

RESOLUTIONS ADOPTED BY CITY COUNCIL DECEMBER 27, 2012

R303-12 RESOLUTION APPOINTING JOY BASTELLI AS COUNCIL PRESIDENT

R304-12 RESOLUTION APPOINTING JOHN PALLONE AS COUNCIL VICE PRESIDENT

R305-12 RESOLUTION APPROVING AND AUTHORIZING FIREWORK DISPLAYS THROUGH THE 2013 CALENDAR YEAR

R306-12 RESOLUTION SPECIAL POLICE OFFICERS CLASS II FOR THE CITY OF LONG BRANCH

R307-12 RESOLUTION SCHEDULING OF COUNCIL MEETINGS FOR 2013

R308-12 RESOLUTION AUTHORIZING CANCELLATION OF MORTGAGE OF EDWIN SANTIAGO, 160 BATH AVENUE IN THE CITY OF LONG BRANCH, NJ

R309-12 RESOLUTION DESIGNATING PUBLIC AGENCY COMPLIANCE OFFICER FOR THE YEAR 2013

R310-12 RESOLUTION REFUND OF DUMPSTER FEE

R311-12 RESOLUTION AUTHORIZING AUCTION OF ABANDONED VEHICLES

R312-12 RESOLUTION AWARDING CONTRACT FOR LEASE/PURCHASE OF ONE CHEVROLET TAHOE 4WD SUV FOR THE FIRE DEPARTMENT

R313-12 RESOLUTION CONTINUING THE GREEN COMMITTEE, RENAMING IT THE GREEN TEAM AND APPOINTING GREEN TEAM MEMBERS

R314-12 RESOLUTION TO ADOPT THE URBAN ENTERPRISE ZONE PROMOTIONS AND MARKETING PROJECT FOR BUSINESS DEVELOPMENT FOR THE FISCAL YEAR 2013

R315-12 RESOLUTION TO ADOPT THE URBAN ENTERPRISE ZONE YEAR-ROUND SHUTTLE SERVICE FOR FISCAL YEAR 2013

R316-12 RESOLUTION TO ADOPT THE URBAN ENTERPRISE ZONE SUMMER SHUTTLE SERVICE FOR FISCAL YEAR 2013

R317-12 RESOLUTION TO ADOPT THE URBAN ENTERPRISE ZONE DIGITAL COMMUNICATIONS PROJECT FOR THE FISCAL YEAR 2013

R318-12 RESOLUTION TO ADOPT THE URBAN ENTERPRISE ZONE WEST END GAZEBO PROJECT FOR THE FISCAL YEAR 2013

R319-12 RESOLUTION AUTHORIZING THE MAYOR TO EXECUTE A SHARED SERVICES AGREEMENT FOR THE CONSTRUCTION DEPARTMENT SERVICES BETWEEN THE CITY OF LONG BRANCH AND THE BOROUGH OF WEST LONG BRANCH

R320-12 RESOLUTION TO REFUND PAYMENT OF 2012 INTEREST UPON RECOMMENDATION OF FINANCE DEPARTMENT

R321-12 RESOLUTION AUTHORIZING A LIEN AGAINST 518 SPRINGDALE AVENUE FOR THE COSTS OF DEMOLITION PURSUANT TO LONG BRANCH ORDINANCE CHAPTER 262

R322-12 RESOLUTION AMENDING RESOLUTION #R204-12 TO PROVIDE URBAN DESIGN AND PLANNING SERVICES (VAN CLEEF ENGINEERING)

R323-12 RESOLUTION AWARDING BID CONTRACT FOR PIER VILLAGE STORM REPAIRS DUE TO HURRICANE SANDY (K.B.D. CONSTRUCTION, LLC)

R324-12 RESOLUTION CANCELING 2012 BUDGET APPROPRIATIONS

R325-12 RESOLUTION AUTHORIZING THE DIRECTOR OF FINANCE TO CANCEL GRANT APPROPRIATION RESERVES AGAINST GRANTS RECEIVABLE, SURPLUS AND SUCH OTHER ACCOUNTS AS APPROPRIATE

R326-12 RESOLUTION 2012 BUDGET APPROPRIATION TRANSFERS

R327-12 RESOLUTION APPROVAL PAYMENT OF BILLS

R328-12 RESOLUTION AUTHORIZING MAYOR TO SIGN MOU (CROSSING GUARDS)

R329-12 RESOLUTION AUTHORIZING CITY OF LONG BRANCH TO CHARGE A FIVE DOLLAR FEE FOR TAX SALE ADVERTISING

R330-12 RESOLUTION ESTABLISHING A YEAR END PENALTY OF SIX (6%) PER CENT TO BE CHARGED ON THIRD PARTY LIENS ON DECEMBER 31 OF EACH YEAR WHEN THE AMOUNT PAID BY THE LIEN HOLDER IS IN EXCESS OF \$10,000.00

R331-12 RESOLUTION AUTHORIZING CITY OF LONG BRANCH TO CHARGE FEE FOR A DUPLICATE TAX SALE CERTIFICATE

R332-12 RESOLUTION TO APPOINT TAX SEARCH OFFICER FOR 2012 (CARLA TOMAS)

R333-12 RESOLUTION ESTABLISHING A YEAR END PENALTY OF SIX (6%) PER CENT TO BE CHARGED ON DECEMBER 31 OF EACH YEAR ON

DELINQUENCIES IN EXCESS OF \$10,000.00

R334-12 RESOLUTION AUTHORIZING THE CANCELLATION OF TAX OVERPAYMENTS OR DELINQUENT AMOUNTS LESS THAN \$10.00

R335-12 RESOLUTION AUTHORIZING CITY OF LONG BRANCH TO CHARGE A FEE FOR RETURNED CHECKS

R336-12 RESOLUTION SETTING FORTH RATE OF INTEREST TO BE CHARGED ON DELINQUENT TAXES FOR 2013

R337-12 RESOLUTION AUTHORIZING THE TAX COLLECTOR TO CONDUCT A TAX LIEN SALE

R303-12

**RESOLUTION APPOINTING
JOY BASTELLI
AS COUNCIL PRESIDENT**

BE IT RESOLVED, by the City Council of the City of Long Branch that they hereby appoint Joy Bastelli as Council President for a term to commence on January 1, 2013 and expire on September 30, 2013.

MOVED: Pallone
SECONDED: Sirianni

AYES: 4
NAYES: 0
ABSENT: 1 - Bastelli
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 December 21, 2012

IN WITNESS WHEREOF, I HAVE HERETO SET
MY HAND AND AFFIXED THE OFFICIAL SEAL OF THE
CITY OF LONG BRANCH, MONMOUTH COUNTY, NEW
JERSEY THIS 21st DAY OF December, 2012
Kathy L. Schmeltz
MUNICIPAL CLERK, R.H.C.

R304-12

RESOLUTION APPOINTING
JOHN PALLONE
AS COUNCIL VICE PRESIDENT

BE IT RESOLVED, by the City Council of the City of Long Branch that they hereby appoint John Pallone as Council Vice President for a term to commence on January 1, 2013 and expire on September 30, 2013.

MOVED: Pallone
SECONDED: Sicranni

AYES: 4
NAYES: 0
ABSENT: 1 - Bastelli
ABSTAIN: 0

STATE OF NEW JERSEY
COUNTY OF MONMOUTH
CITY OF LONG BRANCH
I, KATHY L. SCHNEIZ, 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 December 27, 2012
IN WITNESS WHEREOF, I HAVE HEREUNTO SET
MY HAND AND AFFIXED THE OFFICIAL SEAL OF THE
CITY OF LONG BRANCH, MONMOUTH COUNTY, NEW
JERSEY THIS 28th DAY OF December, 2012
Kathy L. Schneiz
Municipal Clerk, E.S.

R# 305-12

**RESOLUTION APPROVING AND AUTHORIZING FIREWORK DISPLAYS
THROUGH THE 2013 CALENDAR YEAR**

WHEREAS, certain groups and entities request permission for firework displays throughout the calendar year; and

WHEREAS, the City Council of the City of Long Branch routinely approves such requests, so long as certain safety precautions and approvals are obtained from the Fire Official of the City; and

WHEREAS, the Council of the City of Long Branch has determined that a blanket approval for firework requests, pending review and approval of the Fire Official, is appropriate.

NOW, THEREFORE, BE IT RESOLVED, by the City Council of the City of Long Branch that firework displays may take place through the 2013 calendar year, provided that requests for such displays are made to the Fire Official, Kevin J. Hayes, Sr., and that said requests comply with all safety and other requirements as set forth by law and as required by the Fire Official including proof of proper insurance coverage by the requesting organization or group or individual.

MOVED: Pallone
SECONDED: Sirianni

AYES: 4
NAYS: 0
ABSENT: 1-Bastelli
ABSTAIN: 0

STATE OF NEW JERSEY
COUNTY OF MONMOUTH
CITY OF LONG BRANCH

I, KATHY L. SCHEMELZ, MUNICIPAL CLERK OF THE CITY OF LONG BRANCH, DO HEREBY CERTIFY THE FOREGOING TO BE A TRUE, COMPLETE AND CORRECT COPY OF RESOLUTION ADOPTED BY THE CITY COUNCIL AT A REGULAR MEETING HELD ON December 27, 2012

IN WITNESS WHEREOF, I HAVE HEREUNTO SET MY HAND AND AFFIXED THE OFFICIAL SEAL OF THE CITY OF LONG BRANCH, MONMOUTH COUNTY, NEW JERSEY THIS 28th DAY OF December 2012

Kathy L. Schemelz
Municipal Clerk

R# 306-12

**RESOLUTION SPECIAL POLICE OFFICERS CLASS II
FOR THE CITY OF LONG BRANCH**

BE IT RESOLVED by the City Council of the City of Long Branch that they hereby appoint the following individuals as Special Police Officers Class II for the City of Long Branch:

Kristina Lopes
Giovanni Rodriguez
Jeanellie Reyes
Claude Jones Jr.
Chareligh Dufford
Patrick Vaccaro
Joseph Merkel
Eric Direda

Patrick Mozingo
Brendan Bernhard
Nicholas Logothetis
Brian Boryshewski
Robert Poss
Sergio Chaparro
Tanner Shea
Danny Richards

MOVED: Pallone
SECONDED: Siranni

AYES: 4
NAYES: 0
ABSENT: 1 - Bastelli
ABSTAIN: 0

STATE OF NEW JERSEY
COUNTY OF MONMOUTH
CITY OF LONG BRANCH
I, EMILY L. SCHMIDT, MUNICIPAL CLERK OF THE CITY OF
LONG BRANCH, DO HEREBY CERTIFY THE FOREGOING
TO BE A TRUE, COMPLETE AND CORRECT COPY OF
RESOLUTION ADOPTED BY THE CITY COUNCIL AT A
REGULAR MEETING HELD ON December 27, 2012
IN WITNESS WHEREOF, I HAVE HEREUNTO SET
MY HAND AND AFFIXED THE OFFICIAL SEAL OF THE
CITY OF LONG BRANCH, MONMOUTH COUNTY, NEW
JERSEY, THIS 28th DAY OF December, 2012
Emily L. Schmidt
MUNICIPAL CLERK, N.J.C.S.



**CITY OF LONG BRANCH
POLICE DEPARTMENT
344 BROADWAY
LONG BRANCH, NJ 07740
(732) 222-1000**

**To: Kathy Schmelz
From: Lt. M. McGlennon
Date: December 12, 2012
Re: SLEO II Candidates**

We are currently in the process of hiring seasonal Special Law Enforcement Class II officers. As per Monmouth County Police Academy policy, all recruits must be approved by the governing body by means of a Council resolution. I am requesting the following individuals to be included in a Monmouth County Police Class II Academy resolution. The academy begins January 28, 2013.

**Kristina Lopes
Giovanni Rodriguez
Jeanellie Reyes
Claude Jones Jr.
Chareleigh Dufford
Nicholas Vaccaro
Joseph Merkel
Eric Direda**

**Patrick Mozingo
Brendan Bernhard
Nicholas Logothetis
Brian Boryshewski
Robert Poss
Sergio Chaparro
Tanner Shea
Danny Richards**

Thank you for your anticipated cooperation. Please feel free to contact me at extension 5394 with any question or concern.

Kindest Regards,

LT. *McGlennon* #243

Lt. Michael McGlennon

RESOLUTION SCHEDULING OF CITY COUNCIL MEETINGS FOR 2013

BE IT RESOLVED by the City Council of the City of Long Branch that they will hold their Council Meetings for the year 2013 as follows:

Workshop and Regular Meetings will be held on the 2nd and 4th Tuesdays of each month unless otherwise noted/advertised.

- January 1st Special Meeting – 10:30 a.m.
- January 8th and 22nd
- February 12th and 26th
- March 12th and 26th
- April 9th and 23rd
- May 14th and 28th
- June 11th and 25th
- July 9th and 23rd
- August 13th and 27th
- September 10th and 24th
- October 8th and 22nd
- November 7th and 24th
- December 10th and 30th

Workshop Session beginning at 6:00 pm – the public is invited to attend

Executive Sessions immediately follow Workshop Sessions

Regular Meeting beginning at 7:30 pm

There is a public portion at this meeting

Special meetings will be sent to the newspapers and posted on the City's Website.

BE IT FURTHER RESOLVED that the above meetings will be held at Long Branch City Hall, 344 Broadway, second floor, Long Branch, NJ 07740.

MOVED: *Pallone*
 SECONDED: *Siranni*
 AYES: *4*
 NAYES: *0*
 ABSENT: *1 - Bastelli*
 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 *December 27, 2012*
 IN WITNESS WHEREOF, I HAVE HERESUNTO SET MY HAND AND AFFIXED THE OFFICIAL SEAL OF THE CITY OF LONG BRANCH, MONMOUTH COUNTY, NEW JERSEY THIS *28th* DAY OF *December*, 20*12*
Kathy L. Scheele
 MUNICIPAL CLERK, R.E.C.

R# 308-12

**RESOLUTION AUTHORIZING CANCELLATION OF MORTGAGE OF
EDWIN SANTIAGO, 160 BATH AVENUE IN THE
CITY OF LONG BRANCH, NEW JERSEY**

WHEREAS, the City of Long Branch entered into a City of Long Branch RCA Lien with Edwin Santiago, 160 Bath Avenue, Long Branch, New Jersey, in the sum of \$10,000.00 on April 28, 2005 and recorded on September 12, 2005 in Mortgage Book OR 8494, Page 3664; and

WHEREAS, pursuant to correspondence dated November 29, 2012 from Tonya Medina of the Office of Community & Economic Development, the homeowner has met the terms and conditions of the mortgage loan listed above and therefore is entitled to a Discharge of the RCA Lien.

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 hereby is authorized to execute a Discharge of Mortgage in the amount of \$10,000.00 recorded on September 12, 2005 in Book OR-8494, Page 3664, previously loaned to Edwin Santiago, 160 Bath Avenue, Long Branch, New Jersey, in the form annexed hereto and made a part hereof; and

BE IT FURTHER RESOLVED that the Clerk of the City of Long Branch be and the same hereby is authorized to forward said cancelled mortgage to the Monmouth County Clerk's office for cancellation.

MOVED: *Pallone*
SECONDED: *Sirianni*

AND ADOPTED UPON THE FOLLOWING ROLL CALL:

AYES: *4*
NAYES: *0*
ABSENT: *1 - Bastelli*
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 *December 27, 2012*
IN WITNESS WHEREOF, I HAVE HEREUNTO SET
MY HAND AND AFFIXED THE OFFICIAL SEAL OF THE
CITY OF LONG BRANCH, MONMOUTH COUNTY, NEW
JERSEY THIS *28th* DAY OF *December*, 20*12*
Kathy L. Scheele
MUNICIPAL CLERK, R.M.C.

R# 309-12

**RESOLUTION DESIGNATING PUBLIC
AGENCY COMPLIANCE OFFICER FOR
THE YEAR 2013**

WHEREAS, pursuant to the requirements of PL 1975 Chapter 17 (NJAC 17:27), all public agencies shall by January 10th of each year, designate an employee or official, to serve as its Public Agency Compliance Officer, (P.A.C.O.) and notify the State of New Jersey, Department of Treasury of said action; and

WHEREAS, the function of the Public Agency Compliance Officer is to maintain liaison with and assist the State Treasurer in the implementation of PL 1975, Chapter 127; and

WHEREAS, it would be in the City's best interest to designate the Purchasing Agent to act as the Public Agency Compliance Officer.

NOW, THEREFORE, BE IT RESOLVED, by the City Council of the City of Long Branch that David Spaulding, Purchasing Agent is hereby designated as the City of Long Branch Public Agency Compliance Officer for a term to commence on January 1, 2013 and expire on December 31, 2013.

BE IT FURTHER RESOLVED, that a certified copy of this resolution be forwarded to the Affirmative Action Office of the State of New Jersey, Department of Treasury.

MOVED: *Pallone*
SECONDED: *Siranni*

AYES: *4*
NAYES: *0*
ABSENT: *1 - Bastelli*
ABSTAIN: *0*

STATE OF NEW JERSEY
COUNTY OF MONMOUTH
CITY OF LONG BRANCH
I, KATHY L. SCHEMELZ, MUNICIPAL CLERK OF THE CITY OF
LONG BRANCH, DO HEREBY CERTIFY THE FOREGOING
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RESOLUTION ADOPTED BY THE CITY COUNCIL AT A
REGULAR MEETING HELD ON *December 27, 2012*

IN WITNESS WHEREOF, I HAVE HEREUNTO SET
MY HAND AND AFFIXED THE OFFICIAL SEAL OF THE
CITY OF LONG BRANCH, MONMOUTH COUNTY, NEW
JERSEY THIS *27th* DAY OF *December*, 2012

Kathy L. Schemelz
Municipal Clerk, N.E.

R# 310-12

RESOLUTION REFUND
OF DUMPSTER FEE

BE IT RESOLVED, by the City Council of the City of Long Branch that they hereby approve the refund of a dumpster fee in the amount of \$175.00 to:

David Epstein
434 Wall Street
Eatontown, NJ 07724

BE IT FURTHER RESOLVED, that the Finance Department is hereby directed to make said refund.

MOVED: *Pallone*
SECONDED: *Sirianni*

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

STATE OF NEW JERSEY
COUNTY OF MONMOUTH
CITY OF LONG BRANCH
I, KATHY L. SCHEMLZ, MUNICIPAL CLERK OF THE CITY OF
LONG BRANCH, DO HEREBY CERTIFY THE FOREGOING
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RESOLUTION ADOPTED BY THE CITY COUNCIL, AT A
REGULAR MEETING HELD ON *December 27, 2012*
IN WITNESS WHEREOF, I HAVE HEREUNTO SET
MY HAND AND AFFIXED THE OFFICIAL SEAL OF THE
CITY OF LONG BRANCH, MONMOUTH COUNTY, NEW
JERSEY, THIS *28th* DAY OF *December*, 20*12*
Kathy L. Schmelz
MUNICIPAL CLERK, E.I.E.C.

R# 311-12

RESOLUTION AUTHORIZING AUCTION OF ABANDONED VEHICLES

WHEREAS, the procedure for disposition of abandoned vehicles in the possession of a municipality is set forth in N.J.S.A. 39:10A-1 provides that when such vehicles remain unclaimed by the owner for a period of 30 days, they may be sold at auction in a public place. The public agency must give notice of the sale by certified mail, to the owner, if his name and address are known as to the holder of any security interest filed with the director of the Division of Motor Vehicles and by publication at least seven (7) days before the date of the sale, in a newspaper published in the state and circulating in the municipality in which he motor vehicle auction is held; and

WHEREAS, the traffic safety officer of the City has requested that the vehicles listed on the attached sheet be auctioned and that proper notice of the sale is advertised as required.

NOW, THEREFORE, BE IT RESOLVED by the City Council of the City of Long Branch that the Director of Finance or his designee is hereby authorized to conduct an auction of the abandoned vehicles on the attached list at 10:00 a.m. on **FRIDAY, JANUARY 11, 2012** at Long Branch City Hall, 344 Broadway, 2nd Floor, Long Branch, NJ.

BE IT FURTHER RESOLVED, that the prospective bidders be advised that the vehicles to be auctioned can be viewed at the location listed between the hours of 9 a.m. and 4 p.m., Monday through Friday prior to auction date.

Below is a list of abandoned vehicles:

- 1) 1998 Ford Windstar Vin#2FMDA5143WBB57795
- 2) 1990 Jeep Wrangler Vin #2J4FY49T7LJ552539
- 3) 1997 Jeep Cherokee Vin #1J4GZ58S7VC713789

The above listed vehicles may be viewed at GPR Towing, 40 Third Avenue, Long Branch, NJ 07740

- 1) Scott Atv LAWAAMP04C104352
- 2) 1999 Jeep Grand Cherokee Vin #1J4GW58S1XC606510
- 3) 2003 Ford Windstar Vin#2FMZA51433BB61248

The above listed vehicles may be viewed at Collision Repair by Damiano, 225 West Avenue, Long Branch, NJ 07740

- 1) 1990 Chevrolet Blazer Vin#1GNCS18Z5L0123787

The above listed vehicle may be viewed at John's Truck & Auto, 505 Joline Avenue, Long Branch, NJ 07740

MOVED: Pallone
SECONDED: Siranni

AYES: 4
NAYS: 0
ABSENT: 1 - Bastelli
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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REGULAR MEETING HELD ON December 27, 2012
IN WITNESS WHEREOF, I HAVE HEREUNTO SET
MY HAND AND AFFIXED THE OFFICIAL SEAL OF THE
CITY OF LONG BRANCH, MONMOUTH COUNTY, NEW
JERSEY THIS 28th DAY OF December 2012
Kathy L. Schmeltz



**CITY OF LONG BRANCH
POLICE DEPARTMENT**
344 BROADWAY
LONG BRANCH, NEW JERSEY 07740
(732) 222-1000

To: Kathy Schmelz
City Clerks Office

December 7, 2012

From: P.O. Cesare Simonelli
Traffic Safety

Ref: Abandoned Vehicle Auction

Kathy,

Here is a list of the abandoned vehicles that Gabriel's Towing, Johns Truck & Auto and Collision Repair by Damiano's currently have in the impound yard. We have the paperwork to auction these vehicles off at this time. I have listed the vehicles below.

Gabriels Towing

- 1.) 1998 Ford Windstar Vin# 2FMDA5143WBB57795
- 2.) 1990 Jeep Wrangler Vin# 2J4FY49T7LJ552539
- 3.) 1997 Jeep Cherokee Vin# 1J4GZ58S7VC713789

Collision Repair by Damiano

- 1.) Scott Atv LAWAAAMP04C104352
- 2.) 1999 Jeep Grand Cherokee Vin# 1J4GW58S1XC606510
- 3.) 2003 Ford Windstar Vin# 2FMZA51433BB61248

Johns Truck & Auto

- 1.) 1990 Chevrolet Blazer Vin# 1GNCS18Z5L0123787

Respectfully Submitted,

P.O. Cesare Simonelli #298
P.O. Cesare Simonelli #298

R# 312-12

**RESOLUTION AWARDING CONTRACT FOR
LEASE/PURCHASE OF ONE CHEVROLET TAHOE 4WD SUV FOR
THE FIRE DEPARTMENT**

WHEREAS, the City has the need to lease/purchase a Chevrolet Tahoe 4WD SUV vehicle for use by its Fire Department; and

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

WHEREAS, the Cranford Police Cooperative System through a fair and open process, has awarded a contract for 36 month lease/purchase of a Chevrolet Tahoe 4WD SUV (Contract # 12-01) Bid #74523 from Mall Chevrolet 75 Haddonfield Road Cherry Hill, NJ for a cost **not to exceed \$32,999.97**, in accordance with the documents annexed hereto, and it is the recommendation of the Fire Chief that this equipment will meet the Fire Department needs, and that it is in the City's best interest to award a contract to this company for said equipment; and

WHEREAS, the Chief Financial Officer of the City of Long Branch has certified, in accordance with the Certification of Funds Form attached hereto, that funds are available for this 36 month lease/purchase from the , **Appro. Line Item #2-01-066-399, in the amount of \$1,329.83, 2012 Budget with** continuation of this contract contingent upon provision of additional funds by appropriation transfer, emergency appropriation and/or provision of adequate funds in the 2013 and future budgets

NOW, THEREFORE, BE IT RESOLVED by the City Council of the City of Long Branch that a contract be awarded to Mall Chevrolet, for lease/purchase of a Chevrolet Tahoe 4WD SUV vehicle (Contract # 12-01) Bid #74523 from Mall Chevrolet 75 Haddonfield Road Cherry Hill, NJ for a **cost not to exceed \$32,999.97** in accordance with the terms and conditions of Cranford Police Cooperative Pricing System contract # 12-01 Bid #74523.

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

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

OFFERED: Pallone
SECOND: Siriano
AYES: 4
NAYES: 0
ABSENT: 1 - Bastelli
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 December 27, 2012
IN WITNESS WHEREOF, I HAVE HEREUNTO SET
MY HAND AND AFFIXED THE OFFICIAL SEAL OF THE
CITY OF LONG BRANCH, MONMOUTH COUNTY, NEW
JERSEY THIS 28th DAY OF December, 2012
Kathy L. Schemel
Municipal Clerk, City of Long Branch, NJ

**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:

THREE YEAR CONTRACT FOR LEASE PURCHASE FIRE DEPARTMENT

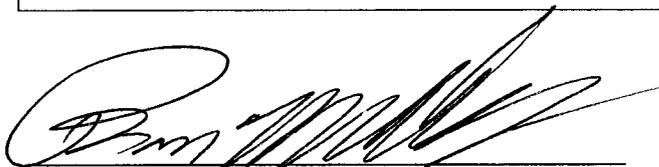
Said contract being made as follows:

FORD MOTOR CREDIT CO.,INC. \$1,329.83

Said funds being available in the form of:

POLICE DIVISION # 2-01-066-399- \$1,329.83

*** CONTINUATION OF THIS CONTRACT IS CONTINGENT UPON PROVISION OF ADDITIONAL FUNDS BY APPROPRIATION TRANSFER, EMERGENCY APPROPRIATION, AND PROVISION OF ADEQUATE FUNDS IN THE 2013 ADOPTED AND FUTURE BUDGETS.**



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

10/17/12
Date

Item #10: Purchase of Chevrolet Tahoe 4WD SSV.

Make: Chevrolet	Model: Tahoe 4WD SSV	Year: 2013
Vendor: Mall Chevrolet		
Unit Price: \$30,201.00		

Optional Equipment for Item #10 and 10A	Unit Price
1. Carpet Floor Covering	\$190.00
2. Floor Mats	\$140.00
3. Single Key, 2-Sided	\$25.00
4. Inoperable Rear Door Locks	\$66.00
5. Inoperable Rear Window Controls	\$56.00
6. Delete Driver's Side Spotlight Installation	(\$458.00) DEDUCT
7. Auxiliary Ground Studs in Rear	Included
8. Suspension Package	\$379.00
9. Solid Paint Color (instead of two tone paint)- Factory Standard Paint Only	(\$1,100.00) DEDUCT

Item #10A: Lease with an option to purchase of Chevrolet Tahoe 4WD SSV. Specifications for Item #10A are identical to-specifications for Item #10.

Make: Chevrolet	Model: Tahoe 4WD SSV	Year: 2013
Vendor: Mall Chevrolet		

A. 2 Year Lease with an option to purchase

1. First year annual payment	\$15,898.60
2. Second year annual payment	\$15,898.60
3. Lease buyout payment	\$1.00
4. Total Payments to Purchase Outright After 2 Years	\$31,798.20

B. 3 Year Lease with an option to purchase

1. First year annual payment	✓ \$10,857.99
2. Second year annual payment	✓ \$10,857.99
3. Third year annual payment	✓ \$10,857.99
4. Lease buyout payment	\$1.00
5. Total Payments to Purchase Outright After 3 Years	\$32,574.97

✓
 Note: An underwriting fee of \$425 is required per transaction, not per unit.

ITEM #10 AND #10A

Item #10: Purchase of Chevrolet Tahoe 4WD SSV, full size, 4 door SUV or equivalent, new, unused, 2013 model or newer.

Item #10A: Lease with an option to purchase of Chevrolet Tahoe 4WD SSV, full size, 4 door SUV or equivalent, new, unused, 2013 model or newer. Vehicles bid under Item #10A must comply with the same specifications as Item #10.

GENERAL SPECIFICATIONS FOR ITEM #10 AND #10A

Air Bags	Dual Stage Frontal, Head Curtain Side-Impact, Seat-Mounted Side-Impact
Air Conditioning	Tri-Zone Manual HVAC w/ High Capacity Air Cleaner
Alternator	160 Amps
Assist Steps	Installed, Black
Audio	AM/FM Stereo w/ MP3 Compatible CD
Axle	3.08
Battery	Dual 660 CCA w/ 80 Amp Hour Rating
Brakes	4-Wheel Antilock, 4-Wheel Disc, VAC Power
Cruise Control	Electronic with Set and Resume Speed
Door Locks	Power Programmable w/ Lockout Protection
Engine	Vortec 5.3L V8 SFI FLEXFUEL with Active Fuel Management
Floor Covering	Black Rubberized-Vinyl
Glass	Solar-Ray Deep Tinted
Headlamps	Dual Halogen Composite
Keyless Entry	Remote Keyless Entry
Lighting	Dome Lamps, Cargo Lamp and Map Lights
Mirror	Inside Rearview with Manual Day/Night
Mirrors	Outside Heated Power-Adjustable, Manual Folding, Black
Radio	AM/FM Stereo with CD Player, Digital Clock
Radio Suppression	Grounding Straps at Various Locations
Recovery Hooks	Front Frame-Mounted
Seats	Front Buckets w/ Premium Cloth and 6-Way Power Driver and Passenger
Seats	Rear Split Folding 60/40 Vinyl Bench
Skid Plate	Skid Plate Package – Aluminum Front Underbody Shield
Speedometer	140 MPH and Engine Hour Meter
Steering	Power Rack and Pinion

GENERAL SPECIFICATIONS FOR ITEM #10 AND #10A (CONTINUED)

Steering Wheel	Tilt-Wheel with Column Mounted Gear Shift Lever
Suspension	Front Coil-Over-Shock w/ Stabilizer Bar, Rear Multi-Link w/ Coil Springs
Tires	P265/70R17 All Season Blackwall
Tire Pressure	Monitoring System
Tire Spare	Full Size
Transmission	6 Speed Automatic 4WD, Electronically Controlled w/ Overdrive
Wheels	Steel 17" x 7"
Wheel Center Caps	Polish Finish Bolt On Metal
Windows	Power with Driver Express Down and Lockout Features
Windshield Wipers	Front Intermittent Wet-Arm

ADDITIONAL FEATURE SPECIFICATIONS FOR ITEM #10 AND #10A

Body Side Moldings	Installed on 4 Doors
Console Delete	
Delete Daytime Running Lights and Automatic Headlights	
Spotlamp	Installed Driver Side
Paint	Black and White- Four Doors and Roof to be White. Sample available on request.
Third Row Seat Delete	
Trim	Ebony

OPTIONAL EQUIPMENT FOR ITEM #10 AND #10A

Options will be selected by the members of the Cranford Police Cooperative Pricing System at the time the order is placed. Please use the following general items on the Bid Proposal Form to describe certain information concerning options for vehicles in this bid:

N/A – means item not available

STD – means the item is standard or not an extra charge

1. Carpet Floor Covering
2. Floor Mats
3. Single Key, 2-Sided
4. Inoperable Rear Door Locks
5. Inoperable Rear Window Controls
6. Delete Driver’s Side Spotlight Installation
7. Auxiliary Ground Studs in Rear
8. Suspension Package
9. Solid Paint Color (instead of two tone paint)

RESOLUTION # 313-12

City of Long Branch

Resolution Continuing the Green Committee, Appointing Green Committee
Members and Renaming it the Green Team

WHEREAS, the City of Long Branch, in its efforts to save tax dollars, assure clean air and water, improve working and living environments to build a community that is sustainable economically, environmentally and socially; to create a more sustainable, earth friendly and greener environment; and

WHEREAS, the City of Long Branch wishes to continue building a model of government which benefits our residents now and far into the future with green community initiatives which are easy to replicate and affordable to implement; and

WHEREAS, in an attempt to focus attention on "green" issues, the Mayor and Council wish to continue the Green Committee in accordance with its Sustainable Jersey efforts and rename it the Green Team;

WHEREAS, the Green Team is a steering group of volunteers and city representatives that will continue to work closely with the Mayor's Energy Review Committee, city agencies, and Long Branch Environmental Commission to lead and coordinate the green and sustainability activities of the community, the City's Master Plan and Green Initiatives;

WHEREAS, creating a sustainable community requires leadership, vision, and a commitment to the long-term journey toward sustainability, the Green Team will continue to help create an understanding of what sustainability means in our community;

WHEREAS, a commitment to the environment and fellow committee members, attendance at periodic meetings and volunteer service, pending project needs, is required by Green Team members;

NOW THEREFORE BE IT RESOLVED, by the Mayor and Council of the City of Long Branch hereby continue the Green Team consisting of 6 to 12 members who are Long Branch concerned citizens, business owners or employees, teachers, students, college interns, members of a Long Branch civic organization, faith, medical or retirement community, chamber of commerce, business, etc., appointed bi-annually, but whose next term of appointment shall be through December 31, 2014.

OFFERED: Pallone
SECOND: Sirianni
AYES: 4
NAYES: 0
ABSENT: 1-Bastelli
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 December 27, 2012
IN WITNESS WHEREOF, I HAVE HEREUNTO SET
MY HAND AND AFFIXED THE OFFICIAL SEAL OF THE
CITY OF LONG BRANCH, MONMOUTH COUNTY, NEW
JERSEY THIS 28th DAY OF December, 2012
Kathy L. Schmeltz
MUNICIPAL CLERK, R.E.C.

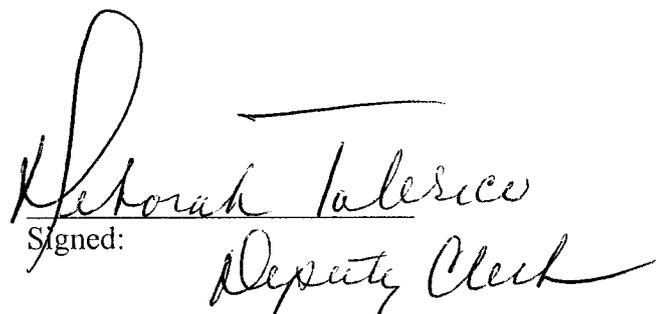
NOW THEREFORE BE IT FINALLY RESOLVED, by the Mayor and Council of the City of Long Branch that the following persons are hereby appointed and re-appointed to the Long Branch Green Team until December 31, 2014:

Coral Magbanua, Resident and Local Business
John Gregory, Jr., Resident
Christopher Benosky, Resident
Raymond Syms, Resident
Suzan Cole, Resident
Edward F. Thomas, Resident and Local Business
Jerri Lynch, Environmental Commission Associate
Michele Bernich, City of Long Branch, Zoning Officer
Buzz Baldanza, City of Long Branch, Department of Public Works
Howard Woolley, City of Long Branch, Administrator

NOW THEREFORE BE IT RESOLVED that the Mayor and Council of the City of Long Branch, Monmouth County, New Jersey, does hereby approve and authorize said team.

Certification Date: 12-28-12

Seal:


Signed: Deputy Clerk



MEMO

DATE: December 14, 2012

TO: City of Long Branch Mayor and Council

RE: **Green Committee Status, Request for Re-Appointments and Renaming to Green Team**

FROM: Michele Bernich, Zoning Officer *(MGB)*

Green Committee Status

On January 12, 2011, City Council appointed 10 members to the Green Committee consisting of city representatives and volunteers from the Long Branch community. The appointments run through December 31, 2012.

In summary:

- The Committee has worked closely with city staff, Administration and the Long Branch Environmental Commission (LBEC) to lead and participate in sustainability activities in the community.
- The Troutman's Greenway Park Concept was the committee's most successful project.
- The Green Committee created a Mission statement as described on the attached overview.
- At the July 2012 workshop with the LBEC, collaborative projects and teams were established. See attached list.

Green Committee Requests

An active municipal "Green Team" remains a mandatory requirement for Sustainable Jersey certification.

- All members from the original Green Committee request re-appointment for another two years with the exception of replacing David Roach with Michele Bernich.
- The group also requests changing the name from Green "Committee" to Green "Team".

Please see the attached Resolution for your review and approval.

Attachments

- Green Committee Overview and Mission statement;
- LBEC - GC Collaborative Projects;
- Resolution continuing the Green Committee, renaming it the Green Team and appointing Green Team members.

LONG BRANCH GREEN COMMITTEE

Mission Statement

The Long Branch Green Committee was appointed by Council to help promote “Green”, sustainable, and environmentally sensitive approaches to the way we live, work, and play within the City of Long Branch. To that end, we as a committee are dedicated to working with the City of Long Branch Environmental Commission, City Council, and other City Agencies to implement “Green” Projects and “Green” programs, and to help develop “Green” Ordinances in order to encourage a healthier way of life in our City for our citizens and visitors alike. With this in mind, the Green Committee is also committed to community outreach and education with the goal of developing environmental awareness and promoting environmental stewardship within our community.



Working for a GREEN Future

Members List

Residents and Local Business Volunteers:

Edward Thomas
Jerri Lynch
Coral Magbanua
John E. Gregory, Jr.
Chris Benosky
Raymond A. Syms
Suzan Cole

City of Long Branch Employee Liaisons:

David Roach, Health Department Director
Buzz Baldanza, Department of Public Works
Howard Woolley, Jr., Administrator

General City Contact:

Michele Bernich, Zoning Officer

**Long Branch
Environmental Commission and Green Committee**

Collaborative Projects

As of August 31, 2012

Heritage Tree / Tree Survey

Project Manager: Rich Garlipp

Team: Rick Garlipp, Suzan Cole, Ed Thomas

Stormwater Management

Project Manager: Richard Lee

Team: Mark Smiga, Buzz Baldanza, Jerri Lynch, Chris Benosky, Ray Syms, David Roach

Whalepond Brook Watershed / Lake Takanassee

Project Manager: Faith Teitelbaum

Team: Mark Smiga, Rich Garlipp, Ceil Mancini, Chris Benosky, Suzan Cole, Jerri Lynch, Michele Bernich, Buzz Baldanza

Community Gardens

Project Manager: John Gregory

Team: Ceil Mancini, Rich Garlipp, Suzan Cole, Joy Bastelli

Outreach and Education

Co-chairs: Carol Mellaci, Jen Smiga

Team: Ceil Mancini, Rick Garlipp, Coral Magbanua, John Gregory, Joy Bastelli, David Roach

Beachscapes

Project Manager: Richard Lee

Team: Rick Garlipp, Ceil Mancini, Jerri Lynch, Ray Syms

Troutman's Greenway

Project Manager: Chris Benosky

Team: John Gregory, Jerri Lynch, Buzz Baldanza, Michele Bernich

R# 314-12

**RESOLUTION TO ADOPT THE
URBAN ENTERPRISE ZONE
PROMOTIONS AND MARKETING PROJECT FOR BUSINESS
DEVELOPMENT
FOR THE FISCAL YEAR 2013**

WHEREAS, the governing body of the City of Long Branch is a qualified municipality in the Urban Enterprise Zone as designated and the Long Branch enterprise Zone Alliance has been crated for said zone; and

WHEREAS, the funds which are generated by the UEZ programs are now deposited in the NJ State Urban Enterprise Zone Assistance Fund and credited to the account of the city of Long Branch, and said account being maintained by the NJ State Treasurer for the Urban Enterprise Zone; and

WHEREAS, the City of Long Branch Urban Enterprise Zone Board of Directors wishes to authorize the use of \$117,500 of the Urban Enterprise Zone Assistance Fund for program promotions and marketing for business development; and

WHEREAS, the proposal is an eligible use of Urban Enterprise Zone's funds under the provisions of the Urban Enterprise Zone Act Public 1993, Chapter 367, and there is sufficient funding available to cover the cost of the proposal; and

WHEREAS, the marketing and business development component is necessary in order to successfully complete UEZ objectives and goals; and

WHEREAS, the project will operate from February 1, 2013 through January 31, 2014; and

WHEREAS, these objectives and goals will directly benefit revitalization efforts and economic development needs within the zones.

NOW, THEREFORE, BE IT RESOLVED by the City Council of the City of Long Branch that they hereby authorize that \$117,500 of UEZ matching funds be used for the purpose of addressing Promotions and Marketing for Business Development needs within the UEZ of the City of Long Branch New Jersey.

OFFERED: Pallone
SECOND: Sirianni
AYES: 4
NAYES: 0
ABSENT: L. Bastelli
ABSTAIN: 0

STATE OF NEW JERSEY
COUNTY OF MONMOUTH
CITY OF LONG BRANCH

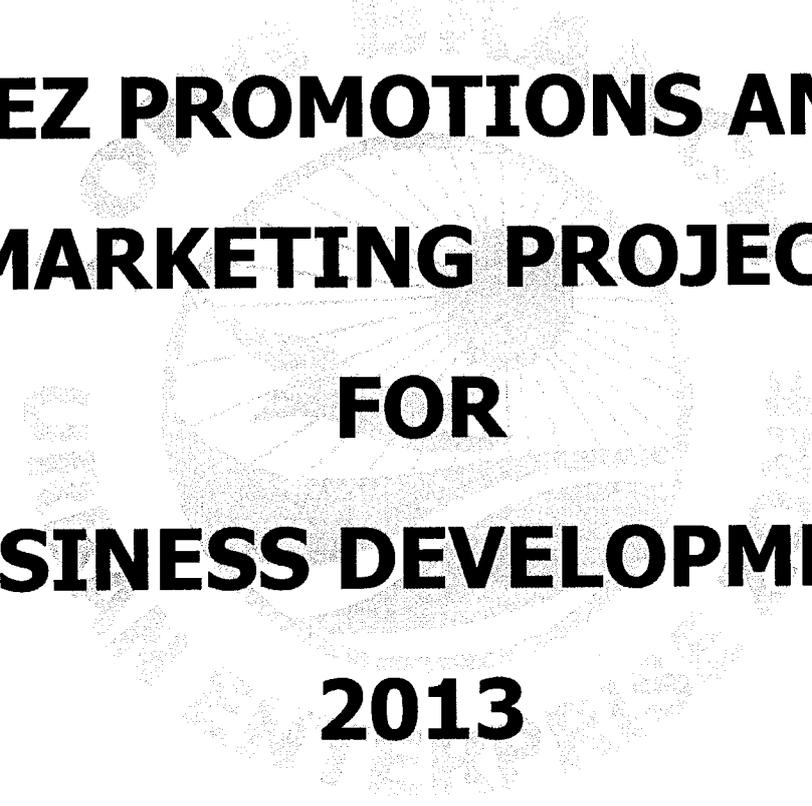
I, KATHY L. SCHEMLZ, MUNICIPAL CLERK OF THE CITY OF LONG BRANCH, DO HEREBY CERTIFY THE FOREGOING TO BE A TRUE, COMPLETE AND CORRECT COPY OF RESOLUTION ADOPTED BY THE CITY COUNCIL AT A REGULAR MEETING HELD ON December 21, 2012

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 21st DAY OF December, 2012

Kathy L. Schmelz
Municipal Clerk

MUNICIPALITY	YEAR	CRIME INDEX TOTAL	VIOLENT CRIME	NON-VIOLENT CRIME	Crime Rate Per 1,000	Violent Crime Rate Per 1,000	Nonviolent Crime Rate Per 1,000	VIOLENT CRIME			
								Murder	Rape	Robbery	Aggravated Assault
Keyport Boro	2009	81	5	76	10.8	0.7	10.2	0	0	0	5
	2010	81	11	70	11.2	1.5	9.7	0	0	1	10
Little Silver Boro	2009	93	5	88	15.2	0.8	14.4	0	0	0	5
	2010	79	0	79	13.3	0.0	13.3	0	0	0	0
Loch Arbour Village	2009	8	1	7	29.2	3.6	25.5	0	0	0	1
	2010	14	1	13	72.2	5.2	67.0	0	0	0	1
Long Branch City	2009	989	129	860	30.3	4.0	26.4	2	1	60	66
	2010	939	112	827	30.6	3.6	26.9	1	5	47	59
Manalapan Twp.	2009	410	22	388	10.5	0.6	10.0	0	2	9	11
	2010	405	19	386	10.4	0.5	9.9	0	0	12	7
Manasquan Boro	2009	135	7	128	21.6	1.1	20.5	0	1	0	6
	2010	172	4	168	29.2	0.7	28.5	0	0	1	3
Marlboro Twp.	2009	387	27	360	9.5	0.7	8.9	0	2	9	16
	2010	465	15	450	11.6	0.4	11.2	0	0	3	12
Matawan Boro	2009	136	14	122	15.5	1.6	13.9	0	0	1	13
	2010	101	5	96	11.5	0.6	10.9	0	0	4	1
Aberdeen Twp.	2009	280	20	260	15.2	1.1	14.1	1	1	6	12
	2010	295	21	274	16.2	1.2	15.0	0	3	10	8
Middletown Twp.	2009	863	51	812	12.9	0.8	12.2	0	5	11	35
	2010	930	46	884	14.0	0.7	13.3	0	4	11	31
Millstone Twp.	2009	128	8	120	12.5	0.8	11.8	0	1	0	7
	2010	140	5	135	13.3	0.5	12.8	0	0	1	4
Monmouth Beach Boro	2009	47	2	45	13.2	0.6	12.6	0	0	0	2
	2010	54	1	53	16.5	0.3	16.2	0	1	0	0
Neptune Twp.	2009	1,904	191	1,713	67.0	6.7	60.3	2	8	72	109
	2010	1,805	132	1,673	64.6	4.7	59.9	1	7	59	65
Neptune City Boro	2009	191	15	176	37.3	2.9	34.4	1	0	7	7
	2010	225	17	208	46.2	3.5	42.7	0	2	9	6
Tinton Falls Boro	2009	382	13	369	19.4	0.7	18.7	0	1	7	5
	2010	464	14	450	25.9	0.8	25.2	0	1	5	8
Ocean Twp.	2009	916	61	855	32.5	2.2	30.3	0	4	28	29
	2010	860	41	819	31.5	1.5	30.0	1	1	15	24
Oceanport Boro	2009	77	3	74	13.4	0.5	12.9	0	0	2	1
	2010	88	7	81	15.1	1.2	13.9	0	1	2	4
Hazlet Boro	2009	317	6	311	15.1	0.3	14.8	0	0	4	2
	2010	316	10	306	15.5	0.5	15.0	0	1	4	5
Red Bank Boro	2009	257	30	227	21.7	2.5	19.1	2	1	10	17
	2010	341	55	286	27.9	4.5	23.4	0	5	26	24
Roosevelt Boro	2009	7	0	7	7.7	0.0	7.7	0	0	0	0
	2010	4	0	4	4.5	0.0	4.5	0	0	0	0
Rumson Boro	2009	69	1	68	9.5	0.1	9.4	0	0	0	1
	2010	68	4	64	9.5	0.6	9.0	0	0	0	4
Sea Bright Boro	2009	33	1	32	18.3	0.6	17.7	0	0	0	1
	2010	35	2	33	24.8	1.4	23.4	0	0	0	2
Sea Girt Boro	2009	42	5	37	20.3	2.4	17.9	0	0	0	5
	2010	42	5	37	23.0	2.7	20.2	0	0	0	5

NONVIOLENT CRIME			Arson	Domestic Violence	Bias Crime	DEMOGRAPHIC DATA			POLICE EMPLOYEE DATA				
Burglary	Larceny	Motor Vehicle Theft				2010 Estimated Population	Area in Square Miles	Density Per Square Mile	Character	Male	Female	Civilian	TOTAL Police Empl's
9	66	1	1	51	0					18	1	6	25
5	62	3	0	78	0	7,240	1.40	5,171.4	Suburban	17	1	6	24
14	73	1	0	16	2					16	-	5	21
22	57	0	0	14	2	5,950	2.80	2,125.0	Suburban	16	-	5	21
2	5	0	0	0	0					-	-	-	0
4	9	0	0	0	0	194	0.10	1,940.0	Suburban	-	-	-	0
170	655	35	1	404	1					93	7	19	119
224	572	31	1	424	1	30,719	5.10	6,023.3	Urban Center	88	7	20	115
90	273	25	2	168	9					60	4	15	79
93	281	12	1	186	13	38,872	30.85	1,260.0	Suburban	57	4	13	74
18	110	0	1	14	1					18	-	6	24
31	137	0	2	28	3	5,897	1.40	4,212.1	Suburban	17	-	6	23
90	248	22	0	161	12					66	6	19	91
93	344	13	4	183	16	40,191	30.38	1,322.9	Suburban	65	6	19	90
49	65	8	0	114	1					22	1	2	25
28	64	4	0	104	0	8,810	2.26	3,898.2	Suburban	22	1	2	25
40	204	16	1	197	8					33	2	7	42
56	210	8	1	200	6	18,210	5.45	3,341.3	Suburban	32	2	7	41
148	643	21	0	300	12					101	6	28	135
154	707	23	0	320	6	66,522	41.02	1,621.7	Suburban	99	6	26	131
29	88	3	0	26	0					-	-	-	0
54	78	3	2	62	0	10,566	37.38	282.7	Rural	-	-	-	0
4	40	1	0	2	0					9	-	-	9
12	39	2	1	0	0	3,279	1.10	2,980.9	Suburban	9	-	-	9
380	1,273	60	7	459	17					73	2	19	94
358	1,256	59	6	578	27	27,935	8.00	3,491.9	Suburban	63	2	19	84
26	147	3	0	65	0					15	1	4	20
33	166	9	0	56	0	4,869	0.90	5,410.0	Suburban	16	1	6	23
36	321	12	1	133	5					39	2	1	42
54	381	15	0	104	12	17,892	15.15	1,181.0	Suburban	32	2	1	35
134	705	16	3	183	0					60	3	13	76
119	680	20	7	173	0	27,291	11.20	2,436.7	Suburban	59	2	14	75
21	51	2	3	18	0					14	1	4	19
23	57	1	3	23	0	5,832	3.10	1,881.3	Suburban	14	-	3	17
30	273	8	2	101	1					40	3	5	48
28	272	6	1	70	1	20,334	5.60	3,631.1	Suburban	39	3	6	48
22	200	5	2	148	1					39	3	6	48
48	230	8	1	138	0	12,206	1.75	6,974.9	Urban Center	37	3	6	46
1	4	2	0	2	0					-	-	-	0
2	2	0	0	6	0	882	1.93	457.0	Suburban	-	-	-	0
23	44	1	1	10	0					21	-	1	22
19	45	0	2	15	0	7,122	5.20	1,369.6	Suburban	16	-	5	21
2	30	0	0	0	1					10	-	1	11
2	31	0	0	0	0	1,412	0.60	2,353.3	Suburban	11	-	1	12
7	30	0	0	3	2					12	-	2	14
15	22	0	0	6	0	1,828	1.05	1,741.0	Suburban	12	-	2	14



**UEZ PROMOTIONS AND
MARKETING PROJECT
FOR
BUSINESS DEVELOPMENT
2013**

WORK PLAN

I. Project Description

This grant provides funds as an initial increment towards the municipality's projected Fiscal Year 2013 total Urban Enterprise Zone Program Promotions Project. The project will operate from February 1, 2013 through January 31, 2014.

II. Target Population Area to Be Served

Monmouth County New Jersey

III. Project Objectives

- A. New and existing businesses will be contacted and given information regarding the procedure to join and the benefits available in the UEZ Program.
- B. The UEZ Program will work in collaboration with other programs and resources to improve the overall appearance of designated zones. This will help to attract customers and increase spending.
- C. Businesses must be improved, infrastructure and streetscapes upgraded to attract customers, to retain and create new jobs and greater revenues for overall business productivity.
- D. Free concerts, special events, holidays, special promotions and City-sponsored activities will be supported to draw people into designated Urban Enterprise Zones to help develop and grow business opportunities.

IV. Scope of Services

Scope of services include organizing and meeting with business groups and other agencies such as the Chamber of Commerce to obtain information on needs and other items in order to promote business development. The UEZ Program will spearhead the strategy to bring in new retail uses for job creation; help to improve existing businesses for job retention; market the UEZ and its services and projects to attract new retail uses to UEZ's for sustainable economic development; offer police protection and deploy specific equipment to make areas attractive as City services are enhanced and commercial areas become more productive. The ratable base for the City has been improved through such actions, crime has been reduced (see Uniform Crime Report for 2009 to 2010 attached), perception of the City is positive and merchants are able to make a decent living in Long Branch.

The staff of the UEZ will use mailings, email communications, cable television, publications, special events, articles, ads and other methods to market the UEZ Program and to highlight the benefits of the same. The staff will accumulate statistics and conduct surveys to obtain first-hand information about the business operations, their successes and failures and resolve to improve on the conduct of business for a more productive business environment.

OBJECTIVES

Objective Number: 1

Short Description: To increase the number of business certifications

Detailed Description
New and existing businesses will be contacted and given information regarding the procedure to join and the benefits available in the UEZ Program.

Methods
Through the use of business meetings, canvassing, mail drops, email blasts, cable network, advertisements, free concerts, special events, special activities, articles, trainings and other methods, business contacts will be made and informed of the UEZ Program.

Evaluation
The effectiveness of these methods can be measured by the number of certified businesses after any given period.

Application Program Component: _____

OBJECTIVES

Objective Number: 2

Short Description: To make UEZ's more attractive and productive

Detailed Description

The UEZ Program will work in collaboration with other programs and resources to improve the overall appearance of designated zones. This will help to attract customers and increase spending.

Methods

The UEZ will offer banners, planters, special activities, decorations, beautification items along with increased City services to make areas more attractive and to keep areas clean.

Evaluation

Business viability and revenues, however difficult to obtain (merchants are sometimes reluctant to share revenue statistics), will be the telling results of the success of these efforts.

Application Program Component: _____

OBJECTIVES

Objective Number: 3

Short Description: Create sustainable economic development in UEZ's

Detailed Description
Businesses must be improved; infrastructure and streetscape upgraded to attract customers, to retain and create new jobs and create new jobs and greater revenues for overall business productivity. Outsiders must be attracted into zones as well as City residents via special promotions and activities in order to create incentives for business growth.

Methods
Regular business meetings are held; the UEZ works with the local Chamber of Commerce to attract new business and offer incentives to existing uses; the UEZ offers incentives for stimulating the economy.

Evaluation
The results of this endeavor will be evaluated by the number of jobs retained and jobs created in designated Urban Enterprise Zones.

Application Program Component: _____

OBJECTIVES

Objective Number: 4

Short Description: To redevelop Lower Broadway and improve other zones

Detailed Description

Lower Broadway is a NJ State authorized Area In Need of Redevelopment. Improving the first two blocks by constructing new retail uses will increase UEZ certifications. In addition, having special activities and offering wholesome family concerts in all of the zones will draw customers into the same.

Methods

New retail uses are being marketed and some successful uses may be relocated to the Broadway District. Discussions are underway for a new developer and a modified plan. Existing zones will benefit from the influx of people via special events and more attractive zones. Additional certifications are assured when these actions are completed.

Evaluation

The success of this effort will be determined by the actual number of UEZ certified businesses located Lower Broadway.

Application Program Component: _____

UEZ Program Marketing and Promotions Project 2013
(For Business Development)

UEZ Administration

UEZ Director \$2,500
UEZ Assistant Program Analyst \$8,000

Operating Costs

Utilities/Supplies \$5,000
Equipment \$4,000
Conferences, Meetings, Trainings, Seminars \$1,500

Special Events (Art in the Park, Oceanfest, Juneteenth,
Long Branch Day, Ribbon Cuttings, races, walks, parades).... \$12,500

Concerts, Cruise Nights (bands, sound, lights, other acts).....\$54,000

Advertisements- (Directory, Newsletter, ads, calendar)..... \$30,000

Total Project Costs.....\$117,500

R# 315-12

**RESOLUTION TO ADOPT THE
URBAN ENTERPRISE ZONE
YEAR-ROUND SHUTTLE SERVICE FOR FISCAL YEAR 2013**

WHEREAS, the governing body of the City of Long Branch is a qualified municipality in the Urban Enterprise Zone as designated and the Long Branch enterprise Zone Alliance has been crated for said zone; and

WHEREAS, the funds which are generated by the UEZ programs are now deposited in the NJ State Urban Enterprise Zone Assistance Fund and credited to the account of the city of Long Branch, and said account being maintained by the NJ State Treasurer for the Urban Enterprise Zone; and

WHEREAS, the City of Long Branch Urban Enterprise Zone Board of Directors wishes to authorize the use of \$70,000 of the Urban Enterprise Zone Assistance Fund for Year-Round Shuttle Service; and

WHEREAS, the proposal is an eligible use of Urban Enterprise Zone's funds under the provisions of the Urban Enterprise Zone Act Public 1993, Chapter 367, and there is sufficient funding available to cover the cost of the proposal; and

WHEREAS, the Year-Round Shuttle Service Program component is necessary in order to successfully complete UEZ objectives and goals; and

WHEREAS, the project will operate from March 1, 2013 through February 28, 2014; and

WHEREAS, these objectives and goals will directly benefit revitalization efforts and economic development needs.

NOW, THEREFORE, BE IT RESOLVED by the City Council of the City of Long Branch that they hereby authorize that \$70,000 of UEZ matching funds be used for the purpose of addressing the Year-Round Shuttle Service costs and expenditures o f the City of Long Branch UEZ Program.

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

STATE OF NEW JERSEY
COUNTY OF MONMOUTH
CITY OF LONG BRANCH
I, KATHY L. SCHEMLZ, MUNICIPAL CLERK OF THE CITY OF
LONG BRANCH, DO HEREBY CERTIFY THE FOREGOING
TO BE A TRUE, COMPLETE AND CORRECT COPY OF
RESOLUTION ADOPTED BY THE CITY COUNCIL AT A
REGULAR MEETING HELD ON December 27, 2010
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 28th DAY OF December, 2010
Kathy L. Schmelz
MUNICIPAL CLERK, R.M.C.

WORK PLAN

I. Project Description

This grant provides funds as an initial increment towards the municipality's projected Fiscal Year 2013 total Urban Enterprise Zone UEZ Year-Round Shuttle Service Project 2013. The project will operate from March 1, 2013 through February 28, 2014.

II. Target Population Area to Be Served

Monmouth County New Jersey

III. Project Objectives

- A. New and existing businesses will be contacted and given information regarding the Shuttle Service benefits and to sign up for the UEZ Program.
- B. The UEZ Program will work in collaboration with other programs and resources to improve the access to designated zones. This will help to attract customers and increase spending.
- C. Businesses must grow, infrastructure and streetscapes upgraded to attract customers by facilitating access to zones and major institutions where new jobs and greater revenues for overall business productivity may occur.
- D. Access to Lower Broadway, a NJ State authorized Area In Need of Rehabilitation, and other zones can make potential customers aware of the need for improvement as well as compelling businesses to certify for participation in the UEZ Program.

IV. Scope of Services

Scope of services include organizing and meeting with business groups and other agencies such as the Chamber of Commerce to obtain information on needs and other items in order to promote business development. Through the means of deploying an alternative transportation choice this will supplement the existing NJ Transit system and provide a mode of traveling that will accommodate more riders in an expeditious manner. The Shuttle service will operate during the hours where travelers can arrive to the City and throughout the City in greater numbers. In addition, the service will allow access from center City to institutions, such as Monmouth University, where no such public transport connections were previously available. The service will operate year-round, rather than seasonally and can accommodate riders during the spring summer fall and winter. The hours will be flexible to target the highest concentration of commuters usually a minimum of eight hours daily, five days a week. Schedules and routes will be made available fifteen days before the start of the service.

The staff of the UEZ will use mailings, email communications, cable television, publications, special events, articles, ads and other methods to market the UEZ Shuttle Program and to highlight the benefits of the same. The staff will accumulate statistics and conduct surveys to obtain first-hand information about the

Shuttle Service business operations, their successes and failures and resolve to improve on the conduct of business for a more productive business environment.

OBJECTIVES

Objective Number: 1

Short Description: To increase the number of commuters for Business Development and new Certifications

Detailed Description

The Shuttle Service will expose a new population to Long Branch business center. Hopefully, this will create new revenues and encourage business development and new certifications.

Methods

Through the use of business meetings, canvassing, mail drops, email blasts, cable network, advertisements, articles, trainings and other methods, business contacts will be made and informed of the UEZ Shuttle Service Program.

Evaluation

The effectiveness of these methods can be measured by the number of certified businesses after any given period.

Application Program Component: _____

OBJECTIVES

Objective Number: 2

Short Description: To make UEZ's more productive

Detailed Description

The UEZ Program will work in collaboration with other programs and resources to improve the overall productivity of designated zones with the influx of more commuters. This will help to encourage customers to spend in the zones..

Methods

The UEZ will offer promotions regarding the reason to come to Long Branch and highlight the successful zones such as Pier Village and West End to improve business growth and development.

Evaluation

Business viability and revenues, however difficult to accumulate, will be the telling results of the success of these efforts.

Application Program Component: _____

OBJECTIVES

Objective Number: 3

Short Description: Create sustainable economic development in UEZ's

Detailed Description
Businesses must be improved; infrastructure and streetscape upgraded to attract customers, to retain and create new jobs and create new jobs and greater revenues for overall business productivity. As new people frequent the business zones additional revenues can create more jobs.

Methods
Regular business meetings are held; the UEZ works with the local Chamber of Commerce to attract new business and offer incentives to existing uses; the UEZ offers incentives for stimulating the economy and promote comprehensive commerce reforms such as new transportation modes and new retail.

Evaluation
The results of this endeavor will be evaluated by the number of jobs retained and jobs created in designated Urban Enterprise Zones.

Application Program Component: _____

OBJECTIVES

Objective Number: 4

Short Description: To Improve Lower Broadway, Third Avenue Terminus Area and West End

Detailed Description
Lower Broadway, Third Avenue Terminus area and West End are NJ State authorized Urban Enterprise Zones. Improving these areas by facilitating access and encouraging spending are just small ways to assist but can be a great start for overall development.

Methods
New retail uses are being marketed and some successful uses may be relocated to the Broadway District. Discussions are underway for a new developer and a modified plan for Broadway, West End and Third Avenue. New businesses will be sought as areas populate.

Evaluation
The success of this effort will be determined by the actual number of UEZ certified businesses that relocate to Lower Broadway, West End and Third Avenue.

Application Program Component: _____

UEZ Year- Round Shuttle Service 2013

Shuttle Service Administration

Drivers.....\$49,500

Operating Costs

Supplies/ Materials.....\$10,000

Printed Materials/ Brochures/ Posters/ Advertising.....\$10,000.

Travel/ Meetings..... \$500

Total Project Costs\$70,000

R# 316-12

**RESOLUTION TO ADOPT THE
URBAN ENTERPRISE ZONE
SUMMER SHUTTLE SERVICE FOR FISCAL YEAR 2013**

WHEREAS, the governing body of the City of Long Branch is a qualified municipality in the Urban Enterprise Zone as designated and the Long Branch enterprise Zone Alliance has been crated for said zone; and

WHEREAS, the funds which are generated by the UEZ programs are now deposited in the NJ State Urban Enterprise Zone Assistance Fund and credited to the account of the city of Long Branch, and said account being maintained by the NJ State Treasurer for the Urban Enterprise Zone; and

WHEREAS, the City of Long Branch Urban Enterprise Zone Board of Directors wishes to authorize the use of \$21,100 of the Urban Enterprise Zone Assistance Fund for the Summer Shuttle Service; and

WHEREAS, the proposal is an eligible use of Urban Enterprise Zone's funds under the provisions of the Urban Enterprise Zone Act Public 1993, Chapter 367, and there is sufficient funding available to cover the cost of the proposal; and

WHEREAS, the Summer Shuttle Service Program component is necessary in order to successfully complete UEZ objectives and goals; and

WHEREAS, the project will operate from May 24, 2013 through September 2, 2013; and

WHEREAS, these objectives and goals will directly benefit revitalization efforts and economic development needs.

NOW, THEREFORE, BE IT RESOLVED by the City Council of the City of Long Branch that they hereby authorize that \$21,100 of UEZ matching funds be used for the purpose of addressing the Year-Round Shuttle Service costs and expenditures o f the City of Long Branch UEZ Program.

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

STATE OF NEW JERSEY
COUNTY OF MONMOUTH
CITY OF LONG BRANCH
I, KATHY L. SCHEMELZ, MUNICIPAL CLERK OF THE CITY OF
LONG BRANCH, DO HEREBY CERTIFY THE FOREGOING
TO BE A TRUE, COMPLETE AND CORRECT COPY OF
RESOLUTION ADOPTED BY THE CITY COUNCIL AT A
REGULAR MEETING HELD ON December 27, 2012
IN WITNESS WHEREOF, I HAVE HEREUNTO SET
MY HAND AND AFFIXED THE OFFICIAL SEAL OF THE
CITY OF LONG BRANCH, MONMOUTH COUNTY, NEW
JERSEY THIS 27th DAY OF December, 2012
Kathy L. Schemelz
MUNICIPAL CLERK, R.M.C.

WORK PLAN

I. Project Description

This grant provides funds as an initial increment towards the municipality's projected Fiscal Year 2013 total Urban Enterprise Zone UEZ Summer Shuttle Service Project 2013. The project will operate from May 24, 2013 through September 2, 2013

II. Target Population Area to Be Served

Monmouth County New Jersey

III. Project Objectives

- A. New and existing businesses will be contacted and given information regarding the Shuttle Service benefits and to sign up for the UEZ Program.
- B. The UEZ Program will work in collaboration with other programs and resources to improve the access to designated zones. This will help to attract customers and increase spending.
- C. Businesses must grow, infrastructure and streetscapes upgraded to attract customers by facilitating access to zones and major institutions where new jobs and greater revenues for overall business productivity may occur.
- D. Access to Lower Broadway, a NJ State authorized Area In Need of Rehabilitation, and other zones can make potential customers aware of the need for improvement as well as compelling businesses to certify for participation in the UEZ Program.

IV. Scope of Services

Scope of services include organizing and meeting with business groups and other agencies such as the Chamber of Commerce to obtain information on needs and other items in order to promote business development. Through the means of deploying an alternative transportation choice this will supplement the existing NJ Transit system and provide a mode of traveling that will accommodate more riders in an expeditious manner. The Shuttle service will operate during the hours where travelers can arrive to the City and throughout the City in greater numbers. In addition, the service will allow access from center City to other business districts within the City and the beachfront areas. The service will operate Fridays, Saturdays and Sundays from 9:00 AM to 11:00 PM. The shuttle will depart the Third Avenue Terminus approximately every 30 minutes and loop through West End, the oceanfront, up Broadway and back to the train station. The service will also be available on July 4th, 2013. Routes and schedules will be available prior to the start of the service on Memorial Day Weekend.

The staff of the UEZ will use mailings, email communications, cable television, publications, special events, articles, ads and other methods to market the UEZ Shuttle Program and to highlight the benefits of the same. The staff will accumulate statistics and conduct surveys to obtain first-hand information about the Shuttle Service business operations, their successes and failures and resolve to improve on the conduct of business for a more productive business environment.

OBJECTIVES

Objective Number: 1

Short Description: To increase the number of commuters for Business Development and new Certifications

Detailed Description

The Shuttle Service will expose a new population to Long Branch business center. Hopefully, this will create new revenues and encourage business development and new certifications.

Methods

Through the use of business meetings, canvassing, mail drops, email blasts, cable network, advertisements, articles, trainings and other methods, business contacts will be made and informed of the UEZ Shuttle Service Program.

Evaluation

The effectiveness of these methods can be measured by the number of certified businesses after any given period.

Application Program Component: _____

OBJECTIVES

Objective Number: 2

Short Description: To make UEZ's more productive

Detailed Description

The UEZ Program will work in collaboration with other programs and resources to improve the overall productivity of designated zones with the influx of more commuters. This will help to encourage customers to spend in the zones.

Methods

The UEZ will offer promotions regarding the reason to come to Long Branch and highlight the successful zones such as Pier Village and West End to improve business growth and development.

Evaluation

Business viability and revenues, however difficult to accumulate, will be the telling results of the success of these efforts.

Application Program Component: _____

OBJECTIVES

Objective Number: 3

Short Description: Create sustainable economic development in UEZ's

Detailed Description

Businesses must be improved; infrastructure and streetscape upgraded to attract customers, to retain and create new jobs and create new jobs and greater revenues for overall business productivity. As new people frequent the business zones additional revenues can create more jobs.

Methods

Regular business meetings are held; the UEZ works with the local Chamber of Commerce to attract new business and offer incentives to existing uses; the UEZ offers incentives for stimulating the economy and promote comprehensive commerce reforms such as new transportation modes and new retail.

Evaluation

The results of this endeavor will be evaluated by the number of jobs retained and jobs created in designated Urban Enterprise Zones.

Application Program Component: _____

OBJECTIVES

Objective Number: 4

Short Description: To Improve Lower Broadway, Third Avenue Terminus Area and West End

Detailed Description
Lower Broadway, Third Avenue Terminus area and West End are NJ State authorized Urban Enterprise Zones. Improving these areas by facilitating access and encouraging spending are just small ways to assist but can be a great start for overall development.

Methods
New retail uses are being marketed and some successful uses may be relocated to the Broadway District. Discussions are underway for a new developer and a modified plan for Broadway, West End and Third Avenue. New businesses will be sought as areas populate.

Evaluation
The success of this effort will be determined by the actual number of UEZ certified businesses that relocate to Lower Broadway, West End and Third Avenue.

Application Program Component: _____

UEZ Summer Shuttle Service 2013

Shuttle Service Administration

Drivers.....\$16,500

Operating Costs

Supplies/ Materials.....\$2,000

Printed Materials/ Brochures/ Posters/ Advertising.....\$2,500.

Travel/ Meetings.....\$100

Total Project Costs\$21,100

R# 317-12

**RESOLUTION TO ADOPT THE
URBAN ENTERPRISE ZONE
DIGITAL COMMUNICATIONS PROJECT
FOR THE FISCAL YEAR 2013**

WHEREAS, the governing body of the City of Long Branch is a qualified municipality in the Urban Enterprise Zone as designated and the Long Branch enterprise Zone Alliance has been created for said zone; and

WHEREAS, the funds which are generated by the UEZ programs are now deposited in the NJ State Urban Enterprise Zone Assistance Fund and credited to the account of the city of Long Branch, and said account being maintained by the NJ State Treasurer for the Urban Enterprise Zone; and

WHEREAS, the City of Long Branch Urban Enterprise Zone Board of Directors wishes to authorize the use of \$80,500 of the Urban Enterprise Zone Assistance Fund for the Digital Communications Project for business development; and

WHEREAS, the proposal is an eligible use of Urban Enterprise Zone's funds under the provisions of the Urban Enterprise Zone Act Public 1993, Chapter 367, and there is sufficient funding available to cover the cost of the proposal; and

WHEREAS, the Digital Communications Project is necessary in order to successfully complete UEZ objectives and goals; and

WHEREAS, the project will operate from February 1, 2013 through January 31, 2014; and

WHEREAS, these objectives and goals will directly benefit revitalization efforts and economic development needs within the zones.

NOW, THEREFORE, BE IT RESOLVED by the City Council of the City of Long Branch that they hereby authorize that \$80,500 of UEZ matching funds be used for the purpose of addressing the Digital Communications Project for Business Development needs within the UEZ of the City of Long Branch New Jersey.

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

STATE OF NEW JERSEY
COUNTY OF MONMOUTH
CITY OF LONG BRANCH
I, KATHY L. SCHEMZ, 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, L.P.A.
REGULAR MEETING HELD ON December 27, 2012
IN WITNESS WHEREOF, I HAVE HEREUNTO SET
MY HAND AND AFFIXED THE OFFICIAL SEAL OF THE
CITY OF LONG BRANCH, MONMOUTH COUNTY, NEW
JERSEY THIS 28th DAY OF December 2012
Kathy L. Schmez
MUNICIPAL CLERK, R.E.C.

WORK PLAN

I. Project Description

This grant provides funds as an initial increment towards the municipality's projected Fiscal Year 2013 total Urban Enterprise Zone Program Digital Communications Project. The project will operate from February 1, 2013 through January 31, 2014.

II. Target Population Area to Be Served

Monmouth County New Jersey

III. Project Objectives

- A. New and existing businesses will be contacted and given information regarding the procedure to join and the benefits available in the UEZ Program.
- B. The UEZ Program will work in collaboration with other programs and resources to improve the overall appearance of designated zones. This will help to attract customers and increase spending.
- C. Businesses must be improved, infrastructure and streetscapes upgraded to attract customers, to retain and create new jobs and greater revenues for overall business productivity.
- D. Free concerts, special events, holidays, special promotions and City-sponsored activities will be supported to draw people into designated Urban Enterprise Zones to help develop and grow business opportunities.
- E. Digital Signs will be installed at City Hall and in the West End Section of Long Branch to advertise and announce business development events and activities.

IV. Scope of Services

Scope of services includes replacing existing marquee signage now erected at City Hall and in the West End Park locations. The new signs will be operated from a central site via computer and will announce special events with the intent of attracting people into business nodes of the designated enterprise zones. UEZ Program will spearhead the strategy to bring in new retail uses for job creation; help to improve existing businesses for job retention; market the UEZ and its services and projects; attract new retail uses to UEZ's for sustainable economic development and to announce events that will help make areas attractive as City services are enhanced and commercial areas become more productive. The ratable base for the City has been improved through such actions and ultimately merchants and retailers will be able to make a decent living in Long Branch with increased traffic in the zones..

The staff of the UEZ will use mailings, email communications, cable television, publications, special events, articles, ads and other methods to market the UEZ Program and to highlight the benefits of the same. The staff will accumulate statistics and conduct surveys to obtain first-hand information about the business operations, their successes and failures and resolve to improve on the conduct of

business for a more productive business environment. The digital signs will offer new technology and the means to communicate special promotions and marketing events to aid in these stated UEZ development outcomes.

OBJECTIVES

Objective Number: 1

Short Description: To increase the number of business certifications

Detailed Description

New and existing businesses will be contacted and given information regarding the procedure to join and the benefits available in the UEZ Program. Occasional announcements via the new digital signage installations will encourage business participation in the UEZ Program.

Methods

Through the use of business meetings, canvassing, mail drops, email blasts, cable network, advertisements, free concerts, special events, special activities, articles, trainings, digital communications and other methods, business contacts will be made and informed of the UEZ Program.

Evaluation

The effectiveness of these methods can be measured by the number of certified businesses after any given period.

Application Program Component: _____

OBJECTIVES

Objective Number: 2

Short Description: To make UEZ's more attractive and productive

Detailed Description

The UEZ Program will work in collaboration with other programs and resources to improve the overall appearance of designated zones. This will help to attract customers and increase spending in the zones to the benefit of the retailers as well as the zones. Digital announcements can greatly facilitate these efforts.

Methods

The UEZ will install digital signage at City and West End, offer banners, planters, special activities, decorations, beautification items all in designated zones along with increased City services to make areas more attractive and to keep areas clean.

Evaluation

Business viability and revenues, however difficult to obtain (merchants are sometimes reluctant to share revenue statistics), will be the telling results of the success of these efforts.

Application Program Component: _____

OBJECTIVES

Objective Number: 3

Short Description: Create sustainable economic development in UEZ's

Detailed Description

Businesses must be improved; infrastructure and streetscape upgraded to attract customers, to retain and create new jobs and create new jobs and greater revenues for overall business productivity. Outsiders must be attracted into zones as well as City residents via special promotions, digital announcements and activities in order to create incentives for business growth.

Methods

Regular business meetings are held; the UEZ works with the local Chamber of Commerce to attract new business and offer incentives to existing uses; the UEZ offers incentives for stimulating the economy.

Evaluation

The results of this endeavor will be evaluated by the number of jobs retained and jobs created in designated Urban Enterprise Zones.

Application Program Component: _____

OBJECTIVES

Objective Number: 4

Short Description: To redevelop Lower Broadway and improve other zones

Detailed Description

Lower Broadway is a NJ State authorized Area In Need of Redevelopment. Improving the first two blocks by constructing new retail uses will increase UEZ certifications. In addition, having special activities digitally announced and offering wholesome family concerts in all of the zones will draw customers into the same.

Methods

New retail uses are being marketed and some successful uses may be relocated to the Broadway District. Discussions are underway for a new developer and a modified plan. Existing zones will benefit from the influx of people via announcements and hosting special events. Additional certifications are assured when these actions are completed.

Evaluation

The success of this effort will be determined by the actual number of UEZ certified businesses located Lower Broadway.

Application Program Component: _____

**UEZ 2013 Program Digital Communications
Project**

Professional Fees

Engineering.....\$8,000

Operating Fees

Utilities/Supplies..... \$500

Equipment

Brick/ Masonry Framework (2).....\$12,000

Digital/ Electronic (Double-Face) Sign (4ft by 8ft) with computer and accessories (2)..... \$40,000

Professional Labor

Contractor (Davis Bacon Regulations of Prevailing Wages)...\$20,000

Total Project Costs..... \$80,500

R# 318-12

**RESOLUTION TO ADOPT THE
URBAN ENTERPRISE ZONE
WEST END GAZEBO PROJECT
FOR THE FISCAL YEAR 2013**

WHEREAS, the governing body of the City of Long Branch is a qualified municipality in the Urban Enterprise Zone as designated and the Long Branch Enterprise Zone Alliance has been created for said zone; and

WHEREAS, the funds which are generated by the UEZ programs are now deposited in the NJ State Urban Enterprise Zone Assistance Fund and credited to the account of the city of Long Branch, and said account being maintained by the NJ State Treasurer for the Urban Enterprise Zone; and

WHEREAS, the City of Long Branch Urban Enterprise Zone Board of Directors wishes to authorize the use of \$62,500 of the Urban Enterprise Zone Assistance Fund for the West End Gazebo Project for business development; and

WHEREAS, the proposal is an eligible use of Urban Enterprise Zone's funds under the provisions of the Urban Enterprise Zone Act Public 1993, Chapter 367, and there is sufficient funding available to cover the cost of the proposal; and

WHEREAS, the West End Gazebo Project is necessary in order to successfully complete UEZ objectives and goals; and

WHEREAS, the project will operate from February 1, 2013 through January 31, 2014; and

WHEREAS, these objectives and goals will directly benefit revitalization efforts and economic development needs within the zones.

NOW, THEREFORE, BE IT RESOLVED by the City Council of the City of Long Branch that they hereby authorize that \$62,500 of UEZ matching funds be used for the purpose of addressing the West End Gazebo Project for Business Development needs within the UEZ of the City of Long Branch New Jersey.

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

STATE OF NEW JERSEY
COUNTY OF MONMOUTH
CITY OF LONG BRANCH
I, KATHY L. SCHEMELZ, MUNICIPAL CLERK OF THE CITY OF
LONG BRANCH, DO HEREBY CERTIFY THE FOREGOING
TO BE A TRUE, COMPLETE AND CORRECT COPY OF
RESOLUTION ADOPTED BY THE CITY COUNCIL AT A
REGULAR MEETING HELD ON December 27, 2012
IN WITNESS WHEREOF, I HAVE HEREUNTO SET
MY HAND AND AFFIXED THE OFFICIAL SEAL OF THE
CITY OF LONG BRANCH, MONMOUTH COUNTY, NEW
JERSEY THIS 27th DAY OF December, 2012
Kathy L. Schemelz
MUNICIPAL CLERK, R.M.C.

WORK PLAN

I. Project Description

This grant provides funds as an initial increment towards the municipality's projected Fiscal Year 2013 Urban Enterprise Zone Program West End Gazebo Project. The project will operate from February 1, 2013 through January 31, 2014.

II. Target Population Area to Be Served

Monmouth County New Jersey

III. Project Objectives

- A. New and existing businesses will be contacted and given information regarding the procedure to join and the benefits available in the UEZ Program.
- B. The UEZ Program will work in collaboration with other programs and resources to improve the overall appearance of designated zones. This will help to attract customers and increase spending.
- C. Businesses must be improved, infrastructure and streetscapes upgraded to attract customers, to retain and create new jobs and greater revenues for overall business productivity.
- D. Free concerts, special events, holidays, special promotions and City-sponsored activities will be supported to draw people into designated Urban Enterprise Zones to help develop and grow business opportunities.
- E. The existing Gazebo in the West End Section of Long Branch will be razed due to irreparable damage and a new gazebo (With less metal and more wood) will be constructed.

IV. Scope of Services

Scope of services includes replacing existing public Gazebo in the West End Park location. Various events and special activities are hosted with the intent of attracting people into this business node of the designated enterprise zone. UEZ Program will spearhead the strategy to bring in new retail uses for job creation; help to improve existing businesses for job retention; market the UEZ and its services and projects; attract new retail uses to UEZ's for sustainable economic development and to announce events that will help make areas attractive as City services are enhanced and commercial areas become more productive. The ratable base for the City has been improved through such actions and ultimately merchants and retailers will be able to make a decent living in Long Branch with increased traffic in this particular zone.

The staff of the UEZ will use mailings, email communications, cable television, publications, special events, articles, ads and other methods to market the UEZ Program and to highlight the benefits of the same. The staff will accumulate statistics and conduct surveys to obtain first-hand information about the business operations, their successes and failures and resolve to improve on the conduct of business for a more productive business environment. The new Gazebo will be the center of UEZ sponsored concerts and other activities (similar to the existing

site) to attract residents and visitors into the West End Business District and it is expected that increased pedestrian traffic will benefit business owners operating within the urban enterprise zone..

OBJECTIVES

Objective Number: 1

Short Description: To increase the number of business certifications

Detailed Description
New and existing businesses will be contacted and given information regarding the procedure to join and the benefits available in the UEZ Program. Occasional announcements via the shows and concerts will encourage business participation in the UEZ Program.

Methods
Through the use of business meetings, canvassing, mail drops, email blasts, cable network, advertisements, free concerts, special events, special activities, articles, trainings, digital communications and other methods, business contacts will be made and informed of the UEZ Program.

Evaluation
The effectiveness of these methods can be measured by the number of certified businesses after any given period.

Application Program Component: _____

OBJECTIVES

Objective Number: 2

Short Description: To make UEZ's more attractive and productive

Detailed Description

The UEZ Program will work in collaboration with other programs and resources to improve the overall appearance of designated zones. This will help to attract customers and increase spending in the zones to the benefit of the retailers as well as the zones. Public announcements can greatly facilitate these efforts.

Methods

The UEZ will install digital signage at City and West End, offer banners, planters, special activities, decorations, beautification items all in designated zones along with increased City services to make areas more attractive and to keep areas vibrant.

Evaluation

Business viability and revenues, however difficult to obtain (merchants are sometimes reluctant to share revenue statistics), will be the telling results of the success of these efforts.

Application Program Component: _____

OBJECTIVES

Objective Number: 3

Short Description: Create sustainable economic development in UEZ's

Detailed Description

Businesses must be improved; infrastructure and streetscape upgraded to attract customers, to retain and create new jobs and create new jobs and greater revenues for overall business productivity. Outsiders must be attracted into zones as well as City residents via special promotions, concerts, digital announcements and activities in order to create incentives for business growth.

Methods

Regular business meetings are held; the UEZ works with the local Chamber of Commerce to attract new business and offer incentives to existing uses; the UEZ offers incentives for stimulating the economy through free concerts and other activities.

Evaluation

The results of this endeavor will be evaluated by the number of jobs retained and jobs created in designated Urban Enterprise Zones.

Application Program Component: _____

OBJECTIVES

Objective Number: 4

Short Description: To redevelop West End Business District and improve other zones

Detailed Description

The West End Business District, a NJ State designated urban enterprise zone, was recently damaged due to first, a fire that destroyed several stores on the first block of Brighton Avenue and second, the winds and water of Hurricane Sandy. Improving the first block by constructing new retail uses will increase UEZ certifications. In addition, having special activities, concerts, and other wholesome activities within the business district will draw customers into the zone. This is a very important and necessary step in bringing the West End section back to its full economic development potential.

Methods

New retail uses are being marketed and some successful uses may be relocated to the West End District. Discussions are underway for a new developer to replace lost business uses. Other zones such as Pier Village may benefit from the influx of people via announcements and hosting special events. Additional certifications are assured when these actions are completed.

Evaluation

The success of this effort will be determined by the actual number of UEZ certified businesses located Lower Broadway.

Application Program Component: _____

**UEZ 2013 Program West End Gazebo
Project**

Professional Fees

Engineering.....\$5,000

Operating Fees

Utilities/Supplies..... \$500

Equipment

Cement foundation.....\$12,000

Gazebo Structure..... \$35,000

Professional Labor

Contractor (Davis Bacon Regulations of Prevailing Wages)...\$10,000

Total Project Costs..... \$62,500

RESOLUTION AUTHORIZING THE MAYOR TO EXECUTE A SHARED SERVICES AGREEMENT FOR THE CONSTRUCTION DEPARTMENT SERVICES BETWEEN THE CITY OF LONG BRANCH AND THE BOROUGH OF WEST LONG BRANCH.

WHEREAS, the City of Long Branch and the Borough of West Long Branch are desirous of entering into a Shared Services Agreement; and

WHEREAS, Shared Services Agreement is governed by N.J.S.A. 40A:65-1 et seq.; and

WHEREAS, a copy of the Shared Services Agreement is annexed hereto and made a part hereof; and

WHEREAS, the Shared Services Agreement complies with the requirements of N.J.S.A. 40A:65-1 et seq. as opined by the City Attorney for the City of Long Branch; and

WHEREAS, in order for the Shared Services Agreement to become effective, the Borough of West Long Branch must pass an Ordinance that requires all fee charged under the Shared Services Agreement be compatible with the present charges for licenses and fees for shared services in the City of Long Branch pursuant to its Ordinances; and

WHEREAS, the Borough of West Long Branch must also pass a Resolution similar to the Resolution herein authorizing the Mayor of the Borough of West Long Branch to execute said Agreement; and

WHEREAS, pursuant to recommendations by Kevin Hayes, Sr., Director of Building and Development and Fire Marshall of the City of Long Branch, the Shared Services Agreement would be beneficial to the residents of the City of Long Branch as additional revenue and fees would be collected pursuant to the Agreement that would be retained by the City of Long Branch; and

WHEREAS, the Borough of West Long Branch requests the Shared Services Agreement for the benefit of providing better services to the residents of the Borough of West Long Branch.

NOW, THEREFORE, BE IT RESOLVED by the Council of the City of Long Branch that the Mayor of the City of Long Branch be and the same is authorized to execute the within Shared Services Agreement upon the following conditions. That the Mayor be satisfied by Kevin Hayes, Sr., Director of Building and Development, that the Borough of West Long Branch has executed the Shared Service Agreement

and an appropriate Resolution has been passed and reviewed by the City of Long Branch and that the Borough of West Long Branch has enacted an Ordinance that makes all fees for the services provided by the City of Long Branch similar to the fees currently charged by the City of Long Branch in its Ordinances for the services to be provided in the Shared Services Agreement.

MOVED: Pallone

SECONDED: Sirianni

AND ADOPTED UPON THE FOLLOWING ROLE CALL:

AYES: 4

NAYES: 0

ABSENT: 1 - Bastelli

F:\USERS\Commercial Litigation Municipal Law\Long Branch\Resolutions\2012\Authorizing Agreement West End Fire Properties.doc

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 FORGOING
TO BE A TRUE, COMPLETE AND CORRECT COPY OF
RESOLUTION ADOPTED BY THE CITY COUNCIL AT A
REGULAR MEETING HELD ON December 27, 2012
IN WITNESS WHEREOF, I HAVE HEREBY SET
MY HAND AND AFFIXED THE OFFICIAL SEAL OF THE
CITY OF LONG BRANCH, MONMOUTH COUNTY, NEW
JERSEY THIS 27th DAY OF December 2012
Kathy L. Schmelz
MUNICIPAL CLERK, R.M.C.

City of Long Branch
Department of Building and Development
344 Broadway
Long Branch, NJ 07740

Phone (732) 571-5651

Fax (732) 222-4493

Shared Services Agreement for Construction Department Services Between
the City of Long Branch and the Borough of West Long Branch

This Shared Services Agreement, made the _____ day of _____, 2012
by and between:

The City of Long Branch, a municipal corporation located in the County of
Monmouth, State of New Jersey with offices located at 344 Broadway, Long
Branch, New Jersey, hereinafter referenced as the “Provider,” and

The Borough of West Long Branch, a municipal corporation located in the
County of Monmouth, State of New Jersey with offices located at 965
Broadway, West Long Branch, New Jersey 07764, hereinafter referenced as
the “Recipient.”

Article 1; Authority

The Provider and Recipient enter into this Shared Services Agreement for
the purpose of providing Construction Department services in accordance
with the Uniform Shared Services and Consolidation Act, N.J.S.A. 40A:65-1
et seq.

Article 2; Scope of Services

A. Services to be Performed;

The Provider shall furnish to the Recipient the services of licensed personnel in order to perform Construction Official and Code Enforcement duties pursuant to the New Jersey Uniform Construction Code Act within the Recipient's jurisdiction. The personnel to be provided shall include a Construction Official, Technical Assistant to

the Construction Official, Building Subcode Official, Plumbing Subcode Official, Electrical Subcode Official, Fire Subcode Official and all necessary inspectors, who shall serve as the local enforcement agents of the Recipient pursuant to the New Jersey Uniform Construction Code Act.

Elevator Subcode responsibilities shall remain with the New Jersey Department of Community Affairs Elevator Safety Unit.

B. Designation as General Agent

The Provider is hereby designated the agent for the Recipient for the provision of services under the New Jersey Uniform Construction Act.

C. Hours of Operation

The Provider shall provide the services to the Recipient on a full time basis. The services shall be performed out of the Municipal Offices of the Provider during the Provider's normal business hours which are currently 8:30 am to 4:30 pm, Monday through Friday excluding Holidays.

D. Fees

In consideration for the services to be rendered, the Provider shall collect and receive all permit and penalty fees. The Recipient agrees to amend its ordinance to reflect the fee schedule outlined in the Provider's municipal ordinance.

Article 3; Authority Over Personnel

A. Authority

During the term of the Agreement, the Construction Official, Subcode Officials and all inspectors shall be considered employees of the City of Long Branch Department of Building and Development.

B. Complaints

Any complaints related to the services provided to the Recipient shall be forwarded to the Director of the Department of Building and Development of the Provider.

Article 4; Maintenance of Records

All records relating to the services performed on behalf of the Recipient shall be maintained in the Municipal Offices of the Provider.

Article 5; Duration of Contract; Termination

A. Duration

The duration of this Agreement shall be for 4 years, beginning January 1, 2013. Notwithstanding the foregoing, by Resolutions of Agreement by both parties, this Agreement may be extended.

B. Termination

1. This Agreement may be terminated at any time upon mutual Agreement of the Parties; however, unless otherwise agreed to by the parties, such termination shall not become effective for a minimum of 6 months following the adoption of Resolutions by both governing bodies authorizing the termination.

In witness whereof, the parties hereto have executed this Agreement on the date written below:

Attest:

Borough of West Long Branch

Lori Cole, Borough Clerk

Janet Tucci, Mayor

Dated: _____

Attest:

City of Long Branch

Kathy Schmelz, City Clerk

Adam Schneider, Mayor

Dated _____

R# 320-12

**RESOLUTION TO REFUND
PAYMENT OF
2012 INTEREST
UPON RECOMMENDATION OF FINANCE DEPARTMENT**

BE IT RESOLVED, by the City Council of the City of Long Branch, that upon the recommendation of the Finance Department, a refund be made to the taxpayer(s) shown below in the amount of 2012 interest paid,

NOW THEREFORE BE IT RESOLVED that the Finance Office is hereby authorized to issue a check to the taxpayer(s) shown below and charge 2012 interest in the amount of \$210.41 and,

BLOCK	LOT	NAME	AMOUNT
302	5.01	City of Long Branch Account of: Goldsman, Floyd (to be applied to 2013 taxes)	210.41

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

STATE OF NEW JERSEY
COUNTY OF MONMOUTH
CITY OF LONG BRANCH
I, KATHY L. SCHEMLZ, MUNICIPAL CLERK OF THE CITY OF
LONG BRANCH, DO HEREBY CERTIFY THE FOREGOING
TO BE A TRUE, COMPLETE AND CORRECT COPY OF
RESOLUTION ADOPTED BY THE CITY COUNCIL AT A
REGULAR MEETING HELD ON December 27, 2012
IN WITNESS WHEREOF, I HAVE HERETO SET
MY HAND AND AFFIXED THE OFFICIAL SEAL OF THE
CITY OF LONG BRANCH, MONMOUTH COUNTY, NEW
JERSEY THIS 28th DAY OF December, 2012
Kathy L. Schmelz
MUNICIPAL CLERK, R. 07740

R# 321-12

**RESOLUTION AUTHORIZING A LIEN AGAINST 518 SPRINGDALE AVENUE
FOR THE COSTS OF DEMOLITION
PURSUANT TO LONG BRANCH ORDINANCE CHAPTER 262**

WHEREAS the City Ordinance Chapter 262, as permitted by New Jersey Law, provides for a declaration of structures which are unfit for human habitation or use and are an immediate danger to the surrounding properties and persons, and,

WHEREAS as the result of a fire that occurred on June 4, 2010, the property at 518 Springdale Avenue, known as Block 171 Lot 24, had been deemed unfit for human habitation or use and an immediate danger to the surrounding properties and persons: and where the City, as required by law, served appropriate notices to the owner and interested parties and where the owner and interested parties did not demolish or secure the structure and the City has incurred costs and expenses for the demolition of the structure; and,

WHEREAS the City is authorized by N.J.S.A. 40:48-2.5 to place a lien against the property for the costs of such demolition; and where the Tax Collector has received the appropriate certification of costs in the total amount of \$21,500.00,

NOW, THEREFORE, BE IT RESOLVED by the Council of the City of Long Branch, that a lien shall be placed against the property known as 518 Springdale Avenue, known as Block 171 Lot 24 in the amount of \$21,500.00

NOW, THEREFORE, BE IT FURTHER RESOLVED that the City Tax Collector is hereby authorized to execute and deliver all necessary documents and undertake all actions necessary to put this Resolution into effect.

OFFERED: Pallone
SECOND: Siranni
AYES: 4
NAYES: 0
ABSENT: 1-Bastelli
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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RESOLUTION ADOPTED BY THE CITY COUNCIL AT A
REGULAR MEETING HELD ON December 27, 2012
IN WITNESS WHEREOF, I HAVE HEREUNTO SET
MY HAND AND AFFIXED THE OFFICIAL SEAL OF THE
CITY OF LONG BRANCH, MONMOUTH COUNTY, NEW
JERSEY THIS 28th DAY OF December 2012
Kathy L. Schmeltz
MUNICIPAL CLERK, S.H.

R# 322-12

**RESOLUTION AMENDING RESOLUTION #R 204-12
TO PROVIDE URBAN DESIGN AND PLANNING SERVICES**

WHEREAS, the City of Long Branch has the need to retain the services of a firm to provide urban design and planning services for redevelopment sectors and for specific developer projects; and

WHEREAS, the City, through a Fair and Open Process, has advertised on its website the solicitation of proposals for said services, received and opened in public on August 14, 2012, and proposals were received from the following firms:

- Level G Associates, LLC
- Van Cleef Engineering
- Clarke Caton Hintz
- Thompson Design Group,
- CMEAssociates
- Heyer Gruel Associates

WHEREAS, on August 28, 2012 the City of Long Branch awarded open-ended contracts to Thompson Design Group and Level G Associates; and

WHEREAS, it is the recommendation of the Mayor and Business Administrator that it is in the best interest of the City to include Van Cleef Engineering in the pool and award an open-ended contract to provide Urban Design and Planning Services; and

WHEREAS, all contractors awarded professional service contracts are required to comply with City Ordinance #18-05, and execution of the contract documents, annexed hereto, will serve as acknowledgement by Van Cleef Engineering that they comply with the Ordinance, and have not made any political contributions that would bar them from being awarded a contract with the City of Long Branch; and

WHEREAS, these contracts are issued as open-ended contracts and during the contract year certification of funds will be provided by issuance of a Purchase Order at the time of need for services, based upon availability of City funds, or, if applicable, posting of adequate Developer Escrow Trust Funds by developers of specific redevelopment projects.

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

STATE OF NEW JERSEY
 COUNTY OF MONMOUTH
 CITY OF LONG BRANCH
 I, KATHY L. SCHEMZ, 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 December 27, 2012
 IN WITNESS WHEREOF, I HAVE HEREUNTO SET MY HAND AND AFFIXED THE OFFICIAL SEAL OF THE CITY OF LONG BRANCH, MONMOUTH COUNTY, NEW JERSEY THIS 28th DAY OF December, 2012
Kathy L. Schmez
 MUNICIPAL CLERK, R.M.C.

AGREEMENT
BETWEEN:

CITY OF LONG BRANCH
344 Broadway
Long Branch, NJ 07740

Hereinafter called the CITY

AND

Van Cleef Engineering Associates
1128 Route 31
Lebanon, NJ 08833

WITNESSETH:

WHEREAS, the City of Long Branch is desirous of retaining Van Cleef Engineering Associates to provide services regarding Urban Design Planning services in accordance with the proposal attached hereto; and

NOW, THEREFORE, in consideration for the execution of this Agreement and the supplying of services hereunder, the parties agree as follows:

1. This contract is awarded as an open-ended contract. During the term of the contract, a purchase order will be issued, with a not to exceed value, to authorize work for specific matters. No services are to be provided by the contractor prior to the date of the purchase order; further, the contractor may not provide services, nor bill for services, for costs exceeding the amount of the purchase order. It is the Contractor's responsibility to notify the City prior to providing services if there are insufficient funds left on a specific purchase order, and the insure that an amended or new purchase order has been issued by the City.

Contractor is required to bill for services on a monthly basis, at hourly rates as specified in its proposal. Bills are to be forwarded to the City Finance Office no later than twenty-one calendar days after the end of the calendar month, or the date of the contractor's monthly billing cycle.

2. Van Cleef Engineering Associates agrees to provide services.

3. Contractor will submit billing and vouchers on a monthly basis.
4. The term of said contract shall be to June 30, 2013.
5. The City will not honor any of your invoices that exceed the contract amount unless, prior to you or your firm exceeding that amount you notify the City so that an amendment to your contract can be considered by the Mayor and Council, and, if appropriate, approved.

Due to the number of professional service contractors the City deals with, it is important for each contractor to recognize the limit of their contract, and advise the City Administrator and City Attorney of the need to continue service with an amendment to the contract.

The Administrator and Attorney would then make the appropriate recommendation to the City Council based upon the facts and circumstances, as they exist at that time.

However, please understand that this application must be made in advance of providing any services the cost of which would exceed the contract amount, and only after having an amended contract approved by resolution of City Council will you be authorized to proceed.

6. The Contractor certifies it complies with Affirmative Action regulations. During the performance of this contract, the contractor agrees as follows:

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

The contractor or subcontractor, where applicable, will, in all solicitations or advertisements for employees placed by or on behalf of the contractor, state that all qualified applicants will receive consideration for employment without

regard to their age, race, creed, color, national origin, ancestry, marital status, affectional or sexual orientation or sex.

The contractor or subcontractor, where applicable, agrees to comply with any regulations promulgated by the Treasurer pursuant to NJSA 10:5-36 et. seq. as amended and supplemented from time to time and the Americans with Disabilities Act.

The contractor or subcontractor agrees to make good faith efforts to employ minority and women workers consistent with the applicable county employment goals established in accordance with NJAC 17:275.2, or a binding determination of the applicable county employment goals determined by the Division, pursuant to NJSA 17:275.2.

The contractor or subcontractor agrees to inform in writing its appropriate recruitment agencies including, but not limited to, employment agencies, placement bureaus, colleges, universities, labor unions that it does not discriminate on the basis of age, creed, color, national origin, ancestry, marital status, affectional or sexual orientation or sex, and that it will discontinue the use of any recruitment agency which engages in direct or indirect discriminatory practices. The contractor or subcontractor agrees to revise any of its testing procedures, if necessary, to assure that all personnel testing conforms with the principals of job related testing, as established by the statutes and court decisions of the state of New Jersey and as established by applicable federal law and applicable federal court decisions.

In conforming with the applicable employment goals, the contractor or subcontractor agrees to review all procedures relating to transfer, upgrading, down grading and layoff to ensure that all such actions are taken without regard to age, creed, color, national origin, ancestry, marital status, sex, affectional or sexual orientation, and conform with the applicable employment goals, consistent with the statutes and court decisions of the state of New Jersey, and applicable federal law and applicable Federal court decisions.

The contractor and its subcontract shall furnish such reports or other documents to the Division of contract compliance and EEO as maybe requested by the office from time to time in order to carry out the purposes of these regulations, and public agency shall furnish information as may be requested by the Division of Contract Compliance and EEO for conducting a compliance investigation pursuant to subchapter 10 of the administrative code of NJAC17:27.

A contractor, subcontractor or supplier who fails to provide proof of business registration or provides false business registration information shall be liable to a penalty of \$25 for each day of violation, not to exceed \$50,000 for each business registration not properly provided or maintained under a contract

with the contracting agency. Information of the law and its requirements is available by calling (609) 292-9292.

7. The City shall publish notice of said award of this agreement in the legal ad section of its official newspaper, and shall have on file for public inspection a copy of this contract and authorizing resolution as prescribed by law.

8. "The contractor, in executing this contract document, acknowledges that it complies with City Ordinance # 18-05, annexed hereto, and New Jersey ELEC laws, rules and regulations, and has not given any political contribution that would bar it from being awarded this contract."

9. Contractor is advised that the responsibility to file an annual disclosure statement on political contributions with the New Jersey Election Enforcement commission pursuant to N.J.S.A. 19:44A-20.3 (P .L. 205, c, 271, s.3), if the contractor receives contracts in excess of \$50,000 from public Entities in a calendar year. It is the contractor's responsibility to determine if filing is necessary. Additional information on this requirement is available from ELEC at 888-313-3532 or at www.elec.state.nj.us.

10. This Contract shall be binding upon the City has caused this instrument to be signed by ADAM SCHNEIDER, MAYOR attested by KATHY L. SCHMELZ, CLERK and the Municipal Seal to be hereunto affixed and the CONTRACTOR hereunto set their hand and seals, or caused these presents to be signed by their proper corporate officers and their proper corporate seal to be hereto affixed, the day and year first above mentioned.

ATTEST:

Kathy L. Schmelz, City Clerk

CITY OF LONG BRANCH

Adam Schneider, Mayor

ATTEST:

BY:

Van Cleef Engineering Associates

R# 323-12

**RESOLUTION AWARDING BID
CONTRACT FOR PIER VILLAGE STORM REPAIRS
DUE TO HURRICANE SANDY**

WHEREAS, the City of Long Branch has the need to contract for repairs to Pier Village Boardwalk from Hurricane Sandy and;

WHEREAS, through a fair and open process, the City has advertised to receive bids on December 19, 2012 for a contract to repair Pier Village Boardwalk from Hurricane Sandy and the following bids were received as followed:

KBD	\$194,380.00
CMS	\$205,468.00
BLACK ROCK	\$233,785.25
ARC	\$289,050.00
A TECH	\$293,740.00
PRECISE	\$296,600.00
V & K	\$305,188.00
ADAMSVILLE	\$309,339.00
DE FINO	\$323,000.00
BIRD	\$339,970.00
MONTANNA	\$374,400.00
CYPRECO	\$363,823.00
DOWN TO EARTH	\$415,475.00
PRECISION	\$551,190.98

WHEREAS, the bid documents were reviewed by the Purchasing Agent, and our City Engineer and found to be in order; and

WHEREAS, it is the recommendation of the Engineer that it is in the City's best interest to award a contract to K.B.D. Construction LLC as the low bidder; and

WHEREAS, the Chief Financial Officer of the City of Long Branch has certified, in accordance with the Certification of Funds form attached hereto, that funds for these contracts are available in the Hurricane Sandy Emergency, **Appro. #2-01-199-201, in the amount of \$194,380.00**

NOW, THEREFORE, BE IT RESOLVED by the City Council of the City of Long Branch, that a contract be awarded to K.B.D. Construction LLC, for repairs to Pier Village Boardwalk, in accordance with the bid specifications and proposal, **for a sum not to exceed \$194,380.00**

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

OFFERED: Pallone
SECOND: Sirianni
AYES: 4
NAYES: 0
ABSENT: 1 - Bastelli
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 December 27, 2012

IN WITNESS WHEREOF, I HAVE HERETO SET
MY HAND AND AFFIXED THE OFFICIAL SEAL OF THE
CITY OF LONG BRANCH, MONMOUTH COUNTY, NEW
JERSEY THIS 28th DAY OF December, 2012

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

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

CERTIFICATION OF CHIEF FINANCIAL OFFICER

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

PIER VILLAGE BOARDWALK REPAIRS HURRICANE SANDY

Said contract being made as follows:

K.B.D. Construction LLC \$ 194,380.00

Said funds being available in the form of:

HURRICANE SANDY APPRO. # 2-01-199-201 \$194,380.00



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

12/20/12
Date

Memo

To: Howard H. Woolley, Business Administrator
From: David Spaulding, Purchasing Agent
CC: Ronald J. Mehlhorn
Date: 12/19/2012
Re: Pier Village Storm Repairs

Bid Summary Pier Village Storm Repairs

A bid Committee consisting of Gerry Freda Engineer, Avakian, Purchasing Agent, were in receipt of sealed bids which were advertised on December 3, 2012 and were received on December 19, 2012.

KBD	\$194,380
CMS CONST	\$205,468
BLACK ROCK	\$233,785.25
ARC CONTRACTORS	\$289,000
A -TECH	\$293,740
PRECISE CONST	\$296,600
V& K CONST	\$305,188
ADAMSVILLE MAINT	\$309,339
DeFINO	\$323,000
BIRD	\$339,970
MONTANNA	\$374,400
CYPRECO	\$363,823
DOWN TO EARTH	\$415,475
PRECISION	\$551,190.98

Note: Based on the bid review the submission from KBD appears to be the lowest responsive responsible bidder. The award of contract needs recommendation from Engineer and Legal review.

NOTICE TO BIDDERS

Notice is hereby given that sealed bids will be received by the Mayor and Council of the City of Long Branch for "Pier Village Storm Repairs (Sandy) in the City of Long Branch, Monmouth County, New Jersey" at the Municipal Building Second Floor Council Caucus Room, 344 Broadway, Long Branch, New Jersey at 11:00 a.m. prevailing time on Wednesday, December 19, 2012 at which time they shall be opened and read aloud.

Work shall consist of the following: preparation of subgrade, grading, geotextile fabric, reinforced concrete slope protection, timber work, pavers, concrete work, repair irrigation system, sand berm, landscaping, railings, restorations and other miscellaneous related work.

The plans, specifications and other contract documents for the proposed work, prepared by Leon S. Avakian, Inc., Consulting Engineers, 788 Wayside Road, Neptune, NJ may be examined at the office of the Engineer during business hours. Bidders may obtain one copy thereof upon proper notice and payment of a non-refundable charge of \$75.00 to defray the cost thereof. Checks shall be written to the order of Leon S. Avakian, Inc. for each set of documents.

Bids must be made on the standard proposal form in a manner designated therein and required by the specifications. They shall be enclosed in an opaque sealed envelope addressed to the Mayor and Council of the City of Long Branch bearing on the outside the name of the bidder, his address and the name of the contract for which the bid is submitted. Bids must be accompanied by a certificate from a surety company stating that it will provide the specified performance and maintenance bonds in the event that the contract is awarded to the bidder.

Each bid must be accompanied by a certified check, cashier's check, or bid bond for ten percent of the amount of the bid, not to exceed \$20,000, drawn upon an incorporated bank or trust company, payable to the City of Long Branch, as guarantee that in case the contract is awarded the bidder, he will, within ten days thereafter execute such contract and furnish satisfactory performance bond. Upon failure to do so, he shall forfeit the deposit as a partial satisfaction of liquidated damages and the acceptance of the bid will be contingent upon fulfillment of this requirement by the bidder. The checks of all bidders will be returned according to law. No interest shall be allowed upon any such check.

Please be advised that funds through the Transportation Trust Fund Program are being utilized in this project. The award of the contract for this work will not be made until the necessary funds have been provided by the City of Long Branch in a lawful manner.

The right is reserved to reject any or all bids or waive any informality where such informality is not detrimental to the best interest of the City of Long Branch. The right is also reserved to increase or decrease the quantities specified in the manner designed in the specification.

Bidders are required to comply with the requirements of P.L. 1975, c, 127., N.J.A.C. 17:27 (Affirmative Action), P.L. 1977, C-33 (Ownership Disclosure) and the American Disabilities Act.

The Contract shall be awarded, or all bids rejected, within sixty days from the receipt of bids or within such extensions of time as permitted by law.

The Mayor and Council reserve the right to reject any and all bids, or to waive informality of any bid.

David J. Spaulding
Purchasing Agent

Kathy Schmelz

From: "David Spaulding" <dspaulding@ci.long-branch.nj.us>
To: <applegals@gannett.com>; "Gerald Freda" <gjfreda@gmail.com>; "Howard Woolley"
<hwoolley@ci.long-branch.nj.us>; "Fred Migliaccio" <fmigliaccio@ci.long-branch.nj.us>; "Kathy
Schmelz" <kschmelz@ci.long-branch.nj.us>
Cc: <rmehlhorn@ci.long-branch.nj.us>; "Gerry Carroll" <gcarroll@longbranch.org>; "Will B"
<will@longbranch.org>
Sent: Thursday, November 29, 2012 3:04 PM
Attach: NTB Pier Village Repairs Sandy 112912.doc
Subject: NTB Pier Village Repairs Sandy

Hi Sharon,

Please post the attached notice in Monday's edition of APP

Any concerns please feel free to contact me

Thanks

David J.Spaulding
RPPO,QPA
Purchasing Agent
City of Long Branch
344 Broadway
Long Branch,NJ 07740
732-571-5655
732-222-1516 (Fax)

WARNING: Email received by or sent to City Officials are subject to the Open Public Records Act [OPRA].If you are in any way concerned about the contents of your e-mail being read by someone other than the person(s) you are contacting, you should consider alternate ways of contacting them.

11/29/2012

PROPOSAL FORM

Each bidder shall use this form in submitting his bid. Bidder to submit loose proposal form.

TO: Mayor and Council
City of Long Branch
344 Broadway
Long Branch, NJ 07740

Dear Mayor and Council

The undersigned bidder declares that he has read the plans and specifications, and contract documents, has examined the site and has determined for himself the condition affecting the work and he proposes and agrees, if this bid is accepted to provide at his own expense, all labor, insurance, superintendence, machinery, plant, equipment, tools, apparatus, appliances and means of construction and all other materials and supplies, and to complete ready for its intended purpose, the entire work and all parts thereof described as included under this contract, prior to the completion date described under Article 4 of Information to Bidders in the manner and times prescribed, including all work incidental thereto, according to the advertisement, information for bidders, as required by and in strict accordance with the applicable provisions of the plans and specifications entitled:

PIER VILLAGE STORM REPAIRS (SANDY)
IN THE
CITY OF LONG BRANCH
MONMOUTH COUNTY, NEW JERSEY

for the unit prices for each of the items of work listed in the Proposal.

It is understood that the Total Price stated by the undersigned in the Proposal is based on the estimated quantities and will control in the awarding of the contract. It is further understood the owner reserves the right to eliminate any proposal item or items, or any portions of any item or items prior to the award of the contract.

Each bidder shall include on this Proposal Form a unit price and total amount bid for each individual item, and a total bid amount representing the sum total of all individual items.

The contract award will be based on the lowest total bid amount or, depending upon the amount of available funding, the total bid amount of the individual items chosen to be eliminated or adjusted by the Mayor and Council.

04/19/12

2

Taxpayer Identification# 272-480-058/000

Dear Business Representative:

Congratulations! You are now registered with the New Jersey Division of Revenue.

Use the Taxpayer Identification Number listed above on all correspondence with the Divisions of Revenue and Taxation, as well as with the Department of Labor (if the business is subject to unemployment withholdings). Your tax returns and payments will be filed under this number, and you will be able to access information about your account by referencing it.

Additionally, please note that State law requires all contractors and subcontractors with Public agencies to provide proof of their registration with the Division of Revenue. The law also amended Section 92 of the Casino Control Act, which deals with the casino service industry.

We have attached a Proof of Registration Certificate for your use. To comply with the law, if you are currently under contract or entering into a contract with a State agency, you must provide a copy of the certificate to the contracting agency.

If you have any questions or require more information, feel free to call our Registration Hotline at (609)292-0292.

I wish you continued success in your business endeavors.

Sincerely,



James J. Fruscione
Director
New Jersey Division of Revenue

STATE OF NEW JERSEY
BUSINESS REGISTRATION CERTIFICATE

DEPARTMENT OF TREASURY
DIVISION OF REVENUE
PO BOX 252
TRENTON, N.J. 08646-0252

TAXPAYER NAME:
UNITED ELECTRICAL CONTRACTING LIMITED LI
ADDRESS:
143 CALDWELL AVE
PATERSON NJ 07501
EFFECTIVE DATE:
04/18/12

TRADE NAME:
SEQUENCE NUMBER:
1710361
ISSUANCE DATE:
04/19/12


Director
New Jersey Division of Revenue

FORM BRC
(04-08): D205846V

This Certificate is NOT assignable or transferable. It must be conspicuously displayed at above address.

IMPROVEMENTS TO BATH AVENUE
 PIER VILLAGE STORM REPAIRS (SANDY)
 IN THE
 CITY OF LONG BRANCH
 MONMOUTH COUNTY, NEW JERSEY

No.	Item	Quantity	Unit Price	Amount
1	Traffic Control	Lump Sum	22800	22800.00
2	Concrete Foundations for Stairs to Street	36 Square Yard	980.00	35280.00
3	Concrete Walks/Slabs	12 Square Yard	950.00	11400.00
4	Repair Railings	200 Linear Feet	57.50	11500.00
5	Reinforced Concrete Slope Protection	1,500 Square	27.50	41250.00
6	Repair Paver Walks	150 Square Yard	81.00	12150.00
7	Repair Irrigation System	Lump Sum	28000	28000.00
8	Landscape Berm	Lump Sum	32000	32000.00

Bid Items 1-8 Total \$ 194380.00

ONE hundred ninety FOUR thousand THREE hundred eighty — dollars

Written

10/1/00

There is presented herewith:

\$ 10% A certified check, cashier's check, or bid bond in the amount of _____ payable to the order of the City of Long Branch, which the undersigned bidder agrees to forfeit as liquidated damages to the Owner, if written notice of the acceptance of this bid is mailed, telegraphed, or delivered to the undersigned bidder within sixty (60) days after the date of opening of the bids, or any time thereafter, before this bid is withdrawn and the undersigned fails to deliver executed contract and contract bond within two (2) weeks after the date of such mailing, telegraphing or delivering of such notice. The undersigned bidder hereby designates as his office to which such notice of acceptance may be mailed, telegraphed, or delivered:

(an individual)

The undersigned bidder is (a partnership) under the laws of the State

(a corporation)

of KBD CONSTRUCTION LLC, having principal offices at

1186 DONOR AVE - ELWMOOD PARK NJ 07409

Signed 

(Seal)

Name & Title DUJAN BUDINOSKI - PRESIDENT

Firm Name KBD CONSTRUCTION LLC

Address 1186-DONOR AVENUE

ELWMOOD PARK NJ 07409

Telephone 201-679-2151

Fax 201-300-6743

Date 12-19-2012

BID DOCUMENT CHECKLIST

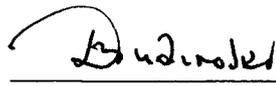
This checklist should be initialed and signed where indicated and returned with all documents.

Items submitted with
Proposal Form
(Bidder's Initials)

- 1) Bid Security (See Article 11, Page 9, Information for Bidders)..... ✓
- 2) Consent of Surety (See Article 17, Page 11, Information for Bidders)..... ✓
- 3) Project Reference (See Article 10, Page 9, Information for Bidders)..... ✓
- 4) Statement of Ownership (See Article 12, Page 9, Information for Bidders)..... ✓
- 5) Certificate of Equipment Ownership (See Article 10, Page 9, Information for Bidders)..... ✓
- 6) Non-Collusion Affidavit of Prime Bidder..... ✓
- 7) Addendum Acknowledgement, if applicable. (See Article 6, Page 2, Information for Bidders)... ✓
- 8) New Jersey Business Registration Certification..... ✓
- 9) List of Subcontractors
A list of subcontractors in accordance with N.J.S.A. 40A:11-16..... ✓
with copies of their New Jersey Business Registration Certifications must be provided with bid.
- 10) Public Works Contractor Registration Certification (See Article 23, Page IB-15 of Information
for Bidders.)..... ✓

Firm Name KBD CONSTRUCTION LLC
(Please print or type)

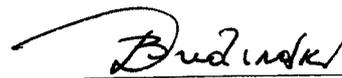
Print Name & Title: DUSAN BUDINOSKI - PRESIDENT

Signature: 

PROJECT REFERENCE FORM

The following projects are in progress or have been completed by the Bidder within the last five years and are comparable in type of work and costs to the project bid herein.

Name & Location of Project	Project Description & Cost	Date of Completion	Responsible Engineer (Firm name, address & phone #)
ESEX REG. BOE	INT-EXT-RENOVATION	MAY 2010	JAMES SU
DEERLEW BOE	INT-EXT-RENOVATION	MAY-2011	ANTHONY ANIARO
SAYBONILLOT BOE	INT-EXT-RENOVATION	MAY 2011	TEL 732 525 5200



Signature

247-6018

	- CONTACT PERSON	TEL -	START	END	
1. ELIZABETH PUBLIC SCHOOL 500 NORTH BROAD STREET ELIZABETH NJ 07208	MIGUEL HINENEZ BUSINESS ADMINISTRATOR	908 436 5182	MAY 2007	AUGUST 2007	\$ 127,952.00
2. PASSAIC COUNTY COMMUNITY COLLEGE ONE COLLEGE BLVD - PATERSON NJ 07505	BRIAN EGAN DIRECTOR OF P.O.	973 684 5999	DECEMBER 2007	MAY 2008	127,000
3. BERGEN COUNTY TECHNICAL SCHOOLS 327 E RIDGEWOOD AVE - PARAMUS NJ	CHARLIE PARIKH MR. KEVIN CARTOTTO	201-343-6000 X 4032	APRIL 2007	MAY 2007	20,790
4. BOARD OF EDUCATION DUMONT 25 DEPEW STREET NJ 07628	BUSINESS ADMINISTRATOR	732 525 5200	2007	2008	12,163.80
5. SAYREVILLE BOE SAYREVILLE NJ 08872	DAVID FULKE BUSINESS ADMINISTRATOR	732 548 6000	DECEMBER 2007	JANUARY 2008	11,800
6. MIDDLESEX COUNTY COLLEGE 2600 WOODBRIDGE AVE - EDISON NJ 08818	BUSINESS ADMINISTRATOR	973 627 4600	2008	2008	5,600
7. MORRIS COUNTY VOCATIONAL SCHOOL DISTRICT 400 EAST MAIN STREET DENVER NJ 07834	TERESA HINS PROPERTY MANAGER	973 345 5628	2008	2008	20,000
8. HOUSING AUTHORITY PATERSON NJ 60 VAN HOUTEN STREET	FRANK ANHAPYLA	201 348 5824	2010	2010	8,149.32
9. UNION CITY BOE 3912 BERGEN TURNPIKE UNION CITY NJ 07087	JANET SU BUS. ADMINISTRATOR	973 405 6262	2010	2010	136,400
10. ESSEX REGIONAL EDUCATIONAL SERVICES 369 FAIRFIELD NJ 07004	MARIE DIPIAQUALE PURCHASER	732 751 2400 X 3202	2011	2011	
11. HOWELL TOWNSHIP PUBLIC SCHOOLS 200 SQUANUNCUN/VELOBROOK ROAD HOWELL NJ 07731	TOOD WASKOWITZ ADMINISTRATOR	TEL 609 695 718 908 X 208	2011	2011	55,000

12.

STATEMENT OF OWNERSHIP BY BIDDER

This Statement of Ownership must be fully and accurately completed as required by Paragraph 12 of the Information for Bidders. Failure to do may result in rejection of bid that this statement accompanies.

I. The Form of Business: - **KBD CONSTRUCTION LLC**

Corporation

Partnership

Other (specify)

II. Principals owning more than 10% of the Bidder:

Name	Address	Soc. Sec. #	Percentage
KALINKA BUDINAKA	1186 DONOR AVE - ELWOOD PARK	151-06-8673	50%
DUAN BUDINAKI	1186 DONOR AVE - ELWOOD PARK	917-72-4606	50%
/	/	/	/

III. If one, or more of the principals of the Bidder is itself a corporation or a partnership, the principals of that corporation or partnership:

Name	Address	Soc. Sec. #	Percentage

This is to certify that the facts contained in this statement are true to the best of my knowledge and belief.

Firm Name **KBD CONSTRUCTION LLC**

Signature 

(Seal)

Name & Title **DUAN BUDINAKI - president**

CERTIFICATE OF EQUIPMENT OWNERSHIP BY BIDDER

Listed below is an accurate statement of each piece of equipment owned/leased by the undersigned bidder and subcontractors, as required by Paragraph 10, of the Information for Bidders.

<u>Number of Units</u>	<u>Make & Model No.</u>
1.	GENERATOR 4346201
2.	BOB CAT + all equipment Messery
3.	
4.	
5.	
6.	
7.	
8.	
9.	
10.	
11.	
12.	
13.	
14.	
15.	

Budinoju
Signature

12-19-2012
Date

NON-COLLUSION AFFIDAVIT

STATE OF NEW JERSEY)
COUNTY OF BERGEN)

I, **DUSAN BUDINOSKI** of the **ELWMOOD PARK** of
in the County of **BERGEN** and the State of **NEW JERSEY** of full age,
being duly sworn according to law on my oath depose and say that:

I am **PRESIDENT** of the firm of **EBD CONSTRUCTION LLC**

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

I further warrant that no person or selling agency has been employed or retained to solicit or secure such contract upon an agreement or understanding for a commission, percentage, brokerage or contingent fee, except bonafide employees or bona fide established commercial or selling agencies maintained by this firm (N.J.S.A. 52:34-15).

Subscribed and sworn to

DUSAN BUDINOSKI - president
(Type or print name of affiant under signature)

before **DANIEL KELESOVSKI**
Notary Public
of **DE State of New Jersey**
My Comm. Exp. April 29, 2013

Signature **Budinolski**

Notary Public of

My Commission expires **29 APRIL**, 2013.

TO: _____

ADDENDUM ACKNOWLEDGMENT

PROJECT ENTITLED: PIER VILLAGE STORM REPAIRS (SANDY)
IN THE CITY OF LONG BRANCH - MONMOUTH COUNTY
NEW JERSEY

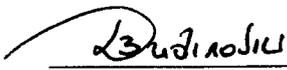
acknowledgment is hereby made of the receipt of Addendum No. 1 containing information for the above referenced project.

This acknowledgment is made by the Bidder, if an individual; by a partner, if a partnership; or by an officer of the corporation, if a corporation.

Firm Name: XBD CONSTRUCTION LLC
(Please print or type)

BY:

Print Name: DWAN Budinoski

Signature: 

Title: president

Date: 12-19-2012

NOTE: THIS ACKNOWLEDGMENT MUST BE ATTACHED TO THE PROPOSAL AT THE TIME OF BIDDING, IF APPLICABLE. FAILURE TO DO SO WILL RESULT IN IMMEDIATE BID REJECTION.

TO: _____

CLARIFICATION ACKNOWLEDGEMENT

PROJECT ENTITLED:

**PIER VILLAGE STORM REPAIRS (SANDY)
IN THE
CITY OF LONG BRANCH
MONMOUTH COUNTY, NEW JERSEY**

Dated December 14, 2012

Acknowledgment is hereby made of the receipt of the Clarification containing information for the above referenced project.

This acknowledgment is made by the Bidder, if an individual; by a partner, if a partnership; or by an officer of the corporation, if a corporation.

Firm Name: KBD CONSTRUCTION LLC

BY: Dusan Budinski

Print Name: Dusan Budinski

Signature: Budinski

Title: President

Date: 12-19-2012

NOTE: THIS ACKNOWLEDGMENT MUST BE FAXED AND ATTACHED TO THE PROPOSAL AT THE TIME OF BIDDING, IF APPLICABLE. FAILURE TO DO SO WILL RESULT IN IMMEDIATE BID REJECTION.

New Jersey Office of the Attorney General
Division of Consumer Affairs
THIS IS TO CERTIFY THAT THE
Board of Exam. of Electrical Contractors
HAS LICENSED
United Electrical Contracting LLC
Electrical Business Permit

02/10/2012 TO 03/31/2015
VALID

SIGNATURE

34EB01667500

License/Registration/Certificate #

DIRECTOR

New Jersey Office of the Attorney General
Division of Consumer Affairs
THIS IS TO CERTIFY THAT THE
Board of Exam. of Electrical Contractors
HAS LICENSED
Petar Krstic
Electrical Contractor

02/10/2012 TO 03/31/2015
VALID

SIGNATURE

34EI01667500

License/Registration/Certificate #

DIRECTOR

 Occupational Safety and Health Administration

This card acknowledges that the recipient has successfully completed a
30-hour Occupational Safety and Health Training Course in
Construction Safety and Health

Petar Krstic


(Trainer name - print or type)

10/21/10
(Course end date)

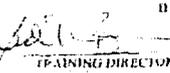
 The National Joint Apprenticeship and Training Committee 

PRESENTED A CERTIFICATE AND THIS COMPLETION CARD TO

Petar Krstic

UPON RECOMMENDATION OF THE
IBEW Local 102 JATC

TO ACKNOWLEDGE THEY HAVE SATISFACTORILY COMPLETED TRAINING
HAVE BEEN EVALUATED AND ARE DEEMED A
Qualified Rigger/Signal Person

11/17/2011  
TRAINING DIRECTOR

11955

LIST OF SUBCONTRACTORS

In accordance with N.J.S.A. 40A:11-16, the bidder will set forth below the names, Addresses and if applicable, license numbers of the subcontractors to whom the bidder will subcontract work in the categories listed in connection with the erection, alteration or repair of any public building and the related site work. Copies of all subcontractors New Jersey Business Registration Certifications should be included with bid package.

WORK

SUBCONTRACTOR

- | | | |
|----|--|--|
| 1. | Plumbing and gas fitting and all kindred work. | Name: <u>PETER C. RUSH - T/A FLEX</u>
Address: <u>181 MAPLEWOOD PK CLIFTON NJ</u> ✓
License No. <u>36B100951100</u> Expires <u>6-30-2015</u> |
| 2. | Steam and hot water heating and ventilating apparatus. | Name: _____
Address: _____
License No. _____ Expires _____ |
| 3. | Steam power plants and all kindred work. | Name: _____
Address: _____
License No. _____ Expires _____ |
| 4. | Electrical work. | Name: <u>UG CONTRACTOR LIMITED</u>
Address: <u>143 COLDWELL AVE</u>
<u>PATERSON NJ</u>
License No. <u>34E101667500</u> Expires <u>3-13-15</u> |
| 5. | Structural steel and ornamental iron work. | Name: _____
Address: _____
License No. _____ Expires _____ |
| 6. | All Other Subcontractors | Name: _____
Address: _____
License No. _____ Expires _____

Name: _____
Address: _____
License No. _____ Expires _____ |

SIGNATURE

**State Of New Jersey
 New Jersey Office of the Attorney General
 Division of Consumer Affairs**

THIS IS TO CERTIFY THAT THE
Board of Exam. of Master Plumbers

HAS LICENSED

PETER C. RUSH
 T/A FLEX PLBG & HTG LLC
 181 MAPLEWOOD AVE
 CLIFTON, NJ 07013

FOR PRACTICE IN NEW JERSEY AS A(N): **Master Plumber**

05/11/2011 TO 06/30/2013
 VALID

36B100951100
 LICENSE/REGISTRATION/CERTIFICATION #

Peter Rush
 Signature of Licensee/Registrant/Certificate Holder

[Signature]
 ACTING DIRECTOR

THE AMERICAN INSTITUTE OF ARCHITECTS



AIA Document A310 Bid Bond

KNOW ALL MEN BY THESE PRESENTS, that we
KBD CONSTRUCTION, LLC

**118-B Donor Avenue
Elmwood Park, NJ 07407**

as Principal, hereinafter called the Principal, and
Companion Property & Casualty Insurance Company

**P.O. Box 100165
Columbia, SC 29202**

a corporation duly organized under the laws of the State of **SC**
as Surety, hereinafter called the Surety, are held and firmly bound unto

**City Of Long Branch
344 Broadway**

Long Branch, NJ 07740

as Obligee, hereinafter called the Obligee, in the sum of

10.00% of the Amount Bid (10.00% of Amt. Bid)

for the payment of which sum well and truly to be made, the said Principal and the said Surety, bind ourselves, our heirs, executors, administrators, successors and assigns, jointly and severally, firmly by these presents.

WHEREAS, the Principal has submitted a bid for:

Pier Village Storm Repairs (Sandy)

NOW, THEREFORE, if the Obligee shall accept the bid of the Principal and the Principal shall enter into a Contract with the Obligee in accordance with the terms of such bid, and give such bond or bonds as may be specified in the bidding or Contract Documents with good and sufficient surety for the faithful performance of such Contract and for the prompt payment of labor and material furnished in the prosecution thereof, or in the event of the failure of the Principal to enter such Contract and give such bond or bonds, if the Principal shall pay to the Obligee the difference not to exceed the penalty hereof between the amount specified in said bid and such larger amount for which the Obligee may in good faith contract with another party to perform the Work covered by said bid, then this obligation shall be null and void, otherwise to remain in full force and effect.

Signed and sealed this 19th day of December , 2012



(Witness)

KBD CONSTRUCTION, LLC

Principal)

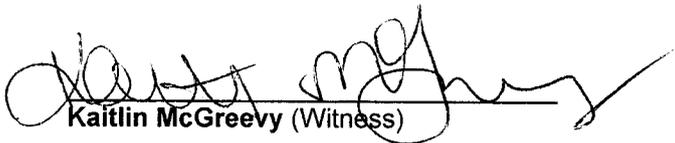
(seal)



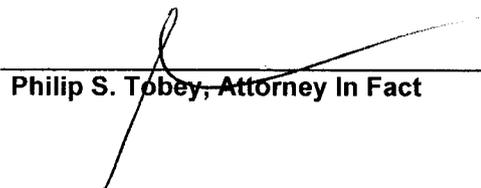
**Companion Property & Casualty Insurance
Company**

(Surety)

(seal)



Kaitlin McGreevy (Witness)



Philip S. Tobey, Attorney In Fact

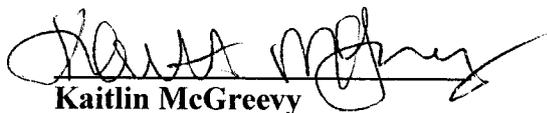
Consent of Surety

Companion Property & Casualty Insurance Company, a corporation created and existing under the laws of the State of **SC**, maintaining an office in **Columbia, SC**, duly authorized to transact business in the State of New Jersey (hereinafter, the "Surety") does hereby consent and agree with the bid of **KBD CONSTRUCTION, LLC** (hereinafter, the "Principal"), as principal, for **Pier Village Storm Repairs (Sandy)** (hereafter the "Contract") be accepted and the Contract shall be properly and lawfully awarded to the Principal in the amount not to exceed the Principal's bid, the Surety shall execute and deliver to the Principal a bond(s) for the faithful performance of the Contract in such form as may set forth in, and as required by, the bid specifications, solicitation or advertisement (hereinafter, the "Bid Documents").

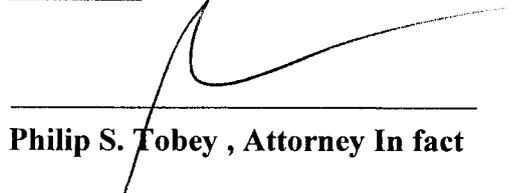
This Consent of Surety shall remain in force and effect for so long as the Bid Documents provide for acceptance of the Principal's bid or execution of the Contract. If no such period is set forth in the Bid Documents, for 90 days after bid opening, or as otherwise may be required by statute or regulation, whichever period is longer, unless the Principal and the Surety shall agree in writing to a longer period.

This Consent of Surety has been signed, sealed and dated on **12/19/2012**

ATTEST:


Kaitlin McGreevy

**Companion Property & Casualty Insurance
Company**


Philip S. Tobey, Attorney In fact

COMPANION PROPERTY AND CASUALTY INSURANCE COMPANY

P.O. Box 100165 (29202)
51 Clemson Road
Columbia, SC 29229

GENERAL POWER OF ATTORNEY

Know all men by these Presents, that COMPANION PROPERTY AND CASUALTY INSURANCE COMPANY ("Companion") had made, constituted and appointed, and by these presents does make, constitute and appoint Philip S. Tobey of Florham Park, NJ, Lionel D. Jorge of Florham Park, NJ, Jeffrey R. Bauman of Florham Park, NJ, and Megan Bauer of Florham Park, NJ. EACH as its true and lawful attorney for it and its name, place and stead to execute on behalf of the said company, as surety, bonds, undertakings and contracts of suretyship to be given to all obligees provided that no bond or undertaking or contract of suretyship executed under this authority shall exceed in amount of the sum of **\$3,000,000 (Three Million Dollars)** including but not limited to consents of surety for the release of retained percentages and / or final estimates on construction contracts or similar authority and the execution of such undertakings, bonds, recognizances and other surety obligations, in pursuance of the presents, shall be binding upon the Company as if they had been duly signed by the president and attested by any officer of the company in their own proper persons.

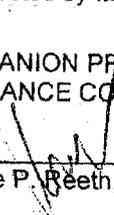
In Witness Whereof, the COMPANION PROPERTY AND CASUALTY INSURANCE COMPANY has caused its official seal to be hereto affixed, and these presents to be signed by its President and attested by its Vice President and Chief Underwriting Officer this 27th day of July, 2012.

Attest:



Ron Carlson, VP and Chief Underwriting Officer

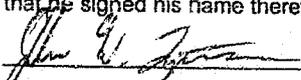
COMPANION PROPERTY AND CASUALTY
INSURANCE COMPANY

By: 

George P. Reeth, Jr. President

STATE OF SOUTH CAROLINA
COUNTY OF RICHLAND

On this 27th day of July, 2012 before me personally came George P. Reeth, Jr., to me known, who being by me duly sworn, did depose and say that he resides in Columbia, in the County of Richland, State of SC, at Columbia; that he is the President of COMPANION PROPERTY AND CASUALTY INSURANCE COMPANY, the corporation described in and which executed the above instrument; that he knows the seal of the said corporation; that the seal affixed to the said instrument is such corporate seal; that it was so affixed and that he signed his name thereto pursuant to due authorization.

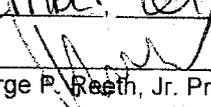


Notary Public, State of SC, Qualified in Richland County Commission Expires: 7/16/14

STATE OF SOUTH CAROLINA
COUNTY OF RICHLAND

I, the undersigned, an Officer of COMPANION PROPERTY AND CASUALTY INSURANCE COMPANY, a South Carolina Corporation, DO HEREBY CERTIFY that the foregoing and attached Power of Attorney remains in full force and has not been revoked; and, furthermore, that the Resolution of the Executive Committee of the Board of Directors set forth in the Power of Attorney is now in force.

Signed and sealed at the City of Columbia, Dated the 19th day of December 2012

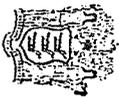


George P. Reeth, Jr. President

Certification 46082

**CERTIFICATE OF EMPLOYEE INFORMATION REPORT
INITIAL**

This is to certify that the contractor listed below has submitted an Employee Information Report pursuant to N.J.A.C. 17:27-1.1 et. seq. and the State Treasurer has approved said report. This approval will remain in effect for the period of **15-FEB-2011** to **15-FEB-2018**.

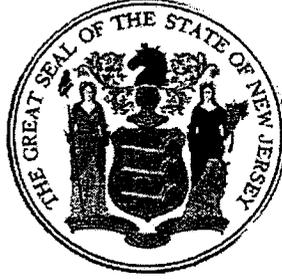


**KBD CONSTRUCTION LLC
118B DONOR AVENUE
ELMWOOD PARK NJ 07407**


Andrew P. Sidamon-Erisloff
State Treasurer

Certificate Number
655329

Registration Date: 01/08/2012
Expiration Date: 01/07/2013



State of New Jersey

Department of Labor and Workforce Development Division of Wage and Hour Compliance

Public Works Contractor Registration Act

Pursuant to N.J.S.A. 34:11-56.48, et seq. of the Public Works Contractor Registration Act, this certificate of registration is issued for purposes of bidding on any contract for public work or for engaging in the performance of any public work to:

2012
KBD Construction Co. LLC

Responsible Representative(s):

Dusan Budinoski, Owner
Kalinka Budinoska, Owner

Responsible Representative(s):

Handwritten signature of Harold J. Wirths in cursive script.

Harold J. Wirths, Commissioner
Department of Labor and Workforce Development

NON TRANSFERABLE

This certificate may not be transferred or assigned and may be revoked for cause by the Commissioner of Labor and Workforce Development.



STATE OF NEW JERSEY BUSINESS REGISTRATION CERTIFICATE

Taxpayer Name: KBD CONSTRUCTION LIMITED LIABILITY COMPANY
 Trade Name:
 Address: 118B DONOR AVE
 ELMWOOD PARK, NJ 07407
 Certificate Number: 1315823
 Effective Date: April 04, 2007
 Date of Issuance: April 04, 2007

For Office Use Only:
 20070404134443468

202-717-978/000

STATE OF NEW JERSEY Certificate of Authority

DIVISION OF TAXATION
TRENTON, N.J. 08625

The person, partnership or corporation named below is hereby authorized to collect:
NEW JERSEY SALES & USE TAX

pursuant to N.J.S.A. 54:32B-1 ET SEQ.

This authorization is good ONLY for the named person at the location specified herein.
This authorization is null and void if any change of ownership or address is effected

KBD CONSTRUCTION LIMITED LIABI
118B DONOR AVE
ELMWOOD PARK NJ 07407

Maureen Adams
Director, Division of Taxation

Tax Registration No. ~~XXXXXX~~-978/000

Tax Effective Date. 07-28-08

Document Locator No. C0000290562

Date Issued: 08-07-08

This Certificate is NOT assignable or transferable. It must be conspicuously displayed at above address.

December 19, 2012

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

**Re: Pier Village Storm Repairs (Sandy)
City of Long Branch
Recommendation of Award
Our File: LB 12-16**

Dear Ms. Schmelz:

Bids for the above referenced project were received Wednesday, December 19, 2012. Nineteen (19) contractors purchased bid documents and of those, fourteen (14) contractors submitted proposals and the three (3) lowest bids are outlined below.

Bidders	Bid Price	Adjusted Bid Price*
KBD Construction, LLC	\$194,380.00	\$ -
CMS Construction, Inc.	\$205,468.00	\$ -
Black Rock Enterprises, LLC	\$233,785.25.00	\$ -

*No mathematical errors were found in the bids.

The references for the apparent low bidder, KBD Construction, LLC of Elmwood Park, NJ have been checked by this office and found to be satisfactory. We therefore, recommend that a contract be awarded to KBD Construction, LLC in the amount of \$194,380.00, subject to the favorable review of the bids by the City Attorney, and the availability of funding to complete the project.

If you have any questions regarding this matter, please do not hesitate to call our office.

Very truly yours,

LEON S. AVAKIAN, INC.


Gerald J. Freda, P.E.
Consulting Engineer

GJF:mfl

Enclosure

cc: Howard H. Woolley, Jr, Administrator
David J. Spaulding, Jr., Purchasing Agent

LB/12/12-16

PHONE (732) 922-9229

FAX (732) 922-0044



R# 324-12

**RESOLUTION
CANCELING 2012 BUDGET APPROPRIATION**

WHEREAS, the following 2012 Budget Appropriation balance remains unexpended:

Office of the Chief Administrator
Miscellaneous Other Expense (Green Initiative) \$2,200.00

WHEREAS, the committee wishes to cancel this appropriation and have it re-appropriated in 2013, in addition to whatever allocation they receive in that year, and,

WHEREAS, it is the recommendation of the Director of Finance to formally cancel said balance so that the unexpended balance 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 listed appropriation is hereby cancelled to Results of Operation.

OFFERED: Pallone
SECOND: Siranni
AYES: 4
NAYES: 0
ABSENT: 1 - Bastelli
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 December 27, 2012
IN WITNESS WHEREOF, I HAVE HEREUNTO SET
MY HAND AND AFFIXED THE OFFICIAL SEAL OF THE
CITY OF LONG BRANCH, MONMOUTH COUNTY, NEW
JERSEY THIS 28th DAY OF December, 2012
Kathy L. Schmeltz
MUNICIPAL CLERK, R.I.C.

R# 325-12

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

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

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

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

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

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

CITY 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 December 27, 2012
IN WITNESS WHEREOF, I HAVE HERETO SET
MY HAND AND AFFIXED THE OFFICIAL SEAL OF THE
CITY OF LONG BRANCH, MONMOUTH COUNTY, NEW
JERSEY, THIS 27th DAY OF December, 2012
Kathy L. Schmelz
MUNICIPAL CLERK, R.M.C.

CANCEL GRANTS 2012

YR	A/C	TITLE	APPROPRIATION BALANCE	CANCEL APPROP.	RECEIVABLE BALANCE	CANCEL RECEIVABLE	RECEIVABLE BALANCE AFTER CANCE	DR / (CR) RESULTS OF OPERATIONS
11	44	UEZ ADMINISTRATION 11-12	10,745.58	10,745.58	10,745.58	10,745.58	0.00	0.00
11	52	UEZ SHUTTLE PROGRAM	4,864.17	4,864.17	4,864.17	4,864.17	0.00	0.00
12	52	UEZ SHUTTLE PROGRAM	14,636.25	14,636.25	14,636.25	14,636.25	0.00	0.00
11	50	UEZ SECURITY 11-12	1,257.21	1,257.21	1,257.21	1,257.21	0.00	0.00
			31,503.21	31,503.21	31,503.21	31,503.21	0.00	0.00

R 326-12

RESOLUTION
2012 BUDGET APPROPRIATION TRANSFERS

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

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

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

**2012 Budget Appropriation
Transfers**

	TRANSFERS 12/27/2012	DESCRIPTION / EXPLANATION
Transfers "To"		
a) Operations - within "CAPS"		
Office of the City Clerk		
Salaries and Wages	500.00	
Department of Finance		
Office of the Director		
Salaries and Wages	5,000.00	
Division of Accounts and Control		
Other Expenses	3,000.00	
Insurance		
Health Benefit Waiver	5,000.00	
Workers Compensation	100,000.00	
Department of Public Works		
Office of the Director		
Salaries and Wages	1,000.00	
Division of Street Construction & Maintenance		
Other Expenses	50,000.00	
Disposal Costs (Sanitation and Recycling)		
Other Expenses	400,000.00	
School Traffic Guards		
Salaries and Wages	8,000.00	
Bureau of Conservation (Beaches)		
Salaries and Wages	18,000.00	
Office of the Construction Code Official		
Salaries and Wages	1,000.00	
Unclassified:		
Utilities:		
Telephone	10,000.00	
Accumulated Leave Compensation		
Salaries and Wages	338,500.00	
Total Transfers "To"	940,000.00	

2012 Budget Appropriation
Transfers

	TRANSFERS 12/27/2012	DESCRIPTION / EXPLANATION
Transfers "From"		
Insurance		
Employee Group Health	(100,000.00)	
Division of Street Construction & Maintenance		
Salaries and Wages	(50,000.00)	
Municipal Garage		
Salaries and Wages	(25,000.00)	
Division of Public Facilities		
Salaries and Wages	(50,000.00)	
Division of Solid Waste / Recycling		
Salaries and Wages	(75,000.00)	
Division of Police		
Salaries and Wages	(500,000.00)	
Division of Fire		
Salaries and Wages	(100,000.00)	
Utilities:		
Electricity	(25,000.00)	
Street Lighting	(15,000.00)	
Total Transfers "From"	<u>(940,000.00)</u>	

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

STATE OF NEW JERSEY
COUNTY OF MONMOUTH
CITY OF LONG BRANCH
I, KATHY L. SCHEMLZ, MUNICIPAL CLERK OF THE CITY OF
LONG BRANCH, DO HEREBY CERTIFY THE FOREGOING
TO BE A TRUE, COMPLETE AND CORRECT COPY OF
RESOLUTION ADOPTED BY THE CITY COUNCIL AT A
REGULAR MEETING HELD ON December 27, 2011
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 December, 2011
Kathy L. Schmelz
MUNICIPAL CLERK, R.M.C.

R# 327-12

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: Siranni

AYES: 4

NAYES: 0

ABSENT: 1 - Bastelli

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 December 27, 2012

IN WITNESS WHEREOF, I HAVE HEREUNTO SET
MY HAND AND AFFIXED THE OFFICIAL SEAL OF THE
CITY OF LONG BRANCH, MONMOUTH COUNTY, NEW
JERSEY THIS 27th DAY OF December, 2012

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

PUBLIC NOTICE

Notice is hereby given that the following bills will be submitted for payment approval as of December 27, 2012. The original bills are on file in the Office of the Director of Finance of the City of Long Branch between the hours of 8:30 and 4:30 P.M. Monday through Friday.

Affordable Interior Systems	Office Equipment - Police Department	2,441.04
Allegra	Construction Code Office Forms - Building Department	601.00
Ambassador Medical Center	Drug Testing - July thru August 2012 - Human Services	41.50
American Hose & Hydraulics, Co. Inc.	Replenish DPW Stock of Miscellaneous Auto Parts - Public Works	1,736.28
A.R. Communications	UHF Mobile Radio - Police Department	399.62
Atlantic Plumbing Supply	Miscellaneous Plumbing Materials - City Hall Building - Public Works	500.08
Auto Parts	Miscellaneous Auto Parts - from 10/22-12/07/2012 - Public Works	9,500.29
B & H Photo	3 Port Card Reader - Police Department	40.93
B. Keith Controls, Inc	Janitorial Supplies - City Hall Building - Public Works	182.61
Bullet Lock & Safe Co.	Keys for Bucky James - Recreation Department	11.00
Cablevision Lightpath, Inc.	Monthly Lease of Dark Fiber - December 2012 - IT-Administration	1,500.00
Ronald Cattelona	Reimbursement for Prescription Glasses Damaged during a Fire Call - Fire Department	270.00
Central Towing & Recovery	Towing - Sanitation # 40 - Public Works	996.25
Century Office Products, Inc.	Copier Maintenance - Building Department - 09/15/-12/15/2012	479.00
Central Jersey Registrar Assoc	Luncheon/ Meeting - 12/04/2012 - M. Guia - Health Department	25.00
Central Jersey Starter & Alternator, Inc	Rebuild Alternator - PW# 144 - Public Works	185.00
Century Contracting LLC	Dozer Rental for Clean up of Hurricane - Public Works	4,150.00
Circle Chevrolet	Miscellaneous Auto Parts - PW# 02 & PD# 005 - Public Works	860.78
Coast Hardware Co. Inc	Miscellaneous Hardware - Fire Department - October 2012 - Recreation Department	235.53
Complete Security Systems Inc	Parts/ Labor to Install Battery - Municipal Court	255.50
Conte's Car Wash Inc	Car Wash Contract - October & November 2012	1,081.00
Dunkin Donuts	Refreshments for Water Rescue Training - OEM	73.96
Edwards Tire Co. Inc	Tires - PW# 02 - Public Works	1,361.36
F & C Automotive Supply	Miscellaneous Auto Parts - Public Works	1,403.76
Fine Fare	Refreshments for Youth Soccer Awards Luncheon - 11/17/2012 - Recreation Dept	91.73
First Priority Emergency	Repair Power Steering - # 25-1-75 - Fire Department	1,113.95
Ford Motor Credit Co	Lease/ Purchase Vehicles - (4) 2010 Dodge Chargers - Pymt# 35 - 01/29/2013	2,673.39
Freehold Ford Inc	Miscellaneous Auto Parts - Public Works	963.80
Gann Law Books	Subscription Renewal - 2013 Edition of NJ Municipal Court Practice	111.00
Gannett Satellite Information	Legal Ads - October & November 2012 - City Clerk	1,194.00
Gateway Press LLC	Mailing Envelopes - Municipal Court	220.00
General Code Publishers	Supplement # 44 Update - City Clerk	3,422.04
Global Gov't/ Education Solutions Inc	Computer Supplies - IT-Admin	168.79
G & M Trophy Inc	Corporal Badges for K. King & J. Vasquez - Police Department	319.80

* DENOTES PREPAY

** SUBJECT TO COMPLETION OF PAYMENT PACKAGE

W.W. Grainger Inc	Service Jacks for Public Works Garage - Public Works	651.12
Miquelina Guia	Mileage Reimbursement - Registrars Meeting - 12/04/12	18.58
Home Depot Credit Services	Miscellaneous Materials - Public Works	503.41
Hunter Jersey Peterbilt	Miscellaneous Auto Repairs - Public Works	591.12
Hydrair Inc	Miscellaneous Auto Repairs - Public Works	156.28
Information Management Corp	IMC Software Support - 11/01/2012-10/31/2013 - Police Department	14,865.00
Institute for Professional Development	Registrations for Various Seminars - Various Departments	396.00
International Assoc. For Identification	Membership Renewal for B. Garrett - Police Department	70.00
Interport Container Solutions	Monthly Rental of Storage Container - Police Department	900.00
Jamm Printing	2013 Taxi Cab License Book - City Clerk	98.00
Carl Jennings	Cell Phone Allowance - October - December 2012 - Recreation Department	120.00
Jesco, Inc.	Relay/Adapters - PW# 102 - Public Works	95.09
J Ford Electric	Repair of Traffic Signal at 2nd Ave & Chelsea Ave. - Traffic Department	417.03
John's Auto & Truck Repair	Towing Charge/ Alignment FP# 33 - Public Works	124.95
Jacob Jones	Cell Phone Allowance - October - December 2012 - Community Development	120.00
Joseph Fazzio - Wall, LLC	4x8 Sheet of Steel - Sanitation # 20 - Public Works	123.54
King Luminaire	Replacement of 2 Street Lamps in Beachfront North - Public Works	4,032.00
Lanigan Associates Inc	Replacement Bulbs and Batteries for Flashlights - Fire Prevention	647.05
Lawyers Diary & Manual	2013 NJ Lawyers Diary & Manual - Municipal Court	394.00
Liberty Paper and Janitorial Supply	Janitorial Supplies - City Hall Building - Public Works	167.70
The Link News	Legal Ads/ Calendar - September 2012 - City Clerk	1,502.02
Maaco Auto Painting & Body Works Center	Remove Moldings & Fill Holes - FP# 25-52 - Fire Bureau	895.25
MGL Printing Solutions	2013 Brass Dog Tags - Health Department / 2013 Tax List - Tax Assessor	1,003.45
Mid-Atlantic Fire & Air	Service Air Compressor - Fire Headquarters - Fire Department	775.00
Mid-Atlantic Truck Center Inc	Various Auto Repairs - PW# 166 - Public Works	212.39
Mon Cnty Police Academy	Course - 12/03-12/07/2012 - R. Zotti, M. Widdis - Police Department	50.00
Monmouth Truck Equipment Acquisition, LL	Various Truck Repairs - Public Works	1,662.96
NJ State League of Municipalities	Registrations for Various Seminars - Various Departments	280.00
NJ-IAAO	Registration for Seminar - Tax Assessor - 12/12/2012	100.00
New Jersey Turfgrass Association	Registration for Seminar - H. Van Note/ F. Ravaschiere - 12/06/2012 - Public Works	305.00
Nolze Garage Door	Various Repairs - Fire Dept & Public Works	3,324.00
Northwind Mechanical Systems Inc	Installed & Replaced Air Filters - Senior Center	431.10
Oceanside Service Inc.	Labor & Materials to install New Ice Machine - Public Works	4,014.00
Office Concepts Group	Printer Cartridge - Recreation Department	23.99
Party Fair	Supplies for Holiday Celebration - 12/14/2012 - Senior Affairs	192.64
Party Corner	Rental of Santa Costume - Christmas Party 12/12/2012 - Recreation Department	71.50
Perry's Trophy Co	Name Plates - City Council	24.00
P.L. Custom Body	Replace Brake and Tail Lights - Fire# 25-4-75 - Fire Department	160.00
Provantage Corporation	Computer Supplies - IT-Admin	776.66
Red the Uniform Tailor	Uniform - J. Spitale - Police Department	1,424.45
Riggins Inc	Diesel Fuel - Delivered 11/13/2012 & Unleaded Fuel - delivered 11/14 & 12/3/12 - PW	76,391.86
David Roach	Cell Phone Allowance - October thru December 2012 - Health Dept	120.00
Saker Shoprites, Inc	Food & Refreshments for Various Programs and Celebrations - December 2012 - Sr Center	1,724.16

* DENOTES PREPAY

** SUBJECT TO COMPLETION OF PAYMENT PACKAGE

Samzie's Uniforms	Uniform - J. Smuro - Fire Department	455.70	
Sanitation Equipment Corp	Truck Equipment - Sanitation #60 - Public Works	441.02	
Scala's Pizza	Food for Hurricane - 10/28/2012	639.74	
Seaboard Welding Supply	Welding Supplies & Industrial Gases for Municipal Garage - October 2012 - DPW	292.34	
Sea View Auto	Equipment for Dodge Charger - PD# 10 - Police Department	434.70	
Semcor Equipment & Manufacturing Corp	Scaffold Rental - Library - Public Works	264.00	
Servpro	Emergency Water Mitigation Services to City Hall Building - Damages from Hurricane	17,356.56	
Sharp Electronics Corp	Copier Rental - 10/01/12-11/01/12 - Recreation Department	198.05	
Sickles Market	Supplies for Holiday Celebration - 12/14/2012 - Senior Affairs	474.24	
Specialty Graphics	Uniforms - Public Works	1,257.00	
Technatype	Office Supplies -Health Department	144.85	
Training Unlimited	Registration for Seminar - Various City Employees - 12/10/2012	712.00	
Treasurer, State of NJ, NJ Dept of Health	Renewal of License - T. Giordano - Health Dept	50.00	
Trico Equipment	Miscellaneous Parts - PW# 103 - Public Works	359.23	
Trump Taj Mahal Casino Resort	Reservation - Green Expo 2012 - 12/04-12/06/12 - F. Ravaschiere	158.00	
Tuzzio's	Food - 11/05-11/08/2012 - Hurricane	3,792.00	
UCPO Police Academy Train Acct	Course - 10/12/2012 - J. Middleton - Police Department	30.00	
Uline Inc	Flip Top Storage Boxes - Storage Container - Police Department	213.08	
United Parcel Service	Next Day Shipping - Recreation	81.22	
Up-tite Fasteners	Miscellaneous Hardware for Boardwalk Repairs - Public Works	209.00	
W.B. Mason Co.	Various Office Supplies - Various Depts.	2,811.50	
W.H. Potter & Son, Inc	Chain Saw - Public Works	678.35	
Whitemarsh Corporation	Part for Gasoline Pumps - Public Works	133.21	
WPCS International Inc.	ToughBook Computer - Police Department	4,302.00	
Greenbaum, Rowe, Smith & Davis	Legal Services Rendered - COAH - November 2012	90.00	Pymt #4
Greenbaum, Rowe, Smith & Davis	Legal Services Rendered - Hotel Campus - October to November 2012	6,020.60	Pymt #4
Greenbaum, Rowe, Smith & Davis	Legal Services Rendered - Redevelopment - November 2012	1,530.00	Pymt #5
Greenbaum, Rowe, Smith & Davis	Legal Services Rendered - West of Pier - November 2012	2,340.00	Pymt #2
Leon S. Avakian, Inc	Engineering Services Rendered - Bath Avenue Phase II - October 2012	9,042.50	Pymt #4
Leon S. Avakian, Inc	Engineering Services Rendered - Pier Village Storm Repair - November 2012	10,165.00	Final Pymt
Leon S. Avakian, Inc	Engineering Services Rendered - Hurricane Sandy Damage - November 2012	21,447.50	Final Pymt
Apruzzese, McDermott, Mastro & Murphy	Legal Services Rendered - General Labor Matters - October 2012	7,627.50	Pymt #4
Kepwel Water	Cooler Rental - November 2012	53.80	Pymt #5
Gagliano Appraisal, LLC.	Tax Appeal Appraisals - November 2012	1,125.00	Pymt #7
Ansell, Grimm & Aaron	Legal Services Rendered - Retainer - November 2012	* 2,500.00	
Ansell, Grimm & Aaron	Legal Services Rendered - Hotel Campus - November 2012	* 308.00	
Ansell, Grimm & Aaron	Legal Services Rendered - General, Special Litigation, Tax Appeals - November 2012	* 27,744.33	
City of Long Branch Clearing Account	Reimburse Clearing Account	* 1,061,957.93	
City of Long Branch Clearing Account	Reimburse Clearing Account	* 266,926.16	
Verizon Wireless	Wireless Service - Laptops - Police Department - 11/12/12	* 935.76	
Verizon Wireless	Cell Phone Service - 10/17/12 - 11/16/12	* 4,364.79	
Mazza & Sons Inc.	Storm Debris Removal - 11/9-11/12/12	* 211,700.00	
Pat Krosnicki	Mileage Reimbursement - January thru October 2012	* 1,129.98	

* DENOTES PREPAY

** SUBJECT TO COMPLETION OF PAYMENT PACKAGE

Francis Boucher Hauling	Transport Fee - FEMA Vehicle - DPW	*	1,200.00
Comcast Online	IP Service - 11/16-12/15/12 - IT-Admin/ Police Department	*	262.83
City of Long Branch Clearing Account	Reimburse Clearing Account	*	219,593.36
City of Long Branch Clearing Account	Reimburse Clearing Account	*	865,883.65
City of Long Branch Payroll Agency Account	Payroll dated: 12/07/2012	*	835,046.82
City of Long Branch Payroll Agency Account	Payroll dated: 12/07/2012	*	35,077.00

TOTAL CURRENT

3,788,125.59

B & H Photo	9 Port USB Combo Switch - IT Department		269.95
Up-tite Fasteners	Miscellaneous Hardware for Boardwalk Repairs - Public Works		1,231.40
Greenbaum, Rowe, Smith & Davis	Legal Services Rendered - Pier - November 2012		180.00 Pymt #5
Leon S. Avakian, Inc	Engineering Services Rendered - Citywide Drainage Master Plan - September 2012		1,087.50 Pymt #1
Leon S. Avakian, Inc	Engineering Services Rendered - Beach & Dune Maintenance - October 2012		3,760.00 Pymt #1
Leon S. Avakian, Inc	Engineering Services Rendered - Elberon Drainage - September 2012		3,795.00 Pymt #2
D.W. Smith Assoc.	Professional Services Rendered - Manahasset Creek Park Phase II - October 2012		1,370.25 Final Pymt
City of Long Branch Clearing Account	Reimburse Clearing Account	*	52,374.32

TOTAL CAPITAL

64,068.42

Conte's Car Wash Inc	Car Wash Contract - October & November 2012		11.50
Long Branch Animal Hospital	Veterinary Services - November 2012		250.00 Pymt #10
Monmouth County SPCA	Animal Shelter Services - November 2012		3,640.00 Pymt #9
Verizon Wireless	Cell Phone Service - 10/17/12 - 11/16/12	*	116.04
NJ Dept of Health & Senior Services	November 2012 Dog Report	*	1.20
City of Long Branch Clearing Account	Reimburse Clearing Account	*	117.24
City of Long Branch Clearing Account	Reimburse Clearing Account	*	4,925.31
City of Long Branch Payroll Agency Account	Payroll dated: 12/07/2012	*	333.61
City of Long Branch Payroll Agency Account	Payroll dated: 12/07/2012	*	351.53

TOTAL DOG

9,746.43

Auto Parts	Miscellaneous Auto Parts - from 10/22-12/07/2012 - Public Works		1,203.09
Conte's Car Wash Inc	Car Wash Contract - October & November 2012		17.25
John's Auto & Truck Repair	Towing Charge - Public Works		35.00
Mr. John	Port-A-John - Manahasset Park - October 2012		362.00
Oceanport Landing, Inc	Shrink Wrap of City Stage for Winter Storage - Community Development		300.00

* DENOTES PREPAY

** SUBJECT TO COMPLETION OF PAYMENT PACKAGE

Finer Details	Cleaning of CDBG City Vehicle from Water Damage Sustained by Hurricane - Comm. Dev	264.00
City of Long Branch Clearing Account	Reimburse Clearing Account	* 8,475.66
City of Long Branch Clearing Account	Reimburse Clearing Account	* 6,080.01
City of Long Branch Payroll Agency Account	Payroll dated: 12/07/2012	* 5,642.76
City of Long Branch Payroll Agency Account	Payroll dated: 12/07/2012	* 437.25

TOTAL HUD		<u>22,817.02</u>
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Birdsall Engineering	Engineering Services Rendered - Various Planning & Zoning Inspection Fees	6,495.00
Garden State Highway Products	Park Signs with Park Rules - Recreation Department	792.00
Michael A. Irene, Jr.	Legal Services Rendered - August & October 2012 - Zoning Board	700.00
Jersey Shore Youth Wrestling League	Dues for Wrestling League - 2012-2013 Season	1,760.00
Mr. John	Port-A-John - 7th Avenue & Atlantic Avenue - October 2012 - DPW	102.00
E.M. Waterbury & Assoc	Engineering Services Rendered - Zoning Board	3,384.78
W.B. Mason Co. Inc.	Office Supplies - Community Development	132.69
Ansell, Grimm & Aaron	Legal Services Rendered - Beachfront North II - November 2012	* 44.00
City of Long Branch Clearing Account	Reimburse Clearing Account	* 3,857.00
City of Long Branch Clearing Account	Reimburse Clearing Account	* 4,736.06
Mazza & Sons Inc.	Return of Bid Bond	* 20,000.00
Virgo Muni Fiance Fund LP	Tax Sale Premiums	* 33,200.00
H.R. Marcus Investors	Tax Sale Premiums	* 3,800.00
Inna & Jack Gelin	Tax Sale Premiums	* 1,300.00
Bulwark Systems, LLC	Tax Sale Premiums	* 700.00
Actlien Holdings, Inc	Tax Sale Premiums	* 3,300.00
City of Long Branch Clearing Account	Reimburse Clearing Account	* 62,899.99
City of Long Branch Clearing Account	Reimburse Clearing Account	* 11,539.75
City of Long Branch Payroll Agency Account	Payroll dated: 12/07/2012	* 11,265.01
City of Long Branch Payroll Agency Account	Payroll dated: 12/07/2012	* 274.74

TOTAL TRUST OTHER		<u>170,283.02</u>
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* DENOTES PREPAY

** SUBJECT TO COMPLETION OF PAYMENT PACKAGE

R# 328-12

**RESOLUTION MEMORANDUM OF AGREEMENT WITH LOCAL 210 SCHOOL
CROSSING GUARDS**

BE IT RESOLVED, by the City Council of the City of Long Branch that it hereby authorizes the Mayor to execute the memorandum of agreement for Local 210 Crossing Guards (annexed hereto).

MOVED: *Pallone*
SECONDED: *Sirianni*

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

STATE OF NEW JERSEY
COUNTY OF MONMOUTH
CITY OF LONG BRANCH
I, KATHY L. SCHEMELZ, MUNICIPAL CLERK OF THE CITY OF
LONG BRANCH, DO HEREBY CERTIFY THE FOREGOING
TO BE A TRUE, COMPLETE AND CORRECT COPY OF
RESOLUTION ADOPTED BY THE CITY COUNCIL AT A
REGULAR MEETING HELD ON *December 27, 2012*
IN WITNESS WHEREOF, I HAVE HEREUNTO SET
MY HAND AND AFFIXED THE OFFICIAL SEAL OF THE
CITY OF LONG BRANCH, MONMOUTH COUNTY, NEW
JERSEY *December 20, 12*

MUNICIPAL CLERK, R.M.C.

MEMORANDUM OF AGREEMENT

IT IS HEREBY AGREED, by and between The City of Long Branch, (Employer) located at 344 Broadway, Long Branch, NJ 07740 and Local 210 IBT, 110 Wall Street, New York, NY 10005 as follows:

WHEREAS, the Employer and the Union have completed negotiations over a successor Collective Bargaining Agreement to be effective January 1, 2012 to December 31, 2014; and

WHEREAS, the parties wish to reduce their understanding to writing. This memorandum reflects the parties understanding and will be incorporated into a comprehensive Collective Bargaining Agreement, which will supersede this memorandum.

NOW THEREFORE, in consideration of mutual premises, covenants and conditions set forth herein, it is hereby agreed as follows:

1. Article XIV Wages:
The wage scale attached hereto shall replace the one in the contract.
2. Article XVI Holidays:
Thanksgiving will be added.

All conditions are retroactive to January 1, 2012.

If the foregoing confirms your understanding, please sign below where indicated.

Local 210 I.B.T

City of Long Branch

Mrs. Lydia Torres
Business Agent Employer

Adam Schneider
Mayor

School Crossing Guards

2012-2014

3% ON EACH STEP PER YEAR

STEP	PRIOR CONTRACT BASE			2012			2013			2014		
	2011			% Increase	Base	Step Diff.	% Increase	Base	Step Diff.	% Increase	Base	Step Diff.
	% Increase	Base	Step Diff.									
Start to 5Yr	2.2573%	13.59		3.02%	14.00		3.00%	14.42		2.98%	14.85	
5 Yr to 10 Yr	2.1505%	14.25	0.66	3.02%	14.68	0.68	3.00%	15.12	0.70	2.98%	15.57	0.72
10 Yr to 15 Yr	2.0619%	14.85	0.60	3.03%	15.30	0.62	3.01%	15.76	0.64	2.98%	16.23	0.66
Over 15 Yr.	1.9685%	15.54	0.69	3.02%	16.01	0.71	3.00%	16.49	0.73	2.97%	16.98	0.75

R# 399-12

**RESOLUTION AUTHORIZING
CITY OF LONG BRANCH
TO CHARGE A FIVE DOLLAR FEE
FOR TAX SALE ADVERTISING**

BE IT RESOLVED, by the City Council of the City of Long Branch to authorize the Tax Collector's Office to charge an advertising cost fee of five (\$5.00) dollars for each tax sale item that appears in the newspaper. The fee applies to only tax sale items that are paid in full prior to the tax sale. All items that go directly to tax sale will be charged as per statute and to become effective January 1, 2013.

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

STATE OF NEW JERSEY
COUNTY OF MONMOUTH
CITY OF LONG BRANCH
I, KATHY L. SCHEMELZ, MUNICIPAL CLERK OF THE CITY OF LONG BRANCH, DO HEREBY CERTIFY THE FOREGOING TO BE A TRUE, COMPLETE AND CORRECT COPY OF RESOLUTION ADOPTED BY THE CITY COUNCIL AT A REGULAR MEETING HELD ON December 21, 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 DAY OF December, 2012
Kathy L. Schemelz
MUNICIPAL CLERK, R.M.C.

R# 330-12

**RESOLUTION ESTABLISHING A YEAR END
PENALTY OF SIX (6%) PER CENT TO
BE CHARGED ON THIRD PARTY LIENS
ON DECEMBER 31 OF EACH YEAR
WHEN THE AMOUNT PAID BY THE LIEN HOLDER
IS IN EXCESS OF \$10,000.00**

WHEREAS, N.J.S.A. 54:4-67 permits the governing body of each municipality to fix the rate of interest to be charged for non-payment of taxes or assessments subject to any abatement of discount for the late payment of taxes as provided by law; and

WHEREAS, N.J.S.A. 54:4-67 has been amended to permit the fixing of said rate of 8% per annum on the first \$1,500.00 of the delinquency and 18% per annum on any amount in excess of \$1,500.00 and allows an additional penalty of 6% to be collected against a delinquency in excess of \$10,000.00 on property that fails to pay the delinquency prior to the end of the calendar year.

WHEREAS, N.J.S.A. 54:4-67 permits the governing body to fix a penalty of 6% to be charged to a taxpayer with a delinquency in excess of \$10,000.00 who fails to pay that delinquency prior to the end of the fiscal year. If any fiscal year delinquency in excess of \$10,000.00 is paid by the third party lien holder of an outstanding tax sale certificate the holder or purchaser shall be entitled to receive the amount of the penalty as part of the amount required to redeem such certificate of sale providing the payment is made by the tax lien holder prior to the end of the fiscal year. If the holder of the outstanding tax sale certificate does not make the payment in full prior to the end of the fiscal year, then the holder or purchaser shall be entitled to a pro rata share of the delinquency penalty upon redemption and the balance of the penalty shall inure to the benefit of the municipality. The penalty so fixed shall not exceed 6% of the amount of the delinquency with respect to each most recent fiscal year only.

NOW, THEREFORE BE IT RESOLVED by the City Council of the City of Long Branch that the Tax Collector has the authority to fix a 6% year end penalty to all third party tax sale certificates in excess of \$10,000.00 that have been paid in full by the lien holder prior to the end of the fiscal year and if not paid in full the lien holder shall be entitled to a pro rata share of the delinquency penalty upon redemption and the balance of the penalty shall be inure to the benefit of the municipality for the 2013 tax year and to become effective on January 1, 2013.

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

STATE OF NEW JERSEY
COUNTY OF MONMOUTH
CITY OF LONG BRANCH
I, KATHY L. SCHMIDT, MUNICIPAL CLERK OF THE CITY OF LONG BRANCH, DO HEREBY CERTIFY THAT THE ABOVE IS A TRUE, COMPLETE AND CORRECT COPY OF THE RESOLUTION ADOPTED BY THE CITY COUNCIL AT A REGULAR MEETING HELD ON December 21, 2012
IN WITNESS WHEREOF, I HAVE HERETO SET MY HAND AND AFFIXED THE OFFICIAL SEAL OF THE CITY OF LONG BRANCH, MONMOUTH COUNTY, NEW JERSEY, THIS 21st DAY OF December, 2012
Kathy L. Schmidt
MUNICIPAL CLERK, R.M.C.

R# 331-18

RESOLUTION AUTHORIZING
CITY OF LONG BRANCH
TO CHARGE FEE FOR A
DUPLICATE TAX SALE CERTIFICATE

BE IT RESOLVED, by the City Council of the City of Long Branch that pursuant to
NJSA 54:5-52.1 a service charge of \$100.00 be charged for each duplicate tax sale certificate
that has been either destroyed or lost and to be effective January 1, 2013.

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

STATE OF NEW JERSEY
COUNTY OF MONMOUTH
CITY OF LONG BRANCH
I, KATHY L. SCHMEIZ, MUNICIPAL CLERK OF THE
CITY OF LONG BRANCH, DO HEREBY CERTIFY THAT THE
RESOLUTION ADOPTED BY THE CITY COUNCIL OF THE
CITY OF LONG BRANCH, MONMOUTH COUNTY, NEW
JERSEY THIS 28th DAY OF December 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 28th DAY OF December 2012
Kathy L. Schmeiz
MUNICIPAL CLERK, R. J. C.

R# 332-12

**RESOLUTION TO APPOINT
TAX SEARCH OFFICER
FOR 2013**

BE IT RESOLVED, by the City Council of the City of Long Branch, that Carla Tomas, the Tax Collector of the City of Long Branch, be and hereby is designated as the Tax Search Officer of the City to make and certify Certificates of Searches of the Municipal Liens, as may be required under and by virtue of NJSA 54:5-11 and to make and certify Certificates of Searches of the Municipal Improvements, as may be required under and by virtue of NJSA 54:5-18.1 et. seq. and to become effective January 1, 2013.

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

STATE OF NEW JERSEY
COUNTY OF MONMOUTH
CITY OF LONG BRANCH
I, KATHY L. SCHEMLZ, MUNICIPAL CLERK OF THE CITY OF
LONG BRANCH, DO HEREBY CERTIFY THE FOREGOING
TO BE A TRUE, COMPLETE AND CORRECT COPY OF
RESOLUTION ADOPTED BY THE CITY COUNCIL AT
REGULAR MEETING HELD ON December 07, 2012
IN WITNESS WHEREOF, I HAVE HERETOFF SET
MY HAND AND AFFIXED THE OFFICIAL SEAL OF THE
CITY OF LONG BRANCH, MONMOUTH COUNTY, NEW
JERSEY THIS 28th DAY OF December 2012
Kathy L. Schmelz
MUNICIPAL CLERK

R# 333-12

**RESOLUTION ESTABLISHING A YEAR END
PENALTY OF SIX (6%) PER CENT TO
BE CHARGED ON DECEMBER 31 OF EACH YEAR
ON DELINQUENCIES IN EXCESS OF \$10,000.00**

WHEREAS, NJSA 54:4-67 permits the governing body of each municipality to fix the rate of interest to be charged for non-payment of taxes or assessments subject to any abatement of discount for the late payment of taxes as provided by law; and

WHEREAS, NJSA 54:4-67 permits the governing body to fix a penalty of 6% to be charged to a taxpayer with a delinquency in excess of \$10,000.00 who fails to pay that delinquency prior to the end of the fiscal year. The penalty so fixed shall not exceed 6% of the amount of the delinquency with respect to each most recent fiscal year only.

NOW, THEREFORE BE IT RESOLVED by the City Council of the City of Long Branch that the Tax Collector has the authority to fix a 6% year end penalty to all delinquencies in excess of \$10,000.00 that have not been paid prior to the end of the fiscal year and, to become effective immediately.

OFFERED: Pallone
SECOND: Siriana
AYES: 4
NAYES: 0
ABSENT: 1 - Bastelli
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 December 21, 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 21st DAY OF December, 2012
Kathy L. Schmeltz
MUNICIPAL CLERK, C.M.

R# 334-12

**RESOLUTION AUTHORIZING
THE CANCELATION OF TAX OVERPAYMENTS
OR DELINQUENT AMOUNTS LESS THAN \$10.00**

WHEREAS, N.J.S.A. 40A:5-17 permits the cancellation of property tax overpayments or delinquencies in the amounts of less than \$10.00; and,

WHEREAS, the City Council of the City of Long Branch may authorize the Tax Collector to process, without further action on their part, any cancellation of property tax overpayments or delinquencies of less than \$10.00.

NOW, THEREFORE BE IT RESOLVED by the City Council of the City of Long Branch, County of Monmouth, State of New Jersey, that the Tax Collector has the authority to cancel said tax amounts as deemed necessary.

OFFERED: Pallone
SECOND: Sisanni
AYES: 4
NAYES: 0
ABSENT: 1 - Bastelli
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 December 21, 2012
IN WITNESS WHEREOF, I HAVE HERETOFORE SET
MY HAND AND AFFIXED THE OFFICIAL SEAL OF THE
CITY OF LONG BRANCH, MONMOUTH COUNTY, NEW
JERSEY, THIS 21st DAY OF December, 2012
Kathy L. Schmeltz
MUNICIPAL CLERK, R.M.C.

R# 335-12

**RESOLUTION AUTHORIZING
CITY OF LONG BRANCH
TO CHARGE A FEE
FOR RETURNED CHECKS**

BE IT RESOLVED, by the City Council of the City of Long Branch that pursuant to NJS 40:5-18 a service charge of \$20.00 be charged for each returned check, used to make any payment to the City of Long Branch, for insufficient funds and to become effective January 1, 2013.

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

STATE OF NEW JERSEY
COUNTY OF MONMOUTH
CITY OF LONG BRANCH
I, KATHY L. SCHEMLZ, MUNICIPAL CLERK OF THE CITY OF
LONG BRANCH, DO HEREBY CERTIFY THE FOREGOING
TO BE A TRUE, COMPLETE AND CORRECT COPY OF
RESOLUTION ADOPTED BY THE CITY COUNCIL AT A
REGULAR MEETING HELD ON December 21, 2012
IN WITNESS WHEREOF, I HAVE HERETO SET
MY HAND AND AFFIXED THE OFFICIAL SEAL OF THE
CITY OF LONG BRANCH, MONMOUTH COUNTY, NEW
JERSEY THIS 28th DAY OF December, 2012
Kathy L. Schmelz
MUNICIPAL CLERK

R # 336-12

**RESOLUTION SETTING FORTH
RATE OF INTEREST TO BE
CHARGED ON DELINQUENT TAXES FOR 2013**

WHEREAS, NJSA 54:4-66 & 67 provide that taxes for municipalities operating under the calendar fiscal year shall be payable the first installment as hereinafter provided on February 1, the second installment on May 1, the third installment on August 1, and the fourth installment on November 1, after which dates if unpaid, they shall become delinquent and remain delinquent until such time as all unpaid taxes, including taxes and other liens subsequently due and unpaid, together with interest have been fully paid and satisfied, and,

WHEREAS, NJSA 54:4-67 provides that no interest shall be charged if payment of any installment is made within the tenth calendar day following the date upon which the same became payable, and,

WHEREAS, NJSA 54:4-67 provides that "Delinquency" means the sum of all taxes and municipal charges due on a given parcel of property covering any number of quarters or years, and,

WHEREAS, NJSA 54:5-6 provides that taxes are a **continuous** lien and all subsequent taxes, interest, penalties and costs of collection which are imposed or accrue are added to the lien and become part of it, and,

NOW THEREFORE BE IT RESOLVED, that upon the recommendation of the City of Long Branch, Tax Collector, Carla Tomas, interest at the rate of 8% per annum be charged on the first \$1,500.00 of the delinquency and 18% per annum on any amount in excess of \$1,500.00 be charged, to be calculated from the date the tax was payable until the date that actual payment to the tax collector is made and,

BE IT FURTHER RESOLVED, that in addition to the interest provided above, on all delinquencies in excess of \$10,000.00 and which are not paid prior to the end of the fiscal year, the Tax Collector shall fix a 6% year end penalty, to become effective January 1, 2013.

OFFERED: Pallone

SECOND: Siranni

AYES: 4

NAYES: 0

ABSENT: 1 - Bastelli

ABSTAIN: 0

STATE OF NEW JERSEY
COUNTY OF MONMOUTH
CITY OF LONG BRANCH

I, KATHY L. SCHEMLZ, MUNICIPAL CLERK OF THE CITY OF LONG BRANCH, DO HEREBY CERTIFY THE FOREGOING TO BE A TRUE, COMPLETE AND CORRECT COPY OF RESOLUTION ADOPTED BY THE CITY COUNCIL AT A REGULAR MEETING HELD ON December 27, 2012

IN WITNESS WHEREOF, I HAVE HEREONTO SET MY HAND AND AFFIXED THE OFFICIAL SEAL OF THE CITY OF LONG BRANCH, MONMOUTH COUNTY, NEW JERSEY THIS 28th DAY OF December, 2012

Kathy L. Schmelz

R# 337-12

**RESOLUTION AUTHORIZING
THE TAX COLLECTOR TO
CONDUCT A TAX LIEN SALE**

WHEREAS, there remains on the records of the City of Long Branch delinquent taxes, sewer service charges and other municipal charges owing as of December 31, 2012 and,

WHEREAS, the statutes of the State of New Jersey, expressly NJSA 54:5 et seq., provide for the enforcement and collection of such delinquencies through a tax lien sale and,

WHEREAS, the Tax Collector is empowered by statute to conduct and preside over the sale of liens and,

NOW THEREFORE BE IT RESOLVED, by the City Council of the City of Long Branch, a Municipal Corporation of the State of New Jersey, that the Tax Collector is authorized to conduct a tax lien sale for 2012 delinquent taxes, sewer service charges and other municipal charges on or before December 31, 2013 and to become effective January 1, 2013.

OFFERED: Pallone
SECOND: Sirianni
AYES: 4
NAYES: 0
ABSENT: 1 - Bastelli
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 December 27, 2012
IN WITNESS WHEREOF, I HAVE SET MY HAND AND
MY HAND AND AFFIXED THE OFFICIAL SEAL OF THE
CITY OF LONG BRANCH, MONMOUTH COUNTY, NEW
JERSEY, THIS 28th DAY OF December 2012
Kathy L. Schemel
MUNICIPAL CLERK