

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

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

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

R213-16 RESOLUTION AWARDDING 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

**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.

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

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 _____ 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



Date



Storr Tractor Company



Distributors of Commercial Turf Care Equipment and Irrigation

3191 Route 22 • Branchburg, New Jersey 08876 • 908-722-9830 • Fax: 908-722-9847
175 13th Avenue • Ronkonkoma, New York 11779 • 516-588-5222 • Fax: 516-588-5398

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.

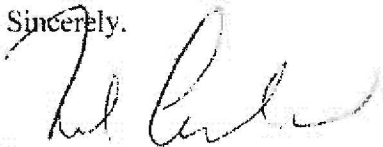
~Quotation~

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
		MRESC Co-Op	\$25,594.40
1)	Workman Winter Cab, 07392,	Retail Price	\$ 4,070.00
		MRESC Co-Op	\$ 3,256.00
1)	Cab Door Kit, 07393,	Retail Price	\$ 1,417.00
		MRESC Co-Op	\$ 1,133.60
1)	Cab Heater, 07349,	Retail Price	\$ 831.00
		MRESC Co-Op	\$ 664.80
1)	Cab HD Signal Light Kit, 120-5045,	Retail Price	\$ 578.57
		MRESC Co-Op	\$ 462.85
1)	Cab Side Mirror Kit, 115-7849,	Retail Price	\$ 111.97
		MRESC Co-Op	\$ 89.57
1)	Cab Interior Rear View Mirror Kit, 130-5449,	Retail Price	\$ 47.27
		MRESC Co-Op	\$ 37.81
1)	Reverse Alarm, 107-8037,	Retail Price	\$ 394.14
		MRESC Co-Op	\$ 315.31

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

TOTAL WITH CIRCLED
OPTIONS

\$ 25917.17

R # 212-16

**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# 212-116

OFFERED: Siriganni
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 _____ 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:

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# 213-16

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

STATE OF NEW JERSEY
COUNTY OF MONMOUTH
CITY OF LONG BRANCH

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



BOB SVHLER
609 865-2524

July 20, 2016

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 prefab 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 1958, 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

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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: *Sirianni*

SECONDED: *Pallone*

AND ADOPTED UPON THE FOLLOWING ROLL CALL:

AYES: *5*

NAYES: *X*

ABSENT: *X*

ABSTAIN: *X*

STATE OF NEW JERSEY
COUNTY OF MONMOUTH
CITY OF LONG BRANCH
I, *DEAN 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 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 _____ DAY OF _____ 20____

MUNICIPAL CLERK, R.M.C.

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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: Sirianni

SECONDED: Pullone

AYES: 5

NAYES: Ø

ABSENT: Ø

ABSTAIN: Ø

STATE OF NEW JERSEY
COUNTY OF MONMOUTH
CITY OF LONG BRANCH
I, KATHY L. SCHELE, 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 _____ DAY OF _____ 20____

MUNICIPAL CLERK, E.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:

SECOND:

AYES:

NAYES:

ABSENT:

ABSTAIN:

Sirianni
Pallone
5
0
0
0

STATE OF NEW JERSEY
COUNTY OF MONMOUTH
CITY OF LONG BRANCH

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

IN WITNESS WHEREOF, I HAVE HERETO SET
MY HAND AND AFFIXED THE OFFICIAL SEAL OF THE
CITY OF LONG BRANCH, MONMOUTH COUNTY, NEW
JERSEY THIS _____ 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:

**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

10/4/16
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: Pullone
AYES: 5
NAYES: 0
ABSENT: 0
ABSTAIN: 0

STATE OF NEW JERSEY
COUNTY OF MONMOUTH
CITY OF LONG BRANCH
I, KATHY L. SCHEELE, MUNICIPAL CLERK OF THE CITY OF
LONG BRANCH, DO HEREBY CERTIFY THE FOREGOING
TO BE A TRUE, COMPLETE AND CORRECT COPY OF
RESOLUTION ADOPTED BY THE CITY COUNCIL AT A
REGULAR MEETING HELD ON 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 _____ 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: Sirianni
SECOND: Pullone
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 _____ 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: Sirianni

SECONDED: Pallone

AYES: 5

NAYES: Ø

ABSENT: Ø

ABSTAIN: Ø

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

10/13/2016

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 _____ 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
 Amy's Onolette House
 AT&T
 Atlantic Plumbing Supply
 Auto Parts
 AW Direct Inc.
 B&H Photo
 Bergey's Truck, Inc.
 Beyer Fleet
 Buller's Lock & Safe Co
 CDT
 Central Jersey Equipment
 Charles Shirley
 Circle Chevrolet
 Citimortgage, Inc.
 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
 City of Long Branch Payroll Agency Account
 CJ Foundation For SIDS
 Clayton Block Co. Inc.
 Comcast
 Conte's Car Wash
 Edwards Tire Co. Inc.
 F&C Automotive Supply
 F&S Tire Corp. Inc.
 Fastenal Company
 Fire & Safety Services Ltd
 Foley Incorporated
 Ford Motor Credit Co.
 FRP Technologies
 Fire Alarm
 Fire Alarm
 Freehold Dodge, Inc.
 General Code Publishers
 General Dynamics OTS Simulation Operations
 General Linen & Paper Supply
 George Wall

* DENOTES PREPAY

Various Tools & Equipment - Fire
 Food for Brunch - Senior Affairs - 10/14/16
 Telephone Service - Various Departments - Bills Dated 8/31, 9/1, 9/9, 9/16/16
 Plumbing Parts & Materials - Public Facilities
 Miscellaneous Auto Parts - Various Departments - August - September 2016
 Vehicle Parts & Supplies - DPW
 Computer Supplies - Police
 Vehicle Parts & Supplies - DPW
 Ford Transit Rear Permanent Step Assembly Equipment - Police
 Keys for Beachfront - Public Facilities
 Computer & Telephone Supplies - Various Departments
 Replace Filter Assembly - DPW
 Reimbursement - Cell Phone Accessories
 Vehicle Parts - DPW
 Refund - Tax Overpayment - Reso. 205-16
 To Reimburse Clearing Account
 To Reimburse Clearing Account
 To Reimburse Clearing Account
 To Reimburse Clearing Account
 DCRP Employer Match - 9/1/16 Pay Date
 Payroll Dated 9/23/16
 Refund - Overpayment of Special Events Fee - Reso. 202-16
 Mortar Mix & Brick Trowel - City Hall Parking Lot - Public Facilities
 Internet Provider - Mayor's Office - September 2016
 Car Washes - Various Departments - August 2016
 Tires - DPW
 Vehicle Parts & Supplies - Sanitation
 Re-Tread Tires - DPW
 Vehicle Parts & Supplies - DPW
 Vehicle Repair & Supplies - Fire
 Vehicle Parts & Supplies - DPW
 Lease/Purchase of Vehicles - Reso. 143-16 - Police
 Window Applications Contract Update - Health - 12/1/16 - 11/30/14
 Reimbursement - Cell Phone Accessories
 Vehicle Parts, Repair & Supplies - DPW
 Zoning Books - City Clerk
 Training Course - Police
 Janitorial Supplies - Various Departments
 Vehicle Parts - DPW

** SUBJECT TO COMPLETION OF PAYMENT PACKAGE

Glenco Supply Inc.
 Integrated Technical Systems, Inc.
 International Fireworks Mfg. Co.
 JAMM Printing
 Jersey Central Power & Light
 Jersey Sporting News
 Joann Fabrics & Crafts
 John's Auto & Truck Repair
 Joseph Pazzo - Wall, LLC
 Joshua Marcus Group
 JPC Enterprises, Inc.
 Kca Walls
 Kewpel Water
 Kevin Hayes
 K-Mart
 Konica Minolta Business Solutions USA Inc.
 Language Services Associates
 Law Enforcement Systems, Inc.
 Leslie's Swimming Pool Supplies
 Liberty Flag Inc.
 Longfinch Animal Hospital
 Macross
 MCA of NJ c/o Tracey Horan, CMCA
 MGI Printing Solutions
 Michael McGlenon
 Michael's
 MODC
 Mr. John
 New Jersey American Water Co.
 New Jersey Natural Gas
 NJ Fire Equipment Co.
 NJ Medlaworks LLC
 NJ State League of Municipalities
 NJ State League of Municipalities
 Penn State/Outreach Non Credit Registration Office
 Pitney Bowes
 Postmaster
 Provanlage LLC
 Red the Uniform Tailor
 Riggins Incorporated
 Rutgers State University
 SBP Industries
 SCS Engineers
 Sealboard Welding Supply Inc.
 SH International Corp.
 Spoor Farm
 State of NJ, NJ State Police Fiscal Control Bureau
 Stavola Asphalt Company, Inc.
 Stratrix Systems Inc.
 Supplies Master Inc.
 The Link News

Signo Materials - Traffic	99.00
Equipment Maintenance & Supplies - Various Departments	10,434.00
Fireworks - 9/1/16	5,000.00
High Water Mark Signs - OEM	400.00
Electric - Various Departments - Bills Dated 7/1 - 8/31/16	53,353.57
Half Page Color Ad - JSN Football Preview - Recreation	335.00
Supplies for Fall Events & Volunteer Projects - Senior Affairs	372.55
Towing Services - DPW	100.00
Vehicle Parts & Repair - DPW	72.28
Coloring Books & Clayons for Fire Prevention Week - Fire Prevention	1,500.00
Janitorial Supplies - Public Facilities	748.75
Lead Inspection Services - 9/23/16	1,680.00
Cooler Rental - Administration - August 2016	10.00
Reimbursement - Cell Phone Accessories	40.11
Storage Totes - Recreation	35.94
Copter Agreement - Various Departments - August 2016	3,321.65
Telephone Interpretation - Municipal Court - 8/1/16 - 8/31/16	16.80
Office Supplies & Materials - Police	121.00
Pump for Pinsky Fountain - Parks	621.94
Nylon Flags - Parks	684.25
Vet Bill 9/7/19 - Police	566.00
Travel Reimbursement - Rutgers RMC Class - City Clerk	128.30
Municipal Court Administrators Association of NJ State League of Municipalities Convention - T. Turner	75.00
Tax Sale Certificates - Tax Collector	160.00
Reimbursement - Cell Phone Accessories	42.79
Supplies for Fall & Halloween Events - Senior Affairs	360.48
Membership Dues - H. H. Woolley, Jr. - Administration	260.00
Standard Unit Rental - National Night Out - Admin.	65.50
Water - Various Departments - Bills Dated 7/12 - 9/8/16	8,982.51
Gas - Various Departments - Bills Dated 8/12 - 9/13/16	1,602.55
Bench Test - Fire	535.08
Videotape of 8/23/16 Council Meeting - Cable Commission	200.00
Professional Development Seminar Registration - S. Johnson - Health	60.00
2016 Registration - Various Departments	1,430.00
Registration - Field Training Office Course - Police	900.00
Meter Rental & Maintenance - Tax Collector	1,859.00
Bulk Mail Permit - Central Postage	215.00
Computer Equipment & Supplies - Various Departments	803.93
Uniform - H. Valdes - Police	1,145.65
Diesel Fuel	6,915.20
Registration - C. Bento - Tax Collector	1,099.00
Electrical for Jazz & Blues Festival - Administration - 8/27/16	2,687.50
Solid Waste Collection System Study - 08/31/16	5,600.00
Oxygen Cylinder Recharge - Police Vehicles	217.00
Adobe Acrobat Pro - Police	162.08
Fliers - Recreation Contribution to Long Branch American Youth Football & Cheer - Recreation	325.00
Traffic/Crowd Control - Oceanfront	19,564.00
Asphalt - Street Const. & Maint.	481.00
Copier Maintenance - DPW	268.00
Turtle Wax Supply - Fire	31.56
Legal Ads - August 2016	45.00

** SUBJECT TO COMPLETION OF PAYMENT PACKAGE

* DEMOTES PREPAY

Tim Somers
 Timothy McGoughran
 Toshiba Business Solutions Card Data Systems
 Tropicana Casino & Resort
 Truck Pro LLC
 Tuzze's
 Ulme Inc.
 United Parcel Service
 United Parcel Service
 Verizon
 W.B. Mason
 Wage Works
 Wireless Communications & Electronics

TOTAL CURRENT

3M Center
 Alderson Engineering, Inc.
 Atlas Plumbing Supply
 City of Long Branch Clearing Account
 New Prince Concrete Construction Co.

TOTAL CAPITAL

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 ANIMAL CONTROL

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

* DENOTES PREPAY

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 - Bills Dated 9/1, 9/5, 9/10, 9/11, 9/12/16
 Miscellaneous Office Supplies - Various Departments
 PSA Admin. & Altec Fee - Comptroller - July - September 2016
 Re-installation of (5) Arbitrators - Police

26.74
 400.00
 175.00
 194.00
 447.34
 300.00
 222.60
 20.37
 60.08
 10,305.20
 1,454.23
 300.00
 3,250.00

Material for Beachfront Signage - Police
 Professional Services - HVAC Replacement Project - 9/12/16
 Barrier Free Outdoor Drinking Fountains with Single Basins
 To Reimburse Clearing Account
 Professional Services - Dale Street Drainage Improvements - Engineer's Cert. No. 1

1,759.98
 18,000.00
 7,978.39
 40,087.82
 166,820.50

234,646.69

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
 Car Washes - Animal Control - August 2016
 Tires - Animal Control
 Animal Shelter Services - August 2016
 Wireless Service Laptops - Animal Control - Bill Dated 9/12/16

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

Pmt. #8

23,376.59

Electrical Service - NJ State League of Municipalities - 11/14 - 11/17/16
 To Reimburse Clearing Account
 To Reimburse Clearing Account
 Coffee & Donuts for Greater Broadway Business Meeting - 9/21/16 - Community Development
 Brighton Avenue Streetscape - Community Development
 Copier Agreement - Community Development - August 2016
 Right of Way Landscaping - 9/3 - 9/16/16
 Gas - Community Development - Bills Dated 8/12 - 9/13/16

124.00
 575.48
 11,690.26
 47.98
 4,033.00
 334.50
 420.00
 25.93

Pmt. #7

** SUBJECT TO COMPLETION OF PAYMENT PACKAGE

Phillips Feed and Pet Supply
 Sephardic Community Youth Center
 Sharon Haddad
 Split Second Racing LLC
 Stacey Puzino
 Terrence & Eileen Bolan
 The Sephardic Food Fund, Inc
 Thompson Design Group
 Thompson Design Group
 Thompson Design Group
 USBK Cust PFS Financial I, LLC
 Vantage Point Real Estate
 Vantage Point Real Estate
 W.B. Mason Co, Inc.
 Westwood CW Corp
 Zvi & Judy Ben-Haim

Refund of Police Overtime
 Refund of Police Overtime
 Refund of Police Overtime
 Refund of Police Overtime
 Refund of Police Overtime
 Refund of Police Overtime
 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 - Uργο Redevelopment - August 2016
 Floor Mats - Community Development
 Release Guarantees - Reso. 197-16
 Refund of Police Overtime

2,145.46
 975.40
 277.72
 3,251.00
 328.40
 280.52
 273.49
 1,195.28
 1,204.61
 42,320.50
 12,000.00
 3,665.00
 4,051.25
 89.88
 16,314.74
 359.23

Pmt. #2
 Pmt. #12
 Pmt. #1
 Pmt. #1
 Pmt. #1
 Pmt. #2

TOTAL TRUST OTHER

291,789.49

* DENOTES PREPAY

** SUBJECT TO COMPLETION OF PAYMENT PACKAGE

R# 220-16

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: Sirianni
SECONDED: Pallone

AYES: 5
NAYS: 0
ABSENT: 0
ABSTAIN: 0

STATE OF NEW JERSEY
COUNTY OF MONMOUTH
CITY OF LONG BRANCH
I, KATHY L. SCHEMELZ, MUNICIPAL CLERK OF THE CITY OF
LONG BRANCH, DO HEREBY CERTIFY THE FOREGOING
TO BE A TRUE, COMPLETE AND CORRECT COPY OF
RESOLUTION ADOPTED BY THE CITY COUNCIL AT A
REGULAR MEETING HELD ON 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 _____ DAY OF _____ 20____

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 a.m. 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 invocada 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 has 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: Palone

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

STATE OF NEW JERSEY
COUNTY OF MONMOUTH
CITY OF LONG BRANCH
I, KATHI 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 10/31/2016
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 _____ 20____
KATHI L. SCHMIDT, D.M.C.