

**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 MCGOUGHGRAN 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: Cell  
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. SCHMID, MUNICIPAL CLERK OF THE CITY OF  
LONG BRANCH, DO HEREBY CERTIFY THE FOREGOING  
TO BE A TRUE, COMPLETE AND CORRECT COPY OF  
RESOLUTION ADOPTED BY THE CITY COUNCIL AT A  
REGULAR MEETING HELD ON 8-12-14  
IN WITNESS WHEREOF, I HAVE HERUNTO SET  
MY HAND AND AFFIXED THE OFFICIAL SEAL OF THE  
CITY OF LONG BRANCH, MONMOUTH COUNTY, NEW  
JERSEY THIS 3rd DAY OF August 2014  
*dated 3rd August 2014  
Kathy L. Schmid, Municipal Clerk*

R# 100-14

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. 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 10th DAY OF August 2014

*Kathy L. Schmidt*

**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. McGoughan, 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. McGoughan, 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. McGoughan, 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: *Billing*s

AYES: 5

NAYES: 0

ABSENT: 0

ABSTAIN: 0

STATE OF NEW JERSEY  
COUNTY OF MONMOUTH  
CITY OF LONG BRANCH

I, KATHY L. SCHMID, MUNICIPAL CLERK OF THE CITY OF LONG BRANCH, DO HEREBY CERTIFY THE FOREGOING TO BE A TRUE, COMPLETE AND CORRECT COPY OF RESOLUTION ADOPTED BY THE CITY COUNCIL AT A REGULAR MEETING HELD ON 8-12-14

IN WITNESS WHEREOF, I HAVE HEREINTO SET MY HAND AND AFFIXED THE OFFICIAL SEAL OF THE CITY OF LONG BRANCH, MONMOUTH COUNTY, NEW JERSEY THIS 13<sup>th</sup> DAY OF Aug 2014

*Kathy L. Schmid*  
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:

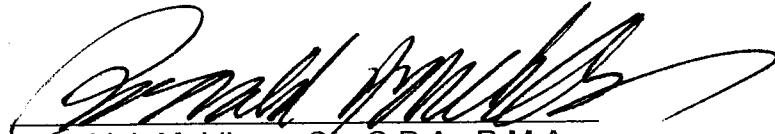
**CONFFLICT JUDGE**

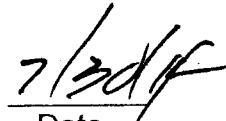
Said contract being made as follows:

**TIMOTHY F. McGOUGHAN, 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

  
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 3<sup>rd</sup> 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. SCHMELZ, MUNICIPAL CLERK OF THE CITY OF  
LONG BRANCH, DO HEREBY CERTIFY THE FOREGOING  
TO BE A TRUE, COMPLETE AND CORRECT COPY OF  
A RESOLUTION ADOPTED BY THE CITY COUNCIL AT A  
REGULAR MEETING HELD ON 8-7-14  
IN WITNESS WHEREOF, I HAVE HEREBY SET  
MY HAND AND AFFIXED THE OFFICIAL SEAL OF THE  
CITY OF LONG BRANCH, MONMOUTH COUNTY, NEW  
JERSEY THIS 13<sup>th</sup> DAY OF August 2014  
*Kathy L. Schmelz*  
MUNICIPAL CLERK



**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 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 HEREBY SET MY HAND AND AFFIXED THE OFFICIAL SEAL OF THE CITY OF LONG BRANCH, MONMOUTH COUNTY, NEW JERSEY THIS 13<sup>th</sup> DAY OF August 2014

Kathy L. Schmelz

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  
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. Schmelz*  
MUNICIPAL CLERK, R.M.



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

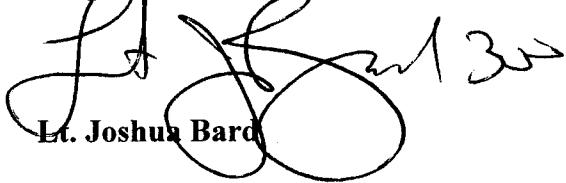
**To: Kathy Schmelz  
From: Lt. Joshua Bard  
Date: July 28, 2014  
Re: SLEO II Candidates**

**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,**



A handwritten signature in black ink, appearing to read "J. Bard" followed by a date "7-28-13". Below the signature, the name "Lt. Joshua Bard" is printed in a smaller, bold, sans-serif font.

R# 207-14

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

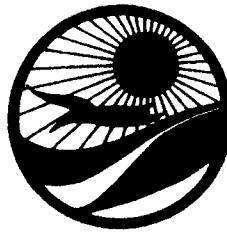
**BE IT RESOLVED** by the City Council of the City of Long Branch that they hereby authorize the finance department to refund \$175.00 for a dumpster fee due to the estate of her mother being settled and the dumpster is no longer needed. Said refund should go to:

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  
LONG BRANCH, DO HEREBY CERTIFY THE FOREGOING  
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REGULAR MEETING HELD ON 8-12-14  
IN WITNESS WHEREOF, I HAVE HERETO UNTO 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. Schmelz*



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# 208-17

**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: Billing

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

STATE OF NEW JERSEY  
COUNTY OF MONMOUTH  
CITY OF LONG BRANCH

I, KATHY L. SCHNEIDER, MUNICIPAL CLERK OF THE CITY OF LONG BRANCH, DO HEREBY CERTIFY THE FOREGOING TO BE A TRUE, COMPLETE AND CORRECT COPY OF RESOLUTION ADOPTED BY THE CITY COUNCIL AT A REGULAR MEETING HELD ON 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 13<sup>th</sup> DAY OF August 2017

Kathy L. Schneider

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. 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 12 DAY OF August 2014  
*Kathy L. Schmelz*  
MUNICIPAL CLERK, TYPED

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: *C. L.*  
SECONDED: *B. Mulligan*  
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 8/11/11  
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 12 DAY OF August 2011  
*Kathy L. Schmidt*  
MUNICIPAL CLERK, P.M.C.

# Discharge of Mortgage

A certain Mortgage dated **September 9, 2009**

, was made by

**Mary Lou Defazio**

to  
**City of Long Branch**

This Mortgage was made to secure payment of \$ 16,998.00 and interest. It was recorded or registered in the office of the county recording officer of **Monmouth County, State of New Jersey, on February 18, 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**  
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**

of **City of Long Branch** the entity named in this instrument; and,  
(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)*

**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. 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 8-12-97  
IN WITNESS WHEREOF, I HAVE HEREBY SET  
MY HAND AND AFFIXED THE OFFICIAL SEAL OF THE  
CITY OF LONG BRANCH, MONMOUTH COUNTY, NEW  
JERSEY THIS 13 DAY OF August 2097  
Kathy L. Schmelz  
MUNICIPAL CLERK, P.M.

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, MARY L. SCHNEIDER, MUNICIPAL CLERK OF THE CITY OF  
LONG BRANCH, DO HEREBY CERTIFY THE FOREGOING  
TO BE A TRUE, COMPLETE AND CORRECT COPY OF  
RESOLUTION ADOPTED BY THE CITY COUNCIL AT A  
REGULAR MEETING HELD ON 8/27/14  
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 27 DAY OF SEPTEMBER 2014  
  
MUNICIPAL CLERK, R.M.S.

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

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

**WHEREAS**, during preliminary work by **CARUSO EXCAVATING COMPANY**, it became 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. 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 8-12-97  
IN WITNESS WHEREOF, I HAVE HEREBUNTO SET  
MY HAND AND AFFIXED THE OFFICIAL SEAL OF THE  
CITY OF LONG BRANCH, MONMOUTH COUNTY, NEW  
JERSEY THIS 12 DAY OF August 2097  
Kathy L. Schmelz  
MUNICIPAL CLERK, P.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

  
Date

**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 8-11-14  
IN WITNESS WHEREOF, I HAVE HEREBY SET  
MY HAND AND AFFIXED THE OFFICIAL SEAL OF THE  
CITY OF LONG BRANCH, MONMOUTH COUNTY, NEW  
JERSEY THIS 11 DAY OF August 2014  
Kathy L. Schmelz  
MUNICIPAL CLERK, P.M.C.

R# 215-14

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

**WHERAS** 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 8-17-17

IN WITNESS WHEREOF, I HAVE HEREBUNTO SET MY HAND AND AFFIXED THE OFFICIAL SEAL OF THE

CITY OF LONG BRANCH, MONMOUTH COUNTY, NEW JERSEY THIS 17 DAY OF AUGUST 2017

Kathy L. Schmelz

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 8/12/77  
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 22 DAY OF August 20, 1977  
Kathy L. Schele  
MUNICIPAL CLERK, P.M.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.

\* DENOTES PREPAY

City of Long Branch Payroll Agency Account	*	*	448.01
City of Long Branch Payroll Agency Account	*	*	1,083.156.27
City of Long Branch Payroll Agency Account	*	*	50,858.79
City of Long Branch Payroll Agency Account	*	*	982,523.64
City of Long Branch Payroll Agency Account	*	*	46,370.44
Clayton Block Co., Inc.			92.13
Coast Hardware Co., Inc.			301.42
Comcast			1,500.00
Comcast Online			Pymnt# 2
Conte's Car Wash, Inc.			105.92
Cooper Electric Supply Co.			1,304.95
Cranberry Custom Lettering, Inc.			306.14
Cristina N. Lipski			395.00
CWA Local 1075			306.14
Danielle Golba & Associates			4,900.00
Data-Guard, Inc.			630.00
Davis Equipment Sales, Inc.			Pymnt# 1
Dearborn National Life Insurance			605.00
Dell Computer Corp.			702.31
Downes Forest Products, LLC			919.99
Draeger Safety Diag., Inc.			164.60
Edmund Gerber			4,800.00
Edwards Tire Co., Inc.			240.00
Emergency Equipment Sales, LLC			1,500.00
EMSL Analytical, Inc.			165.00
F&C Automotive Supply			156.47
Fax Express			351.00
Federal Cleaning Contractors			25.00
Fine Fare			162.65
Flowers by Vanbrunt			50.00
Freehold Ford, Inc.			365.38
Gannett Satellite Information Network, Inc.			85.00
Garden State Bobcat, Inc.			336.21
General Code Publishers			3,764.09
General Linen & Paper Supply			140.30
Gerard Carroll			51.78
Global Govt./Education Solutions, Inc.			678.09
Gloria Winnick			71.68
Great American Financial Svcs.	*		1,043.57
Harley Davidson of Long Branch, Inc.			583.09
Harold Cooper			150.00
Hilson Pest Control, LLC			410.00
Home Depot Credit Services			9,211.52
Horizon Blue Cross Blue Shield			13,047.84
Horizon Blue Cross Blue Shield	*	*	467,951.28
J Ford Electric			499.60
James Mauro, Inc.			1,317.00
James Pritchard	*		1,200.00

\* DENOTES PREPAY

\*\* SUBJECT TO COMPLETION OF PAYMENT PACKAGE

JAMM Printing	Official Deposit Slips for City Clerk's Office - City Clerk	115.00
Jersey Cape Diagnostic Training / Opportunity Center	Daily Beach/Student Beach Badges for 2014 Season - Recreation	53,208.40
Jersey Central Power & Light	Electric - Bills Dated 04/02 - 07/01/14 - Fire, Traffic & Street Lighting	41,310.54
Jersey Central Power & Light	Electric - Bills Dated 05/01/14 - 07/01/14 - Various Departments	* 12,953.51
Jersey Elevator Co., Inc.	Elevator Maintenance at City Hall Building - July 2014 - Public Works	182.24
John Deere Landscapes, Inc.	Lawn Care Chemicals and Paint - Public Works	556.04
John Guire Company	Mulch for West End Park & Dust for Elinore Avenue - Public Works	267.00
John Strevens	Musical Performance by After the Reign Band - 08/07/14 - Special Events	*
John's Auto & Truck Repair	Towing of Police and Public Works Vehicles - Police & Public Works	1,100.00
Joseph Fazzio - Wall, LLC	Screw Pin Shackle for Beach Surf Rake - Public Works	305.00
Jun Fan Productions, LLC	Musical Performance by Matt O'Ree - 07/24/14 - Special Events	77.92
Kepwell Water	Monthly Cooler Rental - June 2014 - Administration & Finance	1,000.00
Lanigan Associates, Inc.	Blauer Polo Shirt Replacement - Police	46.85
Lee's Garage, Inc.	Paint Fire Chief's Tahoe SUV - Fire	69.00
Leon S. Avakian, Inc.	Engineering Services Rendered - Elberon Ocean Beach Fill - Billable Hours - May & June 2014	250.00
Leon S. Avakian, Inc.	Engineering Services Rendered - General Engineering - Billable Hours - January through May 2014	797.50
Leon S. Avakian, Inc.	Engineering Services Rendered - Impr. to Lake Takanassee - Billable Hours - April through June 2014	Pymt# 1
Leon S. Avakian, Inc.	Engineering Services Rendered - Tax Map Revisions - Billable Hours - May & June 2014	2,812.50
Lexis Nexis Risk & Information	Accurint License - June 2014 - Police	Pymt# 2
Liberty Paper and Janitorial Supply	Janitorial Supplies for Beachfront & Fire Headquarters - Public Works & Fire	100.00
Lisa Gall	Camera Operator of "Community Connections" - June 2014 - Long Branch Cable Commission	3,784.25
Long Branch Chamber of Commerce	Electrical Service for Oceanfest - 07/04/14 - Community Development	Pymt# 3
Lukoil	Gasoline for Police Motorcycles - June 2014 - Public Works	4,513.50
Maria S. Febles	Spanish Interpreter - April, May, June & July 2014 - Municipal Court	27.73
Maser Consulting, PA	Engineering Services Rendered - Renaissance on the Ocean Condos - Billable Hours - April 2014	2,280.00
Masrine First Aid & Safety	First Aid Items - Public Works	480.00
Matthew Bender & Co., Inc.	Renewal of NJ Administrative Code Title 4A - Admin/Personnel	97.20
Mazza & Sons, Inc.	Recycling of Tires & Bulky Waste - May & June 2014 - Public Works	66.00
Meadowlands Transportation	UEZ - Summer Shuttle Service - May & June 2014	27,225.88
Meadowlands Transportation	UEZ - Year Round Shuttle Service - June 2014	9,310.00
Memphis Equipment	Headlight Switch for Beach Hummer - OEM	Pymt# 1
Middletown Township Police	Ocean Fest Crowd Control - Police	3,500.00
Middlesex County Treasurer	Ocean Fest Crowd Control - Police	Pymt# 6
Mommouth Power Equipment	Red Max Blower - Public Works	320.00
Mr. John	Rental of Standard & Handicapped Units - Public Works	4,092.00
Music Men Productions, LTD	Sound for Blues by the Beach - 07/06, 13, 20, & 27 2014 - Special Events	416.50
New Jersey American Water Co.	Water Service for Bills Dated 05/24 - 06/24/14 - Parks & Hydrants	1,600.00
New Jersey Motor Vehicle	Title for 2007 Continental C5-1200 - Public Works	16,644.12
New Jersey Natural Gas	Gas for Bills Dated 06/11 - 07/15/14 - Central, Fire & Recreation	5,251.34
Norwood Auto Parts	Fuel, Paint, & Supplies for Various Vehicles - Various Departments	60.00
Ocean Grove Summer Band	Musical Performance by Ocean Grove Summer Band - 07/30/14 - Special Events	1,433.27
Office Concepts Group	Printer Ink - Recreation	773.03
Oswald Enterprises, Inc.	T.V. Inspection of Storm Sewer Lines - Public Works	300.00
Otilia Silva	Portuguese Interpreter - April, May, June & July 2014 - Municipal Court	97.15
Over the Top Entertainment	Musical Performance by Sirius Orchestra - 07/24/14 - Special Events	2,675.00
Petro King Service Co., Inc.	Supply/Replace #3 Diesel Nozzle - Public Works	3,000.00
Provantage Corporation	Printer, LED Monitor & Computer Supplies - Recreation & IT	264.00
		1,288.80

\* DENOTES PREPAY

\*\* SUBJECT TO COMPLETION OF PAYMENT PACKAGE

Red Bank Recycling & Auto Wreckers	Used Radio for Fire/Police Vehicle - Public Works	25.00
Red The Uniform Tailor	Police Uniform Clothing - Police	3,222.30
Riggins Incorporated	Diesel Fuel/Unleaded Gasoline - Public Works	91,446.74
Robert M. Clark	Musical Performance by Bob Clark / Madison Avenue - 07/22/14 - Special Events	1,000.00
RR Donnelley	Reg-42 Blue Safety Paper for Certified Copies - Health	*
Sarnie's Uniforms	Uniform for Fireman - Fire	2,592.00
Sea Bright Police Department	Ocean Fest Crowd Control - Police	2,592.00
Seaboard Welding Supply, Inc.	Propane Cylinders & Propane - Public Works	266.00
Shared Solutions and Services, Inc.	Telephone Maintenance at Various City Buildings - Telephone	9,985.71
Sharkskin Records, LLC	Musical Performance by Jo Bonanno Garden of Soul - 07/31/14 - Special Events	3,000.00
Sharp Electronics Corp.	Copier Rental - June 2014 - Recreation	198.05
Shore Customs	Install Radio On City Vehicle - Public Works	325.00
Sipperstein's	Professional Services Rendered - Digital Signs - Final Engineers Certification	*
Skip's Sports	Paint and Materials for Senior Center and Bike Racks - Public Works	194.44
Smith Wilbert Vault Company	Recreation Supervisor & Staff T-shirts - Recreation	464.00
Stan Dziuba	Concrete Bench Ends for Beachfront - Public Works	1,280.00
Staples Advantage	Reimbursement for Iphone Lifeproof Case - OEM	*
Stavola Asphalt Company, Inc.	Materials for West End Condo Association Shed - Public Works	835.92
Stelair Design Corp.	Office Supplies - Various Departments	142.80
Tanner North Jersey, Inc.	1-5 State Mix for Pot Holes - Public Works	1,316.49
The Link News	Recreation Supervisor Staff Shirts - Recreation	36.00
The Sports Authority	Four Drawer Fire Resistant Vertical File - Health	1,907.17
Thompson Design Group	Advertising of Two Publications - Community Development/UEZ	600.00
Toshiba Business Solutions	Back Packs & Gym Bags for Back to School Day - Recreation	438.00
Township of Manalapan	Professional Services Rendered - Preliminary Study - Billable Hours & Exp. - March 2014	*
Treasurer, County of Monmouth	PVC CR 80 ID Cards - Police	42,245.49
Treasurer, State of NJ	Ocean Fest Crowd Control - Police	57.00
Verizon	Tipping Fees & Taxes - Public Works	2,160.00
Verizon Communications	2nd Quarter 2014 Marriage/Civil Union - Health	87,789.17
Verizon Wireless	Site Remediation LSRP Annual Fee - Public Works	1,525.00
Vision Service Plan	Telephone Service for Bills Dated 07/01 & 07/05/14 - Various Departments	1,130.00
W.B. Mason Co., Inc.	Telephone Service for Bills Dated 06/25/14 - Central	12,026.45
W.E. Timmerman Co., Inc.	Cell Phone Service - Bills Dated 07/16/14 - Various Departments	1,950.97
W.W. Grainger, Inc.	Wireless Service - Bills Dated 07/12/14 - Laptops - Various Departments	1,218.58
Xiaofen Zhang	Vision - August 2014	1,155.37
	Office Supplies - Various Departments	3,884.35
	Main Brooms for Public Works Vehicles #91 & #92 - Public Works	1,396.55
	Janitorial Supplies and Tools - Various Departments	591.45
	Musical Performance by Sharon Crenshaw - 07/20/14 - Special Events	1,500.00
<b>TOTAL CURRENT</b>		<b>6,373,219.78</b>

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

\* DENOTES PREPAY

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

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.

Parking Meter Stickers - Police

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  
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

Auto Parts  
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  
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 CAPITAL**

**442,581.20**

Miscellaneous Auto Parts - 09/09 - 07/11/14 - Various Departments  
To Reimburse Clearing Account \* \* 174.07  
To Reimburse Clearing Account \* \* 117.37  
To Reimburse Clearing Account \* \* 3,669.24  
To Reimburse Clearing Account \* \* 3,798.34  
To Reimburse Clearing Account \* \* 5,743.81  
To Reimburse Clearing Account \* \* 7,002.06  
Payroll Dated 07/18/14 \* \* 6,503.21  
Payroll Dated 07/18/14 - FICA/Medicare \* \* 498.85  
Payroll Dated 08/01/14 - FICA/Medicare \* \* 5,334.36  
Payroll Dated 08/01/14 - FICA/Medicare \* \* 409.45  
Car Washes - May & June 2014 - Health \* \* 17.25  
Life Insurance - August 2014 \* \* 1.46  
Dental Insurance - August 2014 \* \* 100.79  
Health Insurance - August 2014 \* \* 3,547.46  
Mutt Mitts - Health \* \* 803.03  
Animal Shelter Services - July 2014 \* \* 3,505.00  
Veterinary Services - June 2014 \* \* 1,299.00  
Cell Phone Service - Bills Dated 07/16/14 - Various Departments \* \* 117.37  
Vision - August 2014 \* \* 19.53

## **TOTAL DOG**

**42,661.65**

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

\* DENOTES PREPAY

Miscellaneous Auto Parts - 09/09 - 07/11/14 - Various Departments  
To Reimburse Clearing Account \* \* 100.61  
To Reimburse Clearing Account \* \* 33.57  
To Reimburse Clearing Account \* \* 3,048.96

\*\* SUBJECT TO COMPLETION OF PAYMENT PACKAGE

City of Long Branch Clearing Account	*	*	4,320.00
City of Long Branch Clearing Account	*	*	4,940.26
City of Long Branch Clearing Account	*	*	6,367.45
City of Long Branch Clearing Account	*	*	10,542.16
City of Long Branch Payroll Agency Account	*	*	9,782.42
City of Long Branch Payroll Agency Account	*	*	759.74
Conte's Car Wash, Inc.	*	*	463.08
Dearborn National Life Insurance	*	*	17.25
Great American Financial Svcs.	*	*	7.34
Home Depot Credit Services	*	*	112.62
Horizon Blue Cross Blue Shield	*	*	442.10
Horizon Blue Cross Blue Shield	*	*	143.10
Jersey Central Power & Light	*	*	4,623.38
MLK Guild	*	*	33.57
Mr. John	*	*	2,600.00
New Jersey Natural Gas	*	*	222.50
Shorelands Construction, Inc.	*	*	27.16
Vision Service Plan	*	*	4,320.00
			Final Pymt
			26.66
<b>TOTAL HUD</b>			<b>52,933.93</b>
Albert Credle, DBA Fire	*	*	1,500.00
AT&T	*	*	161.78
Beyer Dodge	*	*	23,111.00
Bulkark Systems, LLC	*	*	800.00
City of Long Branch Clearing Account	*	*	1,000.00
City of Long Branch Clearing Account	*	*	3,900.00
City of Long Branch Clearing Account	*	*	5,762.91
To Reimburse Clearing Account	*	*	17,423.63
To Reimburse Clearing Account	*	*	19,549.23
To Reimburse Clearing Account	*	*	24,072.78
To Reimburse Clearing Account	*	*	30,239.58
NJ State Unemployment/Disability Insurance Employers Share - July 2014	*	*	699.65
Payroll Dated 07/18/14	*	*	19,158.61
Payroll Dated 08/01/14	*	*	390.62
Payroll Dated 08/01/14 - FICA/Medicare	*	*	29,672.08
Stenographer Services for Various Escrow Accounts at Meeting - Planning and Zoning	*	*	567.50
Life Insurance - August 2014	*	*	1,440.00
Dearborn National Life Insurance	*	*	0.73
Fine Fare	*	*	240.57
Horizon Blue Cross Blue Shield	*	*	71.55
Horizon Blue Cross Blue Shield	*	*	2,452.30
Leon S. Avakian, Inc.	*	*	2,482.50
Maser Consulting, P.A.	*	*	2,176.24
Michael A. Irene, Jr.	*	*	392.00
Mr. John	*	*	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

Sound for Gospel Concerts - 07/27/14 - Recreation \* \* \* 500.00  
Gas for Bills Dated 06/11 - 07/15/14 - Community Development 8,917.22  
NJ Unemployment Compensation Fund - 2nd Quarter 2014 \* \* \* 10.00  
NJ Unemployment Compensation Fund - Balance Due - 3rd Quarter 2013 4,098.12  
NJ Unemployment Compensation Fund - Year Ended 2013 \* \* \* 2,500.00  
Tax Sale Premium \* \* \* 400.00  
Tax Sale Premium \* \* \* 13.33  
Vision - August 2014 \* \* \* 1,200.00  
Gospel Musical Performance - 07/27/14 - Recreation

**TOTAL TRUST OTHER**

**205,179.43**