

RESOLUTIONS ADOPTED BY CITY COUNCIL 3-10-15

R51-15 RESOLUTION AUTHORIZING THE CITY OF LONG BRANCH TO ENTER INTO A CONTRACT TO PROVIDE ANIMAL CONTROL SERVICES TO EATONTOWN FOR 2015

R52-15 RESOLUTION HAZARDOUS MITIGATION

R53-15 RESOLUTION AUTHORIZING CONTRACT FOR MUSICAL PERFORMANCES FOR CONCERT SERIES 2015

R54-15 RESOLUTION AUTHORIZING A FIVE (5) YEAR EXTENSION OF THE CITY OF LONG BRANCH'S MAINTENANCE AGREEMENT WITH CABLEVISION LIGHTPATH-NJ, INC.

R55-15 RESOLUTION AUTHORIZING THE CITY OF LONG BRANCH TO PARTICIPATE IN INTRA-COUNTY MUTUAL AID AND ASSISTANCE AGREEMENTS WITH PARTICIPATING UNITS IN THE COUNTY OF MONMOUTH

R56-15 RESOLUTION TO ADOPT THE URBAN ENTERPRISE ZONE PROMOTIONS AND MARKETING PROJECT FOR BUSINESS DEVELOPMENT FOR THE FISCAL YEAR 2015

R57-15 RESOLUTION 2015 EMERGENCY TEMPORARY APPROPRIATIONS

R58-15 RESOLUTION TO REFUND OVERPAYMENT OF TAXES DUE TO A TAX COURT OF NEW JERSEY JUDGMENT

R59-15 RESOLUTION TO REFUND OVERPAYMENT OF 2015 TAXES

R60-15 RESOLUTION IMPLEMENTING ORDINANCE 4-15, ORDINANCE AMENDING CHAPTER 116, BEACHES

R61-15 RESOLUTION APPROVAL PAYMENT OF BILLS

R# 51-15

RESOLUTION AUTHORIZING THE CITY OF LONG BRANCH
TO ENTER INTO A CONTRACT TO PROVIDE ANIMAL CONTROL
SERVICES TO EATONTOWN FOR 2015

WHEREAS, pursuant to the Interlocal Services Act, Eatontown is desirous of entering into a contract with the City of Long branch for the provision of animal control services for 2015 and;

WHEREAS, The City of Long Branch is desirous of providing said services in accordance with the Agreement annexed hereto which term shall end December 31, 2015 and;

WHEREAS, the agreement provides that the City will receive \$15,000 per year in compensation payable in quarterly payments of \$3,750

NOW THEREFORE BE IT RESOLVED, by the City Council of the City of Long Branch that the Mayor be and hereby authorized to sign the Agreement to provide Animal Control Services to Eatontown in the form annexed hereto.

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

STATE OF NEW JERSEY
COUNTY OF MONMOUTH
CITY OF LONG BRANCH
I, KATHY L. SCHMID, 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 3-10-15
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 11th DAY OF MARCH 2015
Kathy L. Schmid

RESOLUTION HAZARDOUS MITIGATION

WHEREAS the **City of Long Branch**, NJ, has experienced natural hazards that result in public safety hazards and damage to private and public property;

WHEREAS the hazard mitigation planning process set forth by the State of New Jersey and the Federal Emergency Management Agency offers the opportunity to consider natural hazards and risks, and to identify mitigation actions to reduce future risk;

WHEREAS the New Jersey Office of Emergency Management is providing federal mitigation funds to support development of the mitigation plan;

WHEREAS a *Hazard Mitigation Plan* has been developed by the Mitigation Planning Committee;

WHEREAS the *Hazard Mitigation Plan* includes a prioritized list of mitigation actions including activities that, over time, will help minimize and reduce safety threats and damage to private and public property, and

WHEREAS the draft plan was provided to each participating jurisdiction and was posted on the County Office of Emergency Management's website so as to introduce the planning concept and to solicit questions and comments; and to present the Plan and request comments, as required by law, and

NOW THEREFORE BE IT RESOLVED by the **Mayor and City Council** of the **City of Long Branch**:

1. The Monmouth County Multi-Jurisdictional *Hazard Mitigation Plan*, as submitted to the New Jersey Office of Emergency Management and the Federal Emergency Management Agency on March 16, 2015 by the Monmouth County Office of Emergency Management is hereby adopted as an official plan of the **City of Long Branch**; minor revisions recommended by the Federal Emergency Management Agency and/or the New Jersey Office of Emergency Management may be incorporated without further action.
2. The **City of Long Branch** departments identified in the Plan are hereby directed to pursue implementation of the recommended high priority activities that are assigned to their departments.
3. Any action proposed by the Plan shall be subject to and contingent upon budget approval, if required, which shall be at the discretion of the **City of Long Branch**, and this resolution shall not be interpreted so as to mandate any such appropriations.
4. The Emergency Management Coordinator is designated to coordinate with other offices and shall periodically report on the activities, accomplishments, and progress, and shall prepare an annual progress report to be submitted to the Monmouth County Office of

Emergency Management. The status reports shall be submitted on a yearly basis by a predetermined date as agreed upon by all stakeholders.

MOVED: *B. Jilings*
SECOND: *Pallone*

AYES: 5

NAYES: 0

ABSENT: 0

ABSTAIN: 0

STATE OF NEW JERSEY
COUNTY OF MONMOUTH
CITY OF LONG BRANCH

I, KATHY L. SCHNEIDER, 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 3-10-15

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 11th DAY OF MARCH 2015

Kathy Schneider
MUNICIPAL CLERK, L.B.C.

RESOLUTION AUTHORIZING CONTRACTS FOR MUSICAL PERFORMANCES FOR CONCERT SERIES 2015

WHEREAS, the City of Long Branch wishes to procure the services of a sound company and various bands to provide musical performances for the Summer Concert Series for 2015; and

WHEREAS, in accordance with N.J.S.A. 40A:11-5(1) (a) (i), the City may award a contract for professional services, including services of a creative and artistic nature, without publicly advertising for bids; and

WHEREAS, the City's Office of Community Development staff has negotiated with various bands to provide entertainment, and it is the recommendation of the Director of Recreation, and the Director of Urban Coordinating Council that it is in the City's best interest to enter into contracts as detailed below; and

WHEREAS, the Chief Financial Officer of the City of Long Branch has certified, in accordance with the Certification of Funds Form attached hereto, that funds are available for this contract in the **Trust Budget, Appropriation #G-14-068-405, in the amount of \$3,000 and Appropriation #5-01-012-801 in the amount of \$ 23,500**

NOW, THEREFORE, BE IT RESOLVED that the City Council of the City of Long Branch hereby authorizes contracts as follows:

Nancy Swarbach, for a performance by The supreme Court, for a sum not to exceed \$1,000.

Will Forte for a performance by B-Street Band, for a sum not to exceed \$3,000.

Jobonanno, for a performance by Sharkskin Records, for a sum not to exceed \$3,000.

John Stevens, for performance by After The Reign Band for a sum not to exceed \$1,400.

Frank Ravaschiere, for performance by Familiar Faces, for a sum not to exceed \$800.

Brian Kirk, for performance by Jirks, for a sum not to exceed \$3,000.

Wishing Star Entertainment, for performance by Funation11, for a sum not to exceed \$1,800.

Saron Crenshaw, for performance by Xiaofen Zhang, for a sum not to exceed \$1,500.

Music Men, for performance by L.B High School, for a sum not to exceed \$400.

Music Men, for performance June 7, 14, 28, for a sum not to exceed \$1,200.

Music Men, for performance July 5,12,19,26, for a sum not to exceed \$1,600.

Music Men, for performance August 2, 9,16,23,30, for a sum not to exceed \$2,000.

Music Men, for performance Car Show August 28, for a sum not to exceed \$4,300.

Music Men, for performance Jazz Blues, for a sum not to exceed \$1,500.

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

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

BE IT FURTHER RESOLVED that the City Clerk shall cause notice of award of these contracts to be advertised in accordance with law.

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

STATE OF NEW JERSEY
COUNTY OF MONMOUTH
CITY OF LONG BRANCH

I, KATHY L. SCHMIDZ, 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 9-18-15

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 18 DAY OF SEPTEMBER 2015

Kathy L. Schmidz
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:

**RESOLUTION AUTHORIZING CONTRACTS FOR MUSICAL
PERFORMANCES AND SOUND FOR SUMMER ENTERTAINMENT
PROGRAMS**

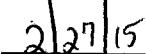
Said contract being made as follows:

**SEE RESOLUTION LISTING IN DETAIL SPECIFIC VENDOR CONTRACTS
FOR EVENTS THAT TOTAL \$26,500.00**

Said funds being available in the form of:

APPRO #G-14-068-405 \$3,000.00, ADMIN.APPRO #5-01-012-801 \$23,500.00


Michael Martin, Chief Financial Officer


Date

R# 54-15

**RESOLUTION AUTHORIZING A FIVE (5) YEAR EXTENSION OF THE
CITY OF LONG BRANCH'S MAINTENANCE AGREEMENT WITH
CABLEVISION LIGHTPATH-NJ, INC.**

WHEREAS, by R313-03 adopted on August 12, 2003 the City of Long Branch entered into an initial agreement with 4Connections, LLC for construction and operation of a fiber optics telecommunications network providing telecommunication services throughout the City of Long Branch; and

WHEREAS, the agreement had a term of five (5) years with an option provided to the City of Long Branch for up to four(4) successive renewal agreements, each for a term not to exceed five (5) years; and

WHEREAS, the Chief Financial Officer of the City of Long Branch has certified, in accordance with the Certification of Funds Form attached hereto and incorporated herein, that funds are available in an amount not to exceed \$3,000.00 in Account 5-01-012-734; and

WHEREAS, the City of Long Branch wishes to exercise its option to renew the agreement for a period of five (5) years as is authorized by the agreement.

NOW THEREFORE BE IT RESOLVED by the Mayor and Council of the City of Long Branch that the City of Long Branch hereby exercises its second five (5) year option to renew the agreement/service order form entered into on August 18, 2003 with the first option to renew being on March 24, 2009 to extend to December 31, 2014 by R79-09.

SO MOVED: Billings
SECOND: Pallone

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

STATE OF NEW JERSEY
COUNTY OF MONMOUTH
CITY OF LONG BRANCH

I, KATHY L. SCHMELZ, MUNICIPAL CLERK OF THE CITY OF LONG BRANCH, DO HEREBY CERTIFY THE FOREGOING TO BE A TRUE, COMPLETE AND CORRECT COPY OF RESOLUTION ADOPTED BY THE CITY COUNCIL AT A REGULAR MEETING HELD ON 9-10-15

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 11th DAY OF MARCH 2015

Kathy L. Schmelz
MUNICIPAL CLERK

**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:

CONTRACT FOR MAINTENANCE AGREEMENT TELECOMMUNICATIONS

Said contract being made as follows:

CABLVISION LIGHTPATH-NJ, INC. \$3,000.00

Said funds being available in the form of:

05-01-012-734 \$3,000.00

*** CONTINUATION OF THIS CONTRACT IS CONTINGENT UPON PROVISION OF ADDITIONAL FUNDS BY APPROPRIATION TRANSFER, EMERGENCY APPROPRIATION, AND PROVISION OF ADEQUATE FUNDS IN THE 2015 ADOPTED AND FUTURE BUDGETS.**

Michael Martin
Michael Martin, Chief Financial Officer

3/2/15
Date

RESOLUTION AUTHORIZING THE CITY OF LONG BRANCH TO PARTICIPATE
IN INTRA-COUNTY MUTUAL AID AND ASSISTANCE
AGREEMENTS WITH PARTICIPATING UNITS
IN THE COUNTY OF MONMOUTH

WHEREAS, the Uniform Shared Services and Consolidation Act, N.J.S.A. 40A:65-1 et. Seq., ("Act") provides that any local governmental unit may enter into a contract with any other local governmental unit to provide or receive any service that each local unit is empowered to provide or receive within its own jurisdiction; and

WHEREAS, mutual aid and assistance agreements between municipalities, counties, law enforcement agencies, police, emergency medical service, fire departments, fire companies, or EMS organizations and fire departments situated in fire districts operated by a Board of Fire Commissioners, are permitted pursuant to N.J.S.A. 40A: 14-26 and 40A: 14-156.1; and

WHEREAS, the President in Homeland Security Directive (HSPD-5), directed the Secretary of the Department of Homeland Security to develop and administer a National Incident Management System ("NIMS"), which would provide a consistent nationwide approach to Federal, State, local and tribal governments to work together more effectively and efficiently to prevent, prepare for, respond to and recover from domestic incidents, regardless of cause, size or complexity; and

WHEREAS, "The New Jersey Civilian Defense and Disaster Control Act" App.A9-33 et. seq., provides for the health, safety and welfare of the people of the State of New Jersey during any emergency by centralizing control of all civilian activities having to do with such emergency giving the Governor control over the resources of each and every political subdivision to cope with any condition that shall arise out of such emergency; and

WHEREAS, The Director of the Division of Fire Safety in the Department of Community Affairs promulgated rules in accordance with the "Fire Service Resource Emergency Deployment Act," N.J.A.C. 52:14E-11 et. seq., commonly referred to as the "Fire Service Resource Emergency Deployment Regulations" N.J.A.C. 5:75A et. seq.; and

WHEREAS, the Mayor and City Council of the City of Long Branch deem it to be in the best interests of the City of Long Branch to enter into Mutual Aid and Assistance Agreements with governmental entities throughout Monmouth County and all of their departments, authorities, boards, commissions and other functions under the auspices of each participating governmental entity including but not limited to, law enforcement, public works, emergency medical services, emergency management, human services, board of education, public housing authority, hazardous materials response units technical or special operations teams, Community Emergency Response Team ("CERT") members, Medical Reserve Corps ("MRC") members or other volunteers and other jurisdictions defined "local governments" in the Homeland Security Act of 2002; and

WHEREAS, N.J.S.A. 40A: 14-26 AND 156.1 et seq. has authorized interjurisdictional mutual aid; and

WHEREAS, the Mayor and City Council of the City of Long Branch and the Participating Units recognize the benefit of entering into an Agreement for mutual aid and assistance with each other to protect against loss, damage or destruction by fire, civil unrest, hazardous material, major criminal or emergency events, natural and man-made disaster or catastrophe and to address those situations when additional aid and assistance is needed to protect the best interests of the persons and property of each individual jurisdiction.

NOW, THEREFORE, BE IT RESOLVED that the Intra-County Mutual Aid and Assistance Agreements between the City of Long Branch and Participating Units be and are hereby accepted.

BE IT FURTHER RESOLVED that the Mayor and City Council are authorized to execute the Intra-County Mutual Aid and Assistance Agreements once they have been authorized and executed by each Participating Unit.

BE IT FURTHER RESOLVED that the City of Long Branch Municipal Clerk forward a certified true copy of this resolution to the Monmouth County Sheriff; Office of Emergency Management Coordinator; Executive Director City of Long Branch Housing Authority; Superintendent of the Long Branch Board of Education and City of Long Branch Office of Emergency Management.

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

STATE OF NEW JERSEY
COUNTY OF MONMOUTH
CITY OF LONG BRANCH

I, KATHY L. SCHMELZ, MUNICIPAL CLERK OF THE CITY OF LONG BRANCH, DO HEREBY CERTIFY THE FOREGOING TO BE A TRUE, COMPLETE AND CORRECT COPY OF RESOLUTION ADOPTED BY THE CITY COUNCIL AT A REGULAR MEETING HELD ON 3-10-15

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 17 DAY OF MAR 2015

 MUNICIPAL CLERK, R.M.C.

**RESOLUTION TO ADOPT THE
URBAN ENTERPRISE ZONE
PROMOTIONS AND MARKETING PROJECT FOR BUSINESS
DEVELOPMENT
FOR THE FISCAL YEAR 2015**

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 \$99,000 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 March 1, 2015 through, February 29, 2016; 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 \$99,000 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: Billings
SECOND: Pallone
AYES: 5
NAYES: 0
ABSENT: 0
ABSTAIN: 0

STATE OF NEW JERSEY
COUNTY OF MONMOUTH
CITY OF LONG BRANCH

I, PATTY L. SCHWELZ, 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 9-10-15

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 20 DAY OF September 2015

MUNICIPAL CLERK, R.M.S.

WORK PLAN

I. Project Description

This grant provides funds as an initial increment towards the municipality's projected Fiscal Year 2015 total Urban Enterprise Zone Program Promotions Project. The project will operate from March 1, 2015 through February 29, 2016.

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 and the perception of the City has been made more positive as 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 participating in the UEZ Program 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 among UEZ businesses.

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 develop 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 primarily and other designated zones.

Application Program Component: _____

UEZ Program Marketing and Promotions Project 2015
(For Business Development)

UEZ Administration

UEZ Director \$17,500
UEZ Assistant Program Analyst \$10,000

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).... \$7,000

Concerts, Cruise Nights (bands, sound, lights, other acts).....\$40,000

Advertisements- (Directory, Newsletter, ads, calendar)..... \$14,000

Total Project Costs..... \$99,000

**RESOLUTION
2015 EMERGENCY TEMPORARY APPROPRIATIONS**

WHEREAS N.J.S.A.40A: 4-20 states that in addition to the temporary appropriations necessary for the period prior to the adoption of the budget and regular appropriations, the governing body may, by resolution adopted by a 2/3 vote of the full membership thereof, make emergency temporary appropriations for any purpose for which appropriations may lawfully be made for the period between the beginning of the fiscal year and the adoption of the budget for said year, and

WHEREAS the amount of such emergency appropriation shall be included under the correct heading in the budget as adopted, and;

WHEREAS there is a need to provide additional funds for most city departments due to extension of budget introduction and hearing schedules.

WHEREAS adequate provision for such funding was not made in the temporary budget.

WHEREAS the total emergency temporary resolutions adopted in the year 2015 pursuant to the provisions of Chapter 96, P.L. 1951 (N.J.S.A.40A:4-20) including the increase represented by this resolution total\$16,315,950.44 in addition to the original temporary budget adopted January 1, 2015 in the amount of \$17,221,750.83 for a total Year to Date temporary budget of \$ 33,537,701.27.

NOW THEREFORE BE IT RESOLVED by the City Council of the City of Long Branch (not less than 2/3 affirmatively concurring) that the items of appropriation appearing on the attached list be included in the temporary budget for the City for the year 2015, and that in accordance with the Statute such item of appropriation will be included in the 2015 budget as finally adopted.

BE IT FURTHER RESOLVED that two certified copies of this resolution be filed with the Director of the Division of Local Government Services.

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

STATE OF NEW JERSEY
 COUNTY OF MONMOUTH
 CITY OF LONG BRANCH
 I, KATHY L. SCHMELZ, MUNICIPAL CLERK OF THE CITY OF LONG BRANCH, DO HEREBY CERTIFY THE FOREGOING TO BE A TRUE, COMPLETE AND CORRECT COPY OF RESOLUTION ADOPTED BY THE CITY COUNCIL AT A REGULAR MEETING HELD ON 3-10-15
 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 11th DAY OF MARCH 2015

Kathy L. Schmelz, M.C.

Budget Appropriations 2015

	CUMULATIVE TEMPORARY BUDGET	CUMULATIVE % of ANTIC. TOTAL 2014
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17,221,750.83 ORIGINAL

1,104,862.15 02/10/2015
120,000.00 02/27/2015
15,091,088.29 03/10/2015

16,315,950.44

33,537,701.27

0.00

Budget Appropriations 2015		Emergency Temporary Budget Approp. 03/10/2015	CUMULATIVE TEMPORARY BUDGET	CUMULATIVE % of ANTIC. TOTAL 2014
a) Operations - within "CAPS"				
General Administration				
Office of the Chief Executive - Mayor				
Salaries and Wages	17,238.00	34,476.00	53.5%	
Other Expenses	2,205.00	4,410.00	52.5%	
Office of the Chief Administrator				
Salaries and Wages	123,927.00	247,854.00	53.5%	
Other Expenses	3,491.00	6,982.00	52.4%	
Miscellaneous Other Expenses (Vet. Service Officer)	735.00	1,470.00	51.4%	
Miscellaneous Other Expense (Green City)	1,523.00	3,046.00	42.8%	
Miscellaneous Other Expense (IT Services)	21,368.00	42,736.00	40.0%	
Miscellaneous Other Expenses (Special Events)		40,500.00	62.3%	
Division of Personnel				
Salaries and Wages	30,833.00	61,666.00	53.6%	
Other Expenses		1,430.00	59.6%	
Central Switchboard				
Salaries and Wages	13,123.00	26,246.00	53.6%	
Office of Emergency Management				
Salaries and Wages	2,008.00	4,016.00	53.5%	
Other Expenses	15,000.00	35,000.00	81.1%	
Office of the City Council				
Salaries and Wages	4,686.00	9,372.00	53.6%	
Other Expenses	827.00	1,654.00	41.9%	
Office of the City Attorney				
Salaries and Wages (Prosecutor / Ass't City Attorney)	8,033.00	16,066.00	53.6%	
Other Expenses	275,000.00	550,000.00	100.0%	
Misc. -Other Expenses (Labor Counsel)	50,000.00	100,000.00	100.0%	
Misc. -Other Expenses (Planning Board Attorney)	5,000.00	10,000.00	100.0%	
Misc. -Other Expenses (Zoning Board Attorney)	5,000.00	10,000.00	100.0%	
Misc. -Other Expenses (Prosecutor / Ass't City Attorney)	2,500.00	5,000.00	100.0%	
Misc. - Other Expenses (Retainer City Attorney)	15,000.00	30,000.00	100.0%	
Office of the City Clerk				
Salaries and Wages	44,402.00	88,804.00	53.5%	
Other Expenses	10,000.00	25,007.00	73.4%	
Misc- Other Expenses	12,240.00	24,480.00	49.3%	
Department of Finance				
Office of the Director				
Salaries and Wages	80,354.00	160,708.00	53.6%	
Other Expenses	6,563.00	13,126.00	52.5%	

Budget Appropriations 2015		Emergency Temporary Budget Approp. 03/10/2015	CUMULATIVE TEMPORARY BUDGET	CUMULATIVE % of ANTIC. TOTAL 2014
Division of Accounts and Control				
Salaries and Wages	100,000.00	228,550.00	69.1%	
Other Expenses	10,631.00	21,262.00	52.5%	
Misc. Other Expenses (Audit Services)		79,900.00	100.0%	
Office of the Tax Collector				
Salaries and Wages	49,771.00	99,542.00	53.6%	
Other Expenses	5,982.00	11,964.00	51.6%	
Divison of Purchasing				
Salaries and Wages	48,136.00	96,272.00	53.5%	
Other Expenses		5,170.00	68.9%	
Central Reproduction				
Other Expenses	1,759.00	3,518.00	53.3%	
Central Postage				
Other Expenses	19,031.00	38,062.00	52.5%	
Insurance				
Employee Group Health	1,603,711.00	3,207,422.00	62.2%	
Health Benefit Waiver				
General Liability	160,152.00	320,304.00	52.5%	
Workers Compensation	292,773.00	585,546.00	52.5%	
Department of Public Works				
Office of the Director				
Salaries and Wages	117,765.00	235,530.00	66.7%	
Other Expenses	12,167.00	24,334.00	66.7%	
Division of Street Construction & Maintenance				
Salaries and Wages	345,214.00	720,428.00	69.6%	
Other Expenses		133,000.00	83.6%	
Office of the City Engineer				
Other Expenses	65,750.00	131,500.00	82.2%	
Municipal Garage				
Salaries and Wages	128,560.00	257,120.00	66.7%	
Other Expenses	134,833.00	269,666.00	66.7%	
Division of Parks				
Salaries and Wages	78,129.00	156,258.00	66.7%	
Other Expenses	15,500.00	31,000.00	66.7%	
Miscellaneous Other Expense				
Division of Public Facilities				
Salaries and Wages	276,651.00	553,302.00	66.7%	
Other Expenses	50,333.00	100,666.00	66.7%	

Budget Appropriations 2015		Emergency Temporary Budget Approp. 03/10/2015	CUMULATIVE TEMPORARY BUDGET	CUMULATIVE % of ANTIC. TOTAL 2014
Misc. Other Expenses		(9,307.00)		
Division of Solid Waste / Recycling				
Salaries and Wages		362,081.00	724,162.00	66.7%
Other Expenses		9,000.00	18,000.00	69.2%
Disposal Costs (Sanitation and Recycling)				
Other Expenses		357,446.00	714,892.00	52.5%
Department of Public Safety				
Office of the Director				
Salaries and Wages		50,296.00	100,592.00	53.5%
Other Expenses		118.00	236.00	52.4%
Division of Police				
Salaries and Wages		2,517,386.00	5,034,772.00	53.6%
Other Expenses		133,895.00	267,790.00	44.9%
Police Dispatch				
Salaries and Wages		107,590.00	215,180.00	53.6%
School Traffic Guards				
Salaries and Wages		53,489.00	106,978.00	53.6%
Other Expenses			1,310.00	100.0%
Traffic Control				
Salaries and Wages		73,918.00	147,836.00	66.7%
Other Expenses		8,138.00	16,276.00	66.7%
Division of Fire				
Salaries and Wages		573,371.00	1,146,742.00	53.5%
Other Expenses		52,000.00	99,624.00	50.3%
Miscellaneous Other Expense (Chiefs Honorariums)				
Fire House Rental				
Miscellaneous Other Expenses		4,200.00	8,400.00	52.5%
Contribution to Volunteer First Aid Squads				
Other Expenses				
Division of Fire				
Uniform Fire Safety				
(Chapter 383, P.L. 1983)				
Salaries and Wages		125,635.00	251,270.00	53.6%
Other Expenses		6,536.00	13,072.00	50.5%
Miscellaneous Other Expense		43,582.00	87,164.00	52.5%
Department of Health				

Budget Appropriations 2015		Emergency Temporary Budget Approp. 03/10/2015	CUMULATIVE TEMPORARY BUDGET	CUMULATIVE % of ANTIC. TOTAL 2014
Office of the Director				
Salaries and Wages	127,582.00	255,164.00	53.6%	
Other Expenses	23,776.00	47,552.00	92.2%	
Miscellaneous Other Expenses				
Bloodborne Pathogen Immunization		1,700.00	100.0%	
Animal Control Subsidy (to Trust)	68,250.00	136,500.00	52.5%	
Public Health Consortium		18,562.00	100.0%	
Bureau of Welfare				
Miscellaneous Other Expenses (Reloc)		9,000.00	100.0%	
Department of Recreation				
Office of the Director				
Salaries and Wages	91,608.00	183,216.00	53.5%	
Other Expenses	6,965.00	13,930.00	52.2%	
Miscellaneous Other Expense	4,045.00	8,090.00	52.5%	
Bureau of Recreation				
Salaries and Wages		33,165.00	51.0%	
Other Expenses		20,742.00	49.9%	
Miscellaneous-Other Expenses (celebrations)	7,733.00	15,466.00	49.1%	
Bureau of Conservation (Beaches)				
Salaries and Wages	68,207.00	136,414.00	24.0%	
Other Expenses	20,000.00	85,000.00	82.6%	
Misc. Other Expenses		20,000.00		
Office of Senior Citizen Activities				
Salaries and Wages	6,967.00	13,934.00	53.5%	
Other Expenses	5,434.00	10,868.00	52.5%	
Environmental Commission				
Other Expenses		450.00	100.0%	
Miscellaneous Other Expense (Grant Match)	(1,050.00)			
Office of Cable Television Commission				
Other Expenses	6,072.00	12,144.00	53.3%	
Long Branch Arts Council				
Other Expenses	5,513.00	11,026.00	52.5%	
Urban Enterprize Zone				
Salaries and Wages		25,000.00	49.5%	
Other Expenses	914.00	1,828.00	55.7%	
Long Branch Parking Authority				
Other Expenses	(131.00)			
Statutory & Other Agencies				

Budget Appropriations 2015		Emergency Temporary Budget Approp. 03/10/2015	CUMULATIVE TEMPORARY BUDGET	CUMULATIVE % of ANTIC. TOTAL 2014
Planning Board				
Other Expenses			3,667.00	50.0%
Misc. - Other Expenses (Retainer)			6,000.00	100.0%
Zoning Board of Adjustment				
Other Expenses			3,218.00	50.0%
Misc. - Other Expenses (Retainer)			12,000.00	100.0%
Department of Building & Development				
Office of the Director				
Salaries and Wages		31,940.00	63,880.00	53.5%
Other Expenses		1,937.00	3,874.00	52.5%
Miscellaneous Other Expense (Demolition)			4,500.00	50.0%
Office of the Construction Code Official				
Salaries and Wages		137,995.00	275,990.00	53.5%
Other Expenses		6,115.00	12,230.00	52.5%
Miscellaneous Other Expense		57,583.00	115,166.00	66.7%
Office of Planning				
Salaries and Wages		74,188.00	148,376.00	53.6%
Other Expenses		2,268.00	4,536.00	52.5%
Miscellaneous-Other Expenses (Redevelopment)			100,000.00	58.8%
Office of the Tax Assessor				
Salaries and Wages		50,431.00	100,862.00	53.6%
Other Expenses		1,673.00	3,346.00	52.7%
Miscellaneous Other Expenses			34,852.00	50.1%
Revaluation				
Municipal Court				
Salaries and Wages		97,805.00	195,610.00	53.6%
Other Expenses		15,000.00	133,998.00	84.8%
Municipal Public Defender				
Salaries and Wages		5,891.00	11,782.00	53.6%
Unclassified:				
Utilities:				
Electricity		47,250.00	94,500.00	52.5%
Telephone		59,063.00	118,126.00	66.4%
Natural Gas			71,250.00	89.1%
Street Lighting		124,688.00	249,376.00	56.0%
Fire Hydrant Service		52,500.00	105,000.00	61.8%
Water		11,813.00	23,626.00	52.5%
Other (specify)				
Sewer			19,500.00	100.0%
Diesel Fuel		75,000.00	150,000.00	58.8%
Gasoline		90,000.00	180,000.00	61.0%
Accumulated Leave Compensation				

Budget Appropriations 2015		Emergency Temporary Budget Approp. 03/10/2015	CUMULATIVE TEMPORARY BUDGET	CUMULATIVE % of ANTIC. TOTAL 2014
Salaries and Wages			336,250.00	100.0%
Total Operations {Item 8(A)} within "CAPS"	10,122,303.00	21,459,927.00		58.2%
B. Contingent				
Total Operations Including Contingent- within "CAPS"	10,122,303.00	21,459,927.00		58.2%
Deferred Charges and Statutory Expenditures- Municipal within "CAPS"				
DEFERRED CHARGES:				
Emergency Authorizations				
STATUTORY EXPENDITURES:				
Public Employees Retirement System	1,187,354.56	1,187,354.56		100.0%
Social Security System (O.A.S.I.)	241,500.00	483,000.00		52.5%
Police & Firemens Retirement System of New Jersey	2,752,759.90	2,752,759.90		100.0%
Defined Contribution Retirement Plan	4,000.00	8,000.00		53.3%
Unemployment Insurance				
Total Deferred Charges and Statutory Expenditures-Municipal within "CAPS"	4,185,614.46	4,431,114.46		89.1%
Total General Appropriations for Municipal Purposes within "CAPS"	14,307,917.46	25,891,041.46		61.9%
(A) Operations - Excluded from "CAPS"				
Maintenance of Free Public Library	382,647.00	765,294.00		51.4%
Employee Group Health				
Disposal Costs (Sanitation and Recycling)				
Other Expenses (Recycling)				
Special Emergency Appropriation (Sandy)				
Total Other Op Excluded From Caps	382,647.00	765,294.00		46.2%
Implementation of "911" System				
Other Expenses				

Budget Appropriations 2015		Emergency Temporary Budget Approp. 03/10/2015	CUMULATIVE TEMPORARY BUDGET	CUMULATIVE % of ANTIC. TOTAL 2014
Total Interlocal Municipal Service Ag.				
State and Federal Programs Off-Set by Revenues				
State of New Jersey				
Department of Environmental Protection				
Clean Communities Grant				
County Grant				
Monmouth County Office on Aging				
Senior Citizen Program				
Monmouth County Share			25,000.00	100.0%
City Share			221,485.00	100.0%
State of New Jersey				
Department of Motor Vehicle				
Drunk Driving Enforcement				
State Grant				
Safe and Secure Communities Grant				
State of New Jersey				
Urban Enterprise Zone Administration				
UEZ Administrative Budget				
UEZ Security Phase X				
Summer Shuttle Project				
Year-Round Shuttle Project				
Marketing and Business Development				
West End Gazebo Project				
Digital Communications Project				
Administration 2013-14				
Police Security				
State of New Jersey				
Division of Criminal Justice				
Body Armor Replacement				
U. S. Department of Justice				
Office of Justice Programs				
Edward Byrne Memorial Justice Assistance Grant				
State of New Jersey				
Recycling Tonnage Grant			44,862.15	100.0%
US Department of Justice				
Bulletproof Vest Partnership				
State of New Jersey				
Cops in Shops Grant				

Budget Appropriations 2015		Emergency Temporary Budget Approp. 03/10/2015	CUMULATIVE TEMPORARY BUDGET	CUMULATIVE % of ANTIC. TOTAL 2014
2014 COPS Hiring Program		118,125.00	236,250.00	100.0%
County of Monmouth				
Municipal Open Space Project				
Troutmans Creek				
County of Monmouth				
Lake Takanassee Bank Stabilization				
U. S. Department of Agriculture				
Hurricane Sandy Recovery				
Federal Share				
Local Share				
EDA Grant - Streetscape Improvements			750,000.00	100.0%
Total State and Federal Programs Off-Set by Revenues		118,125.00	1,277,597.15	
Total Operations Excluded from "CAPS"		500,772.00	2,042,891.15	60.5%
Capital Improvements - Excluded from "CAPS"				
Capital Improvement Fund			300,000.00	100.0%
Capital Projects:				
Acquisition of Equipment:				
Department of Recreation				
Bureau of Conservation (Beach)			90,000.00	*****
Department of Public Safety				
Division of Fire				
Division of Police				
Office of Emergency Management (OEM)				
State of New Jersey				
Dept. of Transportation Grants				
Sairs Avenue Project				
Dept. of Public Works				
Acquisition of Equipment				
Total Capital Improvements Excluded from "CAPS"			390,000.00	113.0%
Municipal Debt Service Excluded from "CAPS"				

Budget Appropriations 2015		Emergency Temporary Budget Approp.	CUMULATIVE TEMPORARY BUDGET	CUMULATIVE % of ANTIC. TOTAL 2014
		03/10/2015		
Payment of Bond Principal		25,000.00	2,320,000.00	100.0%
Payment of Bond Anticipation Notes		33,400.00	71,800.00	100.0%
Interest on Bonds		127,298.39	1,193,857.77	100.0%
Interest on Notes		(39,368.36)	213,279.14	100.0%
Interest on Tax Anticipation Notes				
Ineterst and Principal on Green Trust			120,216.85	100.0%
Ineterst and Principal on Unsafe Bldg. Demo Grant (DCA)		236,068.80	265,577.40	100.0%
Payment of Special Emerg. Note Principal		(100,000.00)	1,000,000.00	100.0%
Interest on Special Emergency Notes			29,037.50	100.0%
Total Municipal Debt Service - excluded from "CAPS"		282,398.83	5,213,768.66	100.0%
Deferred Charges - Municipal- Excluded from "CAPS"				
(1) DEFERRED CHARGES				
Emergency Authorizations				
Special Emergency Auth 5 Yr (40A:4-55)				
Deferred Charges to future taxation-Unfunded				
Total Deferred Charges - Municipal- Excluded from "CAPS"				
Total General Appropriations for Municipal Purposes Excluded from "CAPS"		783,170.83	7,646,659.81	84.1%
Total General Appropriations - Excluded from "CAPS"		783,170.83	7,646,659.81	84.1%
Subtotal General Appropriations (Items (H-1) and (O))		15,091,088.29	33,537,701.27	65.9%
Reserve for Uncollected Taxes				
Total General Appropriations		15,091,088.29	33,537,701.27	63.0%

R# 58-15

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

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

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

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

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

NOW THEREFORE BE IT RESOLVED, that the Finance Department is hereby authorized to issue an individual check(s) to the taxpayer(s) or to the City of Long Branch, where a credit is to be given rather than a refund, as shown on the attached sheet charging taxes for the years indicated in the amount of \$84,944.67.

OFFERED: Billings
SECOND: Palone
AYES: 5
NAYES: 0
ABSENT: 0
ABSTAIN: 0

STATE OF NEW JERSEY
COUNTY OF MONMOUTH
CITY OF LONG BRANCH
I, KATHY L. SCHMELZ, MUNICIPAL CLERK OF THE CITY OF
LONG BRANCH, DO HEREBY CERTIFY THE FOREGOING
TO BE A TRUE, COMPLETE AND CORRECT COPY OF
RESOLUTION ADOPTED BY THE CITY COUNCIL AT A
REGULAR MEETING HELD ON 3-10-15

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 10th day of March 2015

Kathy L. Schmelz
MUNICIPAL CLERK, R.M.

BLOCK	LOT	NAME	YEAR	AMOUNT
154	4	Saiber LLC in Trust for Aaron Equities LLC 18 Columbia Turnpike, Suite 200 Florham Park, NJ 07932	2011	2,239.64
			2012	2,311.62
19	1.02	City of Long Branch Account of: Rudin, Jack	2014	2,113.00
489	9.88	City of Long Branch Account of: Bilow, Mary Lyn	2012	785.56
489	9.86	City of Long Branch Account of: Hock, Fredrick W & Ellen B	2012	581.82
186	7	City of Long Branch Account of: Shore Gardens LLC c/o Goldberg Realty	2011	5,764.23
			2012	8,887.98
			2013	8,247.59
			2014	6,418.18
124	5.01	City of Long Branch Account of: 620 Ocean Boulevard, LLC c/o Site Mngmt	2014	6,960.22
124	3	City of Long Branch Account of: Ocean Ave Partners LLC	2014	11,313.00
124	4	City of Long Branch Account of: 616 Ocean Boulevard, LLC	2014	4,851.45
124	6	City of Long Branch Account of: Ocean Ave Partners LLC	2014	8,301.98
246	1	City of Long Branch Account of: Natwest Bank c/o CBRE #92701	2012	2,139.23
			2013	4,273.96
			2014	6,533.40
28	12.01	City of Long Branch Account of: Chehebar, Gabriel & Danielle	2013	3,221.81

R# 59-15

**RESOLUTION TO REFUND
OVERPAYMENT OF
2015 TAXES**

BE IT RESOLVED, by the City Council of the City of Long Branch, that upon the recommendation of the Tax Collector, a refund be made to the taxpayer(s) shown below due to an overpayment of 2015 taxes and,

NOW THEREFORE BE IT RESOLVED that the Finance Office is hereby authorized to issue an individual check(s) to the taxpayer(s) shown below and charge 2015 taxes in the amount of \$1,515.02.

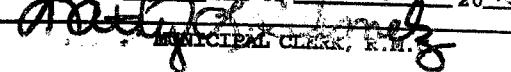
BLOCK	LOT	QUAL.	OWNER	AMOUNT
31	16		Riverside Abstract LLC Acct. of: Marc Zafrani 212 Second Avenue, Suite 502 Lakewood, NJ 08701	1,515.02

OFFERED: Billings
SECOND: Patrone
AYES: 5
NAYES: 0
ABSENT: 0
ABSTAIN: 0

STATE OF NEW JERSEY
COUNTY OF MONMOUTH
CITY OF LONG BRANCH

I, KATHY L. SCHMID, 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 3-10-15

IN WITNESS WHEREOF, I HAVE HEREBYUNTO SET MY HAND AND AFFIXED THE OFFICIAL SEAL OF THE CITY OF LONG BRANCH, MONMOUTH COUNTY, NEW JERSEY THIS 17 DAY OF MARCH 2015


MUNICIPAL CLERK, R.M.

**RESOLUTION IMPLEMENTING ORDINANCE 4-15, ORDINANCE AMENDING
CHAPTER 116, BEACHES**

WHEREAS the City of Long Branch adopted Ordinance 4-15 an Ordinance Amending Chapter 116 "Beaches" to add Subparagraph 8 entitled "Storage Lockers and Bathhouses"; and

WHEREAS pursuant to Ordinance 4-15, the Council of the City of Long Branch is charged with adopting a Resolution setting forth the terms and conditions of rental of storage lockers and bathhouses within the City of Long Branch; and

WHEREAS the administration of City of Long Branch has worked with the City Attorneys of the City of Long Branch, the Director of the Department of Recreation and the Director of the Department of Emergency Management to recommend to the Council of the City of Long Branch a Resolution in the present form setting forth terms and conditions of rental agreements for storage lockers and bathhouses; and

WHEREFORE, the Council of the City of Long Branch believes that said Resolution would be in the best interest of the residents and beach patrons of the City of Long Branch.

NOW THEREFORE BE IT RESOLVED that:

1. The annual rental amount for a storage locker as identified and described in Ordinance 4-15 shall be \$375.00.
2. The annual rental amount for a bathhouse as identified and described in Ordinance 4-15 shall be \$2,750.00.

BE IT FURTHER RESOLVED that upon adoption of this Resolution, the City of Long Branch will advertise the availability of rental of said storage lockers and bathhouses by posting on the website of the City of Long Branch, using various types of social media available to the City of Long Branch and advertising with local newspapers.

BE IT FURTHER RESOLVED that the storage lockers and bathhouses shall be rented on a first come first served basis beginning on March 21, 2015 from 9:00 am to 1:00 pm at the Long Branch Recreation Center located at 226 Broadway, Long Branch, NJ.

BE IT FURTHER RESOLVED that all approved applicants shall be required to pay the full rental price in advance by cash or personal check and sign a lease substantially similar to and in conformance with the terms and conditions of this Resolution and Ordinance 4-15, which is to

be prepared by the City Attorney of the City of Long Branch and approved by the Business Administrator.

BE IT FURTHER RESOLVED that the rental of the storage locker and/or bathhouse shall be for the beach season which is Memorial Day through Labor Day and beach storage lockers and bathhouses shall be permitted from dawn until dusk on a daily basis throughout the beach season.

BE IT FURTHER RESOLVED that the renter shall indemnify and hold harmless the City of Long Branch in the event of any loss or damage to personal property placed in the storage locker and bathhouses.

BE IT FURTHER RESOLVED the renter will be urged to notify his/her homeowners' insurance company of any possessions which are to be stored in the storage locker or bathhouse.

BE IT FURTHER RESOLVED the renter shall be bound by all of the rules and regulations governing beaches in the City of Long Branch, including but not limited to, the provision that there shall be no glass containers and no alcoholic beverages stored, served or consumed on the public beaches of the City of Long Branch, including in the storage lockers and bathhouses.

BE IT FURTHER RESOLVED in the event the renter provides to the City of Long Branch a check for the advance payment of the rental fee for the year of 2015 and the check is returned to the City of Long Branch for any reason, the rental agreement shall immediately be deemed null and void and the renter shall lose all rights under the rental agreement.

BE IT FURTHER RESOLVED that the renters shall vacate the storage locker and/or bathhouse no later than 5 PM on September 13, 2015.

BE IT FURTHER RESOLVED that should the renter leave any personal property in the storage locker and/or bathhouse after 5 PM on September 13, 2015, said personal property shall be forfeited to the City of Long Branch which shall have the right to sell/liquidate said personal property.

BE IT FURTHER RESOLVED that in the event on March 21 all of the storage lockers and/or bathhouses have not been rented, individuals may present themselves Monday through

Friday thereafter at the Long Branch Recreation Department to rent any storage locker and/or bathhouse.

BE IT FURTHER RESOLVED in the event that all storage lockers and bathhouses are rented, individuals may fill out applications for rental of storage lockers and bathhouses and be placed on a waiting list which shall be presented to the Council of the City of Long Branch for consideration at the appropriate time.

BE IT FURTHER RESOLVED that if there is any violations of the rules governing the beaches of the City of Long Branch by a renter of a storage locker or bathhouse, the renter shall be subject to termination of the rental agreement at the sole discretion of the City Business Administration who may hold a hearing to determine the violation and the appropriate penalty to be imposed upon the renter, including but not limited to, termination of the rental agreement and forfeit any monies paid as of that date.

MOVED: *B. Jilg's*
SECONDED: *Patrone*
AYES: *5*
NAYES: *0*
ABSENT: *0*
ABSTAIN: *0*

STATE OF NEW JERSEY
COUNTY OF MONMOUTH
CITY OF LONG BRANCH

I, KATHY L. SCHMID, 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 3-10-15

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 15 DAY OF MARCH, 2015

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

R# 61-15

RESOLUTION
APPROVAL PAYMENT OF BILLS

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

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

MOVED: Billings

SECONDED: Palilone

AYES: 5

NAYES: 0

ABSENT: 0

ABSTAIN: 0

STATE OF NEW JERSEY
COUNTY OF MONMOUTH
CITY OF LONG BRANCH

I, KATHY L. SCHELL, MUNICIPAL CLERK OF THE CITY OF LONG BRANCH, DO HEREBY CERTIFY THE FOREGOING TO BE A TRUE, COMPLETE AND CORRECT COPY OF RESOLUTION ADOPTED BY THE CITY COUNCIL AT A REGULAR MEETING HELD ON 3-10-15.

IN WITNESS WHEREOF, I HAVE HEREBUNTO SET MY HAND AND AFFIXED THE OFFICIAL SEAL OF THE CITY OF LONG BRANCH, MONMOUTH COUNTY, NEW JERSEY THIS 11th DAY OF MARCH 2015

KATHY L. SCHELL
MUNICIPAL CLERK, P.M.C.

PUBLIC NOTICE

Notice is hereby given that the following bills will be submitted for payment approval as of March 10, 2015. 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 A.M. and 4:30 P.M. Monday through Friday.

A&A Truck Parts, Inc.		
American Hose & Hydraulics Co., Inc.		
Anchor Rubber Stamp & Printing Co., Inc.		
Ansell, Grimm & Aaron		
Ansell, Grimm & Aaron		
Ansell, Grimm & Aaron		
Applied Video Technology, Inc.		
Apruzzese, McDermott, Mastro & Murphy		
ASAP-NJ		
Atlantic Plumbing Supply Corp.		
Auto Parts		
B&H Photo		
Behavioral Health Management Corp.		
Bergey's Truck, Inc.		
Bollinger Insurance, Inc.		
Boro Printing, Inc.		
Brian Oliveira		
Cablevision Lightpath, Inc.		
Central Towing & Recovery, Inc.		
Century Office Products		
Charles Shirley		
Charles Simonelli		
City of Long Branch - Payroll Agency Acct.		
City of Long Branch Clearing Account		
City of Long Branch Clearing Account		
City of Long Branch Clearing Account		
City of Long Branch Clearing Account		
City of Long Branch Clearing Account		
City of Long Branch Payroll Agency Account		
City of Long Branch Payroll Agency Account		
Coast Hardware Co., Inc.		
Comcast		
Cooper Electric Supply Co.		
Craft Oil Corporation/Petro		
Cranbury Custom Lettering, Inc.		
David Roach		
* DENOTES PREPAY		
Leaf Springs for Public Works Vehicle - Municipal Garage		
Hoses for Public Works Stock - Municipal Garage		300.00
Stamp for Insurance Fund Commission - Personnel		612.60
Legal Services Rendered - General Services, Litigation & Tax Appeals - January 2015	*	71.45
Legal Services Rendered - Litigation - January 2015	*	17,697.70
Legal Services Rendered - Retainer - January 2015	*	99.00
Installation of Castnet System & Remote Training - Long Branch Cable Commission	*	2,500.00
Legal Services Rendered - Labor Attorney - January 2015	*	2,358.50
Memberships for ASAP-NJ Conference - February 25, 26 & 27, 2015 - Human Services		8,694.11 Pymt# 1
Plumbing Materials to Hang Hose Reel - Planning		590.00
Auto Parts for Various Vehicles - Weeks of 01/12 through 01/30/15 - Municipal Garage		93.51
Canon Powershot SX4000 Digital Camera - Police		6,990.15
Allied Health Professional & General Liability Application for Behavioral Health Providers - Human Services		169.00
Shaft Axels for Public Works Vehicle - Municipal Garage		193.50
Renewal of Youth Basketball Accident Insurance - Recreation		1,223.24
#10 White Envelopes With City Logo - Purchasing		954.00
Reimbursement of Gas for Extended Transport - Police	*	1,007.50
Fiber Lease - 01/01 - 02/28/15 - IT		10.00
Towing of Sanitation Vehicle - Municipal Garage		3,000.00 Pymt# 1 & 2
Copier Maintenance Agreement, Overage & Copier Buyout - Various Departments		315.10
Remote Storage - One Year Renewal - Police		1,094.10
Reimbursement of Interviewing Gang Members Training - 01/22/15 - Police		99.00
DCRP Employer Match - February 2015		90.00
To Reimburse Clearing Account	*	302.88
To Reimburse Clearing Account	*	4,130.76
To Reimburse Clearing Account	*	23,293.86
To Reimburse Clearing Account	*	53,302.25
To Reimburse Clearing Account - Payroll Dated 02/2715	*	245,758.06
Payroll Dated 02/27/15	*	906,258.18
Payroll Dated 02/27/15 - FICA/Medicare	*	869,121.12
Miscellaneous Hardware, Bolts/Screw & Tarps - Traffic, Fire & Public Facilities	*	37,137.06
Internet Provider - 12/15/14 through 02/14/15 - IT		62.72
Electrical Extension Cords for Public Works Garage - Public Facilities		3,000.00 Pymt# 1 & 2
50/50 Antifreeze 55 Gallon Drums & Hydraulic Oil - Municipal Garage		538.18
Vehicle Lettering of City Vehicle - Municipal Garage		1,877.24
Reimbursement of Mileage & Parking - July through December 2014 - Health	*	50.00
		537.44

** SUBJECT TO COMPLETION OF PAYMENT PACKAGE

East Coast Emergency Lighting, Inc.			
Edwards Tire Co., Inc.			211.68
Evergreen Translation Services			678.52
Federal Cleaning Contractors			220.00
Fine Fare			25.00
Frank Ravaeschiere			189.85
Freehold Dodge, Inc.			25.00
Gagliano Appraisal, LLC			1,302.00
Garden State Highway Products, Inc.			787.50
Gen-El Safety and Industrial Products, LLC			Pymt# 1
General Linen & Paper Supply			1,102.50
Great American Financial Svcs.			112.00
Hilsen Pest Control, LLC			192.60
Home Depot Credit Services			1,607.11
IACP			185.00
JAMM Printing			1,902.41
Jersey Central Power & Light			150.00
John Johnson Company			102.00
Joseph Fazzio - Wall, LLC			37,634.09
Kepwel Water			749.00
Kevin Stout			562.50
Kymme A. Vancleef, CSC			10.00
Lawmen Supply Company			169.49
Lexis Nexis Risk & Information			350.00
Lisa Gall			93.36
Long Branch Sewer Authority			50.00
Lowe's Credit Services			250.00
M&W Communications			2,947.16
M.C.A.A.			3,748.82
Max Grafix, LLC			791.11
Mazza & Sons, Inc.			120.00
Michaels			300.00
Mid-Atlantic Rescue Systems			448.00
Mid-Atlantic Truck Center, Inc.			407.80
Monmouth County Board of Taxation			1,309.60
Monmouth County Clerks Office			664.07
Monmouth County Police Academy			3,565.33
Monmouth Municipal Judges Association			16.00
Motorola Solutions, Inc.			720.00
Municipal Clerks Association of Monmouth County			160.00
New Jersey American Water Co.			10,242.05
New Jersey Turfgrass Association			75.00
NJ Fire Equipment Co.			2,565.95
NJACCHO			80.00
NJAPZA			357.30
NJLM Educational Foundation			200.00
Office Needs, Inc.			75.00
Petro King Service Co., Inc.			55.00
			510.30
			436.00

* DENOTES PREPAY

** SUBJECT TO COMPLETION OF PAYMENT PACKAGE

Public Agency Training Council	Supervisor, Leadership & Discipline Seminar - Police	885.00
PWANJ	Public Work Association of New Jersey 2015 Exposition - Public Works	120.00
R&H Spring Truck Repair, Inc.	Bolts, Nuts & Washers for Vehicles - Municipal Garage	1,218.38
Raphael Gomes	Indoor Soccer Referee - 02/14/15 - Recreation	120.00
Robert Ruland	Reimbursement for Gasoline Purchase While Picking Up Public Works Vehicle - Gasoline	45.00
Ron Smith & Associates, Inc.	Palm Print Comparison Class - Police	400.00
Ronald Guidetti	Reimbursement of Meals for Fire Truck Training - 02/17/15 - Fire	126.45
Safelite Fulfillment, Inc.	Install Windshield on Fire Vehicle - Fire	209.95
Saker Shoprites, Inc.	Food for Black History Month - 02/26/15 - Senior Affairs	352.42
Sanitation Equipment Corp.	Filler Plates for Sanitation Vehicle - Municipal Garage	170.23
Sea Coast Chevrolet, Inc.	Vehicle Parts - Municipal Garage	664.37
Seaboard Welding Supply, Inc.	Welding Rods & Supplies - Municipal Garage	368.50
Shared Solutions and Services, Inc.	Telephone Maintenance - 01/01 through 03/31/15 - Senior Center	208.29
Sharp Electronics Corp.	Copier Rental - February 2015 - Recreation	198.05
Skip's Sports	T-Shirts, Scoreboards, Whistles and Landyards for Youth Basketball - Recreation	1,015.25
Sports Field Managers Association of NJ	2015 Membership Dues - Parks	60.00
System Design Technology, LLC	Digital Recording System for Council Chambers - City Clerk	1,427.10
The Horse Shop, Inc.	Connectors, Locknut & Hydraulic Hose Assembly for Snow Plows - Municipal Garage	83.48
Timothy McGoughran	Municipal Court Conflict Judge - January 2015	400.00
Tropicana Casino & Resort	Conference for Human Resource Employees - Human Resources	Pymt# 1
Uline, Inc.	White CD Envelopes - Police	*
Up-Tite Fasteners, Inc.	1" Trakfast Pins for Senior Center - Public Facilities	244.00
Verizon	Telephone Service & Video Conferencing - Bills Dated February 2015 - Various Depts.	130.81
Verizon Wireless	Cell Phone Service - Bills Dated February 2015 - Various Departments	110.00
W.B. Mason, Inc.	Office Supplies & Ink - Various Departments	11,800.71
W.W. Grainger, Inc.	Motor & Capacitor for Waste Oil Heater & Tools/Supplies for Public Works - Public Facilities	*
Warshauer Electric Supply Co., Inc.	Replacement Light for Public Works Garage - Municipal Garage	1,812.97
Weather Works	Weather Consultation & Alert Services - January through December 2015 - Public Works	1,112.95

TOTAL CURRENT

2,300,718.78

Charles Shirley	Reimbursement of Meals for Inspection of Fire Truck - January 2015 - Police	328.62
City of Long Branch Clearing Account	To Reimburse Clearing Account	*
City of Long Branch Clearing Account	To Reimburse Clearing Account	6,480.37
Comfor Tek Seating, Inc.	AZ Stack Chairs for Council Chambers - Public Facilities	28,760.00
Holman Frenia Allison, P.C.	FEB Bond Sale Review	6,235.81
Moody's Investors Service	FEB Bond Sale Rating	*
Source Media, LLC	FEB Bond Sale Publication	10,000.00

TOTAL CAPITAL

70,564.80

Auto Parts	Auto Parts for Various Vehicles - Weeks of 01/12 through 01/30/15 - Health	560.98
City of Long Branch Clearing Account	To Reimburse Clearing Account	*
City of Long Branch Clearing Account	To Reimburse Clearing Account	626.22
City of Long Branch Clearing Account	To Reimburse Clearing Account - Payroll Dated 02/2715	660.80

* DENOTES PREPAY

** SUBJECT TO COMPLETION OF PAYMENT PACKAGE

City of Long Branch Payroll Agency Account
 City of Long Branch Payroll Agency Account
 Louis Uniforms
 NJ Dept. of Health & Senior Services

TOTAL DOG

City of Long Branch Clearing Account
 City of Long Branch Clearing Account
 City of Long Branch Clearing Account
 City of Long Branch Payroll Agency Account
 City of Long Branch Payroll Agency Account
 Great American Financial Svcs.
 Great American Financial Svcs.
 Jersey Central Power & Light
 NJR Home Services
 Rubbervcycle, LLC

TOTAL HUD

Arbus, Maybruch & Goode, LLC
 City of Long Branch Clearing Account
 City of Long Branch Payroll Agency Account
 City of Long Branch Payroll Agency Account
 E M Waterbury Assoc., P.A.
 Inna or Jack Gelin
 JNH Funding Corp.
 Mazza & Sons, Inc.
 Michael A. Irene Jr.
 US Bank Cust for BV001 Trust
 US Bank Cust for Tower DBW
 Virgo Muni Finance Fund, LP

TOTAL TRUST OTHER

Payroll Dated 02/27/15
 Payroll Dated 02/27/15 - FICA/Medicare
 Medium Bomber Jacket - Animal Control
 Dog Licenses - December 2014 & January 2015 - Health

* 5,781.69
 * 443.73
 90.00
 * 660.80

15,049.64

To Reimburse Clearing Account
 To Reimburse Clearing Account
 To Reimburse Clearing Account - Payroll Dated 02/2715
 Payroll Dated 02/27/15
 Payroll Dated 02/27/15 - FICA/Medicare
 Copier Lease Agreement & Copier Buyouts - March 2015 - UEZ
 Copier Lease Agreement & Copier Buyouts - March 2015 - Various Departments
 Service Expense for Holiday Lighting - November 2014 through January 2015 - Community Development
 Emergency Heating Repair - Community Development
 Rubberbond, Rubber Curbs & Installation/Delivery - Community Development

* 253.51
 * 9,567.20
 * 6,367.44
 * 5,904.37
 * 463.07
 * 140.89
 * 112.62
 5,763.00
 6,295.00
 27,322.00

62,189.10

Professional Services Rendered for Various Escrow Accounts - Planning and Zoning
 To Reimburse Clearing Account
 To Reimburse Clearing Account
 To Reimburse Clearing Account
 To Reimburse Clearing Account - Payroll Dated 02/2715
 Payroll Dated 02/27/15
 Payroll Dated 02/27/15 - FICA/Medicare
 Professional Services Rendered for Various Escrow Accounts - Planning and Zoning
 Tax Sale Premium
 Tax Sale Premiums
 Snow Plowing - 01/27/15 - Snow Materials
 Professional Services Rendered for Various Escrow Accounts - Planning and Zoning
 Tax Sale Premiums
 Tax Sale Premium
 Tax Sale Premium

* 2,478.00
 * 1,300.00
 * 7,600.00
 * 25,395.31
 * 9,664.25
 * 9,415.95
 * 248.30
 4,408.50
 * 1200
 * 3,000.00
 24,058.33
 1,722.00
 * 3,300.00
 * 1300
 * 100.00

95,190.64