

## **RESOLUTIONS ADOPTED BY CITY COUNCIL 6-26-12**

**R138-12** RESOLUTION REFUNDING FEE FOR SPECIAL EVENTS PERMIT (MOCEANS CENTER FOR INDEPENDENT LIVING, INC.)

**R139-12** RESOLUTION AMENDING R43-12 AUTHORIZING THE MAYOR OF THE CITY OF LONG BRANCH TO EXECUTE AN INSPECTOR RISK ASSESSOR AGREEMENT WITH THE TOWNSHIP OF FREEHOLD

**R140-12** RESOLUTION APPROVING THE RE-APPOINTMENT OF CARMEN RIVERA TO THE LONG BRANCH HOUSING AUTHORITY

**R141-12** RESOLUTION APPROVING THE APPOINTMENT OF JAMES MAZZA TO THE UNEXPIRED TERM OF JOHN BROCKREIDE FOR A TERM TO COMMENCE IMMEDIATELY AND TO EXPIRE ON FEBRUARY 1, 2015.

**R142-12** RESOLUTION APPROVING THE APPOINTMENT OF ANDRES Y MEJER TO THE UNEXPIRED TERM OF LEONARD GOLDSCHNEN ON THE LONG BRANCH HOUSING AUTHORITY

**R143-12** RESOLUTION APPROVING THE APPOINTMENT OF JEFF STUFISKY AS AN ALTERNATE #2 MEMBER OF THE LONG BRANCH ZONING BOARD OF ADJUSTMENT

**R144-12** RESOLUTION AUTHORIZING THE CITY OF LONG BRANCH TO PROVIDE MANPOWER AND EQUIPMENT TO RAKE THE BEACH AT MONMOUTH BEACH BATH AND TENNIS CLUB

**R145-12** RESOLUTION APPROVING THE VARIOUS LIQUOR LICENSE RENEWALS FOR THE 2012/2013 LICENSE TERM

**R146-12** RESOLUTION REFUND FEE FOR SPECIAL EVENTS PERMIT (BRANCHES CATERING)

**R147-12** RESOLUTION TRANSPORTATION ENHANCEMENT PROGRAM FOR THE FISCAL YEAR 2012

**R148-12** RESOLUTION SETTING FORTH THE RATE OF INTEREST TO BE CHARGED ON DELINQUENT TAXES AND THE EXTENSION OF THE GRACE PERIOD FOR ONLY THE THIRD QUARTER OF 2012

**R149-12** RESOLUTION TO REFUND OVERPAYMENT OF 2011 TAXES (BLOCK 471 LOT 4)

**R150-12** RESOLUTION AUTHORIZING THE CITY OF LONG BRANCH TO ENTER INTO AN INTER-LOCAL AGREEMENT WITH MONMOUTH COUNTY REGIONAL HEALTH COMMISSION

**R151-12** RESOLUTION APPROVAL PAYMENT OF BILLS

**R152-12** RESOLUTION CANCELING GENERAL LEDGER ITEM  
RESERVE FOR PAYMENT OF SPECIAL EMERGENCY NOTE  
\$50,000.00

**R153-12** RESOLUTION - EMERGENCY APPROPRIATION  
DEPARTMENT OF RECREATION AND HUMAN SERVICES DIVISION  
OF CONSERVATION (BEACHES) SALARIES AND WAGES -  
\$10,000.00

**R154-12** RESOLUTION - EMERGENCY APPROPRIATION  
DEPARTMENT OF ADMINISTRATION OFFICE OF EMERGENCY  
MANAGEMENT OTHER EXPENSE \$40,000.00

**R155-12** RESOLUTION APPROVING THE VARIOUS LIQUOR  
LICENSE RENEWALS FOR THE 2012/2013 LICENSE TERM

R# 138-12

**RESOLUTION REFUNDING FEE FOR  
SPECIAL EVENTS PERMIT**

WHEREAS, MOCEANS Center for Independent Living, Inc. applied for a Special Events permit to hold a community yard sale and a fee of \$25.00 was paid for the events permit; and

WHEREAS, a yard sale permit should have been applied for in the amount of \$10.00; and

WHEREAS, the City held their free city wide yard sale the same weekend as the organization held theirs and is now looking to have the \$25.00 fee refunded to them.

NOW THEREFORE BE IT RESOLVED by the City Council of the City of Long Branch that they hereby authorize the finance department to refund \$25.00 to:

MOCEANS CENTER FOR INDEPENDENT LIVING INC.

279 Broadway

Long Branch, NJ 07740

SO MOVED: Pallone

SECOND: Bastelli

AYES: 4

NAYES: 0

ABSENT: 1- Sirianni

ABSTAIN: 0

MUNICIPAL CLERK OF THE CITY OF  
LONG BRANCH  
OF LONG BRANCH  
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 June 26, 2012  
IN WITNESS WHEREOF, I HAVE HEREUNTO SET  
MY HAND AND AFFIXED THE OFFICIAL SEAL OF THE  
CITY OF LONG BRANCH, MONMOUTH COUNTY, NEW  
JERSEY THIS 27th DAY OF June 2012  
[Signature]  
MUNICIPAL CLERK, N.J.

MOCEANS CENTER  
FOR INDEPENDENT LIVING INC  
279 BROADWAY SUITE 201  
LONG BRANCH, NJ 07740

Date 5/10/12 128 56-1344/12 108

PAY in the order of The City of Long Branch \$ 25<sup>00</sup>/100  
Twenty Five and 00/100 Dollars

Millennium  
338 Broadway, Long Branch, NJ 07740  
www.millenniumbank.com

For Special Event Permit Joanne M. Goff

⑆021213449⑆ 1080018484 0128

Paid On : 05/16/2012

128

\$25.00

**SPECIAL EVENT PERMIT APPLICATION**

Please complete and return to the Recreation Department, 3 Bay Avenue, Long Branch, NJ at least 15 days before your event. If you plan on using City owned property, this form must be returned with Certificate of Insurance naming the City as additional insured in the amount of \$1,000,000.00

**Fees:** \$25.00 application fee



\$50.00 if you are applying for use of the Great Lawn in Beachfront North

If you are using a park located in the City, please call the Recreation office at 732-571-6545 for information on those fees.

**IF YOU HAVE ANY QUESTIONS, PLEASE CONTACT THE RECREATION DEPARTMENT AT 732-571-6545**

Event: MOCEANS Center for Independent Living, Inc. Yard Sale

Date: 5-19-12 Time / Hours: 7 am - 4 pm

Applicant / Contact: Stanley Soden Telephone #: 732-571-4884

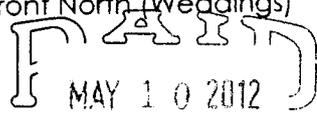
Address: 279 Broadway - Suite 201, Long Branch, NJ 077

Email address: stan.moceans@verizon.net

Participating Sponsor: \_\_\_\_\_

REQUESTED LOCATION OF EVENT: 279 Broadway, Long Branch Parking Lot (Private Property)

Park  Public Space / Street  Beach  
 Pier Village Gazebo (Weddings)  Great Lawn Beachfront North (Weddings)



Description of Event: Community Yard Sale  
BY: \_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

Will food be served at this event? Yes X No \_\_\_\_\_

Cooked on premise: \_\_\_\_\_ Catered: X

Use of open flame for cooking requires a permit from the Fire Marshal (attached)

Tents exceeding 30 feet in any dimension or 900 sq ft require a permit from the Fire Marshal (attached)

Planned / Estimated Attendance: 75 Attendee Fees / Charges N/A

Proceeds: X Private \_\_\_\_\_ Charitable

City Equipment or services requested:  
None

*On behalf of the applicant, I have reviewed the route and/or premises that are being rented and/or utilized and that route and/or premises appears to have no apparent hazards which would endanger the participants or prohibit the activities on the City property being utilized. On behalf of the applicant, I have also advised that I will execute an Indemnification and Hold Harmless Agreement by all applicants and participants who participate in the Special Event that the organization has requested to hold.*

*James M. Hoff*  
Signature of Applicant

PLEASE NOTE THAT IF YOU NEED TO RESCHEDULE YOUR EVENT FOR WHATEVER REASON, YOU MUST FILL OUT A NEW APPLICATION. RAIN DATES CAN NOT BE GIVEN AS OTHER EVENTS MAY BE SCHEDULED ON THAT DATE.

**DO NOT WRITE BELOW THIS LINE**

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

\_\_\_\_\_  
Howard Woolley, Administrator

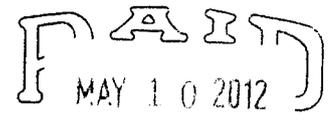
\_\_\_\_\_  
Kevin Hayes, Fire Official

\_\_\_\_\_  
Lt. Michael McGlennon

\_\_\_\_\_  
Carl Jennings, Recreation Director

\_\_\_\_\_  
Dave Roach, Health Director

\_\_\_\_\_  
Fred Migliaccio, Public Works Dir.



APPROVED: \_\_\_\_\_ DATED: \_\_\_\_\_  
DENIED: \_\_\_\_\_ DATED: \_\_\_\_\_

BY: \_\_\_\_\_

R# 139-12

**RESOLUTION AMENDING R43-12 AUTHORIZING THE MAYOR OF THE  
CITY OF LONG BRANCH TO EXECUTE AN INSPECTOR RISK ASSESSOR AGREEMENT  
WITH THE TOWNSHIP OF FREEHOLD**

WHEREAS, on February 14, 2012, the City Council of the City of Long Branch adopted R43-12 which authorized an interlocal services agreement for an Inspector Risk Assessor; and

WHEREAS, there should have been listed in the body of the resolution a certification of funds paragraph certifying the availability of funds.

NOW THEREFORE BE IT RESOLVED by the City Council of the City of Long Branch that they hereby amend R43-12 to add the following:

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 following appropriation #2-01-071-215 in an amount not to exceed \$2,600.00.

AYES: Pallone  
NAYES: Bastelli  
ABSENT: 1- Sirrianni  
ABSTAIN: 0

CITY OF LONG BRANCH  
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 June 26, 2012  
IN WITNESS WHEREOF, I HAVE HEREUNTO SET  
MY HAND AND AFFIXED THE OFFICIAL SEAL OF THE  
CITY OF LONG BRANCH, MONMOUTH COUNTY, NEW  
JERSEY THIS 27th DAY OF June, 2012  
[Signature]  
MUNICIPAL CLERK, R.M.C.

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

INSPECTOR FOR LEAD POISONING PREVENTION PROGRAM

Said award to be made as follows:

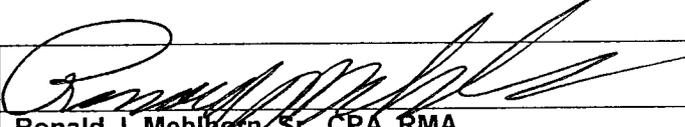
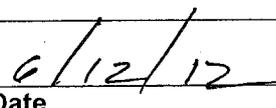
TOWNSHIP OF FREEHOLD

Said funds being available in the form of:

2012 ADOPTED BUDGET

DEPARTMENT OF HEALTH  
OFFICE OF THE DIRECTOR  
APPRO. #2-01-071-215

\$ 2,600.00

	
Ronald J. Mehligern, Sr., CPA, RMA	Date
Chief Financial Officer	

R# 140-12

RESOLUTION APPROVING THE RE-APPOINTMENT  
OF CARMEN RIVERA TO THE  
LONG BRANCH HOUSING AUTHORITY

BE IT RESOLVED by the City Council of the City of Long Branch that they hereby approve the reappointment of Carmen Rivera as a member of the Long Branch Housing Authority for the term of May 10, 2012 through May 10, 2017.

SO MOVED: Pallone  
SECOND: Bastelli  
AYES: 4  
NAYES: 0  
ABSENT: 1-Sirianni  
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 June 26, 2012  
IN WITNESS WHEREOF, I HAVE HEREUNTO SET  
MY HAND AND AFFIXED THE OFFICIAL SEAL OF THE  
CITY OF LONG BRANCH, MONMOUTH COUNTY, NEW  
JERSEY, THIS 27th DAY OF June, 2012  
Kathy L. Schmeltz

R# 141-12

RESOLUTION APPROVING THE APPOINTMENT OF  
JAMES MAZZA TO THE UNEXPIRED TERM OF JOHN BROCKREIDE  
ON THE LONG BRANCH SEWER AUTHORITY

BE IT RESOLVED by the City Council of the City of Long Branch that they hereby approve the appointment of James Mazza to the unexpired term of John Brockreide for a term to commence immediately and to expire on February 1, 2015.

SO MOVED: Pallone

SECOND: Bastelli

AYES: 4

NAYES: 0

ABSENT: 1- Sirrianni

ABSTAIN: 0

STATE OF NEW JERSEY  
COUNTY OF MONMOUTH  
CITY OF LONG BRANCH  
I, KATHY L. SCHELEZ, MUNICIPAL CLERK OF THE CITY OF  
LONG BRANCH, DO HEREBY CERTIFY THE FOREGOING  
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RESOLUTION ADOPTED BY THE CITY COUNCIL AT A  
REGULAR MEETING HELD ON June 26, 2012  
IN WITNESS WHEREOF, I HAVE HEREUNTO SET  
MY HAND AND AFFIXED THE OFFICIAL SEAL OF THE  
CITY OF LONG BRANCH, MONMOUTH COUNTY, NEW  
JERSEY THIS 27th DAY OF June, 2012  
Kathy L. Schelez

R# 172-12

RESOLUTION APPROVING THE APPOINTMENT OF  
ANDRES Y. MEJER TO THE UNEXPIRED TERM OF LEONARD GOLDSCHN  
ON THE LONG BRANCH HOUSING AUTHORITY

BE IT RESOLVED by the City Council of the City of Long Branch that they hereby approve the appointment of Andres Y. Mejer to the unexpired term of Leonard Goldschein for a term to commence immediately and to expire on May 10, 2014.

SO MOVED: Pallone  
SECOND: Bastelli  
AYES: 4  
NAYES: 0  
ABSENT: 1-Siranni  
ABSTAIN: 0

PAUL L. SCHMIDT  
MUNICIPAL CLERK OF THE CITY OF  
LONG BRANCH, DO HEREBY CERTIFY THE FORGOING  
TO BE A TRUE, COMPLETE AND CORRECT COPY OF  
RESOLUTION ADOPTED BY THE CITY COUNCIL, AT A  
REGULAR MEETING HELD ON June 20, 2012  
IN WITNESS WHEREOF, I HAVE HEREUNTO SET  
MY HAND AND AFFIXED THE OFFICIAL SEAL OF THE  
CITY OF LONG BRANCH, MONMOUTH COUNTY, NEW  
JERSEY THIS 21<sup>st</sup> DAY OF June 20 12  
Paul L. Schmidt

R# 143-12

RESOLUTION APPROVING THE APPOINTMENT OF  
JEFF STUFISKY AS AN ALTERNATE #2 MEMBER OF THE  
LONG BRANCH ZONING BOARD OF ADJUSTMENT

BE IT RESOLVED by the City Council of the City of Long Branch that they hereby approve the appointment of Jeff Stufsky as an alternate #2 member of the Long Branch Zoning Board of Adjustment for a term to commence immediately and to expire on December 31, 2012.

SO MOVED: Pallone

SECOND: Bastelli

AYES: 4

NAYES: 0

ABSENT: 1-Sirianni

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  
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RESOLUTION ADOPTED BY THE CITY COUNCIL AT  
REGULAR MEETING HELD ON June 26, 2012  
IN WITNESS WHEREOF, I HAVE HEREUNTO SET  
MY HAND AND AFFIXED THE OFFICIAL SEAL OF THE  
CITY OF LONG BRANCH, MONMOUTH COUNTY, NEW  
JERSEY THIS 27th DAY OF June, 2012.  
Kathy Schmelz  
MUNICIPAL CLERK, R.M.C.

R# 144-12

**RESOLUTION AUTHORIZING THE CITY OF LONG BRANCH TO PROVIDE  
MANPOWER AND EQUIPMENT TO RAKE THE BEACH AT  
MONMOUTH BEACH BATH AND TENNIS CLUB**

**WHEREAS**, the beachfront and beach area of Monmouth Beach is adjacent to the beach of the City of Long Branch; and

**WHEREAS**, the City of Long Branch provides the manpower through its Department of Recreation and has equipment necessary to rake the beach at the Monmouth Beach Bath and Tennis Club; and

**WHEREAS**, Monmouth Beach Bath and Tennis Club wishes to utilize itself of the services, manpower and equipment, which the City of Long Branch can provide, provided that same does not adversely affect the maintenance of the City of Long Branch's bathing beaches; and

**WHEREAS**, the Monmouth Beach Bath and Tennis Club agrees to pay to the City of Long Branch the sum of \$100.00 per hour for the services rendered by the City of Long Branch to the Borough of Monmouth Beach; and

**WHEREAS**, the fee is to cover labor and equipment and all such costs that may be incurred by the City of Long Branch in providing such services; and

**WHEREAS**, the effective date of the agreement is through the end of the beach season, which shall be no later than September 30, 2012; and

**WHEREAS**, the Council of the City of Long Branch is of the opinion that entering into such an agreement with the Monmouth Beach Bath & Tennis Club will not adverse the impact of the maintenance of the City of Long Branch's bathing beaches and that the contract to be entered must contain such a provision, and that the Council of the City of Long Branch further believes that it is good policy to have Interlocal Agreements with neighboring municipality for shared services.

**NOW, THEREFORE BE IT RESOLVED** by the City Council of the City of Long Branch that the Mayor of the City of Long Branch be and the same is hereby authorized to execute an Agreement whereby the City of Long Branch shall provide the manpower and equipment to rake the beach at the Monmouth Beach Bath and Tennis Club, provided that such work does not adverse the impact upon the maintenance of the City of Long Branch's bathing beaches.

MOVED: Pallone  
SECONDED: Bastelli

AYES: 4  
NAYES: 0  
ABSENT: 1-Sirianni  
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  
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REGULAR MEETING HELD ON June 26, 2012  
IN WITNESS WHEREOF, I HAVE HEREUNTO SET  
MY HAND AND AFFIXED THE OFFICIAL SEAL OF THE  
CITY OF LONG BRANCH, MONMOUTH COUNTY, NEW  
JERSEY THIS 26th DAY OF June, 2012  
Kathy L. Schmelz  
MUNICIPAL CLERK, R.M.C.

**INTERLOCAL AGREEMENT**

**THIS AGREEMENT** made this    day of    2012 by and between:

**THE MONMOUTH BEACH BATH & TENNIS CLUB**

And

**THE CITY OF LONG BRANCH**

WITNESSETH:

**WHEREAS**, Monmouth Beach is an adjacent municipality to the City of Long Branch; and

**WHEREAS**, the Monmouth Beach Bath & Tennis Club does not have manpower nor equipment necessary to rake the beach; and

**WHEREAS**, the City of Long Branch does have such manpower and equipment; and

**WHEREAS**, the City of Long Branch is willing to provide the manpower and equipment to rake the beach at the Monmouth Beach Bath & Tennis Club, providing that such work will not impact upon the maintenance of the City of Long Branch's bathing beaches.

**NOW, THEREFORE, BE IT AGREED** as follows:

1. The equipment of Long Branch shall provide the manpower and equipment necessary to rake the beach at the Monmouth Beach Bath & Tennis Club provided that such work does not adversely impact the maintenance of the City of Long Branch's bathing beaches.
2. The Monmouth Beach Bath & Tennis Club agrees to pay to the City of Long Branch \$100.00 per hour for the services listed above. This fee shall cover all labor and equipment and all other such cost that may be incurred by the City of Long Branch in providing manpower and equipment to rake the beach at the Monmouth Beach Bath & Tennis Club.

**BE IT FURTHER AGREED** that this agreement shall be effective from May 2012 until the end of the bathing season which shall be not later than September 2012.

**BE IT FURTHER AGREED** that this agreement shall be subject to renegotiation after the season of the year 2012.

**WITNESS / ATTEST**

**CITY OF LONG BRANCH**

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

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

**Monmouth Beach Bath & Tennis  
Club**

\_\_\_\_\_  
Date

BATH  
&  
TENNIS

BOROUGH OF MONMOUTH BEACH

RESOLUTION #R-42-12

Authorizing An Interlocal Service Agreement with the  
City of Long Branch

WHEREAS, the Borough of Monmouth Beach is an adjacent municipality to the City of Long Branch with beachfront and beach areas adjacent to each other; and

WHEREAS, in the several years past, the city of Long Branch provides the manpower through the Department of Recreation, and has the necessary equipment to take the beach as needed at the Monmouth Beach Bathing Pavilion; and

WHEREAS, the Borough of Monmouth Beach wishes to again utilize itself of the services, manpower, and equipment, which the city of Long Branch can provide, provided that same does not adversely affect the maintenance of the City of Long Branch's bathing beaches; and

WHEREAS, the Borough of Monmouth Beach agrees to pay to the City of Long Branch the sum of \$100.00 per hour to cover the labor and equipment costs and all such services rendered by the City of Long Branch to the Borough of Monmouth Beach; and

WHEREAS, the term of this agreement is May, 2012 through the end of the beach season which shall be no later than September 30, 2012; and

WHEREAS, the Board of Commissioners of the Borough of Monmouth Beach believe it is good policy for the residents and taxpayers of the Borough of Monmouth Beach to have an Interlocal Service Agreement for this shared service for the purpose stated herein.

NOW, THEREFORE, BE IT RESOLVED by the Board of Commissioners of the Borough of Monmouth Beach that the Mayor and Clerk of the Borough of Monmouth Beach be and the same are hereby authorized to execute an Interlocal Services Agreement with the City of Long Branch for Beach Raking Services; and

BE IT FURTHER RESOLVED that a certified copy of this resolution be forwarded by the Borough Clerk to the City Clerk of the City of Long Branch.

ATTEST:

\_\_\_\_\_  
Joyce L. Escalante, RMC  
Municipal Clerk  
April 10, 2012

R# 145-12

**RESOLUTION APPROVING THE VARIOUS  
LIQUOR LICENSE RENEWALS FOR THE 2012/2013  
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 license:

Ocean Place	1325-36-085-001
Cinco De Mayo	1325-33-013-006
Pearl of Lisbon	1325-33-008-007
Falvos	1325-32-045-005
Brighton Bar	1325-33-026-005

**NOW, THEREFORE, BE IT RESOLVED**, by the City Council of the City of Long Branch that they hereby approve the above listed liquor license renewal for the seasonal license term of July 1, 2012 through June 30, 2013.

MOVED: Pallone  
SECONDED: Bastelli

AYES: 4  
NAYS: 0  
ABSENT: 1-Siranni  
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  
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MY HAND AND AFFIXED THE OFFICIAL SEAL OF THE  
CITY OF LONG BRANCH, MONMOUTH COUNTY, NEW  
JERSEY THIS 26th DAY OF June, 2012  
Kathy L. Schmelz  
MUNICIPAL CLERK, R.M.C.

R# 146-12

**RESOLUTION REFUNDING FEE FOR SPECIAL EVENTS PERMIT**

**WHEREAS**, Branches Catering applied for a special events permit to hold a wedding at the Great Lawn on September 15, 2012; and

**WHEREAS**, another wedding is scheduled to take place the same day and there is a conflict with the time that cannot be resolved;

**WHEREAS**, it is the recommendation of the Director of Recreation to refund Branches Catering.

**NOW, THEREFORE BE IT RESOLVED**, by the City Council of the City of Long Branch that they hereby authorize the finance department to refund Branches Catering in the amount of \$50.00.

MOVED: Pallone  
SECONDED: Bastelli

AYES: 4  
NAYS: 0  
ABSENT: 1-Sirianni  
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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MY HAND AND AFFIXED THE OFFICIAL SEAL OF THE  
CITY OF LONG BRANCH, MONMOUTH COUNTY, NEW  
JERSEY THIS 27th DAY OF June 2012  
Kathy L. Schmeltz  
MUNICIPAL CLERK, R.M.C.

BRANCHES CATERING  
ATT: JOHN LOMBARDI  
123 MONMOUTH ROAD  
WEST LONG BRANCH, NJ 07764

**Debbie Talerico**

---

**From:** "Carl Jennings" <cjennings@ci.long-branch.nj.us>  
**To:** "Debbie Talerico" <dtalerico@ci.long-branch.nj.us>  
**Cc:** "Howard Woolley" <hwoolley@ci.long-branch.nj.us>; "Roz Taylor" <rtaylor@ci.long-branch.nj.us>  
**Sent:** Monday, June 18, 2012 4:32 PM  
**Subject:** reimbursement

Debby

Per Mr. Woolley, please send a refund of \$50.00 to Branches Catering, Attention: Mr. John Lombardo. The refund is for the application fee for the Crease/Culloo wedding scheduled for September 15, 2012 at the Great Lawn. There is a conflict with the time of the wedding that can not be resolved. If you wish further information please contact Mr. Woolley or Rosalind Taylor. Thank you.

**Carl F Jennings**  
**Director of Recreation**  
**and Human Services**  
**3 Bay Avenue**  
**Long Branch, NJ**  
**07740**  
**(work) 732-571-6545**  
**(fax) 732-870-8832**

6/18/2012

**RESOLUTION**

**WHEREAS**, the State of New Jersey, Department of Transportation has notified all municipalities of the availability of funding under the Transportation Enhancement Program for the Fiscal Year 2012; and

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

- Pedestrian Walkway and Bicycle Path around Takanassee Lake-Phase I

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

**FURTHER BE IT RESOLVED** that the City Engineer, Mayor and City Clerk are hereby authorized to submit an electronic grant application identified as TE-2012-Long Branch City-00068 to the New Jersey Department of Transportation on behalf of the City of Long Branch; and

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

MOVED: *Pallone*  
SECONDED: *Bastelli*

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

**CERTIFICATION**

I hereby certify that this is a true copy of a resolution passed by the City of Long Branch Governing Body at their meeting held on *6/26*, 2012.

*Kathy L. Schmelz*  
Kathy L. Schmelz, RMC  
City Clerk

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

Attest and Affix Seal

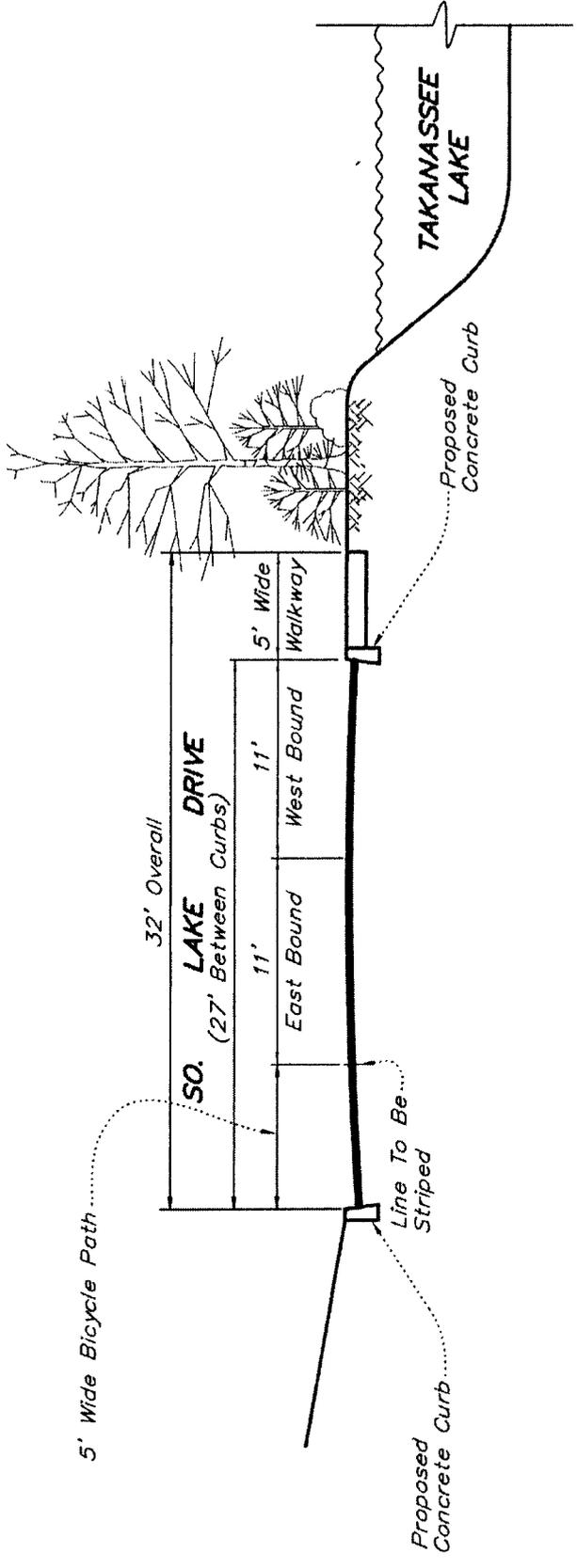
\_\_\_\_\_  
Kathy L. Schmelz, RMC  
City Clerk

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

<b>L S A</b>	<b>Leon S. Avakian, Inc.</b>	<b>Title</b> <u>Pedestrian Walkway and Bicycle Path Around Takanasse Lake</u> Phase I & II
	Consulting Engineers	<b>LSA JOB #</b> LB 12-07
		<b>MUNICIPALITY</b> City of Long Branch
<b>CONSTRUCTION AMOUNT \$520,300.00</b>		

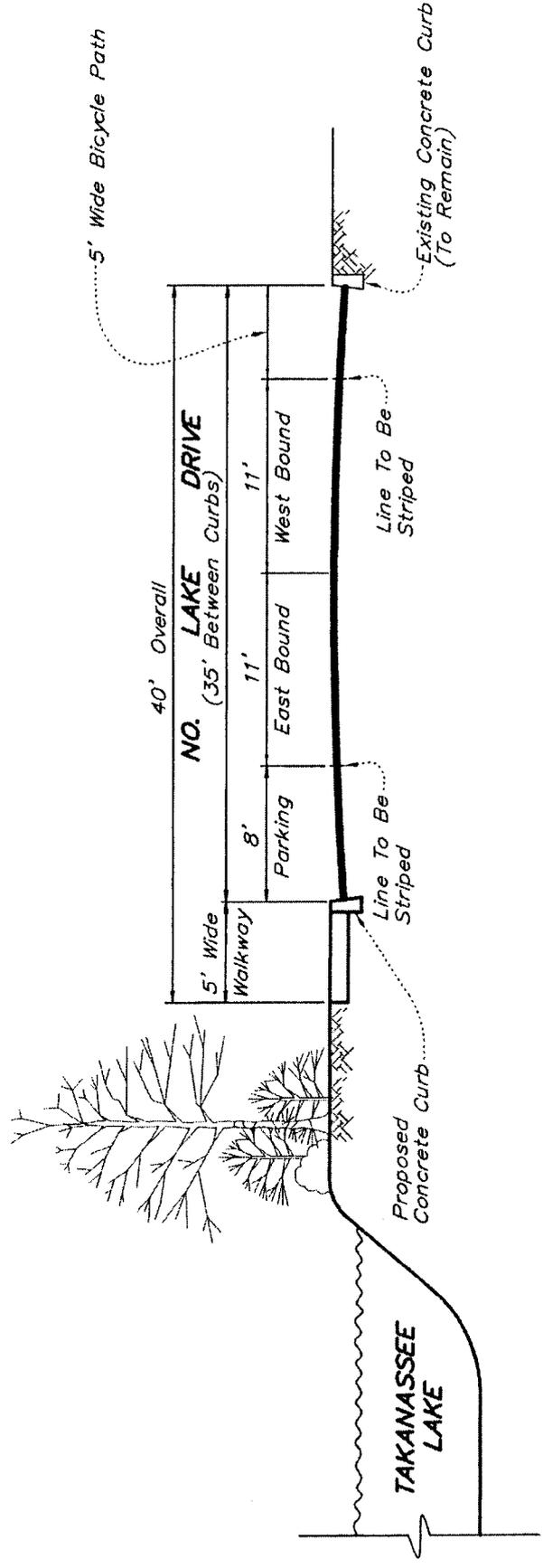
ITEM NO.	DESCRIPTION	QUANTITY	UNITS	UNIT PRICE	AMOUNT
1	MOBLIZATION	1	LS	\$10,000.00	\$10,000.00
2	CONCRETE CURB	7600	LF	\$22.00	\$167,200.00
3	CONCRETE SIDEWALK	2150	SY	\$50.00	\$107,500.00
4	MILLING	13600	SY	\$2.25	\$30,600.00
5	HMA SURFACE COURSE	1600	TON	\$100.00	\$160,000.00
6	STRIPING	1	LS	\$5,000.00	\$5,000.00
7	SIGNAGE	1	LS	\$5,000.00	\$5,000.00
8	DRAINAGE	1	LS	\$25,000.00	\$25,000.00
9	SITE RESTORATION	1	LS	\$10,000.00	\$10,000.00

<u>Equipment Cost</u>	<u>\$520,300.00</u>
<u>Engineering &amp; Construction Adm</u>	<u>\$75,000.00</u>
<u>Other Prof. &amp; Contract Costs</u>	<u>\$25,000.00</u>
 <u>Total Est. Project Cost</u>	 <u>\$620,300.00</u>
 <u>Phase I Budget</u>	 <u>\$250,000.00</u>



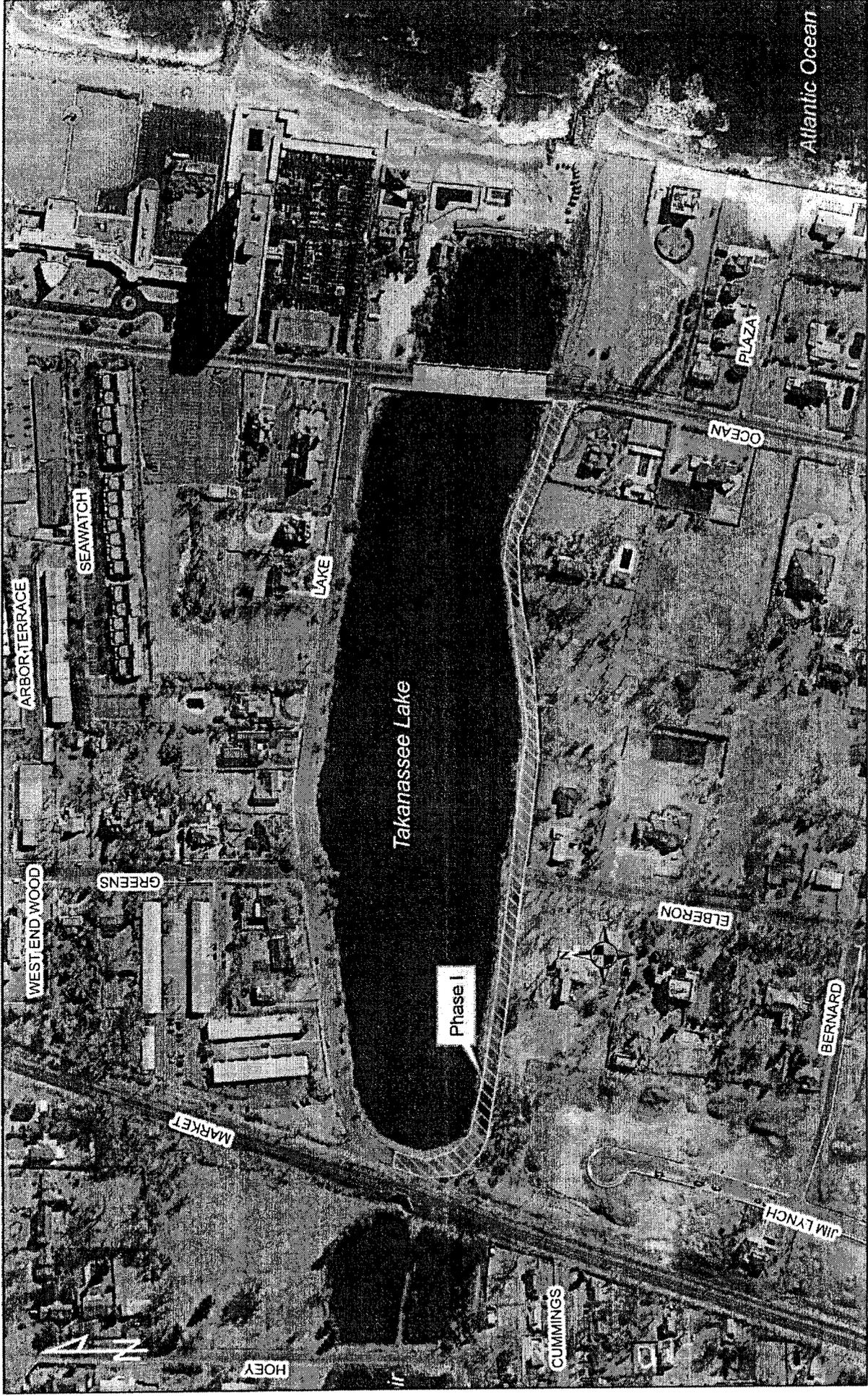
**SOUTH LAKE DRIVE - PHASE I**

*Not to Scale*



# NORTH LAKE DRIVE - PHASE II

Not to Scale



Transportation Enhancement Program Application  
Pedestrian Walkway & Bicycle Path Around  
Takanassee Lake  
Phase I

1 inch = 300 feet

Prepared By: Leon S. Avakian, Inc.  
June 2012

Source: Monmouth County GIS

R# 148-12

**RESOLUTION SETTING FORTH THE  
RATE OF INTEREST TO BE CHARGED  
ON DELINQUENT TAXES AND THE EXTENSION  
OF THE GRACE PERIOD FOR ONLY THE  
THIRD TAX QUARTER OF 2012**

WHEREAS, the State of New Jersey may not adopt a state budget until late and the County may not supply a tax rate to the City of Long Branch until mid-July or later which **may** delay the mailing of the 2012 tax bills until late July or early August and,

**NOW THEREFORE BE IT RESOLVED**, that an interest free period is authorized pursuant to RS 54:4-67, (PL 1994 Chapter 72) or the twenty-fifth calendar day after the date that the tax bills for the third installment are mailed. If payment for the third installment 2012 tax quarter is received after the twenty-fifth calendar day beyond the mailing date of the final 2012 tax bills, interest at the rate of eight (8%) percent per annum will be charged on the first \$1,500.00 of the delinquency and eighteen (18%) percent per annum on any amount in excess of \$1,500.00 from August 1, 2012 to the date of payment and,

**NOW THEREFORE BE IT FURTHER RESOLVED**, that this resolution is to be effective for the third installment of 2012 tax quarter and does not affect past or future tax quarters and **shall** apply only if tax bills are mailed out late.

OFFERED: Pullone  
SECOND: Bastelli  
AYES: 4  
NAYES: 0  
ABSENT: 1-Siranni  
ABSTAIN: 0

STATE OF NEW JERSEY  
COUNTY OF MONMOUTH  
CITY OF LONG BRANCH  
I, KATHY L. SCHEMIZ, 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 June 26, 2012  
IN WITNESS WHEREOF, I HAVE HEREUNTO SET  
MY HAND AND AFFIXED THE OFFICIAL SEAL OF THE  
CITY OF LONG BRANCH, MONMOUTH COUNTY, NEW  
JERSEY THIS 27th DAY OF June, 2012  
Kathy L. Schemiz  
MUNICIPAL CLERK, R.M.C.

R# 149-12

**RESOLUTION TO REFUND  
OVERPAYMENT OF  
2011 TAXES**

**BE IT RESOLVED**, by the City Council of the City of Long Branch, that upon the recommendation of the Tax Collector, a refund be made to the taxpayer(s) shown below due to an overpayment of 2012 taxes and,

**NOW THEREFORE BE IT RESOLVED** that the Finance Office is hereby authorized to issue an individual check(s) to the taxpayer(s) shown below and charge 2012 taxes in the amount of \$10,964.72.

BLOCK	LOT	OWNER	AMOUNT
471	4	McKirby & Riskin, PA In Trust for: Squillari, Richard PO Box 2379 Morristown, NJ 07962-2379	\$10,964.72

OFFERED: Pallone  
SECOND: Bastelli  
AYES: 4  
NAYES: 0  
ABSENT: 1 - Siranni  
ABSTAIN: 0

STATE OF NEW JERSEY  
COUNTY OF MONMOUTH  
CITY OF LONG BRANCH  
I, KATHY L. SCHEMELZ, MUNICIPAL CLERK OF THE CITY OF  
LONG BRANCH, DO HEREBY CERTIFY THE FOREGOING  
TO BE A TRUE, COMPLETE AND CORRECT COPY OF  
RESOLUTION ADOPTED BY THE CITY COUNCIL AT A  
REGULAR MEETING HELD ON June 26, 2012  
IN WITNESS WHEREOF, I HAVE HEREUNTO SET  
MY HAND AND AFFIXED THE OFFICIAL SEAL OF THE  
CITY OF LONG BRANCH, MONMOUTH COUNTY, NEW  
JERSEY THIS 26th DAY OF June 2012  
Kathy L. Schemelz  
MUNICIPAL CLERK, C.T.C.

R# 150-12

**RESOLUTION AUTHORIZING THE CITY OF LONG BRANCH TO ENTER INTO  
AN INTER-LOCAL AGREEMENT WITH MONMOUTH COUNTY REGIONAL  
HEALTH COMMISSION 2012**

**WHEREAS**, the Governing Body of the City of Long Branch provides public health services for the City; and

**WHEREAS**, the Governing Body recognizes that sharing of Regional Public Health Specialized Expertise, as mandated by the State of New Jersey would be beneficial to protecting the public health, welfare and safety of the residents of the City of Long Branch; and

**WHEREAS**, the Monmouth Public Health Coalition (MPHC) is a partnership of local governments and local health agencies that coordinate and provide shared and regionalized public health services in a manner that is cost effective for the City of Long Branch; and

**WHEREAS**, by joining the existing services, the Monmouth County Regional Health Commission (MCRHC) and the City of Long Branch avoid having to incur largely duplicative costs to upgrade their programs; and

**WHEREAS**, the Interlocal Services Act (N.J.S.A. 40:8A-1 et seq.) provides the mechanism for local governments to enter into contracts for the join provision of required services; and

**WHEREAS**, the timeframe for the Agreement shall have an effective date of January 1, 2012 and terminate on December 31, 2012 with the ability of the agreement to be extended subject to the successful negotiation of the terms and conditions of a new contract.

**WHEREAS**, the Chief Financial Officer of the City of Long Branch has certified, in accordance with the Certification of Funds form attached hereto, that funds are available for this contract in the following appropriation #2-01-075-231 in an amount not to exceed \$15,000.00.

**NOW, THEREFORE, BE IT RESOLVED** by the Council of the City of Long Branch that the Mayor of the City of Long Branch be and the same is authorized to execute said Inter-local Services Agreement annexed hereto and made a part hereof.

**MOVED:** Pallone

**SECONDED:** Bastelli

AYES: 4  
NAYES: 0  
ABSENT: 1-Sirianni  
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 June 26, 2012  
IN WITNESS WHEREOF, I HAVE HEREUNTO SET  
MY HAND AND AFFIXED THE OFFICIAL SEAL OF THE  
CITY OF LONG BRANCH, MONMOUTH COUNTY, NEW  
JERSEY THIS 26 DAY OF June 2012  
*Kathy L. Schmeltz*  
MUNICIPAL CLERK, E.T.C.

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

CERTIFICATION OF FUNDS

06/09/2012

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

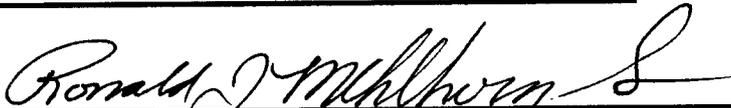
Interlocal Service Agreement for the provision of Epidemiologist and other Specialized Health Services

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

Monmouth County Regional Health Commission	\$15,000.00
--	-------------

Said funds being available in the form of:

2012 Budget Appropriations Department of Health APPROP. # 2-01-075-231	\$15,000.00
	<u>\$15,000.00</u>

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

**AN INTERLOCAL SERVICE AGREEMENT FOR THE PROVISION OF  
EPIDEMIOLOGIST, AND OTHER SPECIALIZED  
PUBLIC HEALTH SERVICES BETWEEN THE MONMOUTH COUNTY  
REGIONAL HEALTH COMMISSION (MCRHC) AND THE CITY OF LONG  
BRANCH COMMENCING JANUARY 1, 2012 THROUGH DECEMBER 31, 2012.**

**WHEREAS**, the Governing Body of the City of Long Branch provides public health services; and

**WHEREAS**, the Governing Body of the City of Long Branch recognizes that the sharing of Regional Public Health Specialized Expertise, as mandated by the State of New Jersey will be beneficial to protecting the public health, welfare and safety of its residents and the residents of its contract municipalities; and

**WHEREAS**, the Monmouth Public Health Coalition (hereafter MPHIC), a partnership of local governments and local health agencies, coordinates the provision of these shared and regionalized public health services, in a manner that is cost effective for the City of Long Branch; and

**WHEREAS**, the Governing Body of the City of Long Branch recognizes that the sharing of Regional Public Health Specialized Expertise, as mandated by the State of New Jersey, is beneficial to protecting the public health, welfare & safety of its residents; and

**WHEREAS**, The Monmouth Public Health Coalition will oversee all activities, develop yearly budgets and annually apportion costs associated with the shared and regionalized public health services as required by the State of New Jersey; and

**WHEREAS**, therefore there is a need for each local government unit to have representation on the MPHIC; and

**WHEREAS**, the Monmouth County Regional Health Commission (MCRHC) can provide epidemiologist, and other specialized public health services and the City of Long Branch requires such services in accordance with Public Health Practice Standards, which can be provided without detracting from services currently being provided by the Monmouth County Regional Health Commission (MCRHC) and the City of Long Branch; and

**WHEREAS**, the Township of Freehold had been the lead agency for the SHARE Implementation Grant; and

**WHEREAS**, the Monmouth County Regional Health Commission No. 1 employs the Regional Public Health Specialized Expertise staff on behalf of the City of Long Branch and other local governmental units participating in the MPHIC; and

**WHEREAS**, by joining the existing services, the Monmouth County Regional Health Commission (MCRHC) and the City of Long Branch avoid having to incur largely duplicative costs to upgrade their programs; and

**WHEREAS**, it is necessary to set forth the terms, conditions and procedures for the provision of epidemiologist and other specialized public health services between the Monmouth County Regional Health Commission (MCRHC), and the City of Long Branch; and

**WHEREAS**, the Interlocal Services Act (N.J.S.A. 40:8A-1 et seq.) provides the mechanism for local governments to enter into contracts for the joint provision of required services.

**NOW THEREFORE BE IT AGREED** by the Monmouth County Regional Health Commission (MCRHC) with its offices at 1540 West Park Avenue, Tinton Falls, N.J. 07712, and the City of Long Branch, as follows:

**1. LEAD AGENCY**

The Monmouth County Regional Health Commission (MCRHC) will continue to serve as the lead agency in this Interlocal Service Agreement.

**2. TERM**

The term of this Agreement shall be for 1 year commencing January 1, 2012 through December 31, 2012. This term can be extended subject to the successful negotiation of the terms and conditions of the new contract. If either the Monmouth County Regional Health Commission (MCRHC) or the City of Long Branch does not intend to renew the Agreement, there must be a four (4) months notice of this intention prior to the expiration of the term and allow both parties the time necessary to obtain alternate services.

### **3. REPRESENTATION**

The duly appointed Health Officer for each local government unit will be recognized as the *sole voting representative* to the MPHIC; and in addition a local government unit may at its discretion appoint up to two (2) additional *non-voting representatives*.

### **4. SHARE LEAD AGENCY RESPONSIBILITIES**

The City of Long Branch herein agrees to provide through its annual municipal budget its duly apportioned financial support and funding as determined by the MPHIC; and to contribute on or before March 1<sup>st</sup> and September 1<sup>st</sup> of each year its financial share as billed and made payable to the Monmouth County Regional Health Commission No. 1 (permanent on-going project lead agency).

### **5. SHARE LEAD AGENCY RESPONSIBILITIES**

The Monmouth County Regional Health Commission No. 1 will document in accordance with Generally Accepted Accounting Practices all expenditures associated with receipt of said funds and provide all financial records and reports to the City of Long Branch in a manner and schedule agreeable to both parties.

### **6. FINANCIAL PROCEDURES**

The Monmouth County Regional Health Commission (MCRHC) shall invoice the City of semi-annually for operational costs incurred by the Monmouth County Regional Health Commission (MCRHC) but attributable to the shared services. All invoices shall be payable within 30 days of the receipt of the properly executed voucher by the City of Long Branch. Invoices not paid in 30 days shall accrue interest at the legally established rate. Failure of the City of Long Branch to pay a voucher within 75 days of billing shall be grounds for immediate termination of services to the City of Long Branch by the Monmouth County Regional Health Commission (MCRHC). Annual costs for Year 2012 is \$15,000.

### **7. DISPUTE RESOLUTION**

The Administrator/Manager of the City of Long Branch and the Health Officer for the Monmouth County Regional Health Commission (MCRHC) shall be responsible for resolving any disputes over the operation and finances of this shared services agreement.

Should they be unable to do so, a meeting will be held with the Mayor and member of the City Council and the President and a member of the Commission to resolve the dispute. Should these officials be unable to resolve the dispute, the dispute may be referred to binding arbitration as provided by the American Arbitration Association. The distribution of the costs of this arbitration shall be determined by the Arbitrator so selected.

**8. CANCELLATION**

This agreement may be cancelled by the Monmouth County Regional Health Commission (MCRHC) or the City of Long Branch after providing a 120 day notice of intention to do so. During this 120 day period both parties shall meet to determine if any differences and disputes can be reconciled.

**9. MISCELLANEOUS**

Any notice required under this agreement shall be served certified upon the Clerk of the City of Long Branch and the Secretary of the Monmouth County Regional Health Commission (MCRHC) with a copy provided to the City and Commission Attorneys.

By: \_\_\_\_\_  
City of Long Branch

Date: \_\_\_\_\_

Attest: \_\_\_\_\_  
Township Clerk

By: \_\_\_\_\_  
President, Monmouth County Regional Health Commission No. 1

Date: \_\_\_\_\_

Attest: \_\_\_\_\_  
Secretary

R# 151-12

**RESOLUTION  
APPROVAL PAYMENT OF BILLS**

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

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

MOVED: Pallone  
SECONDED: Bastelli

AYES: 4

NAYES: 0

ABSENT: 1 - Sirianni

ABSTAIN: 0

State of New Jersey  
County of Monmouth  
City of Long Branch

I, Kathy L. Schmelz, City Clerk of the City of Long Branch do hereby certify the foregoing to be a true copy of a Resolution adopted by the City Council at a Regular Meeting held on June 26, 2012

IN WITNESS WHEREOF, I have hereunto set my hand and affixed the official seal of the City of Long Branch, Monmouth County, New Jersey this 27th day of June, 2012

Kathy L. Schmelz  
Kathy L. Schmelz, City Clerk

**PUBLIC NOTICE**

Notice is hereby given that the following bills will be submitted for payment approval as of June 26, 2012. The original bills are on file in the Office of the Director of Finance of the City of Long Branch between the hours of 8:30 and 4:30 P.M. Monday through Friday.

279 Broadway Assoc.	Rent for Municipal Court - July 2012	8,502.00
A & L Auto Repair	Towing - PD #32 - 5/26/12 - DPW	30.00
A.M./P.M. Services	Registration for Seminar - 10/20/11 - K. Schmeltz - City Clerk	99.00
All American Poly Corp.	Poly Liners - DPW	17,101.00
All Shore Media	1/2 Page Ad for Summer Recreation & High School Sports Leagues - Recreation Dept.	350.00
Allcomm Technologies, Inc.	Service (3) Radios - Fire Dept.	639.29
Allied Diesel Service, Inc.	Misc. Parts - PW #188 - DPW	246.63
Ansell, Zaro, Grimm & Aaron	Legal Services Rendered - General/Litigation/Redevelopment/Tax Appeals - May 2012	13,002.65
Ansell, Zaro, Grimm & Aaron	Legal Services Rendered - Retainer - May 2012	2,500.00
Ansell, Zaro, Grimm & Aaron	Legal Services Rendered - Hotel Campus - May 2012	858.00
Atlantic Plumbing Supply Corp.	Plumbing Materials - DPW	43.20
Authority Entertainment	Musical Performance - Philadelphia Funk Authority - 6/10/12 - UEZ	1,300.00
Auto Parts	Misc. Automotive Parts - May 2012 - Fire Dept. / DPW	2,226.86
B & H Photo	Cassette Tapes - Planning Dept.	79.75
Barry Stein	Cell Phone Allowance - Second Quarter 2012 - Community Dev.	80.00
Benco, Inc.	Partitions for Laird Street Comfort Stations - DPW	4,339.00
Bergen County Firefighters Pipe Band	Musical Performance - The Shots - 6/21/12 - Administration	1,500.00
Beverly Baxter	Ceramic Instruction - March 2012 - Senior Affairs	1,256.25
Blue Mare Arts c/o Marian Akana	Coordinator for Art in the Park Event - 5/27/12 - L.B. Arts Council	1,008.00
Boundary Fence Co.	Repair Fence at Jerry Morgan Park - DPW	225.00
Builders' General Supply Co.	(2) Doors for Jerry Morgan Park - DPW	270.64
Bullet Lock & Safe Co.	Locks/Keys for Recreation Dept.	289.00
Carl F. Jennings	Cell Phone Allowance - Second Quarter 2012 - Recreation Dept.	120.00
CDWG	Computer Equipment - Various Depts.	3,600.00
Century Office Products, Inc.	Copier Maintenance - Various Depts.	5,919.90
Cherry Valley Tractor Sales, Inc.	Misc. Parts - DPW	586.51
Christopher E. Anthony	Assistant Coordinator for Art in the Park - 5/27/12 - L.B. Arts Council	387.00
City of Long Branch Clearing Account	Reimburse Clearing Account	16,823.29
City of Long Branch Clearing Account	Reimburse Clearing Account	16,360.65
City of Long Branch Clearing Account	Reimburse Clearing Account	383,383.88
City of Long Branch Clearing Account	Reimburse Clearing Account	7,068.59
City of Long Branch Clearing Account	Reimburse Clearing Account	886,240.93
City of Long Branch Payroll Agency	Payroll Dated 6/08/12	37,915.48
City of Long Branch Payroll Agency	Payroll Dated 6/08/12	848,325.45

\* DENOTES PREPAY

\*\* SUBJECT TO COMPLETION OF PAYMENT PACKAGE

Conte's Car Wash, Inc.  
 Continental Fire & Safety  
 David Roach  
 David Weber Oil Co.  
 Downes Forest Products, LLC.  
 Dunkin Donuts  
 Edwards Tire Co.  
 Emergency Services Marketing Corp.  
 Equipment Marketers  
 Estate of Gerald Russomano Jr.  
 Evident Crime Scene Products  
 F & C Automotive Supply  
 Fax Express  
 Fine Fare  
 Fire One  
 Foley, Inc.  
 Ford Motor Credit Co.  
 G. Neil Direct Mail, Inc.  
 Gannett Satellite Information  
 General Linen & Paper Supply  
 Global Gov't./Education Solutions, Inc.  
 Greenbaum, Rowe, Smith & Davis  
 Hecht Trailers, LLC.  
 Home Depot Credit Services  
 Jacob L. Jones  
 John's Auto & Truck Repair  
 Joseph Fazzio - Wall, LLC.  
 Joshua Bard  
 Kepwel Water  
 Lexix Nexis  
 Liberty Paper & Janitorial Supply  
 Lisa Gall  
 Long Branch Poultry Farm  
 Lowe's  
 Magloclen  
 Mazza & Sons, Inc.  
 Michael A. Irene, Jr. Esq.  
 Michael A. Irene, Jr. Esq.  
 Michael Lograsso

Car Wash Contract - May 2012	1,029.80
Misc. Tools/Equipment - Fire Dept.	1,214.57
Cell Phone Allowance - Second Quarter 2012 - Health Dept.	120.00
Anti Freeze - DPW	591.50
Supply/Install Hardwood Mulch - DPW	4,000.00
Refreshments for Beach Clean Up & Rescue - May 2012 - Health Dept.	240.31
Tires - Various Vehicles - DPW	15,281.28
Subscription Renewal - May 2012 / May 2013 - OEM	850.00
Service Call to Repair Washer Machine at Fire Headquarters - Fire Dept.	285.00
Lease of DPW - July 2012	681.62
Syringe/Evidence Tubes - Police Dept.	152.00
Misc. Parts - Various Vehicles - DPW	1,428.28
Fax Machine & Cartridges - Switchboard / Police Dept.	1,847.20
Food for Various Events in May 2012 - Senior Affairs	585.49
Ladder Testing - Truck #25-4-90 - Fire Dept.	2,020.00
Misc. Parts - PW #257 - DPW	2,426.93
(4) Lease/Purchase Vehicles - July 2012	2,673.39
Office Supplies - Personnel Dept.	149.23
Legal Ads - April & May 2012 - City Clerk's Office	1,630.00
Janitorial Supplies for Beachfront & Fire Dept.	260.13
Computer Equipment - City Clerk's Office	427.45
Legal Services Rendered - General Redevelopment - May 2012	4,253.50 Pymt #5
Legal Services Rendered - COAH/Planning - May 2012	21.00 Pymt #5
Legal Services Rendered - Hotel Campus - May 2012	4,200.00 Pymt #5
Legal Services Rendered - West of Pier - May 2012	105.00 Pymt #5
Cleaner for OEM Vehicle - DPW	39.98
Various Building Materials - Various Depts.	3,274.33
Cell Phone Allowance - Second Quarter 2012 - Community Dev.	120.00
Alignment - PD #1 - DPW	89.95
Misc. Parts for DPW	78.62
Confidential Funds - Police Dept.	500.00
Monthly Cooler Rental - May 2012	14.00 Pymt #5
Accurint License - May 2012	50.00 Pymt #5
Janitorial Supplies for Senior Center & Beachfront	2,402.00
Services for Community Connections - May 2012 - L.B. Cable Commission	140.00
Food for Mother's Day Celebration - 5/11/12 - Senior Affairs	114.70
Various Building Materials - Various Depts.	509.12
Annual User Fee - 7/1/12-6/30/13 - Police Dept.	400.00
Disposal of Bulky Waste & Recycling of Tires - April 2012 - DPW	11,532.32
Legal Services Rendered - Zoning Board Attorney - May 2012	952.00 Pymt #3
Legal Services Rendered - Zoning Board Attorney - Retainer - May 2012	500.00 Pymt #5
Reimbursement for Purchase of Badge Holder - Health Dept.	6.00

\* DENOTES PREPAY

\*\* SUBJECT TO COMPLETION OF PAYMENT PACKAGE

Monmouth Cycles	Repair Waverunner - Recreation Dept.	176.31
Moore North America, Inc.	Safety Paper for Certified Copies - Health Dept.	312.50
Motorola Solutions, Inc.	Radio Equipment - Police Dept.	202.00
New Jersey Law Journal	2012 NJ Local Gov't. Deskbooks - City Clerk's Office	309.90
NJ Division of Alcoholic Beverage Control	Liquor License Applications for 2012-2013 - City Clerk's Office	186.00
NJSCPA Ed Foundation, Inc.	Registration - (2) Seminars - May & June 2012 - Finance Director	430.00
Office Needs, Inc.	Ink Cartridges - Recreation Dept. / Fire Dept.	89.40
Party Fair	Supplies for Various Events in May 2012 - Senior Affairs	192.72
Party Line	Tables & Chairs for Primary Election - 6/5/12 - City Clerk's Office	221.70
Perry's Trophy Co.	Trophies for Soccer Tournament - Recreation Dept.	74.70
Pine Belt Automotive	Misc. Parts - PD #59 - DPW	173.12
Provantage Corp.	Computer Equipment - IT-Admin. / DPW	445.08
R & H Spring & Truck Repair, Inc.	Service Truck #25-2-75 - Fire Dept.	1,414.48
RB Express, LLC.	Musical Performance - RB Express - 6/17/12 - Administration	* 800.00
Red The Uniform Tailor	Uniform for P.O. J. Otero & P.O. A. Mottola - Police Dept.	2,848.90
Reliance Graphics	Printing for the 2012 June Primary Election - City Clerk's Office	5,366.05
Riggins, Inc.	Diesel Fuel & Unleaded Gasoline - May & June 2012 - DPW	50,730.90
Rockafellers	Food for Fire Training - 5/19-5/20/12 & OEM Staff for Marathon Meeting - 5/5/12 - Fire Dept. / OEM	417.70
Ronald J. Mehlhorn Sr.	Reimbursement for Expenses Incurred at NJSCPA Convention - 6/6-6/8/12 - Finance Director	* 115.84
Rudco Products, Inc.	(4) Open Top Containers - DPW	15,309.00
Rutgers University	Course Registration - 3/30-5/4/12 - Comptroller	930.00
Rutgers University - Center of Alcohol Studies	Tuition/Housing/Parking - Courses for Recertification - 6/10-6/15/12 - P. Strub - Human Services	1,072.72
Safelite Fulfillment, Inc.	Install Windows on Various Vehicles - DPW / Fire Dept.	921.61
Saker Shoprites, Inc.	Food for Various Events in May 2012 - Senior Affairs	444.51
Scoles Floorshine Industries	Janitorial Supplies for Senior Center & DPW	142.78
Sharp Electronics Corp.	Copier Lease - March / June 2012 - Recreation Dept.	702.40
Siperstein's	Materials for Traffic Dept.	373.47
Skip's Sports	T-Shirts for Seasonal Sanitation Employees & for Beachfront - DPW / Recreation Dept.	1,576.50
Specialty Graphics, LLC.	2012 Uniform Allowance - DPW	25,038.10
Storr Tractor Co.	Misc. Parts - PW #01 & #59 - DPW	704.14
Taylor Fence Co.	Replace Railings Along Beachfront - DPW	667.00
Thomson West	NJ Statute 2012 Pocket Parts - City Clerk's Office	308.00
Tim McLoone	Musical Performance - Tim McLoone & The Shirley's - 6/14/12 - Administration	* 2,500.00
Toshiba Business Solutions	I.D. Cards for Police Dept.	2,310.00
Trans Experts, LLC.	Rebuild Transmission - PD #32 - DPW	2,000.00
Treasurer, State of NJ	NJ Dept. of Environmental Protection - Site Remediation & Vehicle Registration - DPW	2,588.00
Uline, Inc.	Supplies for Beachfront - Recreation Dept.	180.71
United Supply Co.	Air Conditioner for Fire Headquarters - DPW	3,814.73
Van Cleef Engineering	Professional Services Rendered - Green Ordinances - April 2012	232.75 Pymt #6
Verizon Wireless	Cell Phone Service - Bill Dated 5/16/12 - Various Depts.	* 2,768.59
W.B. Mason Co.	Various Office Supplies - Various Depts.	2,865.59
Witmer Public Safety Group	Helmet Shields - Fire Dept.	187.79

\* DENOTES PREPAY

\*\* SUBJECT TO COMPLETION OF PAYMENT PACKAGE



Angelo's Paving, Inc.	Paving - Masonic Temple Parking Lot - Community Dev.	14,250.00
Boundary Fence Co.	Supply/Install Fence at Senior Center - Community Dev.	675.00
City of Long Branch Clearing Account	Reimburse Clearing Account	62,371.82
City of Long Branch Payroll Agency	Reimburse Clearing Account	6,080.01
City of Long Branch Payroll Agency	Payroll Dated 6/08/12	437.25
Coast Hardware Co.	Payroll Dated 6/08/12	5,642.76
Conte's Car Wash, Inc.	Various Items for Community Gardens Project - Community Dev.	148.79
Fine Fare	Car Wash Contract - May 2012	26.00
Garden State Highway Products, Inc.	Refreshments for Downtown Renew Event - 5/12/12 - Community Dev.	175.24
Home Depot Credit Services	Materials for Dog Signs on Beach - Community Dev.	1,014.00
Jamm Printing	Various Items for Clean Up on 5/12/12 - Community Dev.	236.71
Long Branch Chamber of Commerce	Printed Forms for Downtown Renew Event - 5/12/12 - Community Dev.	256.00
	Rent for Community Dev. - July 2012	1,650.00

**TOTAL HUD** 92,963.58

Ansell, Zaro, Grimm & Aaron	Legal Services Rendered - Beachfront North II - May 2012	22.00
City of Long Branch Clearing Account	Reimburse Clearing Account	22.00
City of Long Branch Clearing Account	Reimburse Clearing Account	45,513.27
City of Long Branch Clearing Account	Reimburse Clearing Account	51,318.61
City of Long Branch Payroll Agency	Payroll Dated 6/08/12	422.08
City of Long Branch Payroll Agency	Payroll Dated 6/08/12	50,896.53
Rutgers University - Center of Alcohol Studies	Tuition/Housing/Parking - Courses for Recertification - 6/10-6/15/12 - P. Strub - Human Services	467.28

**TOTAL TRUST OTHER** 148,661.77

\* DENOTES PREPAY

\*\* SUBJECT TO COMPLETION OF PAYMENT PACKAGE

R# 152-12

**RESOLUTION  
CANCELING GENERAL LEDGER ITEM  
RESERVE FOR PAYMENT OF SPECIAL EMERGENCY NOTE  
\$50,000.00**

WHEREAS, there exists on the books and records of the City of Long Branch a reserve account, entitled Reserve for Payment of Special Emergency Notes, in the amount of \$50,000.00

WHEREAS, it is necessary to formally cancel said reserve balance so that it may be credited to Results of Operation.

NOW THEREFORE BE IT RESOLVED by the Council of the City of Long Branch, County of Monmouth, that the above referenced item, "Reserve for Payment of Special; Emergency Note, in the amount of \$50,000.00 is hereby cancelled to Results of Operation.

OFFERED: Pallone  
SECOND: Bastelli  
AYES: 4  
NAYES: 0  
ABSENT: 1-Siranni  
ABSTAIN: 0

STATE OF NEW JERSEY  
COUNTY OF MONMOUTH  
CITY OF LONG BRANCH  
I, KATHY L. SCIMELZ, 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 JUNE 26, 2012  
IN WITNESS WHEREOF, I HAVE HEREUNTO SET  
MY HAND AND AFFIXED THE OFFICIAL SEAL OF THE  
CITY OF LONG BRANCH, MONMOUTH COUNTY, NEW  
JERSEY THIS 20th DAY OF JUNE 2012  
Kathy L. Scimelz  
Municipal Clerk

R# 153-12

**RESOLUTION – EMERGENCY APPROPRIATION  
DEPARTMENT RECREATION AND HUMAN SERVICES  
DIVISION OF CONSERVATION (BEACHES)  
SALARIES AND WAGES  
\$10,000.00**

WHEREAS, an emergency has arisen with respect to providing adequate funds, under the appropriate category, Department of Recreation and Human Services, Division of Conservation (Beaches), 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 \$70,000.00 and 3% of the final operating budget of the prior year (2011) is \$1,309,367.45 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

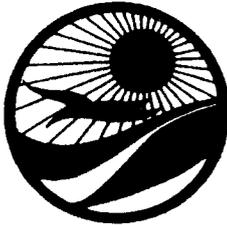
Department of Recreation and Human Services	
Division of Conservation (Beaches)	
Salaries and Wages	\$10,000.00

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.

BE IT FURTHER RESOLVED that the Director is hereby requested to exclude such amount from the succeeding years "CAPS".

OFFERED: Pallone  
SECOND: Bastelli  
AYES: 4  
NAYES: 0  
ABSENT: 1 - Sinanni  
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 JUNE 26, 2012  
IN WITNESS WHEREOF, I HAVE HEREUNTO SET  
MY HAND AND AFFIXED THE OFFICIAL SEAL OF THE  
CITY OF LONG BRANCH, MONMOUTH COUNTY, NEW  
JERSEY THIS 26 DAY OF JUNE 2012  
Kathy L. Schmelz  
MUNICIPAL CLERK, R.M.



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

**STATEMENT OF CHIEF FINANCIAL OFFICER**

June 20, 2012

Re: Emergency Appropriation  
Department of Recreation and Human Services  
Division of Conservation (Beaches)  
Salaries and Wages  
\$10,000.00

**DATE OF HAPPENING:**

A tragedy occurred on Memorial Day weekend with the drowning of a young man after the lifeguards were no longer on duty at the beach.

We wish to extend our lifeguard hours, particularly on Friday, Saturday and Sunday until 6:00 P.M., or such time as the beach supervisor feels necessary due to large crowds still on the beach after closing.

This small amount would normally be a transfer in November but the beach Salaries and Wages account is depleted just after Labor day, prior to any possible transfer.

We did not anticipate this expenditure in our original budget and we respectfully request the approval of an emergency appropriation in the amount of \$10,000.00 and further request that the deferred charge resulting from this emergency be approved outside our "CAP" for the year 2013 Budget.

**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?**

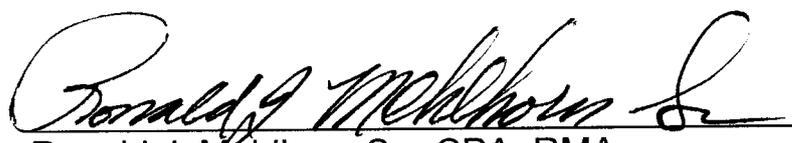
N/A.

**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?**

Force Account



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

R # 154-12

**RESOLUTION – EMERGENCY APPROPRIATION  
DEPARTMENT OF ADMINISTRATION  
OFFICE OF EMERGENCY MANAGEMENT  
OTHER EXPENSE  
\$40,000.00**

WHEREAS, an emergency has arisen with respect to providing adequate funds, under the appropriate category, Department of Administration, Office of Emergency Management, Other Expense, 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 \$60,000.00 and 3% of the final operating budget of the prior year (2011) is \$1,309,367.45 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

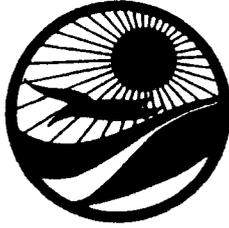
Department of Administration	
Office of Emergency Management	
Other Expense	\$40,000.00

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.

BE IT FURTHER RESOLVED that the Director is hereby requested to exclude such amount from the succeeding years "CAPS".

OFFERED: Pallone  
SECOND: Bastelli  
AYES: 4  
NAYES: 0  
ABSENT: 1 - Sirianni  
ABSTAIN: 0

STATE OF NEW JERSEY  
COUNTY OF MONMOUTH  
CITY OF LONG BRANCH  
I, KATHY L. SCHEMELZ, MUNICIPAL CLERK OF THE CITY OF LONG BRANCH, DO HEREBY CERTIFY THE FOREGOING TO BE A TRUE, COMPLETE AND CORRECT COPY OF THE RESOLUTION ADOPTED BY THE CITY COUNCIL AT A REGULAR MEETING HELD ON JUNE 26, 2012  
IN WITNESS WHEREOF, I HAVE HEREUNTO SET MY HAND AND AFFIXED THE OFFICIAL SEAL OF THE CITY OF LONG BRANCH, MONMOUTH COUNTY, NEW JERSEY THIS 26 DAY OF JUNE, 2012  
Kathy L. Schemelz  
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 20, 2012

Re: Emergency Appropriation  
Department of Administration  
Office of Emergency Management  
Other Expenses  
\$40,000.00

**DATE OF HAPPENING:**

A tragedy occurred on Memorial Day weekend with the drowning of a young man after the lifeguards were no longer on duty at the beach.

During the Search and Rescue attempt, and subsequent endeavor to retrace the body, it was determined that our equipment for these functions could be greatly enhanced with the purchase of new items.

The City has been in contact with the New Jersey State Police, Task Force One, Urban search and Rescue and have developed a list of equipment to purchase that would greatly enhance our abilities during times of such distress.

We had not anticipated this expense at the time of adoption of our 2012 budget and respectfully request approval of an emergency appropriation in the amount of \$40,000.00 for the above referenced purchases.

We have attached a list of equipment being contemplated by the use of these funds.



We also request that this emergency appropriation be excluded from our 2013 "CAP" (1977 CAP).

**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?**

If in excess bids will be solicited.

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

No

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

N/A



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

Marine Rescue Products Inc  
 PO Box 3484  
 Newport, Rhode Island 02842

-----INVOICE-----

Quotation # 26058A		Quotation Date 06/19/12		Page 1			
Bill To City Of Long Branch Accounts Payable 144 Broadway Long Branch, NJ 07740			Ship To City Of Long Branch 3 Bay Ave Long Branch, NJ 07740				
Customer No. 4336	Sales I.D. /001	Reference #	Source R /	Terms QUOTATION			
Ordered By		Warehouse	Phone Number (732) 571-5656	Total Wt. 0.0	Zone	Pkg 0	Ship Via UD1

Qty	B/O	Ship	Item #	Description	Un. Price	Ds	Amount
3			SOFT TOP	SOFT-TOP RESCUE BOARD	875.00	--	2625.00
			11' PERFOR	11' PERFORMER RESCUE BOARD			
				MERCHANDISE QUOTATION TOTAL \$			2625.00
				SHIPPING & HANDLING \$			168.00
				QUOTATION TOTAL \$			2793.00

Upon formation of a Swift Water Rescue Team, the following items are needed to outfit an 8 man team properly:

6- SMC Swift Water Pulleys @ \$37.90 each	\$227.40
1-Petzel Paw S @\$27.95 each	\$ 27.95
8-NRS Co-Pilot Knife @31.96 each	\$255.68
20-Omega Standard Locking D Carabiner @\$9.65 each	\$193.00
100'of Webbing 1" Tubular @\$.35 per foot	\$ 35.00
300 Feet Sterling Rope HTP Static ½ " @\$1.02 per foot	\$306.00
2-150 Foot Sterling Rope HTP Static ¼ " @\$1.16 per foot	\$348.00
6-NRS 75' Standard Rescue Throw Bags @\$49.95 each	\$299.70
8-Pre l ife Vest Princeton Tec Aqua Strobe @\$24.95 each	\$199.60
2-Carlisle Outfitter Paddle @\$39.95 each	\$ 79.90
100 Feet Prusik Cord 8mm @\$.56 per foot	\$ 56.00
8-GFER Kokatat Dry Suits @\$785 each	\$6280.00
8-Pair Universal Swim Fins @\$59.95 each	\$479.60
8-Pair NRS Kodiak Work boot @\$79.95 each	\$639.60
8-NRS Havoc Livery Swift water Helmet @\$35.00 each	\$280.00
8-NRS Paddlers Rescue Gloves @\$34.95 each	\$279.60
8-Extrasport Swift water Ranger SAR Life Vest @\$	\$1639.60

---

Total \$11,626.03

Received Time Mar. 5. 2012 10:21AM No. 8061

Pat Leone  
Sales Associate  
Monmouth Cycles  
656 Hwy 35  
Middletown, NJ 07748  
732-671-1073  
[www.monmouthcycles.com](http://www.monmouthcycles.com)

For each VX DELUXE \$8,456.00

SINGLE TRAILER - ~~\$699.00~~

DOUBLE TRAILER - \$1,300.00

TRAILER ONE OF THE BEST

HOPE TO HERE FROM YOU

SOON

PAT LEONE

**Charles F. Shirley Jr.**

---

**From:** john <john@stumpys.com>  
**Sent:** Tuesday, June 12, 2012 5:34 PM  
**To:** cshirley@longbranch.org  
**Subject:** 2 VX DELUXE YAMAHA'S

Hi Charles

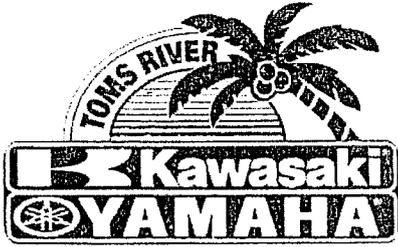
The quote you asked for on the 2 Yamaha VX deluxe wave runner is as follows...

2012 RED VX deluxe \$8700.00 each, total \$17,400.00

This price is good thru June 30<sup>th</sup> 2012, the transaction must be complete for Yamaha to honor the promotional price.  
LOAD RITE trailer, Galvanized 2 ski; \$1500.00

John Wehrle  
Stumpy' Sales and Service  
1207 RT. 35 Neptune NJ 07753  
732-776-5514 office  
[john@stumpys.com](mailto:john@stumpys.com)





**Motorcycles-ATV's-Watercraft-Sport Boats**

3117 Route 37 East  
Toms River, NJ 08753-6218  
[www.tomsriverkawasaki.com](http://www.tomsriverkawasaki.com)  
[www.tomsriveryamaha.com](http://www.tomsriveryamaha.com)  
732-929-8168  
732-929-4042

June 6, 2012

Long Branch Police Department  
ATTN: Fire Chief Charlie Shirley  
344 Broadway  
Long Branch, NJ 07740

Dear Chief Shirley:

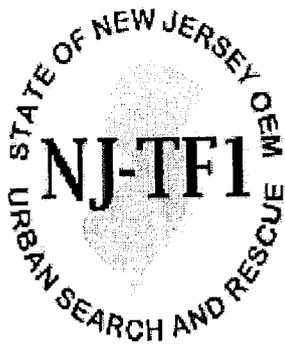
Thank you for choosing Toms River Marine and Motorsports to quote you for the purchase of your new powersports equipment. We are quoting you two (2) 2012 Yamaha VX Deluxe Waverunner in red. The price of each of these units is \$8750.

Additional accessories are also available; please let us know if you are interested in any of these. The purchase price for a double trailer would be \$1395. The purchase of these waverunners qualify you for preferred service at Toms River Marine and Motorsports

If you have any additional questions, please do not hesitate to call.

Sincerely,

James Rathyen  
Sales Manager



STATE OF NEW JERSEY  
OFFICE OF EMERGENCY MANAGEMENT  
NEW JERSEY TASK FORCE ONE  
URBAN SEARCH AND RESCUE

**To:** Kevin Stout  
**From:** A/Sgt. D. Lemanowicz, NJSP USAR Unit  
**Date:** January 23, 2012  
**Subject:** Swift Water Rescue Response Vessel

---

(1) Zodiac ERB 400

Each Zodiac will need the following equipment:

- Fast Inflation Kit for SCBA bottle
- Adapter from SCBA bottle to scuba
- Keel fast inflation kit
- Boat carrying valise
- Foot pump with hose
- Repair kit including pressure gage
- Valve replacement kit, with o-rings and gaskets
- Telescopic paddles , 4 per boat
- Lifting sling, 4 leg
- Flexible fuel bag (18 gallon )
- Stowage pocket ( removable )
- Side Saddle bags for bow
- Storage cover
- Handbook

30 HP E- Tec, Long shaft, tiller, rope start, Evinrude Outboard Motor  
Included with Outboard:

- Motor Flush Ears
- Fuel Tank with Hoses
- Outboard Motor Cart for each motor
- 2 Spare propellers for each motor
- Prop Guard for each motor

**Total cost: \$19,450.00 (State contract price)**

R155-12

**RESOLUTION APPROVING THE VARIOUS  
LIQUOR LICENSE RENEWALS FOR THE 2012/2013  
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 license:

The Wine Loft	1325-33-033-004
Myst Lounge	1325-33-003-004
Springdale Café	1325-33-036-004
Bungalow Hotel	1325-33-078-015
Le Club / Avenue	1325-33-027-010
Piancone's	1325-33-011-013
Mix Lounge	1325-32-035-014

**NOW, THEREFORE, BE IT RESOLVED**, by the City Council of the City of Long Branch that they hereby approve the above listed liquor license renewal for the seasonal license term of July 1, 2012 through June 30, 2013.

MOVED: Pallone  
SECONDED: Bastelli

AYES: 4

NAYS: 0

ABSENT: 1 - Sirianni

ABSTAIN: 0

STATE OF NEW JERSEY  
COUNTY OF MONMOUTH  
CITY OF LONG BRANCH

I, KATHY L. SCHEMELZ, MUNICIPAL CLERK OF THE CITY OF LONG BRANCH, DO HEREBY CERTIFY THE FOREGOING TO BE A TRUE, COMPLETE AND CORRECT COPY OF RESOLUTION ADOPTED BY THE CITY COUNCIL AT A REGULAR MEETING HELD ON June 26, 2012

IN WITNESS WHEREOF, I HAVE HEREUNTO SET MY HAND AND AFFIXED THE OFFICIAL SEAL OF THE CITY OF LONG BRANCH, MONMOUTH COUNTY, NEW JERSEY THIS 26th DAY OF June, 2012

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