

**RESOLUTIONS ADOPTED BY CITY COUNCIL 11-25-14**

**R272-14** RESOLUTION AUTHORIZING CONTRACT FOR MUSICAL PERFORMANCES FOR CONCERT SERIES 2015

**R273-14** RESOLUTION RELEASING PERFORMANCE GUARANTEES (BLOCK 387 LOT 1)

**R274-14** RESOLUTION RELEASING GRADING ESCROW DEPOSIT (BLOCK 26 LOT 1.07)

**R275-14** RESOLUTION TO REFUND OVERPAYMENT OF 2014 TAXES

**R276-14** RESOLUTION APPROVAL PAYMENT OF BILLS

**R277-14** RESOLUTION APPOINTING JAMES BUTLER AS ASSISTANT CITY ATTORNEY AND MUNICIPAL PROSECUTOR

**R278-14** RESOLUTION AUTHORIZING PARTICIPATION IN THE STATE HEALTH BENEFITS PROGRAM

**RESOLUTION AUTHORIZING CONTRACT  
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 Music Concerts of 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 contract 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 these contracts in the **Budgets, Appropriation #T-14-250-001 in the amount of \$10,000.00**

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

**Lou Christie / West End Car Show** sound performances, for a sum not to exceed \$10,000.00

**BE IT FURTHER RESOLVED** that the Mayor and Clerk are hereby authorized to execute any and all necessary document pursuant to said 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: Pallone  
 SECOND: Billing  
 AYES: 5  
 NAYES: 0  
 ABSENT: 0  
 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 THE FOREGOING  
 TO BE A TRUE, COMPLETE AND CORRECT COPY OF  
 RESOLUTION ADOPTED BY THE CITY COUNCIL AT A  
 REGULAR MEETING HELD ON 11-25-14  
 IN WITNESS WHEREOF, I HAVE HEREBY SET  
 MY HAND AND AFFIXED THE OFFICIAL SEAL OF THE  
 CITY OF LONG BRANCH, MONMOUTH COUNTY, NEW  
 JERSEY, THIS 25 DAY OF NOV 2014  
Long Branch, N.J.  
Municipal Clerk, N.J.

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

**CERTIFICATION OF CHIEF FINANCIAL OFFICER**

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

**RESOLUTION AUTHORIZING CONTRACT FOR MUSICAL PERFORMANCE  
FOR CONCERT SERIES**

Said contract being made as follows:

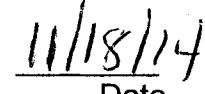
**LOU CHRISTIE / WEST END CAR SHOW**

Said funds being available in the form of:

**TRUST APPRO #T-14-250-001 \$10,000.00**

  
\_\_\_\_\_  
Michael Martin,

Chief Financial Officer

  
\_\_\_\_\_  
Date

***La Guardia & Associates  
Entertainment & Productions***

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**CONTRACT**

By contract made this 4th day of November 2014, it is hereby agreed by and between LaGuardia & Associates Entertainment, LLC. and the undersigned, that entertainment will be provided as agreed upon herein:

Name: City of Long Branch

Type of Function: Summer Concert

Day: Saturday Date: August 15, 2015

Location: Municipal Parking Lot

Address: Brighton Ave., Long Branch, NJ

Hours: (1) Show - 8:30pm to 9:45pm

Entertainment: "Lou Christie"

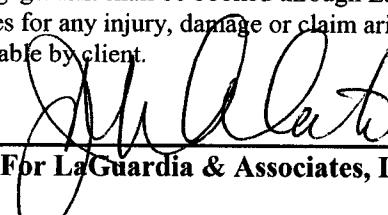
Compensation Agreed Upon: \$10,000.00 Payable to La Guardia & Associates, LLC

Deposit: \$3,500.00 (Waived due to City's policy)  
(NON-REFUNDABLE)

Balance: \$10,000.00 Due: to LaGuardia & Assoc. by August 15, 2015

Remarks: Includes all transportation, hotel rooms and backline equipment. City will provide: Stage; sound & lights as per artist's specs (mutually agreed upon in advance by artists' band technician and city's sound company); dressing area near stage, towels and bottled water for the stage; catering for entertainer and band. City to video for local cable and sponsor's promotion. Rain or Shine!

The undersigned, executing this Contract for client warrants their authority to do so as principal, agent or otherwise. It is mutually agreed that all return engagements within 18 months of this engagement shall be booked through LaGuardia & Associates. The client agrees to indemnify fully LaGuardia & Associates for any injury, damage or claim arising out of the services provided pursuant to this contract. This contract is non-cancellable by client.

  
For LaGuardia & Associates, LLC.

11/4/14

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**Signature**

Please sign and return one copy with deposit.

Retain one copy for your records.

c/o Barry Stein for City of Long Branch

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**Print Name**

344 Broadway  
Long Branch, NJ 07740

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**Date**

New Jersey State Lic. #BW-0354100  
Fed. ID # 26-0571381

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**Address**

732-923-2044 Cell: 732-500-6593

388 Pompton Ave.

Cedar Grove, NJ 07009

973-571-9744 Fax: 973-571-9740

[www.laguardiaentertainment.com](http://www.laguardiaentertainment.com)

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**Telephone #**

**RESOLUTION RELEASING PERFORMANCE  
GUARANTEES**

PROJECT: River Pointe at Long Branch  
BLOCK: 487  
LOT: 1

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

WHEREAS the project is complete, and,

WHEREAS the applicant has request the release of said performance guarantees, and,

WHEREAS the City Conflict Engineers, Maser Engineering, has recommended release of said guarantee, subject to the posting of a two year maintenance guarantee, and,

WHEREAS the developer has posted a maintenance bond in the amount of \$18,225.00..

NOW THEREFORE BE IT RESOLVED by the Council of the City of Long Branch, County of Monmouth, that the Finance Director is hereby authorized to refund the following cash guarantees, in the amount of \$17,340.52, plus additional accrued interest if applicable, to

Escrow Cash	\$ 2,265.51
Performance Cash	14,877.88
Engineering Cash	197.13

Countrywide Developers  
76 Stillwell Rd.  
Holmdel, New Jersey 07733

BE IT FURTHER RESOLVED that the following Performance Surety Bonds are hereby released::

International Fidelity Insurance Company, #0481726, dated June 18, 2009, in the amount of \$131,220.00.

BE IT FURTHER RESOLVED that the Municipal Clerk send a certified copy of this resolution to the above entity as proof of release of the Performance guarantee through International Fidelity Company.

OFFERED: Pallone  
SECOND: Billings  
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 11-25-14

IN WITNESS WHEREOF, I HAVE HEREUNTO SET MY HAND AND AFFIXED THE OFFICIAL SEAL OF THE CITY OF LONG BRANCH, MONMOUTH COUNTY, NEW JERSEY THIS 16th DAY OF Nov 2014

Kathy L. Schmelz  
MUNICIPAL CLERK, R.M.

## RESOLUTION RELEASING GRADING ESCROW DEPOSIT

PROJECT: Moyal  
BLOCK: 26  
LOT: 1.07

WHEREAS escrow funds have been posted for the above referenced project, and,

WHEREAS it has been determined that the grading plan review was duplicated, and,

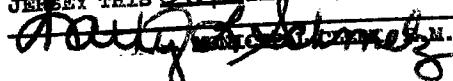
WHEREAS the Installer has request the return of any escrow deposits; and

WHEREAS the Planning Division has reviewed said request and has recommended release of said guarantee

NOW THEREFORE BE IT RESOLVED by the Council of the City of Long Branch, County of Monmouth, that the Finance Director is hereby authorized to refund the grading plan escrow funds in the amount of \$600.00, plus accrued interest if applicable, to

Calvitti Pools & Spas, Inc.  
Dba Blue Haven Pool & Spas, Inc.  
2273 North Penn Road  
Hatfield, PA 19440

OFFERED: Pallone  
SECOND: Billings  
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 11-25-14  
IN WITNESS WHEREOF, I HAVE HEREBY SET  
MY HAND AND AFFIXED THE OFFICIAL SEAL OF THE  
CITY OF LONG BRANCH, MONMOUTH COUNTY, NEW  
JERSEY THIS 26th DAY OF Nov 2014  
  
KATHY L. SCHMID, MUNICIPAL CLERK, L.B.C.

R# 275-14

**RESOLUTION TO REFUND  
OVERPAYMENT OF  
2014 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 2014 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 2014 taxes in the amount of \$2,837.37.

BLOCK	LOT	QUAL.	OWNER	AMOUNT
225.03	2.05	-C0112	Benjamin Michael Rutman 55 Melrose Avenue, Unit 112 Long Branch, NJ 07740	2,587.37
416	7.312		Joseph & Mary Asch 432 Ocean Blvd N, Unit 312 Long Branch, NJ 07740	250.00

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

STATE OF NEW JERSEY  
COUNTY OF MONMOUTH  
CITY OF LONG BRANCH  
I, KATHY L. SCHWIEZ, 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 11-25-17  
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 26th DAY OF NOV 2017

Kathy L. Schwiez

R# 276-14

RESOLUTION  
APPROVAL PAYMENT OF BILLS

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

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

MOVED: Pallone

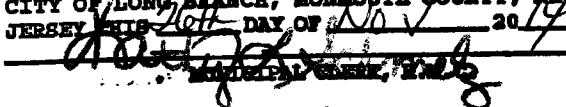
SECONDED: Billings

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 11-26-14  
IN WITNESS WHEREOF, I HAVE HEREUNTO SET  
MY HAND AND AFFIXED THE OFFICIAL SEAL OF THE  
CITY OF LONG BRANCH, MONMOUTH COUNTY, NEW  
JERSEY THIS 26th DAY OF November 2014  


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**PUBLIC NOTICE**

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Notice is hereby given that the following bills will be submitted for payment approval as of November 25, 2014. The original bills are on file in the Office of the Director of Finance of the City of Long Branch between the hours of 8:30 and 4:30 P.M. Monday through Friday.

A&A Truck Parts	Plow Frame Mount for Public Works Vehicle - Municipal Garage	500.00
A.C. Moore	Supplies for Projects, Volunteers, Classes & Center Pieces - Senior Center	498.43
A.R. Communications	Miscellaneous Parts for Portable Radios - Public Works	160.50
Absolute Fire Protection Co., Inc.	Glass Window for Fire Vehicle - Fire	84.72
Aisa Feratovic	Veterans Day Essay Contest Winner - Grade 7 - Administration	*
All Hands Fire Equipment	Replacement Polo Shirt - Fire	100.00
Allegra	Forms for Building Department - Building	42.00
Ambassador Medical Services	Random, Pre-Employment & Post Accident Drug Testing - Human Services	2,040.00
American Hose & Hydraulics Co., Inc.	Hose for Fire Pump - Fire	614.00
Anchor Rubber Stamp	Small Desk Seal Stamp - Health	180.30
Andre Chatman	Veterans Day Essay Contest Winner - Grade 5 - Administration	*
Ansell, Grimm & Aaron	Legal Services Rendered - General & Tax Appeals - October 2014	23,315.26
Ansell, Grimm & Aaron	Legal Services Rendered - Retainer - October 2014	*
A-T Solutions, Inc.	Software License for Motor Vehicle Diagrams - Police	2,500.00
AT&T	Telephone Service - Bills Dated 10/16, 10/21, 10/22, 10/24 & 10/28/14 - Various Depts.	*
Atlantic Plumbing Supply Corp.	Parts & Materials for Fountain at Lake Takanassee - Parks	657.00
Auto Parts	Miscellaneous Auto Parts - Various Departments	377.98
Barnabas Health Corp. Care	Hepatitis B, 1st Dose - Two Police Officers - Health	199.23
Big A Trucking Co., Inc.	Emergency Flat Tire Repair - Fire	3,334.44
Brothers Towing & Recovery	Towing of City Vehicle - Municipal Garage	110.00
Bullet Lock & Safe Co., Inc.	Keys for Animal Control Vehicle - Health	173.00
Cablevision Lightpath, Inc.	Fiber Lease - 11/01 - 11/30/14 - IT	100.00
Career Development Institute	Ebola Preparedness Training - Health Inspector - 11/03/14 - Health	*
CDWG	Computers & Accessories for Police Vehicles - Police	139.00
Central Jersey Equipment	Parts & Cables for Beach ATV - Municipal Garage	9,241.04
Cherry Valley Tractor Sales, Inc.	Parts and Cab Door Glass for Public Works Vehicle - Municipal Garage	47.69
Circle Chevrolet	Parts for Police Vehicles - Municipal Garage	698.00
City of Long Branch Clearing Account	To Reimburse Clearing Account	53.58
City of Long Branch Clearing Account	To Reimburse Clearing Account	*
City of Long Branch Clearing Account	To Reimburse Clearing Account	2,291.15
City of Long Branch Clearing Account	To Reimburse Clearing Account	*
City of Long Branch Payroll Agency Account	To Reimburse Clearing Account - Payroll Dated 11/07/14	48,538.73
City of Long Branch Payroll Agency Account	Payroll Dated 11/07/14	*
Coast Hardware Co., Inc.	Payroll Dated 11/07/14 - FICA/Medicare	136,796.14
Comcast	Miscellaneous Hardware & Supplies for Various Projects - Parks, Fire, Public Facilities & Municipal Garage	880,577.60
	Internet Provider - September & October 2014 - IT	*
		846,035.95
		34,541.65
		202.98
		*
		3,000.00

\* DENOTES PREPAY

\*\* SUBJECT TO COMPLETION OF PAYMENT PACKAGE

Complete Security Systems, Inc.	Central Station Monitoring - 11/01/14 - 01/31/15 - Parks & Recreation	63.00
Cranbury Custom Lettering, Inc.	Patches and Custom Lettering for Vehicle - Fire Prevention & Police	1,045.00
Cristina N. Lipski	Spanish Interpreter for Municipal Court Sessions - August, September & October 2014 - Municipal Court	1,440.00
D&W Diesel, Inc.	Fan Clutch for Public Works Vehicle - Municipal Garage	1,125.38
David Weber Oil Co.	Hydraulic & Motor Oil - Municipal Garage	1,439.20
Diversified Storage Solutions	Rifle Room Storage - Police	5,513.14
Edwards Tire Co., Inc.	Re-Cap Tires & Sanitation Tires - Municipal Garage	5,216.52
Enforsys Fire Systems, Inc.	Annual Maintenance for Inspection Software Program - Fire Prevention	525.00
E-Z Pass	Replenishment of E-Z Pass Account - Public Works	* 300.00
F&C Automotive Supply	Miscellaneous Auto Parts - Various Departments	1,296.67
Federal Cleaning Contractors	Window Cleaning - October 2014 - Recreation	25.00
Fire Fighter Equipment Co.	Pressured Water Fire Extinguishers - Fire	420.00
Freehold Dodge, Inc.	Fog Lamps for Police Vehicles & Solenoid for Public Works Vehicle- Municipal Garage	736.11
Freehold Ford, Inc.	Parts for Public Works, Police & Beach Vehicles - Municipal Garage	278.77
Gagliano Appraisal, LLC	Professional Services Rendered - Appraisal of Tax Appeals - September & October 2014	875.00 Pymt# 2
Gannett Satellite Information Network, Inc.	Publications for September & October 2014 - City Clerk	1,427.10
Gateway Press, LLC	#10 Regular Envelopes - Municipal Court	235.00
General Linen & Paper Supply	Janitorial Supplies - Public Facilities	833.33
Gold Type Business Machines, Inc.	E-Ticketing License - July through September 2014 - Police	12,671.40
Hoover Truck Centers, Inc.	Air Springs for Public Work Vehicle - Municipal Garage	331.20
Howard Woolley	Reimbursement of Parking at the NJ DEP - 10/23/14 - Administration	8.50
HR Direct	2015 Attendance Calendar Cards - Personnel	385.70
Hunter Jersey Peterbilt	Brake & Drum Kit/Brakes for Sanitation Vehicle - Municipal Garage	2,521.68
JAMM Printing	"Complaint/Request Forms" & Trash & Recycling Rule Regulations Cards - Health	490.00
Jason Roebuck	Reimbursement of Active Inbox E-Mail - Fire	39.95
Jersey Central Power & Light	Electric Service - Bills Dated 08/01 through 10/30/14 - Various Departments	* 2,351.38
Jersey Elevator Co., Inc.	Elevator Maintenance - October 2014 - City Hall - Public Facilities	182.24
Joann Fabrics & Crafts	Supplies, Decorations for Volunteer Projects, Classes & Centerpieces - Senior Affairs	* 786.85
John Deere Landscapes, Inc.	Chemicals for Lake Takanassee - Parks	232.10
Joseph Mandaro	Reimbursement of Mileage & Parking for Two Classes at Rutgers University - Finance	386.60
Kepwel Water	Monthly Cooler Rental - October 2014 - Administration	10.00
Larissa M. Santiago	Reimbursement of Mileage for Purchasing Class - Purchasing	152.10
Leon S. Avakian, Inc.	Engineering Services Rendered - Elberon Ocean Beach Fill - September 2014	340.00 Pymt# 3
Leon S. Avakian, Inc.	Engineering Services Rendered - General Engineering - August & September 2014	775.00 Pymt# 4
Lexis Nexis Risk & Information	2014 Accurint License - September 2014 - Police	* 50.00
Liberty Paper and Janitorial Supply	Janitorial Supplies - Public Facilities	2,181.85
Lisa Gall	Services for "Community Connections" Program - Camera Operator - October 2014 - Long Branch Cable Commission	100.00
Maria S. Febles	Spanish Interpreter for Municipal Court Sessions - August, September & October 2014 - Municipal Court	1,577.50
Mary Ann Lumia	Reimbursement of Mileage for Class at Rutgers University - Finance	80.26
Maser Consulting, PA	Engineering Services Rendered - Zoning Board Ordinance - September & October 2014	736.25 Pymt# 22
MCAA	2014 Membership Dues - John Butow & William Laird - Tax Assessor	275.00
Memphis Equipment	Water Pump for OEM Vehicle - Municipal Garage	434.73
Metropolitan Festival Band	Band for Columbus Day Parade - 10/12/14 - Special Events	860.00
MGL Printing Solutions	2014 Tax Duplicate, Extended Tax Duplicate & Assessor's Fieldbook - Tax Assessor	* 524.55
Mid-Atlantic Truck Center, Inc.	Auto Parts & Cables for Public Works Vehicles - Municipal Garage	445.15
Monmouth County Board of Taxation	Notification of Assessment Cards - Tax Assessor	3,042.56
Monmouth County Clerk's Office	Recording of Deed Easements - City Clerk	80.00
Mr. Driveshaft	U-Joint for Public Works Vehicle - Municipal Garage	23.28
Music Makers	Music & Entertainment for Halloween Party - 10/29/14 - Senior Affairs	250.00

\* DENOTES PREPAY

\*\* SUBJECT TO COMPLETION OF PAYMENT PACKAGE

NAACP/Greater Long Branch			650.00
New Jersey American Water Co.			16,644.12
NJ Fire Equipment Co.			3,483.00
Office Needs, Inc.			127.50
Otilia Silva			1,560.00
Party Corner			228.10
Port Supply			112.22
Provantage LLC			114.37
Quality Rebuilders			95.00
Red the Uniform Tailor			6,150.30
Registrar's Association of NJ			100.00
Riggins Incorporated			30,670.06
RJK Media			500.00
Rutgers, The State University			1,790.00
Saker Shoprites, Inc.			509.65
Sal's Original			886.86
Sanitation Equipment Corp.			945.01
Sea Coast Chevrolet, Inc.			147.11
Seaboard Fire & Safety			134.75
Seaboard Welding Supply, Inc.			215.00
Seal 1, LLC			230.93
Selective Insurance Company of America			685.00
Shore Customs			310.00
Sickles Market			615.69
Siperstein's			261.39
Stavola Asphalt Company, Inc.			120.98
Stelair Design Group			680.00
Stephen Ringold			2,100.00
T&M Associates			629.75
T&M Associates			1,933.75 Pymt# 3
T&M Associates			2,168.00 Pymt# 7
Tasc Fire Apparatus, Inc.			2,674.00
The Maintenance Connection, Inc.			241.95
Thompson Design Group			1,296.15 Pymt# 2-3
Trans Experts LLC			2,200.00
U.S. Municipal Supply, Inc.			78.18
United Parcel Service			49.99
United States Lifesaving Association			300.00
Vantage Point R.E. Dev. Mgmt., LLC			4,152.50 Pymt# 4
Verizon Communications			49.99
Vic Gerard Golf Cars, Inc.			282.35
Victoria Cattelona			100.00
W H Potter & Son, Inc.			145.66
W.B. Mason Co., Inc.			397.60
W.W. Grainger, Inc.			86.43
Wireless Communications & Electronics			4,114.00

**TOTAL CURRENT**

**2,144,941.96**

City of Long Branch Clearing Account	To Reimburse Clearing Account	*	600.00
City of Long Branch Clearing Account	To Reimburse Clearing Account	*	84,960.81
Leon S. Avakian, Inc.	Engineering Services Rendered - 2014 Road Program - August, September & October 2014	19,165.00	Pymt# 4
Leon S. Avakian, Inc.	Engineering Services Rendered - Columbia Avenue Drainage - August, September & October 2014	1,528.75	Pymt# 4
Leon S. Avakian, Inc.	Engineering Services Rendered - Impr. to Sairs Avenue - August, September & October 2014	2,477.50	Pymt# 5
Leon S. Avakian, Inc.	Engineering Services Rendered - Lake Takanassee Storm Damage - August, September & October 2014	22,310.00	Pymt# 2
Leon S. Avakian, Inc.	Engineering Services Rendered - New Boardwalk Design - August, September & October 2014	34,163.00	Pymt# 2
Leon S. Avakian, Inc.	Covers for Parking Meters - Administration	2,340.00	
Shore Awning Company, Inc.	Professional Services Rendered - Pinsky Fountain Park Repairs - September & October 2014	4,243.85	Pymt# 2
T&M Associates	CAFRA GP#6-South NJ Dept. Environmental Protection Application - Sand Replenishment	600.00	
Treasurer, State of New Jersey	Professional Services Rendered & Reimbursement of Expenses - Pier Feasibility - October 2014	7,860.54	Pymt# 4

#### **TOTAL CAPITAL**

**180,249.45**

City of Long Branch Clearing Account	To Reimburse Clearing Account	*	41.20
City of Long Branch Clearing Account	To Reimburse Clearing Account	*	93.25
City of Long Branch Clearing Account	To Reimburse Clearing Account - Payroll Dated 11/07/14	*	5,834.34
City of Long Branch Payroll Agency Account	Payroll Dated 11/07/14	*	5,418.46
City of Long Branch Payroll Agency Account	Payroll Dated 11/07/14 - FICA/Medicare	*	415.88
Intelligent Products, Inc.	Mutt Mitt's - Health		803.86
Long Branch Animal Hospital	Veterinary Services - October 2014		515.00
Monmouth County SPCA	Animal Shelter/Veterinary Services - October 2014		3,250.00
NJ Department of Health & Senior Services	Dog Report - October 2014 - Health	*	41.20

#### **TOTAL DOG**

**16,413.19**

Beverly Baxter	Ceramic Instruction - September 2014 - Senior Center	675.00
City of Long Branch Clearing Account	To Reimburse Clearing Account	*
City of Long Branch Clearing Account	To Reimburse Clearing Account - Payroll Dated 11/07/14	18,830.83
City of Long Branch Payroll Agency Account	Payroll Dated 11/07/14	*
City of Long Branch Payroll Agency Account	Payroll Dated 11/07/14 - FICA/Medicare	6,367.44
Crestline Co., Inc.	Promotional Items for Conferences - Community Development	*
D&J Mazza Demolition	Demolition Projects - 193 Liberty Street - Community Development	5,904.37
Fine Fare	Water for Long Branch Fitness Program - Community Development	*
Lisa Bagwell	Garden Specialist - CDBG Community Gardens Project - April through October 2014 - Community Development	463.07
Service Lighting & Electrical Supplies	Holiday Decoration Lights - Community Development	3,917.49

#### **TOTAL HUD**

**68,853.97**

Ansell, Grimm & Aaron		*	4,543.00
AT&T		*	102.38
City of Long Branch Clearing Account		*	1,600.00
City of Long Branch Clearing Account		*	36,260.73
City of Long Branch Clearing Account		*	49,514.73
City of Long Branch Clearing Account		*	16,885.69
City of Long Branch Payroll Agency Account		*	16,519.87
City of Long Branch Payroll Agency Account		*	365.82
JAMM Printing			245.00
JNH Funding Corp		*	2,200.00
Knox Company			129.00
Thompson Design Group		*	12,800.00
Thompson Design Group		*	23,040.00
Thompson Design Group		*	4,575.35
Tower Lien, LLC		*	3,500.00
TWR CST for Ebury Fund 1NJ, LLC		*	1,100.00
US Bank Cust for BV001 Trust		*	100.00
US Bank Cust for BV001 Trust		*	200.00
US Bank Cust for BV001 Trust		*	200.00
US Bank Cust for BV001 Trust		*	400.00
US Bank Cust PC 4 Firsttrust Bank		*	700.00
Vantage Point R.E. Dev. Mgmt., LLC			382.50 Pynt# 4
	Legal Services Rendered - Pier Village Sale - October 2014		
	Telephone Service - Bills Dated 10/16, 10/21, 10/22, 10/24 & 10/28/14 - UEZ/CDBG		
	To Reimburse Clearing Account		
	To Reimburse Clearing Account		
	To Reimburse Clearing Account		
	To Reimburse Clearing Account - Payroll Dated 11/07/14		
	Payroll Dated 11/07/14		
	Payroll Dated 11/07/14 - FICA/Medicare		
	Posters for Gospel Fest - Community Development		
	Tax Sale Premium	*	
	Key Secure with Red Strobe - Fire Prevention		
	Professional Services Rendered - Pier Village III Planning Board - July 2014		
	Professional Services Rendered - Sale of Pier Village - August & September 2014		
	Reimbursement of Expenses - Pier Village III Planning Board - July 2014		
	Tax Sale Premium		
	Professional Services Rendered - Pier Village III Sale - October 2014		

**TOTAL TRUST OTHER**

**175,364.07**

Resolution Number: RJ77-14

**RESOLUTION APPOINTING JAMES BUTLER AS ASSISTANT CITY ATTORNEY AND MUNICIPAL PROSECUTOR**

**WHEREAS**, the ordinances of the City of Long Branch 5-8e require an Assistant City Attorney within the Department of Law who shall serve as the City Prosecutor for a term of one (1) year; and

**WHEREAS**, Steven C. Rubin, Esquire has faithfully served the City of Long Branch as the Assistant City Attorney and City Prosecutor for the last 20 years; and

**WHEREAS**, Steven C. Rubin passed away on November 20, 2014; and

**WHEREAS**, Steven C. Rubin's contributions to the City of Long Branch's Municipal Court and as the City Assistant Attorney for the City of Long Branch will always be remembered; and

**WHEREAS**, in order to maintain the integrity of the Municipal Court system, the City of Long Branch needs a new Assistant City Attorney and Municipal Prosecutor ; and

**WHEREAS**, the Mayor of the city of Long Branch has conducted numerous interviews for the position of Assistant City Attorney/City Prosecutor; and

**WHEREAS**, the Mayor of the City of Long Branch has recommended to the Council of the City of Long Branch that James Butler, Esquire be appointed as the Assistant City Attorney/City Prosecutor for the City of Long Branch; and

**WHEREAS**, James Butler, Esquire currently serves as Municipal Prosecutor in several Monmouth municipalities with distinction; and

**WHEREAS**, James Butler, Esquire has been recommended for the position by numerous members of the Bar of the State of New Jersey; and

**WHEREAS**, James Butler, Esquire would be an asset to the City of Long Branch to act as Assistant City Attorney /Municipal Prosecutor; and

**NOW, THEREFORE, BE IT RESOLVED**, by the Council of the City of Long Branch, that James Butler, Esquire and hereby is appointed as Assistant City Attorney and Municipal Prosecutor for the term of one (1) year pursuant to Ordinance 5-8E upon the same terms and conditions as Steven C. Rubin, Esquire has previously served and subject only to James Butler, Esquires compliance with all requirements of the City Finance Department in completing all applications and information required by the City Finance and City Personnel Departments

MOVED: *Billings*  
SECONDED: *Pallone*

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

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 THE FOREGOING  
TO BE A TRUE, COMPLETE AND CORRECT COPY OF  
RESOLUTION ADOPTED BY THE CITY COUNCIL AT A  
REGULAR MEETING HELD ON 11-25-94  
IN WITNESS WHEREOF, I HAVE HEREUNTO SET  
MY HAND AND AFFIXED THE OFFICIAL SEAL OF THE  
CITY OF LONG BRANCH, MONMOUTH COUNTY, NEW  
JERSEY THIS 26 DAY OF Nov 1994  
Kathy L. Schmidt, M.C.

R# 278-14

HB-0077-1213

STATE OF NEW JERSEY — DEPARTMENT OF THE TREASURY  
DIVISION OF PENSIONS AND BENEFITS  
STATE HEALTH BENEFITS PROGRAM  
SCHOOL EMPLOYEES' HEALTH BENEFITS PROGRAM  
PO BOX 299 TRENTON, NEW JERSEY 08625-0299

RESOLUTION

A RESOLUTION to authorize participation in the State Health Benefits Program and/or School Employees' Health Benefits Program of the State of New Jersey.

BE IT RESOLVED:

1. The CITY OF LONG BRANCH 0867-00  
CORPORATE NAME OF EMPLOYER STATE SOCIAL SECURITY I.D. NUMBER  
hereby elects to participate in the Health Program provided by the New Jersey State Health Benefits Act of the State of New Jersey (N.J.S.A. 52:14-17.26 and N.J.S.A. 52:14-17.46.2) and to authorize coverage for all the employees and their dependents thereunder in accordance with the statute and regulations adopted by the State Health Benefits Commission and/or School Employees' Health Benefits Commission.

2. A.  We elect to participate in the Employee Prescription Drug Plan defined by N.J.S.A. 52:14-17.25 et seq. and authorize coverage for all employees and their dependents in accordance with the statute and regulations adopted by the State Health Benefits Commission and/or School Employees' Health Benefits Commission.

B.  We will be maintaining \_\_\_\_\_ as our prescription drug plan.<sup>1</sup> This plan is comparable in design to the State Employee Prescription Drug Plan.

C.  We will not have a stand-alone prescription drug plan and understand that prescription drug coverage will be provided based on the medical plan chosen by the subscriber.

3. A.  We elect to participate in the Employee Dental Plans defined by N.J.S.A. 52:14-17.25 et seq. and authorize coverage for all employees and their dependents in accordance with the statute and regulations adopted by the State Health Benefits Commission.

B.  We will be maintaining HORIZON <sup>NAME OF PLAN</sup> as our dental plan.<sup>1</sup>

C.  We will not have a dental plan.

4. We elect 32<sup>2</sup> hours per week (average) as the minimum requirement for full time status in accordance with N.J.A.C. 17:9-4.6.

5. As a participating employer we will remit to the State Treasury all charges due on account of employee and dependent coverage and periodic charges in accordance with the requirements of the statute and the rules and regulations duly promulgated thereunder.

6. We hereby appoint Howard Woolley Business Administrator <sup>NAME/TITLE</sup> to act as Certifying Officer in the administration of this program.

7. This resolution shall take effect immediately and coverage shall be effective as of 3-1-2015 DATE or as soon thereafter as it may be effectuated pursuant to the statutes and regulations (can be no less than 75 or 90 days pursuant to the provisions of N.J.S.A. 17:9-1.4).

NOTE: AN INDIVIDUAL IS PERMITTED COVERAGE AS AN EMPLOYEE, RETIREE, OR DEPENDENT. MULTIPLE COVERAGE UNDER THE SHBP OR SEHBP IS PROHIBITED.

1 If not electing prescription drug coverage and/or dental plan participation through the State Health Benefits Program or School Employees' Health Benefits Program, attach copies of the current prescription drug and dental plan contracts.

2 As of 6/1/2010, may not be less than 25 hours per week for employees, or 35 hours per week for elected or appointed officials.

I hereby certify that the foregoing is a true and correct copy of a resolution duly adopted by the:

CITY OF LONG BRANCH 344 BROADWAY  
CORPORATE NAME OF EMPLOYER STREET ADDRESS  
on the \_\_\_\_\_ day of \_\_\_\_\_, 20\_\_\_\_\_  
CITY STATE ZIP CODE  
\_\_\_\_\_  
SIGNATURE AREA CODE TELEPHONE  
\_\_\_\_\_  
OFFICIAL TITLE EMPLOYER'S STATE SOCIAL SECURITY IDENTIFICATION NUMBER

CHIEFED: Pallone  
SECOND: Billings  
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 11-25-14

IN WITNESS WHEREOF, I HAVE HEREUNTO SET  
MY HAND AND AFFIXED THE OFFICIAL SEAL OF THE  
CITY OF LONG BRANCH, MONMOUTH COUNTY, NEW  
JERSEY, THIS 26 DAY OF NOV 2014

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