

RESOLUTIONS ADOPTED BY CITY COUNCIL APRIL 9, 2013

R87-13 RESOLUTION APPOINTING KELSEA MICHAEL AS A MEMBER OF THE LONG BRANCH CABLE COMMISSION

R88-13 RESOLUTION REGARDING MOSQUITO CONTROL

R89-13 RESOLUTION AUTHORIZING THE MAYOR OF THE CITY OF LONG BRANCH TO EXECUTE AN AGREEMENT BETWEEN THE CITY OF LONG BRANCH AND MONMOUTH UNIVERSITY'S PURCHASE OF BLOCK 126, LOT 1, COMMONLY KNOWN AS 590 OCEAN AVENUE IN THE CITY OF LONG BRANCH WITH TAX EXEMPT STATUS

R90-13 RESOLUTION AUTHORIZING CONTRACTS FOR SUMMER MUSICAL PERFORMANCES WITH MUSIC MEN PRODUCTIONS

R91-13 RESOLUTION AUTHORIZING CONTRACTS FOR SUMMER MUSICAL PERFORMANCES

R92-13 RESOLUTION RELEASING ESCROW DEPOSITS (MMC DEVELOPMENT)

R93-13 RESOLUTION RELEASING GUARANTEES (MM-BEACHFRONT NORTH II LLC)

R94-13 RESOLUTION APPROVING PERSON TO PERSON TRANSFER OF PLENARY RETAIL CONSUMPTION LICENSE OF RO-VA ENTERPRISES INC. TO CUSPER LLC STATE LICENSE #1325-33-046-006

R95-13 RESOLUTION AWARDDING CONTRACT FOR PURCHASE OF ONE JOHN DEERE XUV 550 GATOR UTILITY VEHICLE FOR THE BEACH OPERATIONS

R96-13 RESOLUTION AUTHORIZING THE CITY COUNCIL OF THE CITY OF LONG BRANCH TO CONSENT TO A UST DEED NOTICE BY MONMOUTH MEDICAL CENTER

R97-13 RESOLUTION APPROVAL PAYMENT OF BILLS

R# 87-13

RESOLUTION APPOINTING KELSEA MICHAEL AS A MEMBER OF THE LONG BRANCH CABLE COMMISSION

BE IT RESOLVED, by the City Council of the City of Long Branch that they hereby appoint Kelsea Michael as a member of the Long Branch Cable TV Commission for a term to commence immediately and to expire on June 30, 2014.

SO MOVED: Sirianni
SECOND: Billings

AYES: 4
NAYS: 0
ABSENT: 1-Celli
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 4-9-13
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 April 20 13
Kathy L. Scheele
Municipal Clerk, E.C.

R# 88-13

RESOLUTION REGARDING MOSQUITO CONTROL

WHEREAS, the Federal Aviation Regulations requires the Monmouth County Mosquito Extermination Commission to obtain written approval from local governing bodies for its Aerial Spray Program; and

WHEREAS, said commission anticipates the resumption of its Aerial Spray Program on or about April 15, 2013 and continuing through November 30, 2013 and will notify the local police prior to every application.

NOW, THEREFORE, BE IT RESOLVED, by the City Council of the City of Long Branch that they hereby authorize the Monmouth County Mosquito Extermination to apply pesticides from aircraft to control mosquitoes over portions of the City, only those which have significantly high mosquito populations to be either a nuisance or health hazard.

MOVED: Sirianni
SECONDED: Billings
AYES: 4
NAYES: 0
ABSENT: 1-Celli
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 4-9-13
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 APRIL 2013
Kathy L. Schemel
MUNICIPAL CLERK, R.M.C.

The Governing Body of the City of Long Branch in the County of Monmouth, State of New Jersey, a municipal corporation, does hereby authorize the Monmouth County Mosquito Extermination Commission to apply pesticides from aircraft to control mosquito over portions of the City of Long Branch.

We understand that all pesticides used are registered with the NJDEP for aerial application by the State and the USEPA.

It is further understood that the areas being treated are only those found to have a significantly high mosquito population and may present either a public health nuisance or disease factor.

This approval is subject to the Monmouth County Mosquito Extermination Commission notifying the local police department prior to each and every application.

Mayor

I, Kathy Schmelz, Municipal Clerk of the City of Long Branch do hereby attest that the foregoing authorization was adopted at a regular meeting of the Governing Body of the City of Long Branch held on April 9, 2013

Kathy Schmelz
Clerk

Monmouth County Mosquito Extermination Commission
Wayside Road, Tinton Falls, New Jersey

Andrew F. Trocchia, Jr.
President
Robert Hary
Vice President
William J. McBride
Treasurer
Serena DiMaso
Freeholder Member
John A. Mele
Michael A. Gianforte
Christopher R. Marion
Commissioners



Douglas L. Guthrie Sr.
Superintendent / Executive Secretary

Mailing Address
Post Office Box 162
Eatontown, New Jersey 07724
Telephone
(732) 542-3630
Fax
(732) 542-3267

March 26, 2013

City of Long Branch
344 Broadway
Long Branch, NJ 07740

Dear Municipal Clerk:

On behalf of the Monmouth County Mosquito Extermination Commission, I am thanking you for your cooperation during 2012.

The Commission anticipates the resumption of our aerial surveillance and treatment program on or about April 15, 2013 and continuing through November 30, 2013. Regulations of the Federal Aviation Administration (part 137) require that this Commission obtain prior written approval from the local governing body over which the aircraft is to be operated. To facilitate these approvals, we have prepared a memorandum of agreement for approval by the governing body. Please complete and return the enclosed form no later than May 1, 2013.

Each and every time that the Commission is required to undertake aviation activities, your local police department will be notified.

If you have any questions, please do not hesitate to call. Your cooperation will be greatly appreciated.

Sincerely,

Douglas Guthrie, Sr.
Superintendent

DG/dls
Encl.
Cc: Governing Body

RESOLUTION AUTHORIZING THE MAYOR OF THE CITY OF LONG BRANCH TO EXECUTE AN AGREEMENT BETWEEN THE CITY OF LONG BRANCH AND MONMOUTH UNIVERSITY'S PURCHASE OF BLOCK 126, LOT 1, COMMONLY KNOWN AS 590 OCEAN AVENUE IN THE CITY OF LONG BRANCH WITH TAX EXEMPT STATUS

WHEREAS, the City of Long Branch, through its Tax Assessor and City Attorney have negotiated with Monmouth University through its President, Paul Gaffney and its General Counsel, Grey Dimenna; and

WHEREAS, the parties have reached an agreement as to continued payment for a minimum of a five (5) year period for payments to the City of Long Branch resulting from the purchase by Monmouth University of Block 126, Lot 1, commonly known as 590 Ocean Avenue in the City of Long Branch; and

WHEREAS, the Tax Assessor of the City of Long Branch recommends that the Agreement be entered into as it is a direct benefit to the City of Long Branch and its residents.

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 is hereby authorized to execute the Agreement between the City of Long Branch and Monmouth University annexed hereto and made a part hereof.

MOVED: Sirianni
SECONDED: Billings
AND ADOPTED UPON THE FOLLOWING VOTE:
AYES: 4
NAYES: 0
ABSENT: 1-Celli
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 4-9-13
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 April, 2013
[Signature]

AGREEMENT

THIS Agreement made this _____ day of _____ 2013

BY AND BETWEEN

CITY OF LONG BRANCH,
with offices located at
344 Broadway
Long Branch, New Jersey 07740

AND

MONMOUTH UNIVERSITY
with offices located at
400 Cedar Avenue
West Long Branch, New Jersey 07764

W I T N E S S E T H:

WHEREAS, Monmouth University purchased premises known as Block 126, Lot 1, commonly known as 590 Ocean Avenue in City of Long Branch (the "subject property") on November 30, 2012; and

WHEREAS, Monmouth University is a tax exempt organization pursuant to Internal Revenue Code Section 501(c)(3) ; and

WHEREAS, Monmouth University has applied through the Tax Assessor of the City of Long Branch for tax exempt status for the subject property; and

WHEREAS, the subject property is assessed as a commercial building which is currently used as an apartment building; and

WHEREAS, the City of Long Branch and Monmouth University have and wish to continue to have in the future a professional working relationship wherein each entity recognizes the needs of

the other and wishes to continue to cooperate in all matters;
and

WHEREAS, Monmouth University has represented to the City of Long Branch that it will use the subject property only for student housing for students attending Monmouth University or other needs relating to the mission of Monmouth University ; and

WHEREAS, said uses of the premises would render the premises, the entire block and lot, exempt from all taxes due to the City of Long Branch upon timely application by Monmouth University to the Tax Assessor, and approval of the Tax Assessor for the 2014 tax year; and

WHEREAS, as a result of the aforementioned spirit and desire for continued cooperation between the City of Long Branch and Monmouth University, the parties have agreed as follows:

1. Monmouth University agrees to pay to the City of Long Branch beginning January 1, 2014 the sum of \$75,000 per annum payable to the City of Long Branch in one payment during the first quarter of each calendar year, commencing with 2014, and continuing thereafter as long as this Agreement shall remain in full force and effect.
2. The annual payment of \$75,000 shall remain constant for a period of five (5) years and at the conclusion of five (5) years there shall be an adjustment based on the consumer price index ("CPI") as determined by the Bureau

of Labor Statistics utilizing the CPI for all urban consumers including all items for the New York-Northern New Jersey - Long Island region. The amount of the adjustment, either as an increase or a decrease, shall be calculated utilizing the average yearly change for the five year time period preceding the adjustment as of December 31 prior to the adjustment. For example, the first adjustment which shall be effective with the 2019 calendar year, shall be the average change in the annual CPI for calendar years 2014 - 2018. This average change in the annual CPI for the five year time period shall be applied to the amount of the annual payment in effect at the time of the adjustment and shall become the annual payment amount for the next five calendar years. The adjustment schedule set forth in this paragraph for cost of living increases shall occur every five (5) years for as long as this Agreement shall remain in full force and effect.

Terms of the Agreement: The Agreement shall continue as long as Monmouth University owns the subject property and uses the subject property for student housing, other housing needs or other uses consistent with the mission of Monmouth University as required by N.J.S.A. 54:4-3.6.

Termination of the Agreement: This Agreement shall terminate upon Monmouth University's sale of the subject property or its abandonment of the exempt use; for example, if Monmouth University were to rent out substantial portions of the subject property to the general public on a commercial basis. Upon termination of this Agreement, the subject property shall be restored to the tax rolls of the City of Long Branch, unless the use of the property by Monmouth University qualifies the property for tax exempt status under New Jersey law. This Agreement may also be terminated by Monmouth University at the end of any five year term period set forth in Paragraph 2 above upon twelve (12) months written notice to the City of Long Branch Tax Assessor with a copy to the Mayor of the City of Long Branch.

Representations and Warranties of Monmouth University: Monmouth University represents and warrants that it presently has approximately ninety (90%) percent of the units at the subject property occupied by Monmouth University students. It will use its best efforts to remove the remaining nonstudent occupants as soon as practicable, keeping in mind the Landlord/Tenant Laws of the State of New Jersey.

Representations and Warranties of City of Long Branch: The City of Long Branch shall not seek to impose any taxes on the subject property as long as Monmouth University complies with

the applicable tax exempt criteria and this Agreement is in full force and effect. The City of Long Branch shall not seek to amend this Agreement as long no default occurs or termination by the City of Long Branch is determined.

IN WITNESS WHEREOF, the City has executed this Agreement this _____ day of _____, 2013.

CITY OF LONG BRANCH

WITNESS:

ADAM SCHNEIDER, Mayor

MONMOUTH UNIVERSITY

WITNESS:

R# 90-13

**RESOLUTION AUTHORIZING CONTRACTS
FOR SUMMER MUSICAL PERFORMANCES WITH
MUSIC MEN PRODUCTIONS**

WHEREAS, the City of Long Branch wishes to procure the services of a sound company and various bands to provide musical performances for the 2013 Summer Musical Performances, 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 Building and Development, and the Director of Urban Coordinating Council that it is in the City's best interest to enter into contracts 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 this contract in Appropriation #G- 13-068-404, in the amount of \$7,500.

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

Blues By the Beach (Sound) June 9, 23, 30, 2013 not to exceed \$1,300.

Blues By the Beach (Sound) July 7,14,21,28, 2013 not to exceed \$1,600.

Blues By the Beach (Sound) August 4, 11, 18, 25, 2013 not to exceed \$1,600.

West End Car Show (Sound) August 17, 2013 not to exceed \$3,000.

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: Sirianni
SECOND: Billings
AYES: 4
NAYES: 0
ABSENT: 1-Celli
ABSTAIN: 0

STATE OF NEW JERSEY
COUNTY OF MONMOUTH
CITY OF LONG BRANCH
I, KATHY L. SCHEMLZ, 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 4-9-13
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 14th DAY OF April 2013
Kathy L. Schmelz
MUNICIPAL CLERK, R.M.S.

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

CERTIFICATION OF CHIEF FINANCIAL OFFICER

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

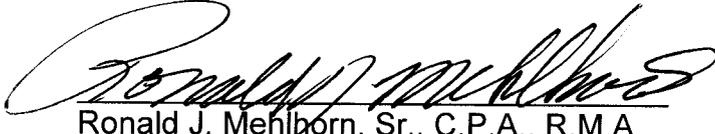
**RESOLUTION AUTHORIZING CONTRACTS FOR MUSICAL
PERFORMANCES FOR SUMMER ENTERTAINMENT PROGRAMS**

Said contract being made as follows:

**SEE RESOLUTION LISTING IN DETAIL SPECIFIC VENDOR CONTRACTS
FOR EVENTSTHAT TOTAL \$7,500.00**

Said funds being available in the form of:

UEZ APPRO #G-13-068-404 \$7,500.00


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


Date



2040 State Highway #35
Suite 3, PMB #177
Wall, NJ 07719
732-684-0142

Quote

Date	Quote
03/12/13	1252

Name/Address
City of Long Branch 344 Broadway Long Branch, NJ 07740
ATTN: Barry Stein

Terms	Event Date	Event or Performer
on agreement	06/09/13	Blues by the Beach

Item	Description	Qty	Cost	Total
Standard PA	24 channel 3 way stereo house	2	400.00	800.00
Extended PA	24 channel 3-way stereo house 5 monitors on 3 mixes	1	500.00	500.00
	3 shows every sunday starting 06/09/2013			
TOTAL				\$1,300.00



2040 State Highway #35
Suite 3, PMB #177
Wall, NJ 07719
732-684-0142

Quote

Date	Quote
03/12/13	1251

Name/Address
City of Long Branch 344 Broadway Long Branch, NJ 07740
ATTN: Barry Stein

Terms	Event Date	Event or Performer
on agreement	03/12/13	The Duprees

Item	Description	Qty	Cost	Total
Concert syst	Concert System Rental	1	1,000.00	1,000.00
Truss	12' X 12' X 10'	3	30.00	90.00
Crank-up lift	TL-157-330	2	75.00	150.00
AccuSpot 250II	Moving spot	6	50.00	300.00
Q-Wash 250	Moving wash	4	70.00	280.00
Stage deck 4	4' x 4' Multi Stage deck	13	35.00	455.00
Stage leg 30A	30" adjustable stage leg	35	0.00	0.00
X -Brace	Cross brace	12	0.00	0.00
Follow Spot	Follow Spot with operator	2	175.00	350.00
Delivery	Setup & Delivery	1	375.00	375.00
TOTAL				\$3,000.00



2040 State Highway #35
Suite 3, PMB #177
Wall, NJ 07719
732-684-0142

Quote

Date	Quote
03/12/13	1253

Name/Address
City of Long Branch 344 Broadway Long Branch, NJ 07740
ATTN: Barry Stein

Terms	Event Date	Event or Performer
on agreement	07/07/13	Blues by the Beach

Item	Description	Qty	Cost	Total
Standard PA	24 channel 3 way stereo house every sunday starting 07/07/2013	4	400.00	1,600.00
TOTAL				\$1,600.00

Quote

MUSIC MEN PRODUCTIONS LTD
 Sound * Stage * Lighting
 2040 State Highway #35
 Suite 3, PMB #177
 Wall, NJ 07719
 732-684-0142

Date	Quote
03/12/13	1254

Name/Address
City of Long Branch 344 Broadway Long Branch, NJ 07740 ATTN: Barry Stein

Terms	Event Date	Event or Performer
on agreement	08/04/13	Blues by the Beach

Item	Description	Qty	Cost	Total
Standard PA	24 channel 3 way stereo house every sunday starting 08/04/2013	4	400.00	1,600.00
TOTAL				\$1,600.00

R# 91-13

RESOLUTION AUTHORIZING CONTRACTS FOR SUMMER MUSICAL PERFORMANCES

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 Musical Performances on July 16,25, August 11,2013; 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 Building and Development, and the Director of Urban Coordinating Council that it is in the City's best interest to enter into contracts 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 this contract in **Appropriation #3- 01-012-801, in the amount of \$8,600.**

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

Will Forte, for a performance by **B Street Band**, for a sum not to exceed \$3,000.

Over The Top Entertainment, for a performance by **Sirius Orchestra**, for a sum not to exceed \$3,000.

Mark J. Schmalzried, for performance by **Shade Tree Mechanics**, for a sum not to exceed \$800.

Patrick M. Joyce, for performance by **The Cherubs**, for a sum not to exceed \$1,800.

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: Sirianni
SECOND: Billings
AYES: 4
NAYES: 0
ABSENT: 1 - Celli
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 7-9-13
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 10th DAY OF July, 2013
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:

RESOLUTION AUTHORIZING CONTRACTS FOR MUSICAL PERFORMANCES FOR SUMMER ENTERTAINMENT PROGRAMS

Said contract being made as follows:

SEE RESOLUTION LISTING IN DETAIL SPECIFIC VENDOR CONTRACTS FOR EVENTS THAT TOTAL \$6,800.00

Said funds being available in the form of:

ADMINISTRATION APPRO #3-01-012-801 \$8,600.00



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

4/3/13
Date

ENTERTAINMENT AGREEMENT

Agreement made this **January 22, 2013**, between The City of Long Branch, (hereinafter referred to as "PURCHASER") and **Shade Tree Mechanics**, (hereinafter referred to as "ARTIST"). This agreement when executed on behalf of the undersigned parties shall constitute a contract for the personal services of the ARTIST to furnish entertainment services to the PURCHASER in accordance with the following terms and conditions:

PLACE: West End Park

ADDRESS: Cor. Brighton and Ocean Avenues
Long Branch, NJ

CONTACT NAME & ADDRESS: MARK J. SCHMALZRIED
29-08 31 AVE. B6

CONTACT PHONE #: ASTORIA NY 11106

DATE: August 11, 2013
Rain or shine

TIME: 7:00 PM - 8:30 PM

COMPENSATION: \$800 (Payable Day of Performance)
Check payable to
MARK J. SCHMALZRIED

PRODUCTION: Blues By The Beach

City will provide sound.

TERMS AND CONDITIONS

1. The agreement of the Artist to perform is subject to proven detention by sickness, accidents, riots, strikes, epidemics, acts of God, or any other legitimate condition beyond Artist's control.
2. The Artist represents itself as a self-employed independent contractor in the performance of the services under this Agreement and shall, at all times, remain an independent contractor and shall not be deemed or construed as an employee of Purchaser. Neither federal, nor state, nor local income tax of any kind (including unemployment insurance contributions) shall be withheld or paid by the Purchaser concerning the Artist or its members. Purchaser shall not obtain worker's compensation insurance for the Artist or its members.
3. This Agreement may not be changed, modified or altered except by an instrument in writing, making specific reference hereto, signed by the parties. This Agreement constitutes the sole, complete and binding agreement between the parties.
4. If Purchaser cancels this engagement within 60 days of the event, and entertainment services by the Artist are not then needed for this engagement, the Purchaser will forfeit the deposit amount, as indicated above.

5. If Artist is unable to perform as per this agreement, he will make all reasonable efforts to notify the Purchaser in a timely fashion and will return all monies paid to the Purchaser in consideration of this agreement.
6. The City of Long Branch reserves the right to void any band contract should a band break up or have serious personnel changes (lead singer, etc.).
7. The parties agree that any claim or dispute arising out of or related to this engagement or the breach thereof shall be settled by arbitration in NEW JERSEY in accordance with the rules and regulations of the American Arbitration Association. The parties hereto agree to be bound by the award in such arbitration and judgment upon the award rendered by the arbitrators may be entered in any court having jurisdiction thereof.
8. The Authorized Representative of the Artist in signing this Agreement acknowledges his or her authority to execute this Agreement and to bind Artist for the terms and conditions herein. For purposes of this Agreement, the word "Artist" shall be deemed to include the individual members of the Artist as well as the Artist's Manager(s), agent(s) or other representative(s). The individual members, Manager(s), agent(s) or other representative(s) are jointly and severally liable for compliance with the terms of this Agreement.
9. The Authorized Representative of the Purchaser in signing this Agreement acknowledges his or her authority to execute this Agreement and to bind Purchaser for the terms and conditions herein. For purposes of this Agreement, the word "Purchaser" shall be deemed to include the individual Management persons of the Purchaser as well as the Purchaser's agent(s) or other representative(s). The individual Management persons, agent(s) or other representative(s) are jointly and severally liable for compliance with the terms of this Agreement.

IN WITNESS WHEREOF the parties have executed this Agreement.

AGREED TO AND ACCEPTED:

PURCHASER: The City of Long Branch

ARTIST: Shade Tree Mechanics

By:

By:

Purchaser Representative

Artist Representative

Date:

Date:



MARK J. SCHMALZRIED

2/15/2013

ENTERTAINMENT AGREEMENT

Agreement made this **January 10, 2013**, between The City of Long Branch, (hereinafter referred to as "**PURCHASER**") and **B Street Band**, (hereinafter referred to as "**ARTIST**"). This agreement when executed on behalf of the undersigned parties shall constitute a contract for the personal services of the ARTIST to furnish entertainment services to the PURCHASER in accordance with the following terms and conditions:

PLACE: Broadway Stage

ADDRESS: Cor. Union and Third Avenues (behind Brookdale)
Long Branch, NJ

CONTACT NAME & ADDRESS: Will Forte
1403 Garnet Lane Wall, NJ

CONTACT PHONE #: 908 610-1933

DATE: July 16, 2013
Rain or shine

TIME: 7:00 PM - 8:30 PM

COMPENSATION: \$3000 (Payable Day of Performance)
Check payable to

PRODUCTION: _____
Description of event.

B Street Band will provide sound.

TERMS AND CONDITIONS

1. The agreement of the Artist to perform is subject to proven detention by sickness, accidents, riots, strikes, epidemics, acts of God, or any other legitimate condition beyond Artist's control.
2. The Artist represents itself as a self-employed independent contractor in the performance of the services under this Agreement and shall, at all times, remain an independent contractor and shall not be deemed or construed as an employee of Purchaser. Neither federal, nor state, nor local income tax of any kind (including unemployment insurance contributions) shall be withheld or paid by the Purchaser concerning the Artist or its members. Purchaser shall not obtain worker's compensation insurance for the Artist or its members.
3. This Agreement may not be changed, modified or altered except by an instrument in writing, making specific reference hereto, signed by the parties. This Agreement constitutes the sole, complete and binding agreement between the parties.
4. If Purchaser cancels this engagement within 60 days of the event, and entertainment services by the Artist are not then needed for this engagement, the Purchaser will forfeit the deposit amount, as indicated above.

5. If Artist is unable to perform as per this agreement, he will make all reasonable efforts to notify the Purchaser in a timely fashion and will return all monies paid to the Purchaser in consideration of this agreement.
6. The City of Long Branch reserves the right to void any band contract should a band break up or have serious personnel changes (lead singer, etc.).
7. The parties agree that any claim or dispute arising out of or related to this engagement or the breach thereof shall be settled by arbitration in NEW JERSEY in accordance with the rules and regulations of the American Arbitration Association. The parties hereto agree to be bound by the award in such arbitration and judgment upon the award rendered by the arbitrators may be entered in any court having jurisdiction thereof.
8. The Authorized Representative of the Artist in signing this Agreement acknowledges his or her authority to execute this Agreement and to bind Artist for the terms and conditions herein. For purposes of this Agreement, the word "Artist" shall be deemed to include the individual members of the Artist as well as the Artist's Manager(s), agent(s) or other representative(s). The individual members, Manager(s), agent(s) or other representative(s) are jointly and severally liable for compliance with the terms of this Agreement.
9. The Authorized Representative of the Purchaser in signing this Agreement acknowledges his or her authority to execute this Agreement and to bind Purchaser for the terms and conditions herein. For purposes of this Agreement, the word "Purchaser" shall be deemed to include the individual Management persons of the Purchaser as well as the Purchaser's agent(s) or other representative(s). The individual Management persons, agent(s) or other representative(s) are jointly and severally liable for compliance with the terms of this Agreement.

IN WITNESS WHEREOF the parties have executed this Agreement.

AGREED TO AND ACCEPTED:

PURCHASER: The City of Long Branch

ARTIST: B Street Band

By:

By:

Purchaser Representative

Artist Representative

Date:

Date:

B Street Band

u. f. ant

3/05/13

ENTERTAINMENT AGREEMENT

Agreement made this **January 10, 2013**, between The City of Long Branch, (hereinafter referred to as "**PURCHASER**") and **Sirius Orchestra**, (hereinafter referred to as "**ARTIST**"). This agreement when executed on behalf of the undersigned parties shall constitute a contract for the personal services of the ARTIST to furnish entertainment services to the PURCHASER in accordance with the following terms and conditions:

PLACE: Festival Plaza, Pier Village

ADDRESS: Oceanfront, Pier Village
Long Branch, NJ

CONTACT NAME & ADDRESS: Richard VAN LOON
345 Rumson Road

CONTACT PHONE #: Little Silver NJ 07739

DATE: July 25, 2013
Rain or shine

TIME: 7:00 PM - 8:30 PM

COMPENSATION: \$3000.00 (Payable Day of Performance)
Check payable to

PRODUCTION: Thursdays By The Sea Concert Series

Sirius Orchestra will provide sound.

TERMS AND CONDITIONS

1. The agreement of the Artist to perform is subject to proven detention by sickness, accidents, riots, strikes, epidemics, acts of God, or any other legitimate condition beyond Artist's control.
 2. The Artist represents itself as a self-employed independent contractor in the performance of the services under this Agreement and shall, at all times, remain an independent contractor and shall not be deemed or construed as an employee of Purchaser. Neither federal, nor state, nor local income tax of any kind (including unemployment insurance contributions) shall be withheld or paid by the Purchaser concerning the Artist or its members. Purchaser shall not obtain worker's compensation insurance for the Artist or its members.
 3. This Agreement may not be changed, modified or altered except by an instrument in writing, making specific reference hereto, signed by the parties. This Agreement constitutes the sole, complete and binding agreement between the parties.
 4. If Purchaser cancels this engagement within 60 days of the event, and entertainment services by the Artist are not then needed for this engagement, the Purchaser will forfeit the deposit amount, as indicated above.
-

5. If Artist is unable to perform as per this agreement, he will make all reasonable efforts to notify the Purchaser in a timely fashion and will return all monies paid to the Purchaser in consideration of this agreement.
6. The City of Long Branch reserves the right to void any band contract should a band break up or have serious personnel changes (lead singer, etc.).
7. The parties agree that any claim or dispute arising out of or related to this engagement or the breach thereof shall be settled by arbitration in NEW JERSEY in accordance with the rules and regulations of the American Arbitration Association. The parties hereto agree to be bound by the award in such arbitration and judgment upon the award rendered by the arbitrators may be entered in any court having jurisdiction thereof.
8. The Authorized Representative of the Artist in signing this Agreement acknowledges his or her authority to execute this Agreement and to bind Artist for the terms and conditions herein. For purposes of this Agreement, the word "Artist" shall be deemed to include the individual members of the Artist as well as the Artist's Manager(s), agent(s) or other representative(s). The individual members, Manager(s), agent(s) or other representative(s) are jointly and severally liable for compliance with the terms of this Agreement.
9. The Authorized Representative of the Purchaser in signing this Agreement acknowledges his or her authority to execute this Agreement and to bind Purchaser for the terms and conditions herein. For purposes of this Agreement, the word "Purchaser" shall be deemed to include the individual Management persons of the Purchaser as well as the Purchaser's agent(s) or other representative(s). The individual Management persons, agent(s) or other representative(s) are jointly and severally liable for compliance with the terms of this Agreement.

IN WITNESS WHEREOF the parties have executed this Agreement.

AGREED TO AND ACCEPTED:

PURCHASER: The City of Long Branch

ARTIST: Sirius Orchestra

Richard S. Van Loon

By:

By:

Purchaser Representative

Richard S. Van Loon

Artist Representative

Date:

Date:

3/4/13

ENTERTAINMENT AGREEMENT

Agreement made this **February 13, 2013**, between The City of Long Branch, (hereinafter referred to as "**PURCHASER**") and **The Cherubs**, (hereinafter referred to as "**ARTIST**"). This agreement when executed on behalf of the undersigned parties shall constitute a contract for the personal services of the ARTIST to furnish entertainment services to the PURCHASER in accordance with the following terms and conditions:

PLACE: West End Car Show, Main Stage

ADDRESS: Brighton Avenue and Kossick Way
Long Branch, NJ

CONTACT NAME & ADDRESS: PAT JOYCE
207 HIGHLAND AVE

CONTACT PHONE #: LONG BRANCH, N.J. 07740

DATE: August 17, 2013
Rain or shine

TIME: 6:00 PM

COMPENSATION: \$1800.00 (Payable Day of Performance)
Check payable to
FRANK M. JOYCE

PRODUCTION: West End Car Show

City of Long Branch will provide sound.

TERMS AND CONDITIONS

1. The agreement of the Artist to perform is subject to proven detention by sickness, accidents, riots, strikes, epidemics, acts of God, or any other legitimate condition beyond Artist's control.
2. The Artist represents itself as a self-employed independent contractor in the performance of the services under this Agreement and shall, at all times, remain an independent contractor and shall not be deemed or construed as an employee of Purchaser. Neither federal, nor state, nor local income tax of any kind (including unemployment insurance contributions) shall be withheld or paid by the Purchaser concerning the Artist or its members. Purchaser shall not obtain worker's compensation insurance for the Artist or its members.
3. This Agreement may not be changed, modified or altered except by an instrument in writing, making specific reference hereto, signed by the parties. This Agreement constitutes the sole, complete and binding agreement between the parties.
4. If Purchaser cancels this engagement within 60 days of the event, and entertainment services by the Artist are not then needed for this engagement, the Purchaser will forfeit the deposit amount, as indicated above.

5. If Artist is unable to perform as per this agreement, he will make all reasonable efforts to notify the Purchaser in a timely fashion and will return all monies paid to the Purchaser in consideration of this agreement.
6. The City of Long Branch reserves the right to void any band contract should a band break up or have serious personnel changes (lead singer, etc.).
7. The parties agree that any claim or dispute arising out of or related to this engagement or the breach thereof shall be settled by arbitration in NEW JERSEY in accordance with the rules and regulations of the American Arbitration Association. The parties hereto agree to be bound by the award in such arbitration and judgment upon the award rendered by the arbitrators may be entered in any court having jurisdiction thereof.
8. The Authorized Representative of the Artist in signing this Agreement acknowledges his or her authority to execute this Agreement and to bind Artist for the terms and conditions herein. For purposes of this Agreement, the word "Artist" shall be deemed to include the individual members of the Artist as well as the Artist's Manager(s), agent(s) or other representative(s). The individual members, Manager(s), agent(s) or other representative(s) are jointly and severally liable for compliance with the terms of this Agreement.
9. The Authorized Representative of the Purchaser in signing this Agreement acknowledges his or her authority to execute this Agreement and to bind Purchaser for the terms and conditions herein. For purposes of this Agreement, the word "Purchaser" shall be deemed to include the individual Management persons of the Purchaser as well as the Purchaser's agent(s) or other representative(s). The individual Management persons, agent(s) or other representative(s) are jointly and severally liable for compliance with the terms of this Agreement.

IN WITNESS WHEREOF the parties have executed this Agreement.

AGREED TO AND ACCEPTED:

PURCHASER: The City of Long Branch

ARTIST: The Cherubs

By:

By:



Purchaser Representative

Artist Representative

Date:

Date:

4-1-13

R# 92-13

RESOLUTION RELEASING ESCROW DEPOSITS

PROJECT: MMC Development (Caputo)
BLOCK: 411 and 405
LOT: 4 10

WHEREAS Application Escrows have been posted for the above referenced projects and,

WHEREAS the applicant has requested return of said guarantees, and,

WHEREAS the City Planning Division has recommended the release of said guarantees.

NOW THEREFORE BE IT RESOLVED by the Council of the City of Long Branch, County of Monmouth, that the Finance Director is hereby authorized to refund the following escrow fund balances:

Application Escrow	B405 L10	\$ 1,486.79
Application Escrow	B411 L4	\$ 1,390.96

in the total amount of \$2,877.75, plus accrued interest if applicable, to:

MMC Development
5 Bay Avenue
Long Branch, NJ 07740

OFFERED: Sirianni
 SECOND: Billings
 AYES: 4
 NAYES: 0
 ABSENT: 1-Celli
 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 4-9-13
 IN WITNESS WHEREOF, I HAVE HEREUNTO SET
 MY HAND AND AFFIXED THE OFFICIAL SEAL OF THE
 CITY OF LONG BRANCH, MONMOUTH COUNTY, NEW
 JERSEY THIS 10 DAY OF APRIL, 2013
Kathy L. Schemelz
 MUNICIPAL CLERK, R.M.C.

R# 93-13

RESOLUTION RELEASING GUARANTEES

PROJECT: BEACHFRONT NORTH PHASE II
BLOCK: 301.03
LOT: 19.01, 19.02, 23 & 24

WHEREAS Guarantees have been posted for the above referenced project, and,

WHEREAS the project has been completed and the applicant has requested return of said guarantees, and,

WHEREAS the City Engineers have reviewed said request and has recommended release of said guarantees, subject to posting of a maintenance bond, and,

WHEREAS the City Planner has recommended said release.

NOW THEREFORE BE IT RESOLVED by the Council of the City of Long Branch, County of Monmouth, that the Finance Director is hereby authorized to refund the following balances, plus accrued interest if applicable:

Application Escrow	\$ 100.82
Escrow Deposit	\$ 3,531.33
Performance Bond Cash	\$ 2,786.00
Engineering Escrow	\$ 4,577.64
Total Refund	<u>\$10,995.79</u>

BE IT FURTHER RESOLVED that said refund be sent to:

MM-Beachfront North II L.L.C.
110 Fieldcrest Avenue, 5th Floor
Edison, New Jersey 08837-3634

BE IT FURTHER RESOLVED that the Lexon Insurance Company Performance Guarantee, #1056580, dated October 27, 2010, in the amount of \$81,552.96 and subsequently reduced to \$24,465.89 on March 12, 2012, is hereby released.

BE IT FURTHER RESOLVED that a certified copy of this resolution, along with all backup detaining history of expenditures, be sent to the above referenced address as proof of release of said bond.

OFFERED: Siranni
SECOND: Billings
AYES: 4
NAYES: 0
ABSENT: 1-Celli
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 4-9-13
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 MAY 2013
Kathy L. Schmeltz
MUNICIPAL CLERK, R.M.C.

REF

Range of Accounts: E-14- -600-191 to E-14- -600-191 Year To Date As Of: 04/02/13
 Current Period: 01/01/10 to 04/02/13 Cap Accounts Switch: Yes Include Requisitions: No
 Print PO/Contract/Budget: No Print Add/Changes: No Department Page Break: No Subtotal CAFR: Yes Subtotal Department: Yes
 Fund Control Totals: No CAFR Control Totals: No
 Modified = Adopted + Amended + Transfers
 Total Paid/Charged = Expended + Encumbered - Reimbursed %Used = Total Paid/Charged YTD / (Modified - Cancel)
 Balance = Modified - Total Paid/Charged - Canceled Unexpended = Modified - Expended + Reimbursed YTD - Canceled
 Note: Transaction Beginning Balance includes all Adds/Changes occurring on or prior to the As of Date
 * Transaction is included in Previous and/or Begin Balance ** Transaction is not included in Balance Po Transactions: Summarized
 En = PO Line Item First Encumbrance Date BC = Blanket Control BS = Blanket Sub

Account No	Description	Adopted Expended YTD Expended Curr	Amended Encumber YTD	Transfers Reimbrsd YTD Reimbrsd Curr	Modified Canceled Pd/Chrgd YTD	Balance YTD Unexpended	%Used	Trans Amount	Trans Balance	User
E-14- -600-191	B301 L19.01 BEACHFRONT NORTH PH 2	9,129.01	0.00	0.00	9,129.01	2,786.00	69			
		6,343.01	0.00	0.00	0.00	2,786.00				
		6,343.01		0.00	6,343.01					
	Begin Balance: 01/01/10								9,129.01	
03/16/12 PO 12-00968	1 Paid Ck 16212 RES #70-12 ADOPTED 3/13/12 MAT12 MATZEL & MUMFORD							6,343.01-	2,786.00	KAT
	Department Total	9,129.01	0.00	0.00	9,129.01	2,786.00	69			
		6,343.01	0.00	0.00	0.00	2,786.00				
		6,343.01		0.00	6,343.01					
	CAFR Total	9,129.01	0.00	0.00	9,129.01	2,786.00	69			
		6,343.01	0.00	0.00	0.00	2,786.00				
		6,343.01		0.00	6,343.01					

Ex row

Range of Accounts: E-14- -500-782 to E-14- -500-782 Year To Date As Of: 04/02/13
 Current Period: 01/01/10 to 04/02/13 Cap Accounts Switch: Yes Include Requisitions: No
 Print PO/Contract/Budget: No Print Add/Changes: No Department Page Break: No Subtotal CAFR: Yes Subtotal Department: Yes
 Fund Control Totals: No CAFR Control Totals: No
 Modified = Adopted + Amended + Transfers
 Total Paid/Charged = Expended + Encumbered - Reimbursed %Used = Total Paid/Charged YTD / (Modified - Cancel)
 Balance = Modified - Total Paid/Charged - Canceled Unexpended = Modified - Expended + Reimbursed YTD - Canceled
 Note: Transaction Beginning Balance includes all Adds/Changes occurring on or prior to the As of Date
 * Transaction is included in Previous and/or Begin Balance ** Transaction is not included in Balance Po Transactions: Summarized
 En = PO Line Item First Encumbrance Date BC = Blanket Control BS = Blanket Sub

Account No	Description	Adopted Expended YTD	Amended Encumber YTD	Transfers Reimbrsd YTD	Modified Canceled	Balance YTD Unexpended	%Used	Trans Amount	Trans Balance	User
Date	Transaction Data/Comment	Expended Curr	Vendor/Reference	Reimbrsd Curr	Pd/Chrgd YTD					
E-14- -500-782	B301 L19.01 BFNII-PB10-B SUBDI	5,762.07	0.00	0.00	5,762.07	100.82	98			
		5,661.25	0.00	0.00	0.00	100.82				
		5,661.25		0.00	5,661.25				5,762.07	
	Begin Balance: 01/01/10									
10/20/10	PO 10-01751 1 Paid Ck 11281 PB 10-B MM BEACHFRONT N.II		ARB01	ARBUS, MAYBRUCH & GOODE, LLC	En 10/13/10	150.00-		5,612.07	DMV	
12/23/10	PO 10-02523 1 Paid Ck 12053 BEACHFRONT NORTH PHASE II		MAS03	MASER CONSULTING PA	En 12/22/10	312.50-		5,299.57	DMV	
12/23/10	PO 10-02523 2 Paid Ck 12053 INVOICE #153997		MAS03	MASER CONSULTING PA	En 12/22/10	175.00-		5,124.57	DMV	
10/05/11	PO 11-03631 1 Paid Ck 14638 BEACHFRONT NORTH PHASE II		MAS03	MASER CONSULTING PA	En 09/29/11	520.00-		4,604.57	DMV	
10/05/11	PO 11-03631 2 Paid Ck 14638 INVOICE #161730		MAS03	MASER CONSULTING PA	En 09/29/11	605.00-		3,999.57	DMV	
10/05/11	PO 11-03631 3 Paid Ck 14638 INVOICE #164731		MAS03	MASER CONSULTING PA	En 09/29/11	62.50-		3,937.07	DMV	
10/05/11	PO 11-03631 4 Paid Ck 14638 INVOICE #164732		MAS03	MASER CONSULTING PA	En 09/29/11	282.50-		3,654.57	DMV	
10/05/11	PO 11-03631 5 Paid Ck 14638 INVOICE #166583		MAS03	MASER CONSULTING PA	En 09/29/11	125.00-		3,529.57	DMV	
10/05/11	PO 11-03631 6 Paid Ck 14638 INVOICE #166584		MAS03	MASER CONSULTING PA	En 09/29/11	216.25-		3,313.32	DMV	
12/20/11	PO 11-04700 4 Paid Ck 15473 BEACHFRONT NORTH PHASE II		MAS03	MASER CONSULTING PA	En 12/19/11	2,702.50-		610.82	DMV	
12/20/11	PO 11-04700 5 Paid Ck 15473 INVOICE #172325		MAS03	MASER CONSULTING PA	En 12/19/11	447.50-		163.32	DMV	
04/03/12	PO 12-00997 1 Paid Ck 16411 BEACHFRONT NORTH PHASE II		MAS03	MASER CONSULTING PA	En 03/19/12	62.50-		100.82	DMV	
	Department Total	5,762.07	0.00	0.00	5,762.07	100.82	98			
		5,661.25	0.00	0.00	0.00	100.82				
		5,661.25		0.00	5,661.25					
	CAFR Total	5,762.07	0.00	0.00	5,762.07	100.82	98			
		5,661.25	0.00	0.00	0.00	100.82				
		5,661.25		0.00	5,661.25					

Engr

Range of Accounts: E-14- -700-180 to E-14- -700-180 Year To Date As of: 04/02/13
 Current Period: 01/01/10 to 04/02/13 Cap Accounts Switch: Yes Include Requisitions: No
 Print PO/Contract/Budget: No Print Add/Changes: No Department Page Break: No Subtotal CAFR: Yes Subtotal Department: Yes
 Fund Control Totals: No CAFR Control Totals: No
 Modified = Adopted + Amended + Transfers
 Total Paid/Charged = Expended + Encumbered - Reimbursed %Used = Total Paid/Charged YTD / (Modified - Cancel)
 Balance = Modified - Total Paid/Charged - Canceled Unexpended = Modified - Expended + Reimbursed YTD - Canceled
 Note: Transaction Beginning Balance includes all Adds/Changes occurring on or prior to the As of Date
 * Transaction is included in Previous and/or Begin Balance ** Transaction is not included in Balance Po Transactions: Summarized
 En = PO Line Item First Encumbrance Date BC = Blanket Control BS = Blanket Sub

Account No	Description	Adopted Expended YTD	Amended Encumber YTD	Transfers Reimbrsd YTD	Modified Canceled Pd/Chrgd YTD	Balance YTD Unexpended	%Used	Trans Amount	Trans Balance	User
E-14- -700-180	B301 L19.01 BEACHFRONT NORTH PH 2	7,492.76	0.00	0.00	7,492.76	5,332.76	29			
		2,160.00	0.00	0.00	0.00	5,332.76				
		2,160.00		0.00	2,160.00				7,492.76	
	Begin Balance: 01/01/10									
10/26/12 PO 12-04087	2 Paid Ck 18513 BEACHFRONT NORTH PHASE 2			MAS03 MASER CONSULTING PA		En 10/22/12		865.00-	6,627.76	DMV
10/26/12 PO 12-04087	3 Paid Ck 18513 INVOICE #174699			MAS03 MASER CONSULTING PA		En 10/22/12		1,050.00-	5,577.76	DMV
10/26/12 PO 12-04087	4 Paid Ck 18513 INVOICE #182279			MAS03 MASER CONSULTING PA		En 10/22/12		245.00-	5,332.76	DMV
Department Total		7,492.76	0.00	0.00	7,492.76	5,332.76	29			
		2,160.00	0.00	0.00	0.00	5,332.76				
		2,160.00		0.00	2,160.00					
CAFR Total		7,492.76	0.00	0.00	7,492.76	5,332.76	29			
		2,160.00	0.00	0.00	0.00	5,332.76				
		2,160.00		0.00	2,160.00					

Escrow

Range of Accounts: E-14- -500-781 to E-14- -500-781 Year To Date As Of: 04/02/13
 Current Period: 01/01/10 to 04/02/13 Cap Accounts Switch: Yes Include Requisitions: No
 Print PO/Contract/Budget: No Print Add/Changes: No Department Page Break: No Subtotal CAFR: Yes Subtotal Department: Yes
 Fund Control Totals: No CAFR Control Totals: No
 Modified = Adopted + Amended + Transfers
 Total Paid/Charged = Expended + Encumbered - Reimbursed %Used = Total Paid/Charged YTD / (Modified - Cancel)
 Balance = Modified - Total Paid/Charged - Canceled Unexpended = Modified - Expended + Reimbursed YTD - Canceled
 Note: Transaction Beginning Balance includes all Adds/Changes occurring on or prior to the As of Date
 * Transaction is included in Previous and/or Begin Balance ** Transaction is not included in Balance Po Transactions: Summarized
 En = PO Line Item First Encumbrance Date BC = Blanket Control BS = Blanket Sub

Account No	Description	Adopted Expended YTD	Amended Encumber YTD	Transfers Reimbrsd YTD	Modified Canceled Pd/Chrgd YTD	Balance YTD Unexpended	%Used	Trans Amount	Trans Balance	User
E-14- -500-781	B301 L19.01 BFNII-PB10-04SITE	19,176.33	0.00	0.00	19,176.33	3,531.33	82			
		15,645.00	0.00	0.00	0.00	3,531.33				
		15,645.00		0.00	15,645.00				19,176.33	
	Begin Balance: 01/01/10									
08/04/10	PO 10-00512 1 Paid Ck 10381 BEACHFRONT NORTH PHASE II			MAS03 MASER CONSULTING PA	En 07/27/10	1,875.00-		1,875.00-	17,301.33	DMV
08/04/10	PO 10-00512 2 Paid Ck 10381 INVOICE #144859			MAS03 MASER CONSULTING PA	En 07/27/10	2,178.75-		2,178.75-	15,122.58	DMV
08/04/10	PO 10-00512 3 Paid Ck 10381 INVOICE #146042			MAS03 MASER CONSULTING PA	En 07/27/10	628.75-		628.75-	14,493.83	DMV
10/06/10	PO 10-01415 1 Paid Ck 11165 BEACHFRONT NORTH PHASE II			MAS03 MASER CONSULTING PA	En 09/20/10	1,600.00-		1,600.00-	12,893.83	DMV
10/06/10	PO 10-01415 2 Paid Ck 11165 INVOICE #147879			MAS03 MASER CONSULTING PA	En 09/20/10	407.50-		407.50-	12,486.33	DMV
10/06/10	PO 10-01415 3 Paid Ck 11165 INVOICE #149286			MAS03 MASER CONSULTING PA	En 09/20/10	3,370.00-		3,370.00-	9,116.33	DMV
02/16/11	PO 11-00401 1 Paid Ck 12357 M&M BEACHFRONT NORTH II			ARB01 ARBUS, MAYBRUCH & GOODE, LLC	En 02/08/11	825.00-		825.00-	8,291.33	DMV
04/06/11	PO 11-01096 1 Paid Ck 12863 BEACHFRONT NORTH PHASE II			MAS03 MASER CONSULTING PA	En 03/29/11	2,247.50-		2,247.50-	6,043.83	DMV
04/06/11	PO 11-01096 2 Paid Ck 12863 INVOICE #155396			MAS03 MASER CONSULTING PA	En 03/29/11	366.25-		366.25-	5,677.58	DMV
04/06/11	PO 11-01096 3 Paid Ck 12863 INVOICE #157053			MAS03 MASER CONSULTING PA	En 03/29/11	226.25-		226.25-	5,451.33	DMV
04/06/11	PO 11-01096 4 Paid Ck 12863 INVOICE #158396			MAS03 MASER CONSULTING PA	En 03/29/11	1,030.00-		1,030.00-	4,421.33	DMV
04/06/11	PO 11-01096 5 Paid Ck 12863 INVOICE #158395			MAS03 MASER CONSULTING PA	En 03/29/11	125.00-		125.00-	4,296.33	DMV
04/06/11	PO 11-01096 6 Paid Ck 12863 INVOICE #160118			MAS03 MASER CONSULTING PA	En 03/29/11	250.00-		250.00-	4,046.33	DMV
12/20/11	PO 11-04700 1 Paid Ck 15473 BEACHFRONT NORTH PHASE II			MAS03 MASER CONSULTING PA	En 12/19/11	62.50-		62.50-	3,983.83	DMV
12/20/11	PO 11-04700 2 Paid Ck 15473 INVOICE #171001			MAS03 MASER CONSULTING PA	En 12/19/11	125.00-		125.00-	3,858.83	DMV
12/20/11	PO 11-04700 3 Paid Ck 15473 INVOICE #172326			MAS03 MASER CONSULTING PA	En 12/19/11	327.50-		327.50-	3,531.33	DMV
Department Total		19,176.33	0.00	0.00	19,176.33	3,531.33	82			
		15,645.00	0.00	0.00	0.00	3,531.33				
		15,645.00		0.00	15,645.00					

Range of Accounts: E-14- -700-180 to E-14- -700-180 Year To Date As Of: 04/02/13
 Current Period: 01/01/10 to 04/02/13 Cap Accounts Switch: Yes Include Requisitions: No
 Print PO/Contract/Budget: No Print Add/Changes: No Department Page Break: No Subtotal CAFR: Yes Subtotal Department: Yes
 Fund Control Totals: No CAFR Control Totals: No
 Modified = Adopted + Amended + Transfers
 Total Paid/Charged = Expended + Encumbered - Reimbursed %Used = Total Paid/Charged YTD / (Modified - Cancel)
 Balance = Modified - Total Paid/Charged - Canceled Unexpended = Modified - Expended + Reimbursed YTD - Canceled
 Note: Transaction Beginning Balance includes all Adds/Changes occurring on or prior to the As of Date
 * Transaction is included in Previous and/or Begin Balance ** Transaction is not included in Balance Po Transactions: Summarized
 En = PO Line Item First Encumbrance Date BC = Blanket Control BS = Blanket Sub

Account No	Description	Adopted Expended YTD Expended Curr	Amended Encumber YTD	Transfers Reimbrsd YTD Reimbrsd Curr	Modified Canceled Pd/Chrgd YTD	Balance YTD Unexpended	%Used	Trans Amount	Trans Balance	User
E-14- -700-180	B301 L19.01 BEACHFRONT NORTH PH 2	7,492.76	0.00	0.00	7,492.76	5,332.76	29			
		2,160.00	0.00	0.00	0.00	5,332.76				
		2,160.00		0.00	2,160.00					
	Begin Balance: 01/01/10								7,492.76	
10/26/12	PO 12-04087 2 Paid Ck 18513 BEACHFRONT NORTH PHASE 2			MAS03 MASER CONSULTING PA		En 10/22/12		865.00-	6,627.76	DMV
10/26/12	PO 12-04087 3 Paid Ck 18513 INVOICE #174699			MAS03 MASER CONSULTING PA		En 10/22/12		1,050.00-	5,577.76	DMV
10/26/12	PO 12-04087 4 Paid Ck 18513 INVOICE #182279			MAS03 MASER CONSULTING PA		En 10/22/12		245.00-	5,332.76	DMV
	Department Total	7,492.76	0.00	0.00	7,492.76	5,332.76	29			
		2,160.00	0.00	0.00	0.00	5,332.76				
		2,160.00		0.00	2,160.00					
	CAFR Total	7,492.76	0.00	0.00	7,492.76	5,332.76	29			
		2,160.00	0.00	0.00	0.00	5,332.76				
		2,160.00		0.00	2,160.00					

< 755¹² > MAINT
ENGR
#4,577⁶⁴

R# 94-13

**RESOLUTION APPROVING PERSON TO PERSON
TRANSFER OF PLENARY RETAIL CONSUMPTION LICENSE
OF RO-VA ENTERPRISES INC. TO CUSPER LLC
STATE LICENSE #1325-33-046-006**

WHEREAS, Cusper LLC has applied for a person to person transfer of Plenary Retail Consumption License No. 1325-33-046-006, 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. 1325-33-046-006, in the name of Ro-Va Enterprises Inc be and the same is hereby transferred to Cusper LLC to be effective April 9, 2012.

MOVED: Sirianni
SECONDED: Billings

AYES: 4
NAYES: 0
ABSENT: 1-Celli
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 4-9-12

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 April, 2012

Kathy L. Schemelz
Municipal Clerk, I.N.C.

Person to Person Transfer

From: Ro-Va Enterprises Inc:

OWNER:

ROSA CARDALEIRA

To: Cusper LLC

OWNERS:

Joao P. Custodio

Joel R. Pereira

Andrew S. Pereira

R# 95-13

**RESOLUTION AWARDING CONTRACT FOR
PURCHASE OF ONE JOHN DEERE XUV 550 GATOR UTILITY
VEHICLE FOR THE BEACH OPERATIONS**

WHEREAS, the City has the need to purchase a John Deere Utility Vehicle for use by its Beach Operations; and

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

WHEREAS, the National Joint Powers Alliance through a fair and open process, has awarded a contract for purchase of a John Deere XUV 550 Gator Utility (Contract # 081209-JDE) from John Deere, Incorporated, Moline, IL for a cost **not to exceed \$7,694.69**, in accordance with the documents annexed hereto, and it is the recommendation of the Public Works Director that this equipment will meet the Department of Beach Operations, and that it is in the City's best interest to award a contract to this company for said equipment, which will provide a **savings of \$712.10**; and

WHEREAS, the Chief Financial Officer of the City of Long Branch has certified, in accordance with the Certification of Funds Form attached hereto, that funds are available for this purchase from, **Appro. Line Item #3-01-055-398, in an amount not to exceed \$7,694.69**

NOW, THEREFORE, BE IT RESOLVED by the City Council of the City of Long Branch that a contract be awarded to **John Deere, Incorporated**, for purchase of a John Deere XUV 550 Gator Utility Vehicle, in accordance with the terms and conditions of National Joint Powers Alliance contract #081209-JDE, **for a cost not to exceed \$7,694.69.**

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

OFFERED: Sirianni
SECOND: Billings
AYES: 4
NAYES: 0
ABSENT: 1-Celli
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 4-9-13
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 April, 2013
Kathy L. Schmeltz
MUNICIPAL CLERK, R.M.C.

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

CERTIFICATION OF CHIEF FINANCIAL OFFICER

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

EQUIPMENT BEACH OPERATIONS

Said contract being made as follows:

JOHN DEERE INCORPORATED \$ 7,694.69

Said funds being available in the form of:

BEACH EQUIPMENT PUBLIC WORKS APPRO. # 3-01-055-398 \$7,694.69



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

4/3/13
Date

NJPA

National Joint Powers Alliance®

Official

CERTIFICATE OF MEMBERSHIP

City of Long Branch

Member #28,075

This certificate entitles the entity named above the opportunity to purchasing off of national competitively bid contracts. The entity will:

- ✓ Save time by using pre-bid contracts.
- ✓ Save money by leveraged volume pricing.
- ✓ Obtain quality products from nationally acclaimed vendors.



Duff Erholtz

Duff Erholtz, Manager of Membership

Creating an Alliance Between Buyers and Suppliers



Hardware & Lawn Products, Inc.

2168 Route 206

Belle Mead, NJ 08502

Office: 908-281-7575

Fax: 908-281-6403

Email: cammps@patmedia.net

Quotation

Invoice #	2373B
PO #	
Date:	04/02/2013

Name:	City of Long Branch
Address:	
Phone:	732-571-5655
Fax:	732-222-1516
Contact:	David Spaulding



Item Code	Description	Unit	Unit Price	Total
1	John Deere XUV550 Gator Utility Vehicle-	1	\$8,299.00	
	- olive & black, 18" standard high back seats (two); manual cargo bed lift;			
	- steel wheels with Ancla M-T Extreme Terrain tires; four wheel drive			
	- operator protective structure (OPS)			
	- less protection & utility package			
2	OPS Poly Roof- black	1	\$329.56	
3	OPS Full No-Scratch Windshield	1	\$531.79	
	Total MSRP List Price	1	\$9,160.35	\$9,160.35
4	National Joint Powers Alliance Contract Discount (16%)	1	(\$1,465.66)	(\$1,465.66)

Terms / Comments	
Quote made under NJPA contract no. 081209-JDE	
Quote good thru 05/02/2013	
Unit to be picked up by customer.	
Salesman	Steve Walter

Thank You

Sub Total	\$7,694.69
Sales Tax	
Total	\$7,694.69

Signature	Date

NON-COLLUSION AFFIDAVIT

State of New Jersey
County of _____

SS:

I, Debra Loding residing in Moline
(name of affiant) (name of municipality)
in the County of Rock Island and State of Illinois of
full age, being duly sworn according to law on my oath depose and say that:

I am Contract Manager of the firm of John Deere
(title or position) (name of firm)

Construction Retail Sales, the bidder making this Proposal for
the bid entitled City of Long Branch, and that I executed the said
(title of bid proposal)

proposal with full authority to do so that said bidder has not, directly or indirectly
entered into any agreement, participated in any collusion, or otherwise taken any
action in restraint of free, competitive bidding in connection with the above named
project; and that all statements contained in said proposal and in this affidavit are
true and correct, and made with full knowledge that the **City of Long Branch** relies
upon the truth of the statements contained in said Proposal, and in the statements
contained in this affidavit in awarding the contract for the said project.

I further warrant that no person or selling agency has been employed or retained to
solicit or secure such contract upon an agreement or understanding for a
commission, percentage, brokerage, or contingent fee, except bona fide employees
or bona fide established commercial or selling agencies maintained by

John Deere Construction Retail Sales
(Name of firm)

Subscribed and sworn to
before me this day

13 November, 2002

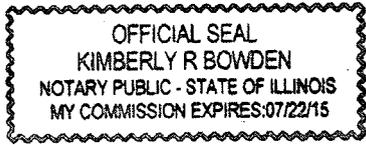
Debra Loding
(Signature of affiant)

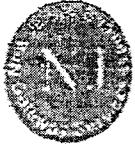
Kimberly R. Bowden
Signature of Notary Public

Debra Loding
(Type or print name of affiant under signature)

(Seal)

My Commission expires 7/22/15



**STATE OF NEW JERSEY
BUSINESS REGISTRATION CERTIFICATE**

Taxpayer Name: JOHN DEERE SHARED SERVICES, INC.
Trade Name:
Address: ONE JOHN DEERE PLACE
MOLINE, IL 61265-8010
Certificate Number: 0843929
Effective Date: November 06, 1985
Date of Issuance: May 10, 2012

For Office Use Only:
20120510092507232

Certification 34998

CERTIFICATE OF EMPLOYEE INFORMATION REPORT
RENEWAL

This is to certify that the contractor listed below has submitted an Employee Information Report pursuant to N.J.A.C. 17:27-1.1 et seq. and the State Treasurer has approved said report. This approval will remain in effect for the period of 15-FEB-2010 to 15-FEB-2013

JOHN DEERE LANDSCAPES
1060 WINDWARD RIDGE PKWY.
ALPHARETTA GA 30005



A handwritten signature in black ink, appearing to read "Andrew P. Sidamon-Ensliff".

Andrew P. Sidamon-Ensliff
Acting State Treasurer

(REVISED 4/10)

EXHIBIT A

MANDATORY EQUAL EMPLOYMENT OPPORTUNITY LANGUAGE N.J.S.A. 10:5-31 et seq. (P.L. 1975, C. 127) N.J.A.C. 17:27

GOODS, PROFESSIONAL SERVICE AND GENERAL SERVICE CONTRACTS

During the performance of this contract, the contractor agrees as follows:

The contractor or subcontractor, where applicable, will not discriminate against any employee or applicant for employment because of age, race, creed, color, national origin, ancestry, marital status, affectional or sexual orientation, gender identity or expression, disability, nationality or sex. Except with respect to affectional or sexual orientation and gender identity or expression, the contractor will ensure that equal employment opportunity is afforded to such applicants in recruitment and employment, and that employees are treated during employment, without regard to their age, race, creed, color, national origin, ancestry, marital status, affectional or sexual orientation, gender identity or expression, disability, nationality or sex. Such equal employment opportunity shall include, but not be limited to the following: employment, upgrading, demotion, or transfer; recruitment or recruitment advertising; layoff or termination; rates of pay or other forms of compensation; and selection for training, including apprenticeship. The contractor agrees to post in conspicuous places, available to employees and applicants for employment, notices to be provided by the Public Agency Compliance Officer setting forth provisions of this nondiscrimination clause.

The contractor or subcontractor, where applicable will, in all solicitations or advertisements for employees placed by or on behalf of the contractor, state that all qualified applicants will receive consideration for employment without regard to age, race, creed, color, national origin, ancestry, marital status, affectional or sexual orientation, gender identity or expression, disability, nationality or sex.

The contractor or subcontractor will send to each labor union, with which it has a collective bargaining agreement, a notice, to be provided by the agency contracting officer, advising the labor union of the contractor's commitments under this chapter and shall post copies of the notice in conspicuous places available to employees and applicants for employment.

The contractor or subcontractor, where applicable, agrees to comply with any regulations promulgated by the Treasurer pursuant to N.J.S.A. 10:5-31 et seq., as amended and supplemented from time to time and the Americans with Disabilities Act.

The contractor or subcontractor agrees to make good faith efforts to meet targeted county employment goals established in accordance with N.J.A.C. 17:27-5.2.

The contractor or subcontractor agrees to inform in writing its appropriate recruitment agencies including, but not limited to, employment agencies, placement bureaus, colleges, universities, and labor unions, that it does not discriminate on the basis of age, race, creed, color, national origin, ancestry, marital status, affectional or sexual orientation, gender

identity or expression, disability, nationality or sex, and that it will discontinue the use of any recruitment agency which engages in direct or indirect discriminatory practices. The contractor or subcontractor agrees to revise any of its testing procedures, if necessary, to assure that all personnel testing conforms with the principles of job-related testing, as established by the statutes and court decisions of the State of New Jersey and as established by applicable Federal law and applicable Federal court decisions.

In conforming with the targeted employment goals, the contractor or subcontractor agrees to review all procedures relating to transfer, upgrading, downgrading and layoff to ensure that all such actions are taken without regard to age, race, creed, color, national origin, ancestry, marital status, affectional or sexual orientation, gender identity or expression, disability, nationality or sex, consistent with the statutes and court decisions of the State of New Jersey, and applicable Federal law and applicable Federal court decisions.

The contractor shall submit to the public agency, after notification of award but prior to execution of a goods and services contract, one of the following three documents:

Letter of Federal Affirmative Action Plan Approval Certificate of Employee Information Report Employee Information Report Form AA302 (electronically provided by the Division and distributed to the public agency through the Division's website at www.state.nj.us/treasury/contract_compliance)

The contractor and its subcontractors shall furnish such reports or other documents to the Division of Purchase & Property, CCAU, EEO Monitoring Program as may be requested by the office from time to time in order to carry out the purposes of these regulations, and public agencies shall furnish such information as may be requested by the Division of Purchase & Property, CCAU, EEO Monitoring Program for conducting a compliance investigation pursuant to **Subchapter 10 of the Administrative Code at N.J.A.C. 17:27.**



Signature

Richard M. ...
Print Name

Asst. Mgr. of State Contract
Title

John Deere, Shared Services, Inc.
Company Name

One John Deere Place
Address

Moline, IL 61265-8000



State of New Jersey
DEPARTMENT OF THE TREASURY
DIVISION OF PUBLIC CONTRACTS
EQUAL EMPLOYMENT OPPORTUNITY
COMPLIANCE
P O BOX 209
TRENTON, NJ 08625-209

CHRIS CHRISTIE
Governor

ANDREW P. SIDAMON-ERISTOFF
Acting State Treasurer

**ISSUANCE OF CERTIFICATE OF
EMPLOYEE INFORMATION REPORT**

Enclosed is your Certificate of Employee Information Report (hereinafter referred to as the "State Certificate" and issued in accordance with the Employee Information Report (AA-302) form completed by a representative of your firm. Copies of this certificate should be distributed to all facilities of your company or firm using the same federal identification number and company name and who engage in bidding on public contracts in New Jersey. The original certificate should be retained by you for the duration of its effectiveness.

On future successful bids, you must present a photocopy of this certificate to the public agency awarding the contract after notification of the award but prior to execution of a goods and service or professional service contract. Failure to do so within the time limits prescribed may result in the awarded contract being rescinded in accordance with N.J.A.C. 17:27-4.3b.

Please be advised that this certificate has been approved only for the time periods stated on the certificate. As early as ninety (90) days prior to its expiration, this Division will forward a renewal notification. Upon receipt of a properly completed renewal application, the renewal certificate will be issued. In addition, representatives of this Division may conduct periodic visits and/or request additional information to monitor and evaluate the continued equal employment status of your organization. Moreover, this Division may provide your organization with technical assistance, as required. Please be sure to notify this Division immediately if your company's federal identification number, name or address changes.

If you have any questions, please call (609) 292-5473 and a representative will be available to assist you.

Enclosure(s)
(AA-01 Rev. 1/10)

**STATE OF NEW JERSEY -- DIVISION OF PURCHASE AND PROPERTY
OWNERSHIP DISCLOSURE FORM**

Solicitation Number: _____ Bidder/Offeror: John Deere Shared Services, Inc.

PART 1: PLEASE COMPLETE THE QUESTIONS BELOW BY CHECKING EITHER THE "YES" OR "NO" BOX.
ALL PARTIES ENTERING INTO A CONTRACT WITH THE STATE ARE REQUIRED TO COMPLETE THIS FORM PURSUANT TO N.J.S.A. 52:25-24.2
 PLEASE NOTE: IF THE BIDDER/OFFEROR IS A NON-PROFIT, THIS FORM IS NOT REQUIRED. PLEASE COMPLETE THE DISCLOSURE OF INVESTIGATIONS FORM.

YES NO

1. Are there any individuals, corporations or partnerships owning a 10% or greater interest in the bidder/offeror?

IF THE ANSWER TO QUESTION 1 IS NO, PLEASE SIGN AND DATE THE FORM. YOU DO NOT HAVE TO COMPLETE ANY MORE QUESTIONS ON THIS FORM. IF THE ANSWER TO QUESTION 1 IS YES, PLEASE ANSWER QUESTIONS 2-4 BELOW.

2. Of those parties owning a 10% or greater interest in the bidder/offeror, are any of those parties individuals?

3. Of those parties owning a 10% or greater interest in the bidder/offeror, are any of those parties corporations or partnerships?

4. If your answer to Question 3 is "YES", are there any parties owning a 10% or greater interest in the corporation or partnership referenced in Question 3?

IF ANY OF THE ANSWERS TO QUESTIONS 2-4 ARE YES, PLEASE PROVIDE THE REQUESTED INFORMATION IN PART 2 BELOW.

PART 2: PLEASE PROVIDE FURTHER INFORMATION RELATED TO QUESTIONS 2-4 ANSWERED AS "YES".

For Questions 2-4 answered "YES", you must disclose identifying information related to the individuals, partnerships and/or corporations owning a 10% or greater interest in the bidder/offeror. Further, if one or more of these entities is itself a corporation or partnership, you must also disclose all parties that own a 10% or greater interest in that corporation or partnership. This information is required by statute.

TO COMPLETE PART 2, CLICK ON EITHER THE "INDIVIDUALS" OR "PARTNERSHIPS/CORPORATIONS" BOX BELOW. EACH BOX WILL PROMPT YOU TO PROVIDE INFORMATION SPECIFIC TO EITHER TYPE OF ENTITY. IF YOU NEED TO MAKE ADDITIONAL ENTRIES, CLICK THE "ADD AN ENTRY" BUTTON IN THE APPROPRIATE ENTITY TYPE.

INDIVIDUALS

**PARTNERSHIPS/
CORPORATIONS**

Partnerships/Corporations	
Entity Name: <u>Deere & Company</u>	Delete Entry
Partner Name: _____ Ownership Interest <u>100</u> %	
Business Address: <u>One John Deere Place</u>	
City <u>Moline</u> State <u>IL</u> Zip Code <u>61,265</u>	
Are there additional entities holding 10% or greater ownership interest in the bidder/offeror and its parent corporation/partnership?	
<input type="checkbox"/> Yes or <input checked="" type="checkbox"/> No	
<input type="button" value="Add A Partnerships/Corporations Entry"/>	

ONCE YOU HAVE IDENTIFIED ALL PARTIES HAVING A 10% OR GREATER OWNERSHIP INTEREST IN THE BIDDER/OFFEROR AND ITS PARENT CORPORATION/PARTNERSHIPS, PLEASE SIGN AND DATE BELOW AND PROCEED TO THE DISCLOSURE OF INVESTIGATIONS FORM.

Certification: I, being duly sworn upon my oath, hereby represent and state that the foregoing information and any attachments thereto to the best of my knowledge are true and complete. I acknowledge that the State of New Jersey is relying on the information contained herein and thereby acknowledge that I am under a continuing obligation from the date of this certification through the completion of any contracts with the State to notify the State in writing of any changes to the answers of information contained herein. I acknowledge that I am aware that it is a criminal offense to make a false statement or misrepresentation in this certification, and if I do so, I recognize that I am subject to criminal prosecution under the law and that it will also constitute a material breach of my agreement(s) with the State of New Jersey and that the State at its option may declare any contract(s) resulting from this certification void and unenforceable.

Full Name (Print): Richard Murga Signature: _____

Title: Account Manager, Federal & State Contracts Date: Jun 22, 2012

STATE OF NEW JERSEY -- DIVISION OF PURCHASE AND PROPERTY
DISCLOSURE OF INVESTIGATIONS AND OTHER ACTIONS INVOLVING BIDDER FORM

Solicitation Number: _____ Bidder/Offeror: John Deere Shared Services, Inc.

PART 1: PLEASE COMPLETE THE QUESTIONS BELOW BY CHECKING EITHER THE "YES" OR "NO" BOX.
PLEASE REFER TO THE PERSONS AND/OR ENTITIES LISTED ON YOUR OWNERSHIP DISCLOSURE FORM WHEN ANSWERING THE QUESTIONS BELOW.

NON-PROFIT ENTITIES: PLEASE LIST ALL OFFICERS/DIRECTORS IN PART 2 OF THIS FORM. YOU WILL BE REQUIRED TO ANSWER THE QUESTIONS BELOW WITH RESPECT TO THESE INDIVIDUALS.

- | | YES | NO |
|---|--------------------------|-------------------------------------|
| 1. Has any person or entity listed on this form or its attachments ever been arrested, charged, indicted, or convicted in a criminal or disorderly persons matter by the State of New Jersey (or political subdivision thereof), any other state or the U.S. Government? | <input type="checkbox"/> | <input checked="" type="checkbox"/> |
| 2. Has any person or entity listed on this form or its attachments ever been suspended, debarred or otherwise declared ineligible by any government agency from bidding or contracting to provide services, labor, materials or supplies? | <input type="checkbox"/> | <input checked="" type="checkbox"/> |
| 3. Are there currently any pending criminal matters or debarment proceedings in which the firm and/or its officers and/or managers are involved? | <input type="checkbox"/> | <input checked="" type="checkbox"/> |
| 4. Has any person or entity listed on this form or its attachments been denied any license, permit or similar authorization required to engage in the work applied for herein, or has any such license, permit or similar authorization been revoked by any agency of federal, state or local government? | <input type="checkbox"/> | <input checked="" type="checkbox"/> |

IF ANY OF THE ANSWERS TO QUESTIONS 1-4 ARE YES, PLEASE PROVIDE THE REQUESTED INFORMATION IN PART 2 BELOW.
IF ALL OF THE ANSWERS TO QUESTIONS 1-4 ARE NO, PLEASE READ AND SIGN THE FORM BELOW. NO FURTHER ACTION IS NEEDED.
IF YOU ARE A NON-PROFIT, YOU MUST DISCLOSE ALL OFFICERS/DIRECTORS IN PART 2 BELOW.

PART 2: PROVIDING ADDITIONAL INFORMATION

For questions 1-4 answered "Yes" you **must** provide a detailed description of any investigation or litigation, including but not limited to administrative complaints or other administrative proceedings, involving public sector clients during the past 5 years. This description must include the nature and status of the investigation, and for any litigation, the caption of the action, a brief description of the action, the date of inception, current status, and if applicable, disposition. Please click on the "Additional Information" button on the left. Each box will prompt you to provide the information referenced above. Please provide thorough answers to each question. Click on the "Add Additional Information" button below the box if you need to make additional entries.

Non-profit bidder/offers must disclose the individuals serving as officers or directors for purposes of this form. Please indicate all individuals acting in either capacity by clicking on the "Officers/Directors" button on the right and completing the information provided in the boxes. If additional entries are needed, click the "Add an Officer/Director Entry" button.

Once all required information has been disclosed, please sign and date below

ADDITIONAL INFORMATION

OFFICERS/DIRECTORS

Certification: I, being duly sworn upon my oath, hereby represent and state that the foregoing information and any attachments thereto to the best of my knowledge are true and complete. I acknowledge that the State of New Jersey is relying on the information contained herein and thereby acknowledge that I am under a continuing obligation from the date of this certification through the completion of any contracts with the State to notify the State in writing of any changes to the answers of information contained herein. I acknowledge that I am aware that it is a criminal offense to make a false statement or misrepresentation in this certification, and if I do so, I recognize that I am subject to criminal prosecution under the law and that it will also constitute a material breach of my agreement(s) with the State of New Jersey and that the State at its option may declare any contract(s) resulting from this certification void and unenforceable.

Full Name (Print): Richard Murga Signature: _____

Title: Account Manager, Federal & State Contracts Date: Jun 22, 2012

R# 96-13

**RESOLUTION AUTHORIZING THE
CITY COUNCIL OF THE CITY OF LONG BRANCH TO
CONSENT TO A UST DEED NOTICE BY
MONMOUTH MEDICAL CENTER**

WHEREAS, Monmouth Medical Center has been working on the closure of Underground Storage Tanks since 1989 which included remediation and excavation; and

WHEREAS, the active remediation has been now completed; and

WHEREAS, a portion of the impacted soils remain beneath pavement, sidewalk and other improvements and require the filing of a Deed Notice; and

NOW, THEREFORE, BE IT RESOLVED by the City Council of the City of Long Branch that the Mayor and City Clerk are directed to execute any and all documents required to complete the remediation process; and

BE IT FURTHER RESOLVED that the City Clerk shall forward certified copies of this Resolution to Andrew B. Robins, Esquire, Sills, Cummis, One Riverfront Plaza, Newark, New Jersey 07102 and Michael R. DuPont, Esquire, Special Counsel, at McKenna, DuPont, Higgins & Stone, 229 Broad Street, Red Bank, New Jersey.

MOVED: *Sirianni*

SECOND: *Billings*

AYES: *4*

NAYES: *0*

ABSENT: *1-Celli*

ABSTAIN: *0*

STATE OF NEW JERSEY
COUNTY OF MONMOUTH
CITY OF LONG BRANCH
I, KATHY L. SCHEMLZ, 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 4-9-13
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 APRIL 2013
Kathy L. Schmelz
MUNICIPAL CLERK, R.M.C.

R# 97-13

**RESOLUTION
APPROVAL PAYMENT OF BILLS**

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

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

MOVED: Sirianni
SECONDED: Billings

AYES: 4

NAYES: 0

ABSENT: 1-Celli

ABSTAIN: 0

State of New Jersey
County of Monmouth
City of Long Branch

I, Kathy L. Schmelz, City Clerk of the City of Long Branch do hereby certify the foregoing to be a true copy of a Resolution adopted by the City Council at a Regular Meeting held on April 9, 2013

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 APRIL, 2013

Kathy L. Schmelz
Kathy L. Schmelz, City Clerk

PUBLIC NOTICE

Notice is hereby given that the following bills will be submitted for payment approval as of April 09, 2013. The original bills are on file in the Office of the Director of Finance of the City of Long Branch between the hours of 8:30 and 4:30 P.M. Monday through Friday.

A T & T	Utilities - Telephone - Bills Dated 3/9/13 - Various Locations	*	32.79	
A.C. Moore	Supplies for Various Events - Senior Affairs		175.00	
All Hands fire Equipment	Boots - Police Dept.		350.00	
Ambassador Medical Services	Drug Testing - January & February 2013 - Human Services		654.50	
Andrew Clay	Soccer Referee for Youth Indoor Soccer Games - 3/9 & 3/16/13 - Recreation Dept.		240.00	
Apruzzese, McDermott, Mastro & Murphy	Legal Services Rendered - General Labor Matters - February 2013		10,622.28	Pymt #2
Auto Parts	Misc. Automotive Parts - February 2013 - DPW / Fire Dept.		1,675.25	
B. Keith Controls, Inc.	Janitorial Supplies for City Hall Building - DPW		39.96	
Be Our Guest Entertainment c/o Mel Witschi	Entertainment for St. Patrick's Day Party - 3/15/13 - Senior Affairs		400.00	
Becker's Tree Service, Inc.	Removal of Uprooted Tree at Florence Avenue - DPW		1,500.00	
Brian Garrett	Reimbursement for Photography Class - 2/18/13 - Police Dept.		53.49	
Bullet Lock & Safe Co.	Misc. Keys & Locks - Traffic Dept.		34.75	
Central Jersey Equipment	Misc. Parts for Tractor - DPW		516.10	
Central Towing & Recovery	Towing - Fire #3-7 - Fire Dept.		575.00	
Century Office Products, Inc.	Copier Maintenance - February / May 2013 - Various Depts.		1,038.00	
City of Long Branch Clearing Account	Reimburse Clearing Account	*	10,863.51	
City of Long Branch Clearing Account	Reimburse Clearing Account	*	276,687.99	
City of Long Branch Clearing Account	Reimburse Clearing Account	*	53,798.66	
City of Long Branch Payroll Agency Account	Payroll Dated 3/28/13	*	848,579.03	
City of Long Branch Payroll Agency Account	Payroll Dated 3/28/13	*	36,959.85	
City of Long Branch Payroll Agency Account	Payroll Dated 3/28/13	*	811,619.18	
Coast Hardware Co.	Misc. Hardware for City Hall Building - DPW		18.45	
Connelly-Campion-Wright	Directors & Officers Insurance Renewal - February 2013 / February 2014 - L.B. Arts Council		1,244.00	
Conshohocken Steel Products, Inc.	(7) Rear Loader Containers - DPW		7,230.00	
Conte's Car Wash, Inc.	Car Wash Contract - February 2013 - Various Depts.		391.00	
Edwards Tire Co.	Tires for PW #199 - DPW		426.43	
Eric Reisher	Technical Support Services - December & January 2013 - L.B. Cable Commission		250.00	
Fed Ex	Overnight Delivery - Police Dept.		23.76	
Fine Fare	Food for Various Events in February & March 2013 - Senior Affairs		307.81	
Freehold Dodge, Inc.	Misc. Parts for Police Vehicles - DPW		123.44	
Gann Law Books	(6) 2013 Edition NJ Police Manual - Police Dept.		334.00	
GPANJ, Inc.	2013 Membership Dues - D. Spaulding - Purchasing Agent		90.00	
Great America Financial Services	Copier Lease - April 2013 - Various Depts.	*	1,043.57	
Greenbaum, Rowe, Smith & Davis	Legal Services Rendered - West of Pier - February 2013		15,326.00	Pymt #2
Greenbaum, Rowe, Smith & Davis	Legal Services Rendered - Hotel Campus - February 2013		3,670.50	Pymt #2
Greenbaum, Rowe, Smith & Davis	Legal Services Rendered - General Redevelopment - February 2013		405.00	Pymt #1
Hilsen Pest Control, LLC.	Integrated Pest Control at Various Locations - March 2013 - Health Dept.		385.00	

* DENOTES PREPAY

** SUBJECT TO COMPLETION OF PAYMENT PACKAGE

Home Depot Credit Services	Various Building Materials - DPW / Recreation Dept.	1,577.85	
Hoover Truck Center, Inc.	Rebuild Engine - Sanitation #60 - DPW	13,931.81	
J. Ford Electric	Emergency Traffic Signal Repair - Bath & Westwood Avenue - Police Dept.	1,084.67	
Jersey Central Power & Light	Utilities - Electric - (Street Lighting Included) - Bills Dated 11/30/12 - 3/6/13 - Various Locations	41,411.45	*
John's Auto & Truck Repair	Towing - PD #29 - 3/25/13 - DPW	35.00	
KBD Construction, LLC.	Pier Village Storm Repair - February & March 2013	13,612.20	Pymt #3
Keer Electrical Supply Co.	Electrical Materials for Various Locations - DPW	8,715.88	
Kimtek Corp.	Medlite Transport Deluxe for Lifeguard EMT Cart - Recreation Dept.	3,775.00	
KJ 525 Philanthropy Club	(10) Tickets for Luncheon - Long Branch College Tour Students - 3/23/13 - Recreation Dept.	400.00	
Lawmen Supply Co.	(25) Helmets - Damaged from Hurricane & (6) Body Armor - Police Dept.	9,881.90	
Lexis Nexis Risk & Information Analytics Group, Inc.	2013 Accurint License - February 2013 - Police Dept.	50.00	
Maser Consulting, P.A.	Professional Services Rendered - Zoning Ordinance Update - March 2013	930.00	Pymt #7
McKenna, DuPont, Higgins & Stone	Legal Services Rendered - Conflict Attorney - January & February 2013	737.00	Pymt #1
Micron Consumer Products Group	Computer Memory for Police Dept.	41.99	
Mocean Hollow Metal & Hardware, Inc.	Misc. Parts - DPW	964.50	
Mon./Ocean County Intelligence Bureau	2013 Membership Dues - Police Dept.	50.00	
Motorcycle Mall, Inc.	2012 Honda Four Trax - Recreation Dept.	6,299.00	*
Municipal Clerks Assoc. of Monmouth County	Registration for Licensing CEU Seminar - 3/14/13 - K. Schmelz & D. Talerico - City Clerk's Office	15.00	
Municipal Record Service	Certificates of Marriage - Municipal Court	184.75	
New Jersey American Water Co.	Utilities - Water - Bills Dated 1/8-3/8/13 - Various Locations	1,724.89	*
New Jersey Law Journal	2013 NJ Local Government Desk Book - City Clerk's Office	157.95	
New Jersey State League of Municipalities	Registration for Seminar - 3/13 & 3/20/13 - K. Schmelz & D. Talerico - City Clerk's Office	260.00	
NJ-IAAO c/o Frederick R. Millman	Registration for Tax Appeal Seminar - 3/14/13 - J. Butow & W. Laird - Tax Assessor's Office	200.00	
NJ-IAAO c/o Stephen Walters	Registration for Mass Appraisal Class - 2/25-3/1/13 - J. Butow & W. Laird - Tax Assessor's Office	200.00	
Office Concepts Group	Ink Cartridges - Human Services	213.99	
Omaha Standard, Inc.	Misc. Parts - PW #250 - DPW	45.89	
Pangaro Training & Management	Registration - Shooter Drill Course - 3/15/13 - LT. M. McGlennon & SGT. C. Shirley - Police Dept.	322.00	
Perry's Trophy Co.	Plaque to Honor Cable Commission Member - L.B. Cable Commission	50.00	
Philips Medical	Defibrillator Battery - Recreation Dept.	246.00	
Riggins, Inc.	Diesel Fuel & Unleaded Gasoline - March 2013 - DPW	36,511.59	
Saker Shoprites, Inc.	Food for St. Patrick's Day Party - 3/15/13 - Senior Affairs	120.00	
Sal's Original	Food for St. Patrick's Day Party - 3/15/13 - Senior Affairs	615.00	
Scoles Floorshine Industries	Janitorial Supplies for Senior Center - DPW	149.96	
Seaboard Fire & Safety Equipment Co.	Gauge for Pump Testing - Fire Dept.	189.12	
Sirchie Finger Print Laboratories	Fingerprint Supplies - Police Dept.	156.90	
Stavola Contracting Co.	Concrete - DPW	259.65	
Storr Tractor Co.	Misc. Parts - PW #01 - DPW	162.99	
T.Y.G. Productions	Videography - 8/19/12 - Community Dev.	400.00	
The CPR Learning Center, LLC.	(12) CPR Training for Personnel - Fire Dept.	120.00	
Treasurer, State of NJ - Division of Fire Safety	Renewal for NJ UFC Subscription - Fire Prevention	30.00	
Trico Equipment Services, LLC.	Misc. Parts - PW #103 - DPW	199.95	
Verizon Wireless	Laptop Service - Bill Dated 3/12/13 - Various Depts.	953.11	*
Verizon Wireless	Utilities - Telephone - Bills Dated 3/1 & 3/11/13 - Various Locations	10,629.53	*
Verizon Wireless	Cell Phone Service - Bill Dated 3/16/13 - Various Depts.	2,567.83	*
W.B. Mason Co.	Various Office Supplies - Various Depts.	3,306.63	

* DENOTES PREPAY

** SUBJECT TO COMPLETION OF PAYMENT PACKAGE

TOTAL CURRENT2,251,175.28

CDWG	Computer Equipment - Police Dept.	3,300.00	
City of Long Branch Clearing Account	Reimburse Clearing Account	3,787.39	*
D.W. Smith Assoc.	Professional Services Rendered - Construction Management of MCP - February & March 2013	1,240.00	Final Pymt
Greenbaum, Rowe, Smith & Davis	Legal Services Rendered - Pier Design - February 2013	1,102.50	Pymt #2
Hanna's Mechanical Contractors	Purchase/Install HVAC Unit for Manahasset Creek Park - January 2013	700.00	Final Pymt
Semcor Equipment & Manufacturing Corp.	Rental of Trencher to Install Cameras on Beachfront - DPW	180.00	

TOTAL CAPITAL10,309.89

City of Long Branch Clearing Account	Reimburse Clearing Account	116.16	*
City of Long Branch Payroll Agency Account	Payroll Dated 3/28/13	5,096.33	*
City of Long Branch Payroll Agency Account	Payroll Dated 3/28/13	362.18	*
City of Long Branch Payroll Agency Account	Payroll Dated 3/28/13	4,734.15	*
Conte's Car Wash, Inc.	Car Wash Contract - February 2013 - Animal Control	17.25	
Verizon Wireless	Cell Phone Service - Bill Dated 3/16/13 - Animal Control	116.16	*

TOTAL DOG10,442.23

Century Office Products, Inc.	Copier Maintenance - February / May 2013 - Community Dev.	583.01	
City of Long Branch Clearing Account	Reimburse Clearing Account	112.62	*
City of Long Branch Payroll Agency Account	Payroll Dated 3/28/13	6,193.42	*
City of Long Branch Payroll Agency Account	Payroll Dated 3/28/13	440.12	*
City of Long Branch Payroll Agency Account	Payroll Dated 3/28/13	5,753.30	*
Dunkin Donuts	Coffee & Donuts for Broadway Business Meeting - 3/20/13 - Community Dev.	43.98	
Great America Financial Services	Copier Lease - April 2013 - Community Dev.	112.62	*
Long Branch Chamber of Commerce	Gold Page Ad in Journal or 2013 Louis G. Libutti Awards - Community Dev.	250.00	
Saker Shoprites, Inc.	Food for End of Year UEZ Meeting - 12/18/12 - Community Dev.	236.93	
Skip's Sports	Basketballs for Youth Recreation Program - Community Dev.	150.00	
Stelair Design Corp.	T-Shirts for 'Downtown Renew' Event on Lower Broadway - 5/12/12 - Community Dev.	805.00	
The Sports Authority	Replacement Soccer Nets for Field at Manahasset Creek Park - Community Dev.	269.98	

TOTAL HUD14,950.98

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** SUBJECT TO COMPLETION OF PAYMENT PACKAGE

Actlien Holding, Inc.	Tax Sale Premiums	*	600.00
Arbus, Maybruch & Goode, LLC.	Legal Services Rendered - November & December 2013 - Planning Board		504.00
Bulwark Systems, LLC.	Tax Sale Premiums	*	400.00
City of Long Branch Clearing Account	Reimburse Clearing Account	*	4,600.00
City of Long Branch Clearing Account	Reimburse Clearing Account	*	3,670.60
City of Long Branch Clearing Account	Reimburse Clearing Account	*	4,570.70
City of Long Branch Payroll Agency Account	Unemployment - March 2013	*	2,428.28
City of Long Branch Payroll Agency Account	Payroll Dated 3/28/13	*	321,713.38
City of Long Branch Payroll Agency Account	Payroll Dated 3/28/13	*	235.67
City of Long Branch Payroll Agency Account	Payroll Dated 3/28/13	*	321,477.71
E.M. Waterbury & Assoc.	Engineering Services Rendered - February 2013 - Zoning Board		2,310.50
Michael A. Irene, Jr., Esq.	Legal Services Rendered - February 2013 - Zoning Board		406.00
Signs By Tomorrow	Signs for Various Locations - Recreation Dept.		885.00
Verizon	Utilities - Telephone - Bills Dated 3/1 & 3/11/13 - Various Locations	*	470.70
Virgo Muni Finance Fund, LP	Tax Sale Premiums	*	3,600.00
W.B. Mason Co.	Office Supplies - Community Dev.		28.00

TOTAL TRUST OTHER

667,900.54