

RESOLUTIONS ADOPTED BY THE CITY COUNCIL ON OCTOBER 13, 2016:

R211-16 RESOLUTION AWARDING CONTRACT FOR PURCHASE OF (1) ONE TORO WORKMAN HDX-D, 07385 WITH ATTACHMENTS FOR THE PUBLIC WORKS DEPARTMENT (STORR TRACTOR COMPANY)

R212-16 RESOLUTION AWARDING CONTRACT FOR PURCHASE OF (1) ONE JOHN DEERE MODEL #624K LOADER WITH ATTACHMENTS FOR THE PUBLIC WORKS DEPARTMENT (JESCO, INCORPORATED)

R213-16 RESOLUTION AWARDING CONTRACT FOR PURCHASE OF (1) ONE ELGIN EAGLE (6) SIX WHEEL MECHANICAL STREET SWEEPER FOR DEPARTMENT OF PUBLIC WORKS (Timmerman Equipment)

R214-16 RESOLUTION AUTHORIZING THE MAYOR OF THE CITY OF LONG BRANCH TO EXECUTE A STATE AID AGREEMENT BETWEEN THE DEPARTMENT OF ENVIRONMENTAL PROTECTION AND THE CITY OF LONG BRANCH FOR INITIAL CONSTRUCTION OF SANDY HOOK TO BARNEGAT INLET SECTION I – SEA BRIGHT TO OCEAN TOWNSHIP, ELBERON TO LOCH ARBOR BEACH, NEW JERSEY HURRICANE AND STORM REDUCTION PROJECT NUMBER 6072-1

R215-16 RESOLUTION DONATING 1993 AM GENERAL M35 6X6 TO THE COUNTY OF MONMOUTH

R216-16 RESOLUTION AUTHORIZING FINAL CHANGE ORDER TO CONTRACT FOR BUILDING DEMOLITION 165 BRANCHPORT AVENUE (FRANK LURCH DEMOLITION LLC)

R217-16 RESOLUTION REFUND OF SPECIAL EVENTS FEE

R218-16 RESOLUTION AUTHORIZING REFUND OF BUILDING PERMIT FEES

R219-16 RESOLUTION APPROVAL PAYMENT OF BILLS

R220-16 RESOLUTION APPROVING THE LIQUOR LICENSE HELD BY BRAZILIAN SPORTS BAR INC. FOR THE 2016/2017 LICENSE TERM

R221-16 RESOLUTION ESTABLISHING CURFEWS FOR OCTOBER 29TH, 30TH AND 31ST, 2016

R# 211-16

**RESOLUTION AWARDING CONTRACT FOR
PURCHASE OF (1) ONE TORO WORKMAN HDX-D, 07385 WITH
ATTACHMENTS FOR THE PUBLIC WORKS DEPARTMENT**

WHEREAS, the City has the need to purchase a Toro Workman HDX-D, 07385 with attachments for use by its Department of Public Works; and

WHEREAS, in accordance with NJAC 5:34-7.21, et seq., the City may award a contract without publicly advertising for bids when purchasing under any contract entered into by the Middlesex Regional Educational Services Commission Cooperative Contract Purchasing System #65MCESCCPS; and

WHEREAS, the Middlesex Regional Educational Services Commission, through a fair and open process, has awarded a contract for purchase of a **Toro Workman HDX-D, 07385 with attachments** (Contract 15-16-08) from **Storr Tractor Company, Branchburg, NJ**, for a cost **not to exceed \$25,917.17**, in accordance with the documents annexed hereto, and it is the recommendation of the Public Works Director that this equipment will meet the Department of Public Works needs, and that it is in the City's best interest to award a contract to this company for said equipment; and

WHEREAS, the Chief Financial Officer of the City of Long Branch has certified, in accordance with the Certification of Funds Form attached hereto, that funds are available for this purchase from the Capital Budget, Ordinance # 12-16, Appro. Line Item #C-04-123-607, in an amount **not to exceed \$25,917.17**

NOW, THEREFORE, BE IT RESOLVED by the City Council of the City of Long Branch that a contract be awarded to **Storr Tractor Company, Branchburg, NJ**, for purchase of a Toro Workman HDX-D, 07385 with attachments in accordance with the terms and conditions of Middlesex Regional Educational Services Commission Monmouth County contract #15/16-08, **for a cost not to exceed \$25,917.17**

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

R# 211-16

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

STATE OF NEW JERSEY
COUNTY OF MONMOUTH
CITY OF LONG BRANCH

I, KATHY L. SCHAEZL, 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 10/13/2016

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 10 DAY OF 20

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:

EQUIPMENT PUBLIC WORKS

Said contract being made as follows:

STORR TRACTOR COMPANY \$ 25,917.17

Said funds being available in the form of:

CAPITAL EQUIPMENT PUBLIC WORKS APPRO. # C-04-123-607 \$25,917.17


Michael Martin, Chief Financial Officer

10/3/16
Date



Storr Tractor Company

TORO

Distributors of Commercial Turf Care Equipment and Irrigation

3191 Route 22 • Branchburg, New Jersey 08876 • 908-722-9820 • Fax: 908-722-9847
178 13th Avenue • Ronkonkoma, New York 11779 • 631-588-5222 • Fax: 631-588-5298

April 22, 2016

Fred Migliaccio
Long Branch D.P.W.
344 Broadway
Gar 636 Joline Ave.
Long Branch, NJ 07740

Dear Fred:

I am pleased to submit the following prices which are based on the NJ State Approved Co-Op #65MCESC15/16-08 as per your request. Literature and specifications on the equipment you requested as per the enclosed School Co-Op.

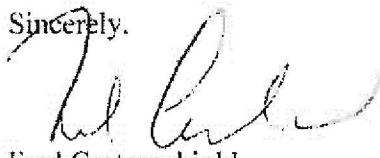
~Quotation~

1)	Toro Workman HDX-D, 07385, equipped with a 3 cylinder liquid cooled 24 hp diesel engine, synchromesh transmission, four wheel drive with rear differential lock, four wheel independent suspension, fuel, hour and temperature gauges, 4 wheel hydraulic brakes, supervisor lockout system, 2,900 lb. rated capacity, full hydraulic dump bed, and roll bar, rear hitch.	Retail Price	\$32,493.00
1)	Workman Winter Cab, 07392,	MRESC Co-Op	\$25,594.40
1)	Retail Price	\$ 4,070.00	
1)	Cab Door Kit, 07393,	MRESC Co-Op	\$ 3,256.00
1)	Retail Price	\$ 1,417.00	
1)	Cab Heater, 07349,	MRESC Co-Op	\$ 1,133.60
1)	Retail Price	\$ 831.00	
1)	Cab HD Signal Light Kit, 120-5045,	MRESC Co-Op	\$ 664.80
1)	Retail Price	\$ 578.57	
1)	Cab Side Mirror Kit, 115-7849,	MRESC Co-Op	\$ 462.85
1)	Retail Price	\$ 111.97	
1)	Cab Interior Rear View Mirror Kit, 130-5449,	MRESC Co-Op	\$ 89.57
1)	Retail Price	\$ 47.27	
1)	Reverse Alarm, 107-8037,	MRESC Co-Op	\$ 37.81
		Retail Price	\$ 394.14
		MRESC Co-Op	\$ 315.31

1)	2" Receiver Kit, 117-4831.	Retail Price	\$ 138.36
1)	Four Wheel Drive Manual Override, 119-0817.	MRESC Co-Op	\$ 110.68
1)	Heavy Duty Front Spring Kit, 120-8508,	Retail Price	\$ 67.16
		MRESC Co-Op	\$ 53.72
1)	Boss Snow Plow, includes power lift and power angle, quick attach design.	Retail Price	\$ 197.97
1)	Boss Spreader, inbed mounting Vee style.	MRESC Co-Op	\$ 158.37
		Non Co-Op	\$ 2,595.00
		Non Co-Op	\$ 4,800.00

The above budget pricing includes set up and delivery to your facility. Should you have any questions concerning the equipment or the pricing, feel free to contact me at your earliest convenience.

Sincerely,


Fred Castenschild
Sales Consultant

TOTAL WITH CROWD
OPTIONS

F 25917.17

**RESOLUTION AWARDING CONTRACT FOR
PURCHASE OF (1) ONE JOHN DEERE MODEL # 624K LOADER
WITH ATTACHMENTS FOR THE PUBLIC WORKS DEPARTMENT**

WHEREAS, the City has the need to purchase a John Deere Model #624K loader with attachments for use by its Department of Public Works; and

WHEREAS, in accordance with NJAC 5:34-7.21,et seq., the City may award a contract without publicly advertising for bids when purchasing under any contract entered into by the Middlesex Regional Educational Services Commission Cooperative Contract Purchasing System #65MCESCCPS; and

WHEREAS, the Middlesex Regional Educational Services Commission, through a fair and open process, has awarded a contract for purchase of a John Deere Model # 624K loader with attachments (Contract 15-16-08) from Jesco, Incorporated, South Plainfield, NJ, for a cost less trade of \$3,000 for Case 621 Loader **not to exceed \$205,301.63**, in accordance with the documents annexed hereto, and it is the recommendation of the Public Works Director that this equipment will meet the Department of Public Works needs, and that it is in the City's best interest to award a contract to this company for said equipment; and

WHEREAS, the Chief Financial Officer of the City of Long Branch has certified, in accordance with the Certification of Funds Form attached hereto, that funds are available for this purchase from the Capital Budget, Ordinance # 12-16, Appro. Line Item **#C-04-123-607, in an amount not to exceed \$205,301.63**

NOW, THEREFORE, BE IT RESOLVED by the City Council of the City of Long Branch that a contract be awarded to **Jesco, Incorporated**, for purchase of a John Deere Model # 624 K loader with attachments less trade of Case 621 loader for \$3,000, in accordance with the terms and conditions of Middlesex Regional Educational Services Commission Monmouth County contract #15/16-08, **for a cost not to exceed \$205,301.63**

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

R# 212-16

OFFERED: Srianni
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 10/13/2016

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 10 DAY OF October 2016

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:

EQUIPMENT PUBLIC WORKS

Said contract being made as follows:

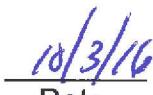
JOHN DEERE INCORPORATED \$ 205,301.63

Said funds being available in the form of:

CAPITAL EQUIPMENT PUBLIC WORKS APPRO. # C-04-123-607 \$205,301.63



Michael Martin, Chief Financial Officer



Date



Main Office: 118 Saint Nicholas Ave • South Plainfield, NJ 07080 • PH (908) 753-8080 • FX (908) 821-1400

John Deere Construction, Utility & Consumer Worksite Equipment

City of Long Branch
Attention: Fred Migliaccio
RE: Educational Services Commission of New Jersey Co-Op #65MCESCCPS
MRESC Contract: 15/16-08

Please find attached build codes for the following Deere equipment under the MRESC contract.

1. John Deere 624K loader

List Price: \$305,391
MRESC Discount: 36%
Discount: \$109,940.76
Total Price \$195,450.24

2. Gem 2.75 yd multipurpose bucket

List Price : \$16,665

Discount: 23.1%

Discount: \$3,849.61

Total Price: \$12,815.39

Total Price 624K loader with gem multipurpose bucket - \$208,301.63

Total Price less trade - \$205,301.63

Trade : Case 621 loader - \$3,000

If you have any questions please call:

Joe Perez
Jesco
908-578-9554

**RESOLUTION AWARDING CONTRACT FOR
PURCHASE OF (1) ONE ELGIN EAGLE (6) SIX WHEEL
MECHANICAL STREET SWEEPER FOR
DEPARTMENT OF PUBLIC WORKS**

WHEREAS, the City has the need to purchase (1) Elgin Eagle Street Sweeper for use by the Department of Public Works; and

WHEREAS, in accordance with NJAC 52:34-6.2(b) (3), the City may award a contract without publicly advertising for bids when purchasing under a National Cooperative Agreement; and

WHEREAS, the National Joint Powers Alliance (NJPA) cooperative program through a fair and open process, has awarded a contract for purchase of (1) One Elgin Eagle Street Sweeper (Contract # 022014) from Timmerman Equipment Company for a cost less trade allowance 2000 Eagle F-1287-D for \$5,000.00 **not to exceed \$277,609.65**, in accordance with the documents annexed hereto, and it is the recommendation of the Public Works Director that this equipment will meet the Department of Public Works needs, and it is in the City's best interest to award a contract to this company for said equipment ; and

WHEREAS, the Chief Financial Officer of the City of Long Branch has certified, in accordance with the Certification of Funds Form attached hereto, that funds are available for this purchase from the Capital Budget, **Appro. Line Item #C-04-123-607, in an amount not to exceed \$277,609.65**

NOW, THEREFORE, BE IT RESOLVED by the City Council of the City of Long Branch that a contract be awarded to **Timmerman Equipment Company**, for purchase of (1) one Elgin Eagle Street Sweeper (Contract # 022014) with the terms and conditions of National Joint Powers Alliance (NJPA) cooperative program contract, **for a cost not to exceed \$277,609.65**

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

R# 213-1b

OFFERED: Sirianni
SECOND: Pailone
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 10/13/2016

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 10 DAY OF 20

— 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:

EQUIPMENT PUBLIC WORKS

Said contract being made as follows:

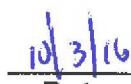
TIMMERMAN EQUIPMENT COMPANY \$ 277,609.65

Said funds being available in the form of:

CAPITAL EQUIPMENT PUBLIC WORKS APPRO. # C-04-123-607 \$277,609.65



Michael Martin, Chief Financial Officer



Date

NATHAN TIMMERMANGEQUIPMENT
. COM.

PO Box 71 • Whitehouse, NJ 08888

908-534-4126 • fax 908-534-2320



July 20, 2016

BOB SVHLER
609 865-2524

Mr. Fred Migliaccio, Director
City of Long Branch
Department of Public Works
344 Broadway
Long Branch, NJ 07740

Dear Mr. Migliaccio:

For budget purposes, we are pleased to quote you for an ELGIN Eagle six wheel mechanical street sweeper mounted on a Peterbilt **right hand steer only** chassis equipped with:

Aux-engine; Two-stage dry type with restriction indicator (at engine) and pre-cleaner
Broom side, in-cab reversible, 46 "steel vertical digger 5 segment
Broom side, pneumatic floating suspension, pneumatic deploy
Broom, main, 34" diameter, 60" wide prefabricated disposable
Camera, Rear with in-cab monitor
Conveyor, cleated belt, adjustable height
Conveyor flush out system
Conveyor raise in reverse
Conveyor stall alarm
Dirt shoes, rubber
Electric backup alarm
Engine, sweeper, diesel, tier 4 FINAL, 74 HP
Hopper inspection door
Hopper, 4.5 cu yd with window and skylight
Hopper up visual/audible indicator
Hopper, variable high dump, 38" -10'
Hopper lift, dual scissors, 10,000 lbs
Hose, hydrant fill, 16'8" (5080 mm) with strainer and coupling
Hydraulic oil level gauge and in-cab level light
Lights, automatic backup
Lights, combination tail/stop, separate amber signal
Lights, flood light, one per broom left, right, and main broom (3)
Manuals, operator and parts
Rear broom cover and anti-carryover wrap
Rear broom spray bar
Reflectors, set of 2
Sweep resume / raise in reverse
Tactile controls for all sweep functions

Tool storage
Water fill, anti-siphon
Water level indicator in-cab
Water Pump, electric diaphragm
Water tank, molded polyethylene, 360 gallon total nominal capacity

Chassis Accessories Included:

16'8" water fill hose
Air dryer
Heated remote mirrors
AM/FM/CD radio
Full width front spray bar
Left hand fender mounted mirror

Sweeper Accessories Included:

Cummins troubleshooting manual
(3) LED work lights (1 each side broom, 1 on mainbroom)
Eagle service manual
Package 2: dual rear/single hopper beacon; led with guard
Heavy duty lower roller
Hopper full indicator
Hydrant wrench
Slow moving vehicle sign
Oil pressure, coolant temperature, oil level, with alarm
Sidebroom tilt - left with indicator
Sidebroom tilt - right with indicator
Turbo Pre-Cleaner
2-3/4 Lb. Fire extinguisher
Extended training/inspection 1 year (2 visits)
Sweeper warranty: One year
Auxiliary engine warranty: 2 years / 2,000 hours
Cab paint color: White/Green
Sweeper paint color: Green

The price of this unit is	\$ 288,200.00
Timmerman/NJPA Contract Elgin 022014-FSC discount	(\$ 5,590.35)
Trade Allowance: 2000 Eagle F-1287-D.....	(\$ 5,000.00)
Total NJPA Price is	\$ 277,609.65

The following optional equipment is available. Please add the corresponding cost of each item to the price quoted above.

2017 Autocar Xpert dual steer ilo 2016 Peterbilt right hand steer	\$ 12,172.00
LED strobes total 12 - 4 in the front, 4 at rear, 2 on each side	\$ 4,537.00
45" amber LED strobe lightbar with 72 LED's with controller	\$ 2,381.00

R# 214-16

**RESOLUTION AUTHORIZING THE MAYOR OF THE CITY OF LONG BRANCH TO EXECUTE A STATE
AID AGREEMENT BETWEEN THE DEPARTMENT OF ENVIRONMENTAL PROTECTION AND THE
CITY OF LONG BRANCH FOR INITIAL CONSTRUCTION OF SANDY HOOK TO BARNEGAT INLET
SECTION I – SEA BRIGHT TO OCEAN TOWNSHIP, ELBERON TO LOCH ARBOUR REACH, NEW
JERSEY
HURRIANE AND STORM REDUCTION PROJECT
PROJECT NUMBER 6072-I**

WHEREAS, construction of the Sandy Hook to Barnegat Inlet Section I – Sea Bright to Ocean Township, Elberon to Loch Arbour Reach, New Jersey Hurricane and Storm Reduction Project herein referred to as the “Project” was authorized by Section 101 of the River and Harbor Act of 958, Public Law 85-500 as amended and:

WHEREAS, Section 103 of the Water Resources Development Act of 1986, Public Law 99-662, as amended, (33 U.S.C.S 2213), which applies to the Project, specifies the cost-sharing requirements applicable to the Project authorized by the federal government, hereinafter referred to as the “Government”, through a delegation to the U.S. Army Corp of Engineers, hereinafter referred to as the “Corps,” to extend Federal participation in the initial construction and periodic renourishment and construction of shore protection features of the Project for fifty years; and

WHEREAS the Government and the Department entered into a Local Cooperation Agreement, hereinafter the “1992 LCA”, for construction, operation, and maintenance of the Project on July 30, 1992; and

WHEREAS, the Government and the Department, pursuant to the 1992 LCA, constructed and renourished the Sea Bright reach in 1996, the Monmouth Beach reach in 1995, and the Long Branch reach in 1999; and

WHEREAS, under the Construction heading, Chapter 4, Title X, Division A of the Disaster Relief Appropriations Act of 2013, Public Law 113-2 (127 Stat. 24-25) enacted January 29, 2013, hereinafter “DRAA 13,” the Secretary of the Army is authorized, at full Federal expense using funds provided in DRAA 13, for the initial construction of the Project at an estimated total cost of \$137,372,000;

WHEREAS, pursuant to DRAA 13 requirements and appropriations, the Department and 4000.1076.00502197.1

the Army Corps of Engineers have entered into a Project Partnership Agreement, hereinafter referred to as the "PPA," on October 21, 2014, attached hereto as Appendix A, for the remaining uncompleted portions of the Project, which includes the initial construction of the beach features in the Borough of Allenhurst, Borough of Deal, Village of Loch Arbour and the City of Long Branch (Elberon section), and for periodic renourishment, operation, and maintenance of the Project;

WHEREAS, the Government and the Department have amended the 1992 LCA on October 21, 2014 to acknowledge the October 21, 2014 PPA; and

WHEREAS, the Department and the Municipality desire to enter into this State Aid Agreement for the initial construction of the Project

WHEREAS, the periodic renourishment portion of the Project is authorized for fifty years from the execution of the 1992 LCA, at a six year renourishment cycle, and is subject to subsequent State Aid Agreements; and

WHEREAS, the Department has the full authority to perform all of its responsibilities for the Project under New Jersey State Law PL 92, c. 148; PL 95, c. 164 and N.J.S.A. 12:6A-1, et seq.; and

WHEREAS, the Municipality has the full authority to perform all of its responsibilities for the Project under N.J.S.A. §§ 40:56-1, et seq., 40:69A-1, et seq., and 40A:12-1, et seq. and the applicable municipal code, and the Mayor of the Municipality is duly authorized to enter this Agreement; and

WHEREAS, Secretary of the Army is authorized, at full Federal expense using funds provided in DRAA 13, to complete initial construction of the Project; and

WHEREAS, the initial construction of the Project, described in further detail in the PPA, will be federally funded 100%, and future project costs, such as periodic renourishment, over the fifty-year life of the Project is 65% federal and 35% non-federal as set forth in the PPA; and

WHEREAS, in the event of periodic renourishments, 75% of the non-federal share will be paid by the Department and the remaining 25% will be paid by the Municipality, and will be subject to a future State Aid Agreement; and

WHEREAS, the State has given the option to owners of Riparian Grants to remove the north-south arms of "T" shaped groins that are located on their property within the project area.

Of the existing 4 "T" groins, the Breakwater Beach Club, Block 16 Lot 5.01, has requested the rocks be removed from their property. This work was awarded for \$520,000 under this Project as Additional Work as defined in the PPA, funded by the State; and

WHEREAS, to be eligible for federal funding, the Non-Federal Sponsor must, pursuant to the Water Resources Development Act of 1986, provide public access to the engineered beach, provide adequate parking, and provide adequate public restroom facilities.

WHEREAS, the Municipality currently provides public access to the beach at the northern edge of the Elberon Bathing Club, the northern edge of the Breakwater Beachclub, Pullman Avenue, Plaza Court, and the northern side of Lake Takanassee ; and

WHEREAS, the Municipality currently provides public parking at municipal parking lots located at Lake Takanassee and on municipal streets as governed by existing Municipal Ordinance; and

WHEREAS, the Municipality currently provides restroom facilities at the Municipal Building; and

WHEREAS, the expenditure of public funds is conditioned upon compliance with the State of New Jersey Department of Environmental Protection's Coastal Zone Management Rules and all other applicable laws, rules and regulations; and

WHEREAS, the cost to the City of Long Branch initially for Phase I of said project is \$0.00; and

WHEREAS, the agreement contains a formula for future work and City responsibility of future potential costs and responsibilities of the City of Long Branch as set forth in the appendices to the agreement; and

NOW, THEREFORE, BE IT RESOLVED by the Council of the City of Long Branch that the Mayor of the City of Long Branch be and the same hereby is authorized to execute the State Aid Agreement between the Department of Environmental Protection and City Long Branch for Initial Construction of Sandy Hook to Barnegat Inlet Section I – Sea Bright to Ocean Township, Elberon to Lock Arbour Reach, New Jersey – Hurricane and Storm Reduction Project, Project Number 6072-11

in the form annexed hereto and made a part hereof together with all appropriate schedules and exhibits.

MOVED: Siriani

SECONDED: Pallone

AND ADOPTED UPON THE FOLLOWING ROLE CALL:

AYES: 5

NAYES: 0

ABSENT: 0

ABSTAIN: 0

STATE OF NEW JERSEY
COUNTY OF MONMOUTH
CITY OF LONG BRANCH

I, KIRK L. SCHMID, MUNICIPAL CLERK OF THE CITY OF
LONG BRANCH, DO HEREBY CERTIFY THE FOREGOING
TO BE A TRUE, COMPLETE AND CORRECT COPY OF
A RESOLUTION ADOPTED BY THE CITY COUNCIL AT A
REGULAR MEETING HELD ON 10-13-2016

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 10 DAY OF 20

MUNICIPAL CLERK, R.M.C.

R 215-16

RESOLUTION DONATING 1993 AM GENERAL M35 6X6

WHEREAS, the City of Long Branch is in possession of a 1993 AM General M35 6X6, VIN 501658 that is no longer useful to the City and the County of Monmouth has showed interest in the City to donate the vehicle to them.

NOW THEREFORE BE IT RESOLVED by the City Council of the City of Long Branch that they hereby approve the donation of (1) 1993 AM General M35 6X6, VIN 501658 to the County of Monmouth.

MOVED: Siriani

SECONDED: Pullone

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 10/13/2016

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 10 DAY OF 20

16 MUNICIPAL CLERK, R.M.C.

R# 216-16

RESOLUTION AUTHORIZING FINAL CHANGE ORDER TO CONTRACT FOR BUILDING DEMOLITION 165 BRANCHPORT AVENUE

WHEREAS, City Council approved a contract to **Frank Lurch Demolition LLC.** for Demolition 165 Branchport Avenue for an amount not to exceed \$188,840.00; and

WHEREAS, during closing work by **Frank Lurch Demolition LLC.** it become apparent that the contract needed to be adjusted from contract quantities to as built quantities; and

WHEREAS, the Engineer, Avakian, contacted **Frank Lurch Demolition LLC.** the Contractor, and secured a proposal for the necessary work and recommends that it is in the City's best interest to issue a change order for said work; and

WHEREAS, the Chief Financial Officer of the City of Long Branch has certified, in accordance with the Certification of Funds Form attached hereto, that funds are available for this contract in the Capital Budget, Appropriation # 6-01-052-337 in the amount of \$2,031.00.

NOW, THEREFORE, BE IT RESOLVED that the City Council of the City of Long Branch hereby approves Final Change Order to the contract with **Frank Lurch Demolition LLC.** in the amount of \$2,031.00, amending the total contract amount to a sum not to exceed \$190,871.00.

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

OFFERED: Sirianni
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 10/13/2016

IN WITNESS WHEREOF, I HAVE HERETOUPON SET
MY HAND AND AFFIXED THE OFFICIAL SEAL OF THE
CITY OF LONG BRANCH, MONMOUTH COUNTY, NEW
JERSEY THIS 10 DAY OF October 2016

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:

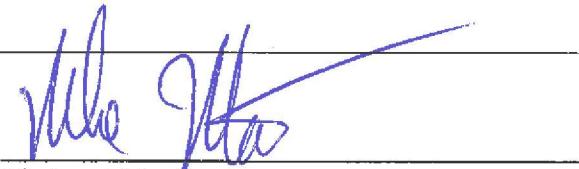
**CONTRACT FOR DEMOLITION 165 BRANCHPORT AVENUE FINAL
CHANGE ORDER**

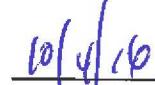
Said contract being made as follows:

FRANK LURCH DEMOLITION LLC \$2,031.00

Said funds being available in the form of:

#6-01-052-337, \$2,031.00


Michael Martin
Chief Financial Officer


Date

R# 217-16

**RESOLUTION
REFUND OF SPECIAL EVENTS FEE**

WHEREAS, The Torch Relay for CMN Hospitals paid to the City of Long Branch an amount of \$630.00 for the above referenced fee, and,

WHEREAS, The Torch Relay for CMN Hospitals has requested a refund of said overpayment of fee; and

WHEREAS, the Recreation Department recommends the refund of said overpayment.

NOW THEREFORE BE IT RESOLVED by the Council of the City of Long Branch that the Chief Financial Officer, or his designee, is hereby authorized to refund the amount of \$630.00 to:

The Torch Relay for CMN Hospitals
PO Box 692589
Orlando, FL 32869

OFFERED: Sirianni
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 10/13/2016

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 20 DAY OF 20

MUNICIPAL CLERK, R.M.C.

R# 218-16

**RESOLUTION AUTHORIZING REFUND
OF BUILDING PERMIT FEES
CITY OF LONG BRANCH**

WHEREAS, JOAN COMETTO paid and then withdrew Building Permit applications from the City of Long Branch, and,

WHEREAS JOAN COMETTO paid the City of Long Branch \$960.00 for said Building Permit Fees.

NOW THEREFORE BE IT RESOLVED by the Council of the City of Long Branch that the Director of Finance, or his designee, is hereby authorized to refund the payment amount of \$960.00 to:

JOAN COMETTO
26 WORLDS FAIR DR. UNIT K
SOMERSET, NJ 08873

OFFERED: Siriani
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 10/13/2012
IN WITNESS WHEREOF, I HAVE HERUNTO SET MY NAME AND AFFIXED THE OFFICIAL SEAL OF THE CITY OF LONG BRANCH, MONMOUTH COUNTY, NEW JERSEY THIS 10 DAY OF 20
MUNICIPAL CLERK, R.M.C.

R# 219-16

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: Srianni

SECONDED: Pallone

AYES: 5

NAYES: 0

ABSENT: 0

ABSTAIN: 0

I hereby certify the foregoing to be a true
copy of a resolution adopted by the City Council
at their Regular meeting held on
10/15/2016

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 _____ day of _____, 2016

Kathy L. Schmelz, RMC
City Clerk

PUBLIC NOTICE

Notice is hereby given that the following bills will be submitted for payment approval as of October 13, 2016. 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.

All Hands Fire Equipment	Various Tools & Equipment - Fire	2,652.56
Amy's Omelette House	Food for Brunch - Senior Affairs - 10/14/16	220.00
AT&T	Telephone Service - Various Departments - Bills Dated 8/31, 9/1, 9/9, 9/16/16	599.42
Atlantic Plumbing Supply	Plumbing Parts & Materials - Public Facilities	190.85
Auto Parts	Miscellaneous Auto Parts - Various Departments - August - September 2016	1,609.85
AW Direct Inc.	Vehicle Parts & Supplies - DPW	629.76
B&H Photo	Computer Supplies - Police	447.50
Bengey's Truck, Inc.	Vehicle Parts & Supplies - DPW	289.08
Beyer Fleet	Ford Transit Rear Permanent Step Assembly Equipment - Police	341.63
Bullock & Safe Co	Keys for Beachfront - Public Facilities	14.20
CDW	Computer & Telephone Supplies - Various Departments	7,343.90
Central Jersey Equipment	Replace Filter Assembly - DPW	792.26
Charles Shirley	Reimbursement - Cell Phone Accessories	42.79
Circle Chevrolet	Vehicle Parts - DPW	471.22
Climorgage, Inc.	Refund - Tax Overpayment - Reso. 205-16	3,281.70
City of Long Branch Clearing Account	To Reimburse Clearing Account	71,129.10
City of Long Branch Clearing Account	To Reimburse Clearing Account	78,610.43
City of Long Branch Clearing Account	To Reimburse Clearing Account - Payroll Dated 9/23/16	288,761.90
City of Long Branch Payroll Agency Account	DCRP Employer March - 9/1/16 Pay Date	996,874.98
City of Long Branch Payroll Agency Account	Payroll Dated 9/23/16 - FICA/Medicare	546.56
CJ Foundation For SIDS	Refund - Overpayment of Special Events Fee - Reso. 202-16	955,736.73
Clayton Block Co. Inc.	Mortar Mix & Brick Trowel - City Hall Parking Lot - Public Facilities	41,138.25
Comcast	Internet Provider - Mayor's Office - September 2016	50.00
Com'e's Car Wash	Car Washes - Various Departments - August 2016	102.64
Edwards Tire Co. Inc.	Tires - DPW	1,661.97
F&C Automotive Supply	Vehicle Parts & Supplies - Sanitation	725.00
F&S Tire Corp. Inc.	Re-Tread Tires - DPW	742.02
Fastenal Company	Vehicle Parts & Supplies - DPW	1,131.89
Fire & Safety Services Ltd	Vehicle Repair & Supplies - Tire	1,944.00
Foley Incorporated	Vehicle Parts & Supplies - DPW	378.72
Ford Motor Credit Co.	Lease/Purchase of Vehicles - Reso. 143 16 - Police	13,005.00
FRZ Technologies	Windows Applications Contract Update - Health - 12/1/16 - 11/30/14	3,636.69
Fra Izanto	Vehicle Parts & Supplies - DPW	66,924.02
Freehold Dodge, Inc.	Reimbursement - Cell Phone Accessories	1,200.00
General Code Publishers	Vehicle Parts, Repair & Supplies - DPW	42.79
General Dynamics Ordnance-Simulation Operations	Zoning Books - City Clerk	879.55
General Linen & Paper Supply	Training Course - Police	2,548.00
George Wall	Janitorial Supplies - Various Departments	595.00
	Vehicle Parts - DPW	969.63
		18.52

* DENOTES PREPAY

** SUBJECT TO COMPLETION OF PAYMENT PACKAGE

Glenco Supply Inc.	99.00
Integrated Technical Systems, Inc.	10,434.00
International Fireworks Mfg. Co.	5,000.00
JAMM Printing	400.00
Jersey Central Power & Light	* 53,353.57
Jersey Sporting News	335.00
Joann Fabrics & Crafts	* 372.55
John's Auto & Truck Repair	100.00
Joseph Fazzio - Wall, LLC	72.28
Joshua Marcus Group	1,500.00
JPC Enterprises, Inc.	1,748.75
Ken Walls	10.00
Keween Water	
Kevin Hayes	
K-Mart	
Konica Minolta Business Solutions USA Inc.	
Language Services Associates	3,321.65
Law Enforcement Systems, Inc.	16.80
Leslie's Swimming Pool Supplies	121.00
Liberty Flag Inc.	621.94
Lomach Animal Hospital	40.11
Mar. ss	
MCAA of NJ c/o Tracey Horan, CMCA	
MGL Printing Solutions	
Michael McGlennon	
Michael's	
MODC	
Mr. John	
New Jersey American Water Co.	
New Jersey Natural Gas	
NJ Fire Equipment Co.	
NJ Mediaworks LLC	
NJ State League of Municipalities	
NJ State League of Municipalities	
Penn State Outreach Non Credit Registration Office	
Pitney Bowes	
Postmaster	
Provantage LLC	
Red the Uniform Tailor	
Riggins Incorporated	
Rutgers State University	
SBP Industries	
SCS Engineers	
Seaboard Welding Supply Inc.	
SH International Corp.	
Spo... Farm	
State of NJ, NJ State Police Fiscal Control Bureau	
Stravola Asphalt Company, Inc.	
Stratix Systems Inc.	
Supplies Master Inc.	
The Link News	
The Link News	
Thruco Wax Supply, Fire	
Legal Ads - August 2016	
The Link News	
** DENOTES PREPAY	
** SUBJECT TO COMPLETION OF PAYMENT PACKAGE	
Sign, Materials - Traffic	
Equipment Maintenance & Supplies - Various Departments	
Fireworks - 9/1/16	
High Water Mark Signs - OEM	
Electric - Various Departments - Bills Dated 7/1 - 8/31/16	
Half Page Color Ad - JSN Football Preview - Recreation	
Supplies for Fall Events & Volunteer Projects - Senior Affairs	
Towing Services - DPW	
Vehicle Parts & Repair - DFW	
Coloring Books & Crayons for Fire Prevention Week - Fire Prevention	
Janitorial Supplies - Public Facilities	
Lead Inspection Services - 9/23/16	
Cooler Rental - Administration - August 2016	
Reimbursement - Cell Phone Accessories	
Storage Totes - Recreation	
Copier Agreement - Various Departments - August 2016	
Telephone Interpretation - Municipal Court - 8/1/16 - 8/31/16	
Office Supplies & Materials - Police	
Pump for Pinsky Fountain - Parks	
Nylon Flags - Parks	
Vet Bill 9/7/19 - Police	
Travel Reimbursement - Rutgers RMC Class - City Clerk	
Municipal Court Administrators Association of NJ State League of Municipalities Convention - T. Turner	*
Tax Sale Certificates - Tax Collector	
Reimbursement - Cell Phone Accessories	
Supplies for Fall & Halloween Events - Senior Affairs	*
Membership Dues - H. H. Woolley, Jr. - Administration	
Standard Unit Rental - National Night Out - Adminn.	
Water - Various Departments - Bills Dated 7/12 - 9/8/16	
Gas - Various Departments - Bills Dated 8/12 - 9/13/16	
Bench Test - Fire	
Videotape of 8/23/16 Council Meeting - Cable Commission	
Professional Development Seminar Registration - S. Johnson - Health	
2016 Registration - Various Departments	
2016 Registration - Various Departments	
Registration - Field Training Office Course - Police	
Meter Rental & Maintenance - Tax Collector	
Bulk Mail Permit - Central Postage	
Computer Equipment & Supplies - Various Departments	
Uniform - H. Valdes - Police	
Diesel Fuel	
Registration - C. Bento - Tax Collector	
Electrical for Jazz & Blues Festival - Administration - 8/27/16	
Solid Waste Collection System Study - 08/31/16	
Oxygen Cylinder Recharge - Police Vehicles	
Adobe Acrobat Pro - Police	
Filters - Recreation Contribution to Long Branch American Youth Football & Cheer - Recreation	
Traffic/Crowd Control - Oceanfest	
Asphalt - Street Const. & Maint.	
Copier Maintenance - DPW	
Thruco Wax Supply, Fire	
Legal Ads - August 2016	
The Link News	
The Link News	
** DENOTES PREPAY	
** SUBJECT TO COMPLETION OF PAYMENT PACKAGE	

Tim Sorters
Timothy McCoughran
Toshiba Business Solutions Card Data Systems
Tropicana Casino & Resort
Truck Pro LLC
Tuzzio's
Uline Inc.
United Parcel Service
United Parcel Service
Verizon
W.B. Mason
Wage Works
Wireless Communications & Electronics

Reimbursement - Boxes for firehouse - Fire
Municipal Court Conflict Judge - 9/19/16
Conversion of Database - Police
NJ League of Municipalities Reservation - A. Schneider - Mayor's Office
Vehicle Parts & Supplies - Sanitation
Food for College Tour - Recreation - 9/23/16
Office Supplies - Police
Shipping - Health
Ground Shipments - 8/20, 8/27, 9/3, & 9/17/16
Smart Phones, Laptops, Telephone Svc. - Various Departments
Miscellaneous Office Supplies - Various Departments
FSA Admin. & Alac Fee - Comptroller - July - September 2016
Re-Installation of (5) Arbitrators - Police

3M Center
Alderson Engineering, Inc.
Atlas
City
New Prince Concrete Construction Co.

TOTAL CURRENT

2,711,189.64

Animal Care Equipment & Services
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
Conte's Car Wash
Edward's Tire Co. Inc.
Monmouth County SPCA
Verizon

TOTAL CAPITAL

234,646.69

1,759.98
18,000.00 Pmt. #1
7,978.39
40,087.82
166,820.50 Pmt. #1

233,376.59

102.34
80.08
* 8,585.78
* 1,633.97
* 7,999.64
586.14
25.00
513.56
3,770.00
80.08

233,376.59

Gloves - Animal Control
To Reimburse Clearing Account
To Reimburse Clearing Account - Payroll Dated 9/23/16
To Reimburse Clearing Account
Payroll Dated 9/23/16
Payroll Dated 9/23/16 - FICA/Medicare
Can Washes - Animal Control - August 2016
Tires - Animal Control
Animal Shelter Services - August 2016
Wireless Service Laptops - Animal Control - Bill Dated 9/12/16

TOTAL ANIMAL CONTROL

233,376.59

Atlantic City Convention Center
Cit
Long Branch Clearing Account
Dunkin Donuts
Glenco Supply Inc.
Konica Minolta Business Solutions USA Inc.
Mark William Davis
New Jersey Natural Gas

TOTAL ELECTRICAL SERVICE

233,376.59

124.00
575.48
11,690.26
4,033.00
334.50
420.00 Pmt. #7
25.93

233,376.59

* DENOTES PREPAY

** SUBJECT TO COMPLETION OF PAYMENT PACKAGE

NJ State League of Municipalities
Raleigh's Outdoor Décor
Saint James Episcopal Church Women
Skip's Sports
Vista Convention Services

TOTAL H.U.D.

7.1 Matilda Terr, LLC	599.27
A Future With Hope, Inc.	95.20
Accom	1,612.16
Ambar Labelar, Esq.	200.00
Asplundh Tree Expert	2,337.41
Brazilian Help Center	1,216.81
Celia Azizian	175.40
City of Long Branch Clearing Account	79,556.10
City of Long Branch Clearing Account	16,900.00
City of Long Branch Clearing Account	6,242.09
City of Long Branch Payroll Agency Account	13,521.11
City of Long Branch Payroll Agency Account	13,226.71
Crammer Engineering	294.40
Deltaware Valley Utility Contractors Inc.	2,036.50
Elliot J & Sarah Tamir	277.92
Eosso Brothers Inc.	277.72
Ezra & Sharyn Ashkenazi	622.80
Glass Doctor	935.50
Glia Group, LLC	277.89
Greenbaum, Rowe, Smith & Davis	1,100.00
Hiltrop Management	637.50
JNH Funding Corp.	480.00
Joseph & Marilyn Cabasso	300.00
Joshua Marcus Group	147.12
Joy Anderson, Esq.	100.00
Kathryn Macleod Schaefer	400.00
Latino USA Services	1,920.00
Lillian & Nathan Dweck	4,800.00
Lillian Cayre	140.32
Long Branch PTO/PTA Council	455.65
Manson Construction Co.	2,441.02
Maser Consulting PA	706.56
MBG Management Service Inc.	25,802.50
McMahon, Scotland & Baumann, LLC	140.32
Montgomery Wire Computer Recycling	935.00
Montana Construction	3,000.00
MSSI, Inc.	2,083.13
MTAG Cust FIG Cap Inv NJ13 LLC	750.00
Natan & Chella Bellas Bulai	15,500.00
National Multiple Sclerosis Society	54.20
	758.70
TOTAL H.U.D.	23,710.58
Tickets - 25th Annual Mayor's Box Luncheon - 11/16/16	75.00
Banners - Community Development	2,778.88
Full Page Ad in Journal - Event on 10/10/15 - Community Development	65.00
Uniforms, Basketballs, Sweatshirts - Recreation Programs	3,240.00
2016 Furnishing - NJ State League of Municipalities Convention - 11/14 - 11/17/16	350.55

* DENOTES PREPAY

** SUBJECT TO COMPLETION OF PAYMENT PACKAGE

Phillips Feed and Pet Supply 2,145.46
 Sephardic Community Youth Center 975.40
 Sharon Haddad 277.72
 Split Second Racing LLC 3,251.00
 Stacey Puzio 328.40
 Terrence & Eileen Bolan 280.52
 The Sephardic Food Fund, Inc 328.40
 Thompson Design Group 273.49
 Thompson Design Group 273.49
 Thompson Design Group 273.49
 Thompson Design Group 273.49
 USBK Cust PFS Financial 1, LLC 1,195.28 Pmt. #2
 Vantage Point Real Estate 1,204.61 Pmt. #12
 Vantage Point Real Estate 1,204.61 Pmt. #12
 W.B. Mason Co, Inc. 42,320.50 Pmt. #1
 Westwood CW Corp 12,000.00 Pmt. #12
 Zvi & Jody Ben-Haim 3,665.00 Pmt. #1
 Zvi & Jody Ben-Haim 4,051.25 Pmt. #2
 Zvi & Jody Ben-Haim 89.88 Pmt. #2
 Zvi & Jody Ben-Haim 16,314.74 Pmt. #2
 Zvi & Jody Ben-Haim 359.23 Pmt. #2

TOTAL TRUST OTHER

* 291,789.49

Refund of Police Overtime
 Professional Services - Pier Village Phase III - July 2016 Expense Reimbursement
 Professional Services - Pier Village Phase III - June 2016 Travel Expense Reimbursement
 Professional Services - Pier Village Phase III - July 2016
 Tax Sale Premium
 Professional Services - Bluffs Development - August 2016
 Professional Services - Urge Redevelopment - August 2016
 Floor Mats - Community Development
 Release Guarantees - Reso, 197-16
 Refund of Police Overtime

* DENOTES PREPAY

** SUBJECT TO COMPLETION OF PAYMENT PACKAGE

RESOLUTION APPROVING THE LIQUOR LICENSE
HELD BY BRAZILIAN SPORTS BAR INC.
FOR THE 2016/2017 LICENSING TERM

WHEREAS, the Director of Public Safety, the Director of Health, the Director of Building & Development, the Fire Marshall and the Chief Code Enforcement Officer have recommended the approval of the liquor license held by Brazilian Sports Bar Inc. t/a Buteco, state license #1325-33-036-005 for the 2016/2017 license term.

WHEREAS, tax clearance was given by the NJ Division of Taxation.

NOW THEREFORE BE IT RESOLVED, by the City Council of the City of Long Branch that they hereby approve the renewal of the 2016/2017 liquor license held by Brazilian Sports Bar, Inc.

MOVED: Siranni
SECONDED: Pallone

AYES: 5
NAYS: 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 10/13/2016
IN WITNESS WHEREOF, I HAVE HEREUNTO SET MY HAND AND AFFLIMED THE OFFICIAL SEAL OF THE CITY OF LONG BRANCH, MONMOUTH COUNTY, NEW JERSEY THIS 10 DAY OF October 2016

MUNICIPAL CLERK, R.M.C.

R 221-16

**RESOLUTION ESTABLISHING CITYWIDE
CURFEW FOR OCTOBER 29, 30 AND 31, 2016**

BE IT RESOLVED by the City Council of the City of Long Branch as follows:

A curfew has been established for all persons within the City of Long Branch under 17 years of age, to be invoked on October 29, 30, and 31, 2016. The curfew will extend from 8:00 p.m. to 6:00 am. each night. Director of Public Safety, Jason Roebuck has been directed by the Mayor to strictly enforce the policy.

Un toque de queda ha sido establecido para todas personas menores de 17 año de edad en la Ciudad de Long Branch convocada 29, 30, and 31, Octubre para los desde las 8:00 p.m., hasta las 6:00 a.m. de cada noche. El Director de Policia, Jason Roebuck ha sido asignado por Alcalde de Long Branch para reenforzar las reglas.

BE IT FURTHER RESOLVED, that a copy of this resolution shall be forwarded to the Superintendent of schools in the Long Branch school district and the news media.

MOVED: Sirianni
SECONDED: 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 10/13/2016
IN WHITING FIELD, I HAVE HAD THE OFFICIAL SEAL OF THE
CITY OF LONG BRANCH, MONMOUTH COUNTY, NEW
JERSEY PLACED THEREON. DATE OF 10/13/2016

Kathy L. Schmid, Clerk