

RESOLUTIONS ADOPTED BY CITY COUNCIL 8-12-14

R201-14 RESOLUTION AMENDING RESOLUTION #174-14 TO REFLECT NAME CHANGE FROM VANTAGE POINT DEVELOPMENT ADVISORS TO VANTAGE POINT REAL ESTATE DEVELOPMENT MANAGEMENT, LLC

R202-14 RESOLUTION AUTHORIZING REIMBURSEMENT OF CERTAIN AMOUNTS TO SAUL BETESH FOR CEDAR ARMS TOWNSHOUSES, QUALIFIED PRIVATE COMMUNITY FOR SNOW REMOVAL COSTS INCURRED DURING THE WINTER SEASON OF 2012-2013; 2013-2014 AND STREET LIGHTING COSTS INCURRED DURING THE YEARS 2012; 2013

R203-14 RESOLUTION AUTHORIZING A CONTRACT APPOINTING TIMOTHY F MCGOUGHAN ESQ. AS CONFLICT MUNICIPAL COURT JUDGE

R204-14 RESOLUTION AUTHORIZING THE AUCTION OF ABANDONED VEHICLES

R205-14 RESOLUTION DONATION OF A 2000 FORD CROWN VICTORIA, 4 DOOR TO THE COUNTY OF MONMOUTH

R206-14 RESOLUTION APPOINTING SPECIAL POLICE OFFICERS CLASS II FOR THE CITY OF LONG BRANCH

R207-14 RESOLUTION REFUND OF \$175.00 DUMPSTER FEE TO JOAN MALESPINA

R208-14 RESOLUTION APPROVING THE INACTIVE LIQUOR LICENSE HELD BY PAXBAR INC FOR THE 2013/2014 AND 2014/2015 LICENSE TERM

R209-14 RESOLUTION APPROVING PERSON TO PERSON TRANSFER OF PLENARY RETAIL CONSUMPTION LICENSE OF MACHTOOB LLC TO LB RETAIL LICENSE LLC STATE LICENSE #1325-33-073-011

R210-14 RESOLUTION AUTHORIZING THE MAYOR TO EXECUTE A DISCHARGE OF MORTGAGE FOR MARY LOU DEFAZIO AT PREMISES KNOWN AS 683 BUTTONWOOD AVENUE IN THE CITY OF LONG BRANCH

R211-14 AMENDING RESOLUTION R199-14 AUTHORIZING THE MAYOR TO EXECUTE A DISCHARGE OF MORTGAGE FOR ROSEMARIE STRONG AT PREMISES NOWN AS 509 LONG BRANCH AVENUE IN THE CITY OF LONG BRANCH

R212-14 RESOLUTION ALLOWING DOGS IN WEST END PARK ON SEPTEMBER 27, 2014

R213-14 RESOLUTION AUTHORIZING CHANGE ORDER #1 TO CONTRACT FOR ELBERON AREA DRAINAGE IMPROVEMENTS (CARUSO EXCAVATING COMPANY)

R214-14 RESOLUTION AUTHORIZING CONTRACT FOR MUSICAL PERFORMANCES FOR CONCERT SERIES 2014

R215-14 RESOLUTION TO REFUND OVERPAYMENT OF TAXES FOR 2014

R216-14 RESOLUTION APPROVAL PAYMENT OF BILLS

R# 201-14

RESOLUTION AMENDING RESOLUTION #174-14

TO REFLECT NAME CHANGE FROM VANTAGE POINT

DEVELOPMENT ADVISORS TO VANTAGE POINT

REAL ESTATE DEVELOPMENT MANAGEMENT LLC

WHEREAS, the City of Long Branch adopted Resolution #174-14 on July 8, 2014 authorizing Vantage Point Development Advisors to provide urban development financial and economic consultant services to the City; and

WHEREAS, the resolution should have awarded the contract to Vantage Point Real Estate Development Management LLC.

NOW THEREFORE BE IT RESOLVED by the City Council of the City of Long Branch that that the resolution and contract shall read Vantage Point Real Estate Development Management LLC.

MOVED: Celli
Seconded: Billings

AYES:

5

NAYES:

0

ABSENT:

0

ABSTAIN:

0

DATED:

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 8-6-14
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 27 DAY OF August 2014

Kathy L. Schele
Municipal Clerk, City of Long Branch, NJ

R# 102-14

RESOLUTION AUTHORIZING
REIMBURSEMENT OF CERTAIN

AMOUNTS TO SAUL BETESH FOR CEDAR ARMS TOWNHOUSES, QUALIFIED PRIVATE COMMUNITY FOR
SNOW REMOVAL COSTS INCURRED DURING THE WINTER SEASON
OF 2012-2013; 2013-2014 AND STREET LIGHTING COSTS INCURRED
DURING THE YEARS 2012;2013

WHEREAS, pursuant to the Condominium Services Act, also known as the "Kelly Act," N.J.S.A. 40:67-23.2, et seq., municipalities are required to provide certain services to qualified private communities a reimbursement payment therefore; and

WHEREAS, the services to be provided (or reimbursed) include the removal of snow and ice from the roads and streets within the qualified private communities, as well as the payment of costs associated with the provision of lighting along the roads and streets within the qualified private communities, to the extent of payment for the electricity required but not including the installation or maintenance of lamps, standard, wiring or other equipment; and

WHEREAS, the City has calculated the amounts that are required to be paid, as a reimbursement, to SAUL BETESH FOR CEDAR ARMS TOWNHOUSES, a qualified private community within the City for snow removal costs incurred during the winter season of 2012-2013; 2013-2014, and for street lighting costs during the year 2012; 2013; and

WHEREAS, the total amount to be reimbursed for snow removal costs incurred during the winter season of 2012-2013 is \$10.08; 2013-2014 is \$58.34 for a total of \$68.42; and

WHEREAS, the total amount to be reimbursed for street lighting costs incurred during the year 2012 is \$117.40 and 2013 is \$117.40 for a total of \$234.80 ; and

WHEREAS, the grand total reimbursement amount for the above years, which includes both the snow removal and street lighting costs referenced above, equates to \$303.22; and

WHEREAS, the City of Long Branch wishes to authorize payment of the above reimbursement amounts to Saul Betesh for Cedar Arms Townhouses the qualified private community, which shall be paid in full satisfaction of the City's obligations under the Kelly Act for snow removal costs for the winter season of 2012-2013; 2013-2014, and for street lighting costs for the year 2012;2013; and

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

1 - That the City hereby authorizes a refund in the total amount of \$68.42 to Saul Betesh for Cedar Arms Townhouses, qualified private community detailed above in the specific amounts, pursuant to the Kelly act, for snow removal costs for the winter season of 2012-2013; 2013-2014.

2 - That the City hereby authorizes a refund in the total amount of \$234.80 to Saul Betesh for Cedar Arms Townhouses, qualified private community detailed above in the specific amounts, pursuant to the Kelly Act, for street lighting costs for the year 2012;2013.

3 - That the refunds authorizing herein shall be forwarded to the official "Association" address that is on file with the City of Long Branch to for Cedar Arms Townhouses. If there is no official "Association" address on file with the City, or if there is any problem associated with locating the proper payee or proper address for any specific refund authorized herein, then the Chief Financial Officer is hereby authorized to retain the refund amount for the benefit of the qualified private community until such time as an investigation has been made and distribution has authorized by the City Attorney's Office.

4 - That the aforesaid reimbursement payments are being made in full satisfaction of the City's obligations under the Kelly Act for snow removal costs for the winter season of 2012-2013; 2013-2014, and for street lighting costs for the year 2012; 2013.

5 - That a certified copy of this resolution shall be provided to Saul Betesh for Cedar Arms Townhouses, Howard Woolley, Administrator, Ronald Mehlhorn, Finance Director, Michael Martin, Comptroller, Fred Migliaccio, Director of Public Works, Mauro Baldanza, DPW, James Aaron, City Attorney, Fred Rafetto, Esq.

MOVED: *Celli*
SECOND: *Billings*
AYES: 5
NAYES: 0
ABSENT: 0
ABSTAIN: 0

STATE OF NEW JERSEY
COUNTY OF MONMOUTH
CITY OF LONG BRANCH
I, KATHY 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 8-12-14
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 12th DAY OF August, 2014
Kathy L. Schwelz

R# 203-17

**RESOLUTION AUTHORIZING A CONTRACT APPOINTING
TIMOTHY F. McGOUGHAN ESQ.
AS CONFLICT MUNICIPAL COURT JUDGE**

WHEREAS, there are occasions when the City's Municipal Court Judge must recuse himself from hearing certain matters before the Court, and it is necessary that the City of Long Branch appoint an attorney to serve as Conflict Judge; and

WHEREAS, it is the recommendation of the Municipal Court Judge and the Court Administrator that it is in the best interest of the City and the Court to appoint Timothy F. McGoughran, Esq. to serve as Conflict Judge; and

WHEREAS, the value of this contract does not exceed \$17,500, and therefore is not subject to N.J.S.A. 19:44A-20.5 et seq.; and

WHEREAS, all contractors awarded professional service contracts are required to comply with City Ordinance #18-05, and execution of the contract documents and political Contribution Affidavit, annexed hereto, will serve as acknowledgement by Timothy F. McGoughran, on behalf of the firm, that it complies with the Ordinance, and has not made any political contributions that would bar it from being awarded a contract with the City of Long Branch; and

WHEREAS, the Chief Financial Officer of the City of Long Branch has certified, in accordance with the Certification of Funds from attached hereto, that funds are available in the 2014 Budget, Municipal Court, Appro. # 4-01-128-202, in an amount not to exceed \$3,000.00; and

NOW, THEREFORE, BE IT RESOLVED, by the City Council of the City of Long Branch, that Timothy F. McGoughran, is hereby appointed as Conflict Judge for the Municipal Court, for the 2014 calendar year, for the sum of \$400 per court session, in an amount not to exceed \$3,000.00.

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

MOVED: *Celli*
SECONDED: *Billings*

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

STATE OF NEW JERSEY
COUNTY OF MONMOUTH
CITY OF LONG BRANCH

I, KATHY L. SCHELL, *14* 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 *8-12-19*

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 *13th* DAY OF *August*, 20*19*

Kathy L. Schell
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:

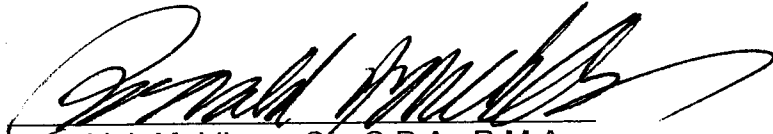
CONFLICT JUDGE

Said contract being made as follows:

TIMOTHY F.McGOUGHRAN, ESQ. \$3,000.00

Said funds being available in the form of:

2014 BUDGET
PROFESSIONAL LEGAL
APPRO #4-01-128-202 \$3,000.00



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

7/30/14
Date

R# 204-14

**RESOLUTION AUTHORIZING THE
AUCTION OF ABANDONED VEHICLES**

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

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

NOW, THEREFORE BE IT RESOLVED by the City Council of the City of Long Branch that the Director of Finance or his designee is hereby authorized to conduct an auction of the abandoned vehicles on the attached list at 10:00 a.m. on **Friday, August 22, 2014** at Long Branch City Hall, second floor, 344 Broadway, Long Branch, NJ.

BE IT FURTHER RESOLVED, that the bidders be advised that the items listed below to be auctioned can be viewed at the following locations between the hours of 10:00 am and 2:00 pm, Monday through Friday prior to auction date.

Gabriel's Towing – 40 3rd Avenue, Long Branch, NJ

1. 1988 Dodge Ram Vin #2B4HB21Y4JK166970
2. 1989 Jeep Vin #2J4FY49MXK100267
3. 2008 Saturn Vin #1G8ZS57N28F285593
4. 2001 Chrysler PT Cruiser Vin #3C8FY4BB51T694454
5. 2000 Ford Explorer Vin #1FMZU72X8YZB22171
6. 1990 Lincoln Town Car Vin#1LNCM82F9LY803960

MOVED: *Celli*
SECONDED *Billings*

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

STATE OF NEW JERSEY
COUNTY OF MONMOUTH
CITY OF LONG BRANCH
I, KATHY L. SCHEMEL, MUNICIPAL CLERK OF THE CITY OF
LONG BRANCH, DO HEREBY CERTIFY THE FOREGOING
TO BE A TRUE, COMPLETE AND CORRECT COPY OF
RESOLUTION ADOPTED BY THE CITY COUNCIL AT A
REGULAR MEETING HELD ON *8-12-14*
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 *13th* DAY OF *August*, 20*14*
Kathy L. Schemel
Municipal Clerk, K.L.S.



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

To: Kathy Schmelz
City Clerks Office

August 1, 2014

From: P.O. Cesare Simonelli
Traffic Safety

Ref: Abandoned Vehicle Auction

Kathy,

Here is a list of the abandoned vehicles that Gabriel's Towing, currently has in the impound yard. We have the paperwork to auction these vehicles off at this time. I have listed the vehicles below.

Gabriels Towing

- 1.) 1988 Dodge Ram Vin # 2B4HB21Y4JK166970
- 2.) 1989 Jeep Vin # 2J4FY49MXKJ100267
- 3.) 2008 Saturn Vin# 1G8ZS57N28F285593
- 4.) 2001 Chrysler Pt Cruiser Vin# 3c8fy4bb51t694454
- 5.) 2000 Ford Explorer Vin# 1FMZU72X8YZB22171
- 6.) 1990 Lincoln Town Car Vin# 1LNCM82F9LY803960

Respectfully Submitted,
P.O. Cesare Simonelli #298
P.O. Cesare Simonelli #298

R# 205-14

Resolution Donation of a

2000 Ford Crown Victoria, 4 door

WHERE AS, the City of Long Branch wishes to donate to the County of Monmouth the following vehicle:

2000 FORD, Crown Victoria, 4 door, VIN:2FAFP71W1YX179086; and

NOW, THEREFORE BE IT RESOLVED, by the City Council of the City of Long Branch that they hereby approve the donation of one 2000 Ford, Crown Victoria, 4door, VIN:2FAFP71W1YX179086 to the County of Monmouth.

Moved: Celli
Seconded: Billings

AYES: 5

NAYS: 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
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IN WITNESS WHEREOF, I HAVE HERETO SET
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CITY OF LONG BRANCH, MONMOUTH COUNTY, NEW
JERSEY THIS 13th DAY OF August 20 19
Kathy L. Schmeltz

R# 206-14

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

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

Jason Brooks
Daniel DeCristofaro
Evan Morrell
Dominique Russo

BE IT FURTHER RESOLVED that the effective date of the appointment is August 12, 2014.

MOVED: *Celli*
SECONDED: *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
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REGULAR MEETING HELD ON 8-12-14
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 13th DAY OF AUGUST, 2014
Kathy L. Schmeltz
MUNICIPAL CLERK, R.M.C.



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

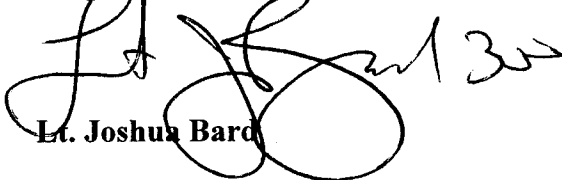
**To: Kathy Schmelz
From: Lt. Joshua Bard
Date: July 28, 2014
Re: SLEO II Candidates**

We are currently in the process of hiring seasonal Special Law Enforcement Class II Officers. As per Ocean County Police Academy Policy, all recruits must be approved by the governing body by means of a Council resolution. I am requesting the following individuals to be included in Ocean County Police Class II Academy Resolution. The academy begins September 2, 2014

- 1. Jason Brooks**
- 2. Daniel DeCristofaro**
- 3. Evan Morrell**
- 4. Dominique Russo**

Thank you for your anticipated cooperation. Please feel free to contact me at extension 5689 with any question or concern.

Respectfully submitted,


Lt. Joshua Bard

R# 207-14

**RESOLUTION REFUND OF \$175.00 DUMPSTER
FEE TO JOAN MALESPINA**

BE IT RESOLVED by the City Council of the City of Long Branch that they hereby authorize the finance department to refund \$175.00 for a dumpster fee due to the estate of her mother being settled and the dumpster is no longer needed. Said refund should go to:

Philomena Clark Estate
Joan Malespina Executor
279 Scotland Rd.
South Orange, NJ 07079

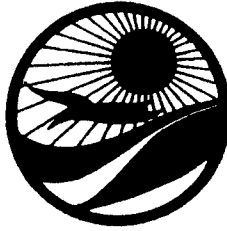
MOVED: Celli
SECONDED: Billings

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
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CITY OF LONG BRANCH, MONMOUTH COUNTY, NEW
JERSEY THIS 13th DAY OF August 20 14

Kathy L. Schmeltz



CITY OF LONG BRANCH, MUNICIPAL BUILDING, 344 BROADWAY, LONG BRANCH, N.J. 07740 (732) 222-7000

FRED MIGLIACCIO CPM, CPWM
DIRECTOR OF PUBLIC WORKS
fmigliaccio@ci.long-branch.nj.us

DEPARTMENT OF PUBLIC WORKS
636 JOLINE AVENUE, LONG BRANCH, NEW JERSEY 07740
(732) 571-6520 FAX (732) 222-2449

LOUIS DELAURO CPWM
ASSISTANT DIRECTOR
ldelauro@ci.long-branch.nj.us

MEMORANDUM

TO: KATHY SCHMELZ
CITY CLERK

FROM: FRED MIGLIACCIO CPWM, CPWM 
DIRECTOR OF PUBLIC WORKS

RE: DUMPSTER REFUND

DATE AUGUST 1, 2014

JOAN MALESPINA CANCELLED THE DUMPSTER THAT WAS SCHEDULED FOR DELIVERY ON 10/3/13. THE DUMPSTER WAS RENTED AFTER THE DEATH OF HER MOTHER AND WAS NO LONGER NEEDED ONCE HER ESTATE WAS SETTLED. I'VE ATTACHED A COPY OF THE DUMPSTER REQUEST AND CHECK.

THANK YOU FOR YOUR ASSISTANCE IN THIS MATTER.

FM/AP

CC: PHILOMENA CLARK ESTATE
JOAN MALESPINA EXECUTOR
279 SCOTLAND RD.
SOUTH ORANGE, NJ 07079



R # 208-14

**RESOLUTION APPROVING THE INACTIVE LIQUOR LICENSE
HELD BY PAXBAR INC FOR
THE 2013 / 2014 AND 2014/2015 LICENSE TERM**

WHEREAS, Paxbar Inc filed a verified petition to the Director of the Division of ABC asking for a special ruling to be issued to allow the City to renew their license for the 2013/2014 and 2014/2015 license term; and

WHEREAS, the ruling determined that good cause exists for the City to consider the application and Tax Clearance has been issued for both terms.

NOW, THEREFORE, BE IT RESOLVED by the City Council of the City of Long Branch that they hereby approve the license held by Paxbar Inc state license #1325-33-015-007 for the 2013/2014 and 2014/2015 license term.

MOVED: Celli
SECOND: Billings

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

STATE OF NEW JERSEY
COUNTY OF MONMOUTH
CITY OF LONG BRANCH
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CITY OF LONG BRANCH, MONMOUTH COUNTY, NEW
JERSEY THIS 13th DAY OF August 20 14

Kathy L. Schmeltz
Municipal Clerk

OLD ENCOUNTERS
PAXBAR, INC.

15-17 THIRD AVENUE

OWNERS:
MAIL TO: 67 Hwy. 36
West Long Branch, NJ
07764

ANTONIO PEREIRA
JULIO PEREIRA

STATE LICENSE #:
PHONE #:
DATE LAST USED:

1325-33-015-007
732-2949 (PAX CONSTRUCTION)
SEPTEMBER 30, 2002

R# 209-14

**RESOLUTION APPROVING PERSON TO PERSON
TRANSFER OF PLENARY RETAIL CONSUMPTION LICENSE
OF MACHTOOB LLC TO LB RETAIL LICENSE LLC
STATE LICENSE #1325-33-073-011**

WHEREAS, LB Retail License LLC has applied for a person to person transfer of Plenary Retail Consumption License No. 1325-33-073-011, and the application for transfer appears to be complete in all respects; and

WHEREAS, the state requires a person to person transfer be completed; and

WHEREAS, proof of publication of notice has been submitted and there have been no written objections received by the City Clerk; and

WHEREAS, the applicant has been found to be qualified to be licensed according to all standards established by N.J.S.A. 33:1-1 et seq., and pertinent ordinances of the City of Long Branch; and

WHEREAS, the applicant has disclosed and the City, through its representatives, have reviewed the application; and

WHEREAS, an investigation was conducted by the Police Department and they have found no reason either criminally or financially as to why this transfer should not take place; and

NOW, THEREFORE, BE IT RESOLVED by the City Council of the City of Long Branch, that Plenary Retail Consumption License No. 1325-33-073-011, in the name of Machtoob LLC be and the same is hereby transferred to LB Retail License LLC to be effective August 12, 2014.

MOVED: *Celle*
SECONDED: *Billings*

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

STATE OF NEW JERSEY
COUNTY OF MONMOUTH
CITY OF LONG BRANCH
I, KATHY L. SCHELEZ, MUNICIPAL CLERK OF THE CITY OF
LONG BRANCH, DO HEREBY CERTIFY THE FOREGOING
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RESOLUTION ADOPTED BY THE CITY COUNCIL AT A
REGULAR MEETING HELD ON 8-12-14
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 12th DAY OF August 2014
Kathy L. Schelez
Municipal Clerk, City of Long Branch

FROM:

Machtoob LLC
Praveen Sharma

TO:

LB Retail License LLC
Greg Russo

R# 210-14

RESOLUTION AUTHORIZING THE MAYOR TO EXECUTE A DISCHARGE OF MORTGAGE FOR MARY LOU DEFAZIO AT PREMISES KNOWN AS 683 BUTTONWOOD AVENUE IN THE CITY OF LONG BRANCH.

WHEREAS, the City of Long Branch provided a mortgage in the amount of \$16,996.00 to Mary Lou Defazio on September 9, 2009 which was recorded on February 16, 2010 in Mortgage Book OR-8820 at Page 3880; and

WHEREAS, said lien was made under a City of Long Branch RCA program; and

WHEREAS, as pursuant to correspondence received from Tonya Medina, Housing Technician, of the Office of Community and Economic Development of the City of Long Branch, that Mary Lou Defazio have satisfied the requirements provided to them by the RCA lien and by complying with the requirements the City of Long Branch is in a position and obligated to discharge the mortgage in the amount of \$16,996.00; 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 Discharge of Mortgage annexed hereto and made a part here of in the amount of \$16,996.00, in Mortgage Book OR-8820 at Page 3880.

MOVED: *Celli*
SECONDED: *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 8-7-19
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 13th DAY OF August 20 19
Kathy L. Schmeltz
MUNICIPAL CLERK, E.M.

Discharge of Mortgage

**A certain Mortgage dated September 9, 2009
Mary Lou Defazio**

, was made by

to
City of Long Branch

This Mortgage was made to secure payment of \$ 16,996.00 and interest. It was recorded or registered in the office of the county recording officer of Monmouth County, State of New Jersey, on February 16, 2010, in Mortgage Book OR8820 on Page 3880.

1. This Mortgage has been PAID IN FULL or otherwise SATISFIED and DISCHARGED. It may now be discharged of record. This means that this Mortgage is now canceled and void.
2. I sign and CERTIFY to this Discharge of Mortgage on August 12, 2014

Witnessed or Attested by: _____ (Seal)

_____ (Seal)

STATE OF NEW JERSEY, COUNTY OF
I CERTIFY that on

SS:

personally came before me and stated to my satisfaction that this person (or if more than one, each person):

- (a) was the maker of the attached instrument;
- (b) executed this instrument as his or her own act.

Print name and title below signature

STATE OF NEW JERSEY, COUNTY OF
I CERTIFY that on August 12, 2014

SS.

Adam Schneider

Adam Schneider
personally came before me and stated to my satisfaction that this person (or if more than one, each person):

- (a) was the maker of the attached instrument;
- (b) was authorized to and did execute this instrument as Mayor

(c) executed this instrument as the act of the entity named in this instrument.

RECORD AND RETURN TO:

Tonya Medina
City of Long Branch
344 Broadway
Long Branch, NJ 07740

Print name and title below signature

(For Recorder's Use Only)

R# 211-14

AMENDING RESOLUTION R199-14 AUTHORIZING THE MAYOR TO EXECUTE A DISCHARGE OF MORTGAGE FOR ROSEMARIE STRONG AT PREMISES KNOWN AS 509 LONG BRANCH AVENUE IN THE CITY OF LONG BRANCH.

WHEREAS, the City of Long Branch provided a mortgage in the amount of \$11,600.00 to Rosemarie Strong on July 22, 1998 which was recorded on August 25, 1998 in Mortgage Book 6548 at Page 989; and

WHEREAS, said lien was made under a City of Long RCA program; and

WHEREAS, a mortgage modification was done on November 2, 1998 whereby the mortgage was increased from \$11,600.00 to \$13,850.00 which was recorded on February 16, 1999 in Mortgage Book 6704 at Page 258;

WHEREAS, as pursuant to correspondence received from Tonya Medina, Housing Technician, of the Office of Community and Economic Development of the City of Long Branch, that Rosemarie Strong have satisfied the requirements provided to them by the RCA lien and by complying with the requirements the City of Long Branch is in a position and obligated to discharge the mortgages in the amount of \$11,600.00 and \$13,850.00; 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 Discharge of Mortgage annexed hereto and made a part here of in the amount of \$11,600.00 in Mortgage Book 6548 at Page 989 and mortgage modification amount of \$13,850.00, in Mortgage Book 6704 at Page 258.

MOVED: Celli
SECONDED: Billings

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 8-12-14

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 13th DAY OF August, 2014

Kathy L. Scheele
MUNICIPAL CLERK, R.E.B.

R# 212-14

**RESOLUTION ALLOWING DOGS IN WEST END PARK
ON SEPTEMBER 27, 2014**

WHEREAS, the Greater Long Branch Chamber of Commerce along with the City of Long Branch and the West End businesses are sponsoring the Long Branch Block Party and Fair, Saturday, September 27, 2014 in West End; and

WHEREAS, one of the highlights of the day will be the Long Branch Pooch Parade; and

WHEREAS, ordinance 247-3 of the revised general ordinances of the City of Long Branch states in section B - All dogs and domestic animals are prohibited from all beaches, boardwalks and park property. Nothing herein shall be construed as permitting the running of dogs at-large; and

WHEREAS, it would be in the best interest of all involved that the City waive this section of the ordinance for Saturday, September 27, 2014, West End Park only.

NOW THEREFORE BE IT RESOLVED by the City Council of the City of Long Branch that ordinance 247-3 (B) be and is hereby waived for the 27th day of September, 2014 to allow dogs in West End Park.

MOVED: *Celli*
SECOND: *Billings*

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 8-12-14
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 12th DAY OF August, 2014
Kathy L. Schmidt
MUNICIPAL CLERK, R.M.C.

R# 213-14

**RESOLUTION AUTHORIZING CHANGE ORDER #1
TO CONTRACT FOR ELBRON AREA DRAINAGE
IMPROVEMENTS**

WHEREAS, City Council approved a contract to **CARUSO EXCAVATING COMPANY** for Elbron Area Drainage Improvements, for an amount not to exceed \$417,714.00; and

WHEREAS, during preliminary work by **CARUSO EXCAVATING COMPANY**, it become apparent that the drainage issues along Ocean Avenue, needed to be adjusted to be in compliance with Monmouth County Engineer concerns for storm standards; and

WHEREAS, the Engineer Leon S. Avakian and Director of Public Works, contacted **CARUSO EXCAVATING COMPANY** the Contractor, and secured a proposal for the necessary storm compliant 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, Improvements Appropriation # C-04-106-601 in the amount of \$18,410.70 and Appropriation #C-04-109-601 in the amount of \$12,319.30 for a grand total of \$30,730.00.

NOW, THEREFORE, BE IT RESOLVED that the City Council of the City of Long Branch hereby approves Change Order #1 to the contract with **CARUSO EXCAVATING COMPANY** in the amount of \$30,730.00, amending the total contract amount to a sum **not to exceed \$448,444.00**

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: Celli
SECOND: Billings
AYES: 5
NAYES: 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 8-12-17
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 13th DAY OF August 2017
Kathy L. Schemelz
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:

ELBRON DRAINAGE AREA IMPROVEMENTS CHANGE ORDER #1

Said contract being made as follows:

CARUSO EXCAVATING COMPANY \$30,730.00

Said funds being available in the form of:

**APPRO. # C-04-106-601, \$18,410.70 APPRO. #C-04-109-601, \$12,319.30
GRAND TOTAL \$30,730.00**



Ronald J. Mehlhorn, Sr., C.P.A., R.M.A.

Finance Director, Chief Financial Officer

8/6/14
Date

R# 214-14

**RESOLUTION AUTHORIZING CONTRACT
FOR MUSICAL PERFORMANCES
FOR CONCERT SERIES 2014**

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 2014; 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 \$800.00**

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

Chris Roselle / Rave On sound performances, for a sum not to exceed \$800.00

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: Celli
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 8-12-14
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 12th DAY OF August 2014
Kathy L. Schmeltz
MUNICIPAL CLERK, E.M.C.

R# 215-17

**RESOLUTION TO REFUND
OVERPAYMENT OF TAXES
FOR 2014**

WHEREAS due to a reduction in assessment certain properties have been overbilled for the 2014 tax year and,

WHEREAS the property taxes on certain properties are overpaid and,

BE IT RESOLVED, by the City Council of Long Branch that upon the recommendation of the Tax Collector, the taxes shown below be refunded to the taxpayer shown below due to an overpayment of 2014 taxes and,

NOW THEREFORE BE IT RESOLVED that the Finance Office is hereby authorized to refund the overpayment and charge 2014 taxes in the total amount of \$3,188.83.

BLOCK	LOT	HOMEOWNER	AMOUNT
179	47	Christ the King Church 380 Division Street Long Branch, NJ 07740	\$1,280.48
221	1	Holiday LB LLC 489 S. Riverview Drive Totowa, NJ 07512	\$1,729.14
229	18.01	Antonio Gomes 2 Kastor Lane West Long Branch, NJ 07764	\$179.21

OFFERED: Celli
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 8-12-19
IN WITNESS WHEREOF, I HAVE HEREONTO SET
MY HAND AND AFFIXED THE OFFICIAL SEAL OF THE
CITY OF LONG BRANCH, MONMOUTH COUNTY, NEW
JERSEY THIS 12th DAY OF August, 2019
Kathy L. Schmeltz
MUNICIPAL CLERK, R.M.C.

R# 216-14

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: Celli

SECONDED: Billings

AYES: 5

NAYES: 0

ABSENT: 0

ABSTAIN: 0

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 8-19-17
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 19th DAY OF August, 2017
Kathy L. Schele
MUNICIPAL CLERK, E.L.C.

PUBLIC NOTICE

Notice is hereby given that the following bills will be submitted for payment approval as of August 12th, 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.

All American Poly Corp.	700 Cases Poly Liner - Public Works	17,430.00
Allied Building Products Corp.	Staple and Glass for Life Guard Shed - Public Works	39.72
All-Shore Softball Assoc.	Long Branch Youth Softball League - Recreation	450.00
Alonzo Rawls	DJ for Long Branch Recreation Beach - 07/19/14 - Recreation	700.00
Ambassador Medical Services	Pre-employment/Random Drug Testing & Alcohol Screening - May & June 2014 - Human Services	657.00
Ansell, Grimm & Aaron	Legal Services Rendered - General & Tax Appeals	28,819.98
Ansell, Grimm & Aaron	Legal Services Rendered - Hotel Campus	22.00
Ansell, Grimm & Aaron	Legal Services Rendered - Retainer - June 2014	2,500.00
A.R. Communications	Legal Services Rendered - School Project	28.00
AT&T	Pager/Radio Repairs & Reprogramming - Fire & Public Works	3,882.40
AT&T	Telephone Service for Bills Dated 06/21, 22, 24, 28 & 30 2014 - Central, Fire & Recreation	2,539.96
AT&T	Telephone Service for Bills Dated 07/01/14 - Municipal Court	0.94
AT&T	Telephone Service for Bills Dated 07/09/14 - Various Departments	37.56
Atlantic Plumbing Supply Corp.	Plumbing Materials and Supplies for Various Projects - Public Works	3,793.60
Auto Parts	Miscellaneous Auto Parts - 09/09 - 07/11/14 - Various Departments	8,196.04
B & H Photo	Dell Monitor - Finance	265.00
Battery Mart	Cannon Replacement Battery - Long Branch Cable Commission	62.50
Beverly Baxter	Ceramic Instruction - June 2014 - Senior Affairs	575.00
Borough of Eatontown	Ocean Fest Crowd Control - Police	6,160.00
Borough of Fair Haven	Ocean Fest Crowd Control - Three Officers - Police	1,260.00
Borough of Oceanport	Ocean Fest Crowd Control - Police	582.44
Borough of Red Bank	Ocean Fest Crowd Control - Police	3,510.00
Borough of Tinton Falls	Ocean Fest Crowd Control - Police	9,480.00
Builders General Supply Co.	Materials and Supplies for Various Projects - Public Works	1,093.14
Bullet Lock & Safe Co., Inc.	Keys/Locks for City Locations - Various Departments	1,487.95
Carl F. Jennings	Beach Badge Change Fund - Recreation	2,000.00
Central Jersey Equipment	Parts for Beach ATV & Driveshaft - Public Works	441.40
Century Office Products, Inc.	Copier Maintenance - 07/09 - 10/09/14 - Finance Department	292.00
Cherry Valley Tractor Sales, Inc.	Miscellaneous Auto Parts for Public Works Vehicles #102 & #108 - Public Works	3,113.26
City of Long Branch Clearing Account	To Reimburse Clearing Account	1,865.00
City of Long Branch Clearing Account	To Reimburse Clearing Account	32,390.30
City of Long Branch Clearing Account	To Reimburse Clearing Account	56,345.52
City of Long Branch Clearing Account	To Reimburse Clearing Account	184,127.96
City of Long Branch Clearing Account	To Reimburse Clearing Account	642,712.13
City of Long Branch Clearing Account	To Reimburse Clearing Account	1,022,989.71
City of Long Branch Clearing Account	To Reimburse Clearing Account	1,134,015.06

* DENOTES PREPAY

** SUBJECT TO COMPLETION OF PAYMENT PACKAGE

City of Long Branch Payroll Agency Account
City of Long Branch Payroll Agency Account
City of Long Branch Payroll Agency Account
City of Long Branch Payroll Agency Account
City of Long Branch Payroll Agency Account
Clayton Block Co., Inc.
Coast Hardware Co., Inc.
Comcast
Comcast Online
Conte's Car Wash, Inc.
Cooper Electric Supply Co.
Cranberry Custom Lettering, Inc.
Cristina N. Lipski
CWA Local 1075
Danielle Golba & Associates
Data-Guard, Inc.
Davis Equipment Sales, Inc.
Dearborn National Life Insurance
Dell Computer Corp.
Downes Forest Products, LLC
Draeger Safety Diag, Inc.
Edmund Gerber
Edwards Tire Co., Inc.
Emergency Equipment Sales, LLC
EMSL Analytical, Inc.
F&C Automotive Supply
Fax Express
Federal Cleaning Contractors
Fine Fare
Flowers by Vanbrunt
Freehold Ford, Inc.
Gannett Satellite Information Network, Inc.
Garden State Bobcat, Inc.
General Code Publishers
General Linen & Paper Supply
Gerald Carroll
Global Govt./Education Solutions, Inc.
Gloria Winnick
Great American Financial Svcs.
Harley Davidson of Long Branch, Inc.
Harold Cooper
Hilsen Pest Control, LLC
Home Depot Credit Services
Horizon Blue Cross Blue Shield
Horizon Blue Cross Blue Shield
J Ford Electric
James Mauro, Inc.
James Pritchard

DCRP Employer Match - July 2014
Payroll Dated 07/18/14
Payroll Dated 07/18/14 - FICA/Medicare
Payroll Dated 08/01/14
Payroll Dated 08/01/14
Payroll Dated 08/01/14 - FICA/Medicare
Blocks/Concrete & Stretch Fence for Beachfront and Bath Ave. - Recreation & Public Works
Miscellaneous Hardware and Supplies for Various Projects - Various Departments
Internet Provider - 06/15 - 07/14/14 - IT
Internet Provider - July 2014 - IT/Administration
Car Washes - May & June 2014 - Various Departments
Electrical Materials and Compressor Part - Public Works
Lettering and Striping for Dodge Charger - Fire Prevention
Spanish Interpreter - April, May, June & July 2014 - Municipal Court
Dental/Vision - August 2014
Stenographer Services - January - March 2014 - Billable Hours - Zoning Board
Document Shredding - April - July 2014 - Various Departments
Clamp, Pin & Drawbar for Public Works Vehicles #102 & #103 - Public Works
Life Insurance - August 2014
Dell Projector Ceiling Mount Kit - Fire
Supply & Install 120 Yards of Dark Hardwood Mulch - Public Works
Draeger Solution - Police
Arbitrator's Compensation - AAA Case - Administration
Tires for Sanitation/Public Works Vehicles - Public Works
Aerial Service Inspection/Preventative Maintenance - Fire
Lead Dust Wipes Analyzed - Health Department
Suction Hose for Beach Rake & Exhaust Pipe/Clamp for Sanitation Vehicle #60 - Public Works
Maintenance Agreement & Toner for Fax Machine - Switchboard
Window Cleaning - July 2014 - Recreation
Food for "Lunch N Learn" - Senior Affairs
Flowers for Memorial Day at Firemen's Park - Fire
Headlight Control Module for Police Vehicle #43 - Public Works
Datebook Ad for Car Show - 06/15/14 - Administration
Engine Parts for Police Vehicle #540 - Public Works
General Code Analysis - City Clerk
Janitorial Supplies for Beach Front - Public Works
Reimbursement for Email and Web Hosting - 07/05 - 10/05/14 - IT
Galaxy GeForce Video Card & Lenovo Think Centre Desktop PC - Police & Building
Mileage Reimbursement - April through June 2014 - Mayor's Office
Copier Lease - August 2014 - Various Departments
Repair Police Motorcycle #MC-1 - Public Works
Board Worker for 05/13/14 Municipal Election - City Clerk
Integrated Pest Control - July 2014 - Health
Materials and Supplies for Various Projects - Various Departments
Dental Insurance - August 2014
Health Insurance - August 2014
Electrician to Repair Traffic Signal - Police
Garden Benches for Beachfront - Public Works
Musical Performance by Jimmy Pritchard - 08/03/14 - Special Events

* 448.01
* 1,083,156.27
* 50,858.79
* 982,523.64
* 46,370.44
92.13
301.42
1,500.00 Pymt# 2
105.92
1,304.95
306.14
395.00
1,920.00
4,900.00
630.00 Pymt# 1
605.00
702.31
919.99
164.60
4,800.00
240.00
1,500.00
6,213.86
1,600.00
165.00
156.47
351.00
25.00
162.65
50.00
365.38
85.00
336.21
3,764.09
140.30
51.78
678.09
71.68
1,043.57
583.09
150.00
410.00
9,211.52
13,047.84
467,951.28
499.60
1,317.00
1,200.00
*

* DENOTES PREPAY

** SUBJECT TO COMPLETION OF PAYMENT PACKAGE

JAMM Printing
Jersey Cape Diagnostic Training/Opportunity Center
Jersey Central Power & Light
Jersey Central Power & Light
Jersey Elevator Co, Inc.
John Deere Landscapes, Inc.
John Guire Company
John Strevens
John's Auto & Truck Repair
Joseph Fazzio - Wall, LLC
Jun Fan Productions, LLC
Kepwel Water
Lanigan Associates, Inc.
Lee's Garage, Inc.
Leon S. Avakian, Inc.
Leon S. Avakian, Inc.
Leon S. Avakian, Inc.
Leon S. Avakian, Inc.
Lexis Nexis Risk & Information
Liberty Paper and Janitorial Supply
Lisa Gall
Long Branch Chamber of Commerce
Lukoil
Maria S. Febles
Maser Consulting, PA
Masune First Aid & Safety
Matthew Bender & Co., Inc.
Mazza & Sons, Inc.
Meadowlands Transportation
Meadowlands Transportation
Memphis Equipment
Middletown Township Police
Monmouth County Treasurer
Monmouth Power Equipment
Mr. John
Music Men Productions, LTD
New Jersey American Water Co.
New Jersey American Water Co.
New Jersey Motor Vehicle
New Jersey Natural Gas
Norwood Auto Parts
Ocean Grove Summer Band
Office Concepts Group
Oswald Enterprises, Inc.
Ottila Silva
Over the Top Entertainment
Petro King Service Co., Inc.
Provantage Corporation

Official Deposit Slips for City Clerk's Office - City Clerk	115.00	
Daily Beach/Student Beach Badges for 2014 Season - Recreation	53,208.40	
Electric - Bills Dated 04/02 - 07/01/14 - Fire, Traffic & Street Lighting	41,310.54	*
Electric - Bills Dated 05/01/14 - 07/01/14 - Various Departments	12,953.51	*
Elevator Maintenance at City Hall Building - July 2014 - Public Works	182.24	
Lawn Care Chemicals and Paint - Public Works	556.04	
Mulch for West End Park & Dust for Elinore Avenue - Public Works	267.00	
Musical Performance by After the Reign Band - 08/07/14 - Special Events	1,100.00	*
Towing of Police and Public Works Vehicles - Police & Public Works	305.00	
Screw Pin Shackle for Beach Surf Rake - Public Works	77.92	
Musical Performance by Matt O'Ree - 07/24/14 - Special Events	1,000.00	*
Monthly Cooler Rental - June 2014 - Administration & Finance	46.85	
Blauer Polo Shirt Replacement - Police	69.00	
Paint Fire Chief's Tahoe SUV - Fire	250.00	
Engineering Services Rendered - Elberon Ocean Beach Fill - Billable Hours - May & June 2014	797.50	Pymt# 1
Engineering Services Rendered - General Engineering - Billable Hours - January through May 2014	2,812.50	Pymt# 2
Engineering Services Rendered - Impr. to Lake Takanassee - Billable Hours - April through June 2014	3,784.25	Pymt# 3
Engineering Services Rendered - Tax Map Revisions - Billable Hours - May & June 2014	4,356.25	Pymt# 1
Accurant License - June 2014 - Police	50.00	*
Janitorial Supplies for Beachfront & Fire Headquarters - Public Works & Fire	1,395.70	
Camera Operator of "Community Connections" - June 2014 - Long Branch Cable Commission	100.00	
Electrical Service for Oceanfest - 07/04/14 - Community Development	4,513.50	
Gasoline for Police Motorcycles - June 2014 - Public Works	27.73	
Spanish Interpreter - April, May, June & July 2014 - Municipal Court	2,280.00	
Engineering Services Rendered - Renaissance on the Ocean Condos - Billable Hours - April 2014	480.00	Pymt# 5
First Aid Items - Public Works	97.20	
Renewal of NJ Administrative Code Title 4A - Admin/Personnel	66.00	
Recycling of Tires & Bulky Waste - May & June 2014 - Public Works	27,225.88	
UEZ - Summer Shuttle Service - May & June 2014	9,310.00	Pymt# 1
UEZ - Year Round Shuttle Service - June 2014	3,500.00	Pymt# 6
Headlight Switch for Beach Hummer - OEM	103.94	
Ocean Fest Crowd Control - Police	320.00	*
Ocean Fest Crowd Control - Police	4,092.00	*
Red Max Blower - Public Works	653.79	
Rental of Standard & Handicapped Units - Public Works	416.50	
Sound for Blues by the Beach - 07/06, 13, 20, & 27 2014- Special Events	1,600.00	*
Water Service for Bills Dated 05/24 - 06/24/14 - Parks & Hydrants	16,644.12	*
Water Service for Bills Dated 06/06 - 07/09/14 - Various Departments	5,251.34	*
Title for 2007 Continental C5-1200 - Public Works	60.00	*
Gas for Bills Dated 06/11 - 07/15/14 - Central, Fire & Recreation	1,433.27	*
Fuel, Paint, & Supplies for Various Vehicles - Various Departments	773.03	
Musical Performance by Ocean Grove Summer Band - 07/30/14 - Special Events	300.00	*
Printer Ink - Recreation	97.15	
T.V. Inspection of Storm Sewer Lines - Public Works	2,675.00	
Portuguese Interpreter - April, May, June & July 2014 - Municipal Court	2,160.00	
Musical Performance by Sirius Orchestra - 07/24/14 - Special Events	3,000.00	*
Supply/Replace #3 Diesel Nozzle - Public Works	264.00	
Printer, LED Monitor & Computer Supplies - Recreation & IT	1,288.80	

* DENOTES PREPAY

** SUBJECT TO COMPLETION OF PAYMENT PACKAGE

Red Bank Recycling & Auto Wreckers
Red The Uniform Tailor
Riggins Incorporated
Robert M. Clark
Ronstan Paper Co., Inc.
RR Donnelley
Samzie's Uniforms
Sea Bright Police Department
Seaboard Welding Supply, Inc.
Shared Solutions and Services, Inc.
Sharkskin Records, LLC
Sharp Electronics Corp.
Shore Customs
Shorelands Construction, Inc.
Siperstein's
Skip's Sports
Smith Wilbert Vault Company
Stan Dziuba
Standard Roofings, Inc.
Staples Advantage
Stavola Asphalt Company, Inc.
Stelair Design Corp.
Tanner North Jersey, Inc.
The Link News
The Sports Authority
Thompson Design Group
Toshiba Business Solutions
Township of Manalapan
Treasurer, County of Monmouth
Treasurer, State of NJ
Treasurer, State of NJ
Verizon
Verizon Communications
Verizon Wireless
Verizon Wireless
Vision Service Plan
W.B. Mason Co., Inc.
W.E. Timmerman Co., Inc.
W.W. Grainger, Inc.
Xiaofen Zhang

TOTAL CURRENT

AccessRec, LLC
Ansell, Grimm & Aaron
City of Long Branch Clearing Account
City of Long Branch Clearing Account

* DENOTES PREPAY

Used Radio for Fire/Police Vehicle - Public Works
Police Uniform Clothing - Police
Diesel Fuel/Unleaded Gasoline - Public Works
Musical Performance by Bob Clark / Madison Avenue - 07/22/14 - Special Events
Extra Heavy Black Can Liners - Public Works
Reg-42 Blue Safety Paper for Certified Copies - Health
Uniform for Fireman - Fire
Ocean Fest Crowd Control - Police
Propane Cylinders & Propane - Public Works
Telephone Maintenance at Various City Buildings - Telephone
Musical Performance by Jo Bonanno Garden of Soul - 07/31/14 - Special Events
Copier Rental - June 2014 - Recreation
Install Radio On City Vehicle - Public Works
Professional Services Rendered - Digital Signs - Final Engineers Certification
Paint and Materials for Senior Center and Bike Racks - Public Works
Recreation Supervisor & Staff T-shirts - Recreation
Concrete Bench Ends for Beachfront - Public Works
Reimbursement for Iphone Lifeproof Case - OEM
Materials for West End Condo Association Shed - Public Works
Office Supplies - Various Departments
I-5 State Mix for Pot Holes - Public Works
Recreation Supervisor Staff Shirts - Recreation
Four Drawer Fire Resistant Vertical File - Health
Advertising of Two Publications - Community Development/UEZ
Back Packs & Gym Bags for Back to School Day - Recreation
Professional Services Rendered - Preliminary Study - Billable Hours & Exp. - March 2014
PVC CR 80 ID Cards - Police
Ocean Fest Crowd Control - Police
Tipping Fees & Taxes - Public Works
2nd Quarter 2014 Marriage/Civil Union - Health
Site Remediation LSRP Annual Fee - Public Works
Telephone Service for Bills Dated 07/01 & 07/05/14 - Various Departments
Telephone Service for Bills Dated 06/25/14 - Central
Cell Phone Service - Bills Dated 07/16/14 - Various Departments
Wireless Service - Bills Dated 07/12/14 - Laptops - Various Departments
Vision - August 2014
Office Supplies - Various Departments
Main Brooms for Public Works Vehicles #91 & #92 - Public Works
Janitorial Supplies and Tools - Various Departments
Musical Performance by Sharon Crenshaw - 07/20/14 - Special Events

5' x 100' Roll Out Access Mat - Beach
Legal Services Rendered - School Project
To Reimburse Clearing Account
To Reimburse Clearing Account

** SUBJECT TO COMPLETION OF PAYMENT PACKAGE

*	25.00
	3,222.30
	91,446.74
*	1,000.00
	168.00
	441.00
	320.50
*	2,592.00
	266.00
	9,985.71
*	3,000.00
	198.05
	325.00
*	13,637.16
	Final Pymt
	194.44
	464.00
	1,280.00
*	85.59
	142.80
	835.92
	1,316.49
	36.00
	1,907.17
	600.00
	438.00
*	42,245.49
	Pymt # 4-6
	57.00
*	2,160.00
	87,789.17
*	1,525.00
	1,130.00
*	12,026.45
*	49.99
*	1,950.97
*	1,218.58
*	1,155.37
*	3,884.35
	1,396.55
	591.45
*	1,500.00

6,373,219.78

*	7,806.20
*	104.00
*	20,382.00
*	84,964.45

Compass Construction, Inc.
Fastlane Emergency Vehicles
Fiore Paving Co., Inc.
Garden State Highway Products, Inc.
Home Depot Credit Services
Leon S. Avakian, Inc.
Leon S. Avakian, Inc.
Leon S. Avakian, Inc.
Leon S. Avakian, Inc.
Leon S. Avakian, Inc.
Leon S. Avakian, Inc.
Leon S. Avakian, Inc.
Leon S. Avakian, Inc.
Leon S. Avakian, Inc.
Mall Chevrolet
Maser Consulting, PA
Port Supply
Virtual F/X, LLX

TOTAL CAPITAL

Auto Parts
City of Long Branch Clearing Account
City of Long Branch Clearing Account
City of Long Branch Clearing Account
City of Long Branch Clearing Account
City of Long Branch Clearing Account
City of Long Branch Clearing Account
City of Long Branch Payroll Agency Account
City of Long Branch Payroll Agency Account
City of Long Branch Payroll Agency Account
City of Long Branch Payroll Agency Account
City of Long Branch Payroll Agency Account
Conte's Car Wash, Inc.
Dearborn National Life Insurance
Horizon Blue Cross Blue Shield
Horizon Blue Cross Blue Shield
Intelligent Products, Inc.
Monmouth County SPCA
Red Bank Veterinary Hospital
Verizon Wireless
Vision Service Plan

TOTAL DOG

Auto Parts
City of Long Branch Clearing Account
City of Long Branch Clearing Account

* DENOTES PREPAY

Professional Services Rendered - Const of Bank Stabilization Lake Takanassee - Engineer Cert. No. 5
Custom Cabinets for Tahoe SUV - Police
2012-2013 Roadway Improvement Program - January - June 2014 - Final Engineer's Certificate No. 5
Parking Meter Stickers - Police
Miscellaneous Tools & Parts for Public Works Vehicle - Public Works
Engineering Services Rendered - 2014 Road Program - Billable Hours - April through June 2014
Engineering Services Rendered - Boardwalk Demolition - Billable Hours - April through June 2014
Engineering Services Rendered - Boardwalk Demolition - Billable Hours - March & April 2014
Engineering Services Rendered - Columbia Avenue Drainage - Billable Hours - April & May 2014
Engineering Services Rendered - Fedcom, Lake Takanassee - Billable Hours -April through June 2014
Engineering Services Rendered - Impr. to Sairs Avenue - Billable Hours - April through June 2014
Engineering Services Rendered - Plaza Court Drainage - Billable Hours -May 2014
Engineering Services Rendered - Reconstruction of Boardwalk - Billable Hours - May through July 2014
2014 Chevrolet Express Cargo Van - Administration
Engineering Services Rendered - Beachfront North II - Billable Hours - January 2014
Tackle Box/Drain Plug - Public Works
Lettering for Beach Vehicle - Beach/Recreation

442,581.20

Miscellaneous Auto Parts - 09/09 - 07/11/14 - Various Departments
To Reimburse Clearing Account
To Reimburse Clearing Account
To Reimburse Clearing Account
To Reimburse Clearing Account
To Reimburse Clearing Account
Payroll Dated 07/18/14
Payroll Dated 07/18/14 - FICA/Medicare
Payroll Dated 08/01/14
Payroll Dated 08/01/14 - FICA/Medicare
Payroll Dated 08/01/14 - FICA/Medicare
Car Washes - May & June 2014 - Health
Life Insurance - August 2014
Dental Insurance - August 2014
Health Insurance - August 2014
Mutt Mitts - Health
Animal Shelter Services - July 2014
Veterinary Services - June 2014
Cell Phone Service - Bills Dated 07/16/14 - Various Departments
Vision - August 2014

42,661.65

Miscellaneous Auto Parts - 09/09 - 07/11/14 - Various Departments
To Reimburse Clearing Account
To Reimburse Clearing Account

** SUBJECT TO COMPLETION OF PAYMENT PACKAGE

151,753.00 Pymt# 5
17,954.00
19,124.66 Final Pymt
100.00
485.15
3,380.00 Pymt# 2
18,470.00 Final Pymt
17,985.00 Pymt# 1
6,190.00 Pymt# 2
14,995.00 Pymt# 1
2,922.50 Pymt# 3
1,700.00 Pymt# 1
52,040.00 Pymt# 1
20,278.00
922.50 Pymt# 4
139.74
885.00

100.61
33.57
3,048.96

*

City of Long Branch Clearing Account	To Reimburse Clearing Account	*	4,320.00
City of Long Branch Clearing Account	To Reimburse Clearing Account	*	4,940.26
City of Long Branch Clearing Account	To Reimburse Clearing Account	*	6,367.45
City of Long Branch Clearing Account	To Reimburse Clearing Account	*	10,542.16
City of Long Branch Payroll Agency Account	Payroll Dated 07/18/14	*	9,782.42
City of Long Branch Payroll Agency Account	Payroll Dated 07/18/14 - FICA/Medicare	*	759.74
City of Long Branch Payroll Agency Account	Payroll Dated 08/01/14 - FICA/Medicare	*	463.08
City of Long Branch Payroll Agency Account	Car Washes - May & June 2014 - Community Development	*	17.25
Conte's Car Wash, Inc.	Life Insurance - August 2014	*	7.34
Dearborn National Life Insurance	Copier Lease - August 2014 - UEZ	*	112.62
Great American Financial Svcs.	Supplies for Garden - Community Development	*	442.10
Home Depot Credit Services	Dental Insurance - August 2014	*	143.10
Horizon Blue Cross Blue Shield	Health Insurance - August 2014	*	4,623.38
Horizon Blue Cross Blue Shield	Electric - Bills Dated 05/01/14 - 07/01/14 - CDBG	*	33.57
Jersey Central Power & Light	CDBG Park Improvement Project - Landscaping - Community Development	*	2,600.00
MLK Guild	Rental of Standard & Handicapped Units - Public Works & Community Development	*	222.50
Mr. John	Gas for Bills Dated 06/11 - 07/15/14 - UEZ	*	27.16
New Jersey Natural Gas	Professional Services Rendered - Digital Signs - Final Engineers Certification	*	4,320.00
Shorelands Construction, Inc.	Final Pymt	*	
Vision Service Plan	Vision - August 2014	*	26.66

TOTAL HUD

Albert Credle, DBA Fire AT&T	Gospel Musical Performance - 07/27/14 - Recreation Telephone Service for Bills Dated 06/21, 22, 24, 28 & 30 2014 - UEZ/CDBG	*	1,500.00
Beyer Dodge	2013 Dodge Charger - Fire	*	161.78
Bulwark Systems, LLC	Tax Sale Premium	*	23,111.00
Bulwark Systems, LLC	Tax Sale Premium	*	800.00
City of Long Branch Clearing Account	To Reimburse Clearing Account	*	1,000.00
City of Long Branch Clearing Account	To Reimburse Clearing Account	*	3,900.00
City of Long Branch Clearing Account	To Reimburse Clearing Account	*	5,762.91
City of Long Branch Clearing Account	To Reimburse Clearing Account	*	17,423.63
City of Long Branch Clearing Account	To Reimburse Clearing Account	*	19,549.23
City of Long Branch Clearing Account	To Reimburse Clearing Account	*	24,072.78
City of Long Branch Clearing Account	To Reimburse Clearing Account	*	30,239.58
City of Long Branch Payroll Agency Account	NJ State Unemployment/Disability Insurance Employers Share - July 2014	*	699.65
City of Long Branch Payroll Agency Account	Payroll Dated 07/18/14	*	19,158.61
City of Long Branch Payroll Agency Account	Payroll Dated 07/18/14 - FICA/Medicare	*	390.62
City of Long Branch Payroll Agency Account	Payroll Dated 08/01/14	*	29,672.08
City of Long Branch Payroll Agency Account	Payroll Dated 08/01/14 - FICA/Medicare	*	567.50
Danielle Golba & Associates	Stenographer Services for Various Escrow Accounts at Meeting - Planning and Zoning	*	1,440.00
Dearborn National Life Insurance	Life Insurance - August 2014	*	0.73
Fine Fare	Refreshments for Performers at Gospel Fest - Community Development	*	240.57
Horizon Blue Cross Blue Shield	Dental Insurance - August 2014	*	71.55
Horizon Blue Cross Blue Shield	Health Insurance - August 2014	*	2,452.30
Leon S. Avakian, Inc.	Engineering Services Rendered - Numerous Escrow Accounts - Planning & Zoning		2,482.50
Maser Consulting, P.A.	Professional Services Rendered for Various Escrow Accounts at Meeting - Planning and Zoning		2,176.24
Michael A. Irene, Jr.	Professional Services Rendered for Various Escrow Accounts at Meeting - Planning and Zoning		392.00
Mr. John	Rental of Standard & Handicapped Units - Public Works		250.50

* DENOTES PREPAY

**** SUBJECT TO COMPLETION OF PAYMENT PACKAGE**

Music Men Productions, LTD	*	500.00
New Jersey Natural Gas	*	25.00
NJ Dept. of Labor & Workforce Development	*	8,917.22
NJ Dept. of Labor & Workforce Development	*	10.00
NJ Dept. of Labor & Workforce Development	*	4,098.12
Tower Lien, LLC	*	2,500.00
US Bank Cust For BV001 Trust	*	400.00
Vision Service Plan	*	13.33
William Y. Farley, Jr.	*	1,200.00

TOTAL TRUST OTHER	<u>205,179.43</u>
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* DENOTES PREPAY

** SUBJECT TO COMPLETION OF PAYMENT PACKAGE