a front loader for beach access and the necessary police protection at all times during the preparation of the exhibition and firing of same, and for at least a period of 30 minutes after the exhibition is fired. The party of the first part agrees to inspect the area the night of the display to safely remove and dispose of any unexploded shells or live components. Furthermore, the party of the second part agrees to take responsibility for the cleanup of fallout debris after the display. The party of the second part agrees to procure any and all necessary permits and licenses, which may be required by the municipal or state authorities. International Fireworks Mfg Co will do a post display inspection the night of the display any first light inspection is the responsibility of the sponsor

International Fireworks Mfg. Co. agrees to furnish insurance, Public Liability and Property damage in the amount of Five Million Dollars, a certificate being furnished to that effect to the party of the second part.

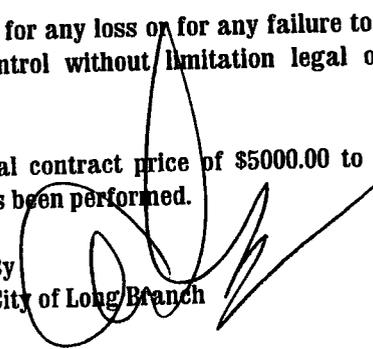
International Fireworks Mfg. Co. agrees that in the event of rain or inclement weather, a postponement may be made to August 29, 2014 or a date to be determined up until March 1, 2015. There will be a postponement fee, if the display has been delivered to the site of actual cost incurred. If the sponsor notifies us of a postponement prior to the display leaving our warehouse there will be an administration fee of cost incurred. In the event of total cancellation before set up, the party of the second part agrees to pay 50% of the contract price plus expenses incurred. It is also understood and agreed by the parties hereto that in the event the fireworks have been taken out and set up before any rain then such exhibition of fireworks must be carried out in the best possible manner without any deductions whatever from the hereinafter named compensation.

The party of the first part shall not incur any liability for any loss or for any failure to perform any obligation hereunder due to causes beyond its control without limitation legal or regulatory restrictions.

The party of the second part agrees to pay the total contract price of \$5000.00 to International Fireworks Mfg. Co. within 10 days after this display has been performed.

By
International Fireworks Mfg. Co. Inc.
Geraldine Serpico
Vice President

By
City of Long Branch



Date

R# 159-17

RESOLUTION AUTHORIZING CONTRACT
FOR FIREWORKS DISPLAY FOR THE JAZZ AND BLUES
FESTIVAL

WHEREAS, as part of its 2014 Jazz and Blues Festival, the City of Long Branch wishes to contract with International Fireworks to provide a Fireworks Display at the Jazz and Blues Festival on August 23, 2014; and

WHEREAS, in accordance with N.J.S.A. 40A11-5(1)(a)(i), the City may award a contract for professional services, including services of a creative nature, without publicly advertising for bids; and

WHEREAS, the City's Office of Recreation Staff has negotiated a contract annexed hereto, with International Fireworks for said performance, and it is the recommendation of the Director of Recreation that it is in the City's best interest to enter into this contract; and

WHEREAS, the Chief Financial Officer of the City of Long Branch has certified, in accordance with the Certification of Funds Form attached hereto, that funds are available for this contract in the Appropriation # T-14-250-001, in the amount of \$ 10,000.00

NOW THEREFORE BE RESOLVED, that the City Council of the City of Long Branch hereby authorizes a contract with International Fireworks for a Fireworks Display at the Jazz and Blues Festival on August 23, 2014 in accordance with the contract and certification annexed hereto, for a sum not to exceed \$ 10,000.00

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

BE IT FURTHER RESOLVED, that the Finance Director is hereby authorized to take the necessary action to provide payment to the artists/agents on the night of the performance in accordance with the terms of the contract.

BE IT FURTHER RESOLVED, that the Clerk shall cause notice of this contract to be advertised in accordance with the law.

OFFERED: Siriani
SECOND: Bastelli
AYES: 4
NAYES: 0
ABSENT: 1-Celli
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 6-24-14
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 24th DAY OF JUNE 2014
Kathy L. Scheele
MUNICIPAL CLERK, E.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:

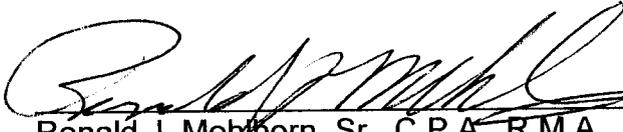
**RESOLUTION AUTHORIZING CONTRACTS FOR FIREWORKS JAZZ
BLUES FESTIVAL**

Said contract being made as follows:

INTERNATIONAL FIREWORKS \$10,000.00

Said funds being available in the form of:

#T-14-250-001- \$10,000.00



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

Date

**Contract of
International Fireworks Mfg. Co**

This agreement entered 6/4/2014 by and between the International Fireworks Mfg. Co., party of the first part and City of Long Branch party of the second part.

International Fireworks Mfg. Co. agrees to display for said party of the second part at Beach Front, Long Branch, NJ on August 23, 2014 in a location to be designated by said party of the second part and approved by International Fireworks Mfg. Co. one exhibition of fireworks, in accordance with the program that was mutually agreed upon. We reserve the right to make substitutions of equal or greater value as long as it does not reduce the value of the program that was agreed upon. The cost of this program is based on the value of the shells & effects and not on shell count. International Fireworks Mfg. Co. agrees to furnish sufficient skilled labor to set up and shoot the fireworks.

The party of the second part agrees to furnish a front loader for beach access and the necessary police protection at all times during the preparation of the exhibition and firing of same, and for at least a period of 30 minutes after the exhibition is fired. The party of the first part agrees to inspect the area the night of the display to safely remove and dispose of any unexploded shells or live components. Furthermore, the party of the second part agrees to take responsibility for the cleanup of fallout debris after the display. The party of the second part agrees to procure any and all necessary permits and licenses, which may be required by the municipal or state authorities. International Fireworks Mfg Co will do a post display inspection the night of the display any first light inspection is the responsibility of the sponsor

International Fireworks Mfg. Co. agrees to furnish insurance, Public Liability and Property damage in the amount of Five Million Dollars, a certificate being furnished to that effect to the party of the second part.

International Fireworks Mfg. Co. agrees that in the event of rain or inclement weather, a postponement may be made to August 24, 2014 or a date to be determined up until March 1, 2015. There will be a postponement fee, if the display has been delivered to the site of actual cost incurred. If the sponsor notifies us of a postponement prior to the display leaving our warehouse there will be an administration fee of cost incurred. In the event of total cancellation before set up, the party of the second part agrees to pay 50% of the contract price plus expenses incurred. It is also understood and agreed by the parties hereto that in the event the fireworks have been taken out and set up before any rain then such exhibition of fireworks must be carried out in the best possible manner without any deductions whatever from the hereinafter named compensation.

The party of the first part shall not incur any liability for any loss or for any failure to perform any obligation hereunder due to causes beyond its control without limitation legal or regulatory restrictions.

The party of the second part agrees to pay the total contract price of \$10,000.00 to International Fireworks Mfg. Co. within 10 days after this display has been performed.

By
International Fireworks Mfg. Co. Inc.
Geraldine Serpico
Vice President

By
City of Long Branch

Date