

RESOLUTIONS ADOPTED BY COUNCIL ON MAY 28, 2013:

R127-13 RESOLUTION ADOPTING 2013 MUNICIPAL BUDGET

R128-13 RESOLUTION AUTHORIZING RIGHT-OF-WAY USE TO CROSS RIVER FIBER BY THE CITY OF LONG BRANCH

R129-13 RESOLUTION OPENING CITY BEACHES FOR THE 2013 SUMMER SEASON AND DESIGNATING CERTAIN BEACHES AS BATHING OR SURFING BEACHES

R130-13 RESOLUTION AWARDDING 10 MONTH CONTRACT FOR ANIMAL SHELTER SERVICES

R131-13 RESOLUTION AUTHORIZING THE MAYOR TO EXECUTE A DISCHARGE OF MORTGAGE FOR WILLIAM DONNELLY AT PREMISES KNOWN AS 96 WASHINGTON STREET IN THE CITY OF LONG BRANCH

R132-13 RESOLUTION AUTHORIZING THE MAYOR TO EXECUTE A DISCHARGE OF MORTGAGE FOR LILLIE CARTHAN AT PREMISES KNOWN AS 170 N. 5TH AVENUE IN THE CITY OF LONG BRANCH

R133-13 RESOLUTION APPROVING VARIOUS LIQUOR LICENSE RENEWALS FOR THE 2013/2014 LICENSE TERM

R134-13 RESOLUTION AUTHORIZING THE CITY OF LONG BRANCH TO TAKE OVER STREET LIGHTS WITHIN JIM LYNCH DRIVE

R135-13 RESOLUTION RELEASING GUARANTEES (CAYNE)

R136-13 RESOLUTION AUTHORIZING THE MAYOR TO SIGN AN AGREEMENT FOR SALE OF REAL ESTATE BETWEEN THE CITY OF LONG BRANCH AND THE ESTATE OF GERALD RUSSOMANO, JR. **(HOLD TO JUNE 11, 2013 MEETING)**

R137-13 RESOLUTION TO REFUND OVERPAYMENT OF 2013 TAXES

R138-13 RESOLUTION AUTHORIZING THE BOROUGH OF DEAL TO HAVE JURISDICTION OVER THE APPLICATION OF OHEL YAACOB AND THE CITY OF LONG BRANCH

R139-13 RESOLUTION AUTHORIZING THE MAYOR TO EXECUTE A DISCHARGE OF MORTGAGE FOR ROSALIE KRUPPA AT PREMISES KNOWN AS 260 ALBERT PLACE IN THE CITY OF LONG BRANCH

140-13 RESOLUTION GRANTING REDEVELOPMENT AGENCY APPROVAL TO AFP104 CORP'S CONCEPT PLANS FOR IMPROVEMENTS TO THE EAST SIDE AREAS OF THE OCEAN PLACE HOTEL **(HOLD TO JUNE 11, 2013 MEETING)**

141-13 RESOLUTION SPECIAL ITEM OF REVENUE COUNTY OF MONMOUTH WORKPLACE DEVELOPMENT GRANT (HURRICANE SANDY) \$21,599.96

R142-13 RESOLUTION SPECIAL ITEM OF REVENUE OCEAN AVENUE SYNAGOGUE A/K/A/ OHEL YAACOB CONGREGATION \$40,000.00

R143-13 RESOLUTION SPECIAL ITEM OF REVENUE STATE OF NEW JERSEY URBAN ENTERPRISE ZONE FUNDS SEASONAL SHUTTLE SERVICE PROJECT (AMENDMENT) \$13,000.00

R144-13 RESOLUTION SPECIAL ITEM OF REVENUE STATE OF NEW JERSEY SOLID WASTE ADMINISTRATION CLEAN COMMUNITIES GRANT \$57,296.44

R145-13 RESOLUTION SPECIAL ITEM OF REVENUE STATE OF NEW JERSEY DEPARTMENT OF TRANSPORTATION FY 2013 MUNICIPAL AID PROGRAM SAIRS AVENUE \$226,250.00

R146-13 RESOLUTION REQUESTING AUTHORIZATION TO AMEND RESOLUTION #316-12 AN APPLICATION TO THE NEW JERSEY URBAN ENTERPRISE ZONE FOR THE UEZ SEASONAL SHUTTLE SERVICES PROJECT FOR THE FISCAL YEAR 2013

R147-13 RESOLUTION REQUESTING AUTHORIZATION TO AMEND RESOLUTION #117-13 AN APPLICATION TO THE NEW JERSEY URBAN ENTERPRISE ZONE FOR THE UEZ YEAR ROUND SHUTTLE SERVICE PROJECT FOR THE FISCAL YEAR 2013

R148-13 RESOLUTION APPROVAL PAYMENT OF BILLS

R# 127-13

SECTION 2 - UPON ADOPTION FOR YEAR 2013

(Only to be included in the Budget as Finally Adopted)

RESOLUTION

Be it Resolved by the City Council of the City of Long Branch, County of Monmouth that the budget hereinbefore set forth is hereby adopted and shall constitute an appropriation for the purposes stated of the sums therein set forth as appropriations, and authorization of the amount of:

- (a) \$ 35,428,140.91 (Item 2 below) for municipal purposes, and
- (b) \$ 0.00 (Item 3 below) for school purposes in Type I School Districts only (N.J.S. 18A:9-2) to be raised by taxation and,
- (c) \$ 0.00 (Item 4 below) to be added to the certificate of amount to be raised by taxation for local school purposes in Type II School Districts only (N.J.S. 18A:9-3) and certification to the County Board of Taxation of the following summary of general revenues and appropriations.
- (d) \$ 0.00 (Sheet 43) Open Space, Recreation, Farmland and Historic Preservation Trust Fund Levy
- (e) \$ 1,514,290.00 (Sheet 38) Minimum Library Levy

RECORDED VOTE
(Insert last name)

Ayes

Bastelli
Billings
Celli
Pallone
Sirianni

Nays

{ 0

Abstained

{ 0

Absent

{ 0

1. General Revenues

SUMMARY OF REVENUES

Surplus Anticipated	08-100	\$	2,400,000.00
Miscellaneous Revenues Anticipated	13-099	\$	10,157,569.09
Receipts from Delinquent Taxes	15-499	\$	1,600,000.00
2. AMOUNT TO BE RAISED BY TAXATION FOR MUNICIPAL PURPOSES (Item 6(a), Sheet 11)	07-190	\$	35,428,140.91
3. AMOUNT TO BE RAISED BY TAXATION FOR SCHOOLS IN TYPE I SCHOOL DISTRICTS ONLY:			
Item 6, Sheet 42	07-195	\$	0.00
Item 6(b), sheet 11 (N.J.S. 40A:4-14)	07-191	\$	0.00
Total Amount to be Raised by Taxation for School: 5			0.00
4. To Be Added TO THE CERTIFICATE FOR AMOUNT TO BE RAISED BY TAXATION FOR SCHOOLS IN TYPE II SCHOOL DISTRICTS ONLY:			
Item 6(b), Sheet 11 (N.J.S. 40A:4-14)	07-191	\$	0.00
5. AMOUNT TO BE RAISED BY TAXATION MINIMUM LIBRARY LEVY	07-192		1,514,290.00
Total Revenues	13-299	\$	51,100,000.00

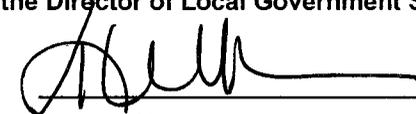
SUMMARY OF APPROPRIATIONS

2013

5. GENERAL APPROPRIATIONS	XXXXXXXX	XXXXXXXXXX.XX
Within "CAPS"	XXXXXXXX	XXXXXXXXXX.XX
(a&b) Operations Including Contingent	34-201	\$ 35,930,488.73
(e) Deferred Charges and Statutory Expenditures - Municipal	34-209	\$ 4,949,096.00
(g) Cash Deficit	46-885	\$ 0.00
Excluded from "CAPS"	XXXXXXXX	XXXXXXXXXX.XX
(a) Operations - Total Operations Excluded from "CAPS"	34-305	\$ 2,739,224.45
(c) Capital Improvements	44-999	\$ 191,000.00
(d) Municipal Debt Service	45-999	\$ 4,875,803.70
(e) Deferred Charges - Municipal	46-999	\$ 150,000.00
(f) Judgements	37-480	\$ 0.00
(n) Transferred to Board of Education for Use of Local Schools (N.J.S. 40:48-17.1 & 17.3)	29-405	\$ 0.00
(g) Cash Deficit	46-885	\$ 0.00
(k) For Local District School Purposes	29-410	\$ 0.00
(m) Reserve for Uncollected Taxes (Include Other Reserves if Any)	50-899	\$ 2,264,387.12
6. SCHOOL APPROPRIATIONS - TYPE I SCHOOL DISTRICTS ONLY (N.J.S. 40A:4-13)	07-195	\$ 0.00
Total Appropriations	34-499	\$ 51,100,000.00

It is hereby certified that the within budget is a true copy of the budget finally adopted by resolution of the Governing Body on the 28th day of May, 2013. It is further certified that each item of revenue and appropriation is set forth in the same amount and by the same title as appeared in the 2013 approved budget and all amendments thereto, if any, which have been previously approved by the Director of Local Government Services.

Certified by me this 29th day of May, 2013


Signature, Clerk.

R# 128-13

RESOLUTION AUTHORIZING RIGHT-OF-WAY USE TO CROSS RIVER FIBER BY THE CITY OF LONG BRANCH

WHEREAS, Cross River Fiber NJ, Inc. ("Cross River Fiber"), seeks to place its telecommunication facilities aerially on existing utility poles or in an underground conduit in the Public Rights-of-Way within the City of Long Branch, for the purpose of owning, constructing, installing, operating repairing and maintaining a telecommunications system; and

WHEREAS, Cross River Fiber was approved by the New Jersey Board of Public Utilities to provide local exchange and interexchange telecommunications services throughout the State as approved by Order of the State of New Jersey Board of Public Utilities on June 18, 2012; and

WHEREAS, N.J.S.A. 48:3-19 requires Cross River Fiber to obtain the consent of the City of Long Branch for the joint use of any existing utility poles; and

WHEREAS, N.J.S.A. 54:30-124(a) provides that a municipality may not impose any fees, taxes, levies or assessments in the nature of a local franchise, right of way, or gross receipts fee, tax, levy or assessment against telecommunications companies but that a municipality may impose reasonable fees for actual services made by any municipal, regional or county governmental agency; and

WHEREAS, it is in the best interests of the City of Long Branch

and its citizens to grant consent to Cross River Fiber; and

WHEREAS, the consent granted is for the non-exclusive use of the Public Rights-of-Ways for the purpose of owning, constructing) installing, operating repairing and maintaining a telecommunications system subject to the terms and conditions of the attached Use Agreement with Cross River Fiber.

NOW, THEREFORE, BE IT RESOLVED, by the Council of the City of Long Branch, that the Mayor of the City of Long Branch be and the same hereby is authorized to enter into a right-of-way use agreement in the form annexed hereto and made a part hereof with Cross River Fiber, Inc.

BE IT FURTHER RESOLVED, that the Mayor and City Clerk of the City of Long Branch are hereby authorized to execute any and all documents necessary to effectuate the agreement annexed hereto and made a part hereof upon review and approval of the City Attorney of the City of Long Branch.

BE IT FURTHER RESOLVED, that Cross River Fiber, Inc., by virtue of this Resolution is responsible to pay for all legal costs of the City of Long Branch in the review, approval of the agreement as well as the review of the public utility condition documents, the preparation of this Resolution and revisions to the Right of Way use agreement to the extent of no more than \$750.00.

BE IT FURTHER RESOLVED, that Cross River Fiber, Inc. shall be responsible for all police, fire and other costs of the City of Long Branch which are necessitated by the replacing, attaching, installation, operation and

maintenance of facilities within the public rights of way for purposes of providing telecommunication services pursuant to the right-of-way agreement and additionally for replacing telecommunication facilities aerially on existing utility poles or in an underground conduit in the public rights-of-way and maintaining same.

MOVED: *Sirianni*
SECONDED: *Pallone*

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

STATE OF NEW JERSEY
COUNTY OF MONMOUTH
CITY OF LONG BRANCH
I, KATHY L. 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 *May 28, 2013*
IN WITNESS WHEREOF, I HAVE HEREUNTO SET
MY HAND AND RECEIVED THE OFFICIAL SEAL OF THE
CITY OF LONG BRANCH, MONMOUTH COUNTY, NEW
JERSEY THIS *28* DAY OF *May* 20 *13*

MUNICIPAL CLERK, R.E.C.

R# 129-13

RESOLUTION OPENING CITY BEACHES FOR THE
2013 SUMMER SEASON AND DESIGNATING CERTAIN
BEACHES AS BATHING OR SURFING BEACHES

WHEREAS, Chapter 116 Section 116-1A of the Revised General Ordinances of the City of Long Branch authorizes the City Council to set the time period when beaches shall be opened by resolution ; and

WHEREAS, Chapter 116 Section 116-1B of the Revised General Ordinances of the City of Long Branch authorizes the City Council to designate by resolution certain beaches as protected beaches for bathing or surfing.

NOW THEREFORE BE IT RESOLVED by the City Council of the City of Long Branch that the following bathing beaches MAY be open on May 25, 26 and 27, 2013; June 1 and 2, 2013; June 8 and 9, 2013; and from June 15, 2013 through September 2, 2013 daily from the hours of 10:00 am through 5:00 p.m.

1. Seaview Avenue Beach
2. Great Lawn Beach
3. Madison Avenue Beach
4. Laird Street Beach
5. Chelsea Avenue Beach
6. Melrose Terrace Beach
7. Morris Avenue Beach
8. Pavilion Avenue Beach
9. North Bath Avenue Beach
10. South Bath Avenue Beach
11. Matilda Terrace (Surfing only)
12. Cottage Place Beach
13. West End Beach
14. New Court Beach

MOVED: Sirianni

SECONDED: Pallone

AYES: 5

NAYES: 0

ABSENT: 0

ABSTAIN: 0

STATE OF NEW JERSEY
COUNTY OF MONMOUTH
CITY OF LONG BRANCH
I, PAUL A. SCHELLS, 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 May 28, 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 May DAY OF 2013
Paul A. Schells
MUNICIPAL CLERK, R.M.C.

R# 130-13

**RESOLUTION AWARDING 10 MONTH CONTRACT
FOR ANIMAL SHELTER SERVICES**

WHEREAS, the City of Long Branch advertised to receive bids on April 9, 2013 and March 19, 2013 for a two year contract for animal shelter services, the bid advertisements had to be rejected and:

WHEREAS, it was determined that the animal shelter services are a critical function of the Health Department and the City of Long Branch and:

WHEREAS, in accordance with N.J. S. A. 40A:11-5(3) (b), the Purchasing Agent may contact vendors and negotiate a contract based on specifications and:

WHEREAS, the Monmouth County SPCA has be contacted and submitted the Purchasing Agent a proposal for Animal Shelter Services for 10 months for \$61,666.67, the proposal has been review by the Purchasing Agent and recommended by the Director of Health and:

WHEREAS, the Chief Financial Officer of the City of Long Branch has certified, in accordance with the Certification of Funds Form hereto attached, that funds are available for this agreement in the following **Appropriation Line Item # 3-03-000-215** continuation of this contract is contingent upon provision of additional funds by appropriation transfer, emergency appropriation, and provision of adequate funds in the 2013 adopted budgets in an amount not to exceed \$61,666.67.

NOW, THEREFORE, BE IT RESOLVED by the City Council of the City of Long Branch, hereby authorizes a 10 month contract from March 1, to December 31, 2013 to **Monmouth County SPCA**, for animal shelter services, not to exceed \$61,666.67.

BE IT FURTHER RESOLVED that the Mayor and Clerk are hereby authorized to execute any and all necessary documents pursuant to said contracts, and publish notice of award in accordance with law.

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

STATE OF NEW JERSEY
COUNTY OF MONMOUTH
CITY OF LONG BRANCH
I, KATHY L. 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 May 28, 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 29 DAY OF May 2013
MUNICIPAL CLERK, R.M.C.

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

CERTIFICATION OF CHIEF FINANCIAL OFFICER

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

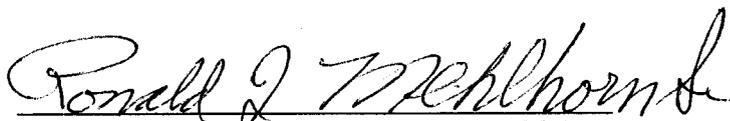
CONTRACT FOR ANIMAL SHELTER SERVICES

Said contract being made as follows:

MONMOUTH COUNTY SPCA, \$ 61,666.67

Said funds being available in the form of:

**2013 OUTSIDE SERVICES
ANIMAL CONTROL TRUST
APPRO #3-03-000-215 \$ 61,666.67**



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

5/15/13
Date

R# 131-13

RESOLUTION AUTHORIZING THE MAYOR TO EXECUTE A DISCHARGE OF MORTGAGE FOR WILLIAM DONNELLY, AT PREMISES KNOWN AS 96 WASHINGTON STREET, IN THE CITY OF LONG BRANCH.

WHEREAS, the City of Long Branch provided a mortgage in the amount of \$23,865.00 to William Donnelly on October 19, 1998 which was recorded on November 25, 1998 in Mortgage Book MB-6627 at Page 544; and

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

WHEREAS, pursuant to correspondence received from Tonya Medina, Housing Technician, of the Office of Community and Economic Development of the City of Long Branch, that William Donnelly has satisfied the requirements provided to them by the RCA lien and by complying with the requirements the City of Long Branch is in a position and obligated to discharge the mortgage in the amount of \$23,865.00; and

NOW, THEREFORE, BE IT RESOLVED, by the Council of the City of Long Branch, that the Mayor of the City of Long Branch be and the same hereby is authorized to execute the Discharge of Mortgage annexed hereto and made a part here of in the amount of \$23,865.00, in Mortgage Book MB-6627 at Page 544 recorded November 25, 1998.

MOVED: *Sirjanni*
SECONDED: *Pallone*

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

STATE OF NEW JERSEY
COUNTY OF MONMOUTH
CITY OF LONG BRANCH
I, *FRANK 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 *May 20, 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 *20th* DAY OF *May* 20 *13*

R# 132-13

RESOLUTION AUTHORIZING THE MAYOR TO EXECUTE A DISCHARGE OF MORTGAGE FOR LILLIE CARTHAN, AT PREMISES KNOWN AS 170 N. 5TH AVENUE, IN THE CITY OF LONG BRANCH.

WHEREAS, the City of Long Branch provided a mortgage in the amount of \$16,440.00 to Lillie Carthan on September 5, 2007 which was recorded on January 23, 2008 in Mortgage Book OR-8700 at Page 492; and

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

WHEREAS, pursuant to correspondence received from Tonya Medina, Housing Technician, of the Office of Community and Economic Development of the City of Long Branch, that Lillie Carthan has satisfied the requirements provided to them by the RCA lien and by complying with the requirements the City of Long Branch is in a position and obligated to discharge the mortgage in the amount of \$16,440.00; and

NOW, THEREFORE, BE IT RESOLVED, by the Council of the City of Long Branch, that the Mayor of the City of Long Branch be and the same hereby is authorized to execute the Discharge of Mortgage annexed hereto and made a part here of in the amount of \$16,440.00, in Mortgage Book OR-8700 at Page 492 recorded January 23, 2008.

MOVED: *Sirianni*
SECONDED: *Fallone*

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

STATE OF NEW JERSEY
COUNTY OF MONMOUTH
CITY OF LONG BRANCH
I, *Barbara* 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 *May 28, 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 *28th* DAY OF *May* 20*13*
Barbara
MUNICIPAL CLERK, R.M.C.

R# 133-13

**RESOLUTION APPROVING THE VARIOUS
LIQUOR LICENSE RENEWALS FOR THE 2013/2014
LICENSE TERM**

WHEREAS, the Director of Public Safety, the Director of Health and the Director of Building & Development, have recommended the approval of the following liquor license:

Ocean Beach Club	1325-31-067-001
Sitting Duck	1325-33-059-006
Stewarts Root Beer	1325-33-054-012
Suburban Liquors	1325-33-075-005
Tony's Tomato Pies	1325-33-009-004
Cusper Holding	1325-33-046-007
Casa Comida	1325-33-063-007
Bell Liquors	1325-44-004-006
Charley's Ocean Grill	1325-33-016-006
Court Liquors	1325-44-074-005
IAMA	1325-31-066-001
Falvo's Liquors	1325-32-045-005
Elks Lodge	1325-31-065-001
Draft House	1325-33-043-009
Patten Point Yacht Club	1325-31-068-001
Rainbow Liquors	1325-44-007-002
Promenade Beach Club	1325-33-060-008
Prime Liquors	1325-44-058-008
Sawa Steakhouse	1325-33-013-004
Stingers	1325-33-061-004
Ocean Place Conference Center	1325-36-085-001
Brittons Liquors	1325-44-005-005
Pleasure Bay Buy Rite Liquors	1325-33-030-006
Pierce Liquors	1325-44-048-004
Portuguese Club of LB	1325-31-079-001
Por Do Sol	1325-32-021-013
Wine Loft	1325-33-033-004
Vingo Wine & Spirit	1325-44-049-004
VFW	1325-31-071-0013
Tuzzio's Italian Cuisine	1325-33-051-001
Jacks Rib & Ale	1325-33-052-007
Murphy's	1325-33-050-007
Myst Lounge	1325-33-003-003
Nip & Tuck	1325-32-042-004

NOW, THEREFORE, BE IT RESOLVED, by the City Council of the City of Long Branch that they hereby approve the above listed liquor license renewal for the seasonal license term of July 1, 2013 through June 30, 2014.

MOVED: Sirianni
SECONDED: Billings

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

Councilman Pallone recused
himself from Rainbow Liquors

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
REGULAR MEETING HELD ON May 28, 2013

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 28th DAY OF May 2013

MUNICIPAL CLERK, R.M.C.

R# 13413

**RESOLUTION AUTHORIZING THE CITY OF LONG BRANCH
TO TAKE OVER STREET LIGHTS WITHIN (JIM LYNCH DRIVE)**

WHEREAS, on the 11th day of September 11, 2012, Resolution #222-12 Park Avenue Estates has completed a project to improve property formerly Blocks 26, 54 Lots 1, 2, 4; and

WHEREAS, as a result of same, streetlights were placed within the project and as a result of the completion of the project the City becomes responsible for the streetlights.

NOW THEREFORE BE IT RESOLVED by the Mayor and the City Council of the City of Long Branch that streetlights located at Block 26, Lots 1.01-1.22, Block 27, Lots 24-27 located on Jim Lynch Drive are now the responsibility of the City.

MOVED: *Sirianni*
SECONDED: *Pallone*

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

STATE OF NEW JERSEY
COUNTY OF MONMOUTH
CITY OF LONG BRANCH
I, KATHY L. SCHNEIZ, 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 May 28, 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 28 DAY OF May 2013
Kathy L. Schneiz
MUNICIPAL CLERK, R.M.C.

R135-13

RESOLUTION RELEASING GUARANTEES

PROJECT: Cayne, James & Patricia
BLOCK: 3
LOT: 1 & 2

WHEREAS various guarantees have been posted for the above referenced project and,

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

WHEREAS the City Planning Division has stated that the project is complete and recommends 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	E-14-500-300	\$ 24.56
Application Escrow	E-14-500-244	\$ 710.01
Application Escrow	E-14-500-368	\$ 541.42
Application Escrow	E-14-500-535	\$ 2.75
Performance Cash	E-14-600-131	\$12,241.66
Engineering Insp.	E-14-700-129	\$ 2,505.30

in the total amount of \$16,025.70, plus accrued interest if applicable, to:

James & Patricia Cayne
1 Central Park South
New York, NY 10019

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

STATE OF NEW JERSEY
 COUNTY OF MONMOUTH
 CITY OF LONG BRANCH
 I, KATHY L. SCHEIDT, 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 May 28, 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 May DAY OF 2013

 MUNICIPAL CLERK, R.M.C.

R# 137-13

**RESOLUTION TO REFUND
OVERPAYMENT OF
2013 TAXES**

BE IT RESOLVED, by the City Council of the City of Long Branch, that upon the recommendation of the Tax Collector, a refund be made to the taxpayer(s) shown below due to an overpayment of 2013 taxes and,

NOW THEREFORE BE IT RESOLVED that the Finance Office is hereby authorized to issue an individual check(s) to the taxpayer(s) shown below and charge 2013 taxes in the amount of \$8,624.50.

BLOCK	LOT	OWNER	AMOUNT
167	13	Joann T. Callano 686 Morford Avenue Long Branch, NJ 07740	1,609.32
87	5.16	Richard & Norma Daniels 16 Waterview Long Branch, NJ 07740	4,276.01
237	46	Miguel Navroski 438 Broadway Long Branch, NJ 07740	2,739.17

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

STATE OF NEW JERSEY
COUNTY OF MONMOUTH
CITY OF LONG BRANCH
I, KATHY L. 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 May 28, 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 29 DAY OF May, 2013
MUNICIPAL CLERK, R.M.C.

R# 138-13

RESOLUTION AUTHORIZING THE BOROUGH OF DEAL TO HAVE JURISDICTION OVER THE APPLICATION OF OHEL YAACOB AND THE CITY OF LONG BRANCH.

WHEREAS, Ohel Yaacob owns property located in the Borough of Deal designated as Block 1, Lots 1-4 and Block 2.01, Lots 1-3 and property located in the City of Long Branch designated as Block 2, Lots 8.03, 9.01 and 9.02 ; and

WHEREAS, the Assistant Planning Director and the Planning Board Attorney of the City of Long Branch recommend that the application of Ohel Yaacob be under the jurisdiction of the Zoning Board of the Borough of Deal; and

WHEREAS, the buildings that are affected by the application are in the Borough of Deal; and

WHEREAS, the bulk of site work and parking is to be located within the City of Long Branch; and

WHEREAS, the Council of the City of Long Branch has reviewed the matter; and

WHEREAS, N.J.S.A. 40A: 13-19 authorizes one municipality when there are adjoining municipalities that are affected by an application to grant jurisdiction to the other municipality; and

WHEREAS, the application of N.J.S.A. 40A: 13-19 is appropriate to be applied in this instance; and

WHEREAS, the Borough of Deal shall be accorded jurisdiction to undertake the responsibility of supervision of the zoning application in Deal the

informational review by the City of Long Branch Planning Board thereafter.

NOW, THEREFORE, BE IT RESOLVED, by the Council of the City of Long Branch, that jurisdiction of Ohel Yaacob application for zoning approval for property located in the Borough of Deal designated as Block 1, Lots 1-4 and Block 2.01, Lots 1-3 and property located in the City of Long Branch designated as Block 2, Lots 8.03, 9.01 and 9.02 shall be seated to the Borough of Deal to undertake the responsibility of supervision of the zoning application in Deal and the informational review by the City of Long Branch Planning Board thereafter pursuant to N.J.S.A. 40A: 13-19.

MOVED: *Sirjanni*
SECONDED: *Pallone*

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

ATTEST:
MUNICIPAL CLERK OF THE CITY OF
LONG BRANCH, NEW JERSEY
MUNICIPAL CLERK OF THE CITY OF
LONG BRANCH, DO HEREBY CERTIFY THE FOREGOING
IS A TRUE, COMPLETE AND CORRECT COPY OF
RESOLUTION ADOPTED BY THE CITY COUNCIL AT A
REGULAR MEETING HELD ON *May 28, 2013*
IN WITNESS WHEREOF, I HAVE HEREONTO SET
MY HAND AND AFFIXED THE OFFICIAL SEAL OF THE
CITY OF LONG BRANCH, MONMOUTH COUNTY, NEW
JERSEY THIS *28th* DAY OF *May* 20*13*
MUNICIPAL CLERK, R.M.C.

R# 139-13

RESOLUTION AUTHORIZING THE MAYOR TO EXECUTE A DISCHARGE OF MORTGAGE FOR ROSALIE KRUPPA, AT PREMISES KNOWN AS 260 ALBERT PLACE, IN THE CITY OF LONG BRANCH.

WHEREAS, the City of Long Branch provided a mortgage in the amount of \$14,000.00 to Rosalie Kruppa on August 30, 2000 which was recorded on September 5, 2000 in Mortgage Book MB-7188 at Page 532; and

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

WHEREAS, pursuant to correspondence received from Tonya Medina, Housing Technician, of the Office of Community and Economic Development of the City of Long Branch, that Rosalie Kruppa has satisfied the requirements provided to her by the RCA lien and by complying with the requirements the City of Long Branch is in a position and obligated to discharge the mortgage in the amount of \$14,000.00; and

NOW, THEREFORE, BE IT RESOLVED, by the Council of the City of Long Branch, that the Mayor of the City of Long Branch be and the same hereby is authorized to execute the Discharge of Mortgage annexed hereto and made a part here of in the amount of \$14,000.00, in Mortgage Book MB-7188 at Page 532 recorded September 5, 2000.

MOVED: *Sirianni*
SECONDED: *Pallone*

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

STATE OF NEW JERSEY
COUNTY OF MONMOUTH
CITY OF LONG BRANCH
I, KATHY L. 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 May 28, 2013
IN WITNESS WHEREOF I HAVE HERETOFORE SET MY HAND AND AFFIXED THE OFFICIAL SEAL OF THE CITY OF LONG BRANCH, MONMOUTH COUNTY, NEW JERSEY THIS 28 DAY OF May, 2013

MUNICIPAL CLERK, R.M.C.

R# 141-13

**RESOLUTION – SPECIAL ITEM OF REVENUE
COUNTY OF MONMOUTH
WORKPLACE DEVELOPMENT GRANT
(HURRICAN SANDY)
\$21,599.96**

WHEREAS. N.J.S.A. 40A: 4-87 provides that the Director of the Division of Local Government Services may approve the insertion of any item of revenue in the budget of any county or municipality when such item shall have been made available by law and the amount thereof was not determined at the time of the adoption of the budget, and;

WHEREAS, said Director may also approve the insertion of an item of appropriation for an equal amount.

NOW THEREFORE BE IT RESOLVED that the City Council of the City of Long Branch hereby requests the Director of the Division of Local Government Services to approve the insertion of a special item of revenue in the budget for the year 2013 in the amount of \$21599.96, which item is now available from a County of Monmouth Municipal Open Space Program grant.

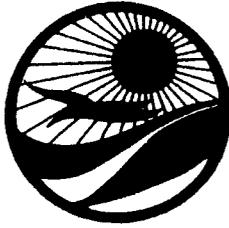
BE IT FURTHER RESOLVED that a like sum of \$21,599.96 is hereby appropriated under the caption of:

County of Monmouth
Workplace Development Grant \$21,599.96

BE IT FURTHER RESOLVED that the City Clerk forward two (2) copies of the required Department of Community Affairs form requesting permission of the Director for the inclusion of the above referenced items.

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

STATE OF NEW JERSEY
COUNTY OF MONMOUTH
CITY OF LONG BRANCH
I, KATHY L. 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 May 28, 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 28 DAY OF May, 2013
Kathy L. Schmeltz
MUNICIPAL CLERK, R.M.C.



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

STATEMENT OF CHIEF FINANCIAL OFFICER

May 23, 2013

Re: Special Item of Revenue
County of Monmouth, Workforce Development
\$21,599.96

As the Chief Financial Officer of the City of Long Branch, I certify the following to be true and correct:

The budget for 2013, introduced on April 24, 2013, contained a grant from the County of Monmouth, Workforce Development, in the amount of \$91,311.39.

This amount has been changed by the County of Monmouth to \$112,911.35, a difference of \$21,599.96.

We respectfully request the addition of a Special Item of \$21,599.96 representing the change in this award.

Attached is a copy of the award from the County of Monmouth.

If you should have any questions please contact me.

Respectfully Submitted,

Ronald J. Mehlhorn Sr. CPA, RMA
Director of Finance (CFO)



Monmouth County Division of Workforce Development

Section 4.1: Provider (County) Contact Information		
PROVIDER: Monmouth County Division of Workforce Development	CONTACT PERSON: Dan Passarella, Contracts Lawrence Sternbach, Job Developer	TELEPHONE #: 732-683-8850
PROVIDER ADDRESS: 145 Wyckoff Road, Suite 201 Eatontown, NJ 07724	EMAIL: dan.passarella@dol.state.nj.us lawrence.sternbach@dol.state.nj.us	FAX #: 732-544-5458

Section 4.2: Grantee Information			
EMPLOYER City of Long Branch	FEIN 21 6000881		
	CONTACT PERSON: Mauro Baldanza		
	EMAIL mbaldanza@ci.long-branch.nj.us		
344 Broadway	TELEPHONE #: 732 571 6520		
Long Branch, NJ 07740	Fax 732 222 2449		

Section 4.3: Employee Cost Information				
Title	# Employees	Wage (Hr)	# Hrs *	Total Wages
Laborers	9	17.32	440	\$68,587.20
Truck Driver	4	\$17.98	440	\$31,644.80
				\$100,232.00

* Maximum Hours Per Employee

Fringe Description			Calculation	
FICA		\$100,232.00	7.65%	\$7,667.75
WC		\$100,232.00	2%	\$2,004.64
UI		\$100,232.00	3%	\$3,006.96
Total				\$12,679.35

Support Costs			Calculation	
Work Boots, Gloves, Uniforms*				
Transportation Assistance*				
Total				\$ -

Total Grant Ceiling				\$112,911.35
* Cost reimbursement (backup for all items to be submitted to Monmouth County for Payment)				

STATE OF NEW JERSEY
DEPARTMENT OF COMMUNITY AFFAIRS
DIVISION OF LOCAL GOVERNMENT SERVICES

Pursuant to N.J.S.A. 40AA-87 I hereby certify that the following resolution has been duly adopted by the governing body of- City of Long Branch
Name of Municipality [Signature]
Clerk's Signature

I hereby certify the City of Long Branch has realized or is in receipt of written notification of the state or federal monies cited in the following resolution, which meets all statutory requirements and will be included in the 2013 municipal budget.
Year

[Signature]
Signature, Chief Financial Officer

Resolution Number: 141-13

Date of Adoption: May 28, 2013

Revenue Title: County of Monmouth,, Workforce Development Amount: \$ 21,599.96

Appropriation Title: County of Monmouth,, Workforce Development Amount: \$ 21,599.96

Local Match - Source: _____ Amount: \$ _____

Approval is hereby given to the cited resolution adopted by the governing body pursuant to N.J.S.A. 40A: 4-87

For Director, Division of Local Government Services
by: _____
Duly Appointed Designee Date Certified

THIS CERTIFICATION FORM MAY BE REPRODUCED
TO BE USED FOR STATE AND FEDERAL GRANTS ONLY

FOR DCA USE ONLY	
Municode:	_____
Doc. No.	_____

R# 142-13

**RESOLUTION – SPECIAL ITEM OF REVENUE
OCEAN AVENUE SYNAGOGUE
A/K/A OHEL YAACOB CONGREGATION
\$40,000.00**

WHEREAS. N.J.S.A. 40A:4-87 provides that the Director of the Division of Local Government Services may approve the insertion of any item of revenue in the budget of any county or municipality when such item shall have been made available by law and the amount thereof was not determined at the time of the adoption of the budget, and;

WHEREAS, said Director may also approve the insertion of an item of appropriation for an equal amount;

NOW THEREFORE BE IT RESOLVED that the City Council of the City of Long Branch hereby requests the Director of the Division of Local Government Services to approve the insertion of a special item of revenue in the budget for the year 2013 in the amount of \$40,000.00, which item is now available from the Ocean Avenue Synagogue, AKA Ohel Yaacob Congregation, for Drainage work in the area of the Synagogue that will be bid with City project funded by bond ordinance..

BE IT FURTHER RESOLVED that a like sum of \$40,000.00 is hereby appropriated under the caption of:

Ocean Avenue Synagogue	
AKA Ohel Yaacob Congregation	
Elberon Paving and Drainage	\$40,000.00

BE IT FURTHER RESOLVED that the City Clerk forward two (2) copies of the required Department of Community Affairs form requesting permission of the Director for the inclusion of the above referenced items.

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

I, _____, MUNICIPAL CLERK OF THE CITY OF LONG BRANCH, DO HEREBY CERTIFY THE FOREGOING RESOLUTION IS TRUE, CORRECT AND CORRECT COPY OF THE SAME IS FILED IN THE OFFICE OF THE MUNICIPAL CLERK BY THE CITY COUNCIL AT A REGULAR MEETING HELD ON May 28, 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 _____ DAY OF May 2013

[Signature]
 MUNICIPAL CLERK, R.M.C.

**JAMES E. BERUBE, JR.
COUNSELLOR AT LAW**



494 SYCAMORE AVENUE, SUITE 203
SHREWSBURY, NJ 07702

PHONE: 732-747-9700
FAX: 732-933-8361

MEMBER OF NEW JERSEY, NEW YORK,
DISTRICT OF COLUMBIA AND FLORIDA BARS

December 19, 2012

Gerald Freda, PE.
Leon Avakian, Inc.
788 Wayside Rd.
Neptune, NJ 07753
Via fax and regular mail

Re: Congregation Ohel Yaacob
City of Long Branch Bl 2 Lots 8.03, 9.01 & 9.02
Borough of Deal Bl 1 Lots 1-4 & Bl 2.01 Lots 1-3

Dear Gerry,

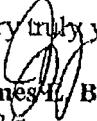
Following up on our conversation last week, I have received confirmation from Joseph Massaro of Massaro Construction that he is authorized to accept the offer of the City of Long Branch to complete re-routing of the storm sewer located on the above parcel in conjunction with your ongoing replacement project in order to avoid any conflict with the intended application of the Congregation to expand the existing structure on those premises in the area in which the pipe is now located.

More specifically, the Congregation has authorized the sum of \$ 40,000.00 as a contribution for additional engineering design and construction costs in order to complete the re-location of the storm sewer in accordance with our preliminary discussions and pending approval by all of the engineers involved.

Please accept this letter as the letter of intent to provide this contribution -- we will continue the discussions in order to assist in the completion of acceptable engineering designs and execution of appropriate easement documents to reflect the re-design.

My thanks for your courtesies and those of the Borough officials in the City of Long Branch and Borough of Deal throughout these discussions.

Very truly yours,


James E. Berube, Jr.
JEB/r

Cc: Massaro Construction attn: Joseph Massaro
Congregation Ohel Yaacob
Howard Wooley, Administrator, City of Long Branch
James Rogers, Administrator, Borough of Deal



CITY OF LONG BRANCH, MUNICIPAL BUILDING, 344 BROADWAY, LONG BRANCH, N.J. 07740 (732) 571-5645

Howard H. Woolley, Jr.
Business Administrator

April 5, 2013

James E. Berube, Jr.
Counselor At Law
494 Sycamore Avenue, Suite 203
Shrewsbury, NJ 07702

Re: Congregation Ohel Yaacob
City of Long Branch – Block 2, Lots 8.03, 9.01 & 9.02

Dear Mr. Berube:

This is a follow-up letter to our January 29, 2013 letter requesting your congregation's contribution of \$40,000.00 for the above referenced project to offset the costs of engineering, design and construction costs for the relocation of the storm sewer drain.

The City of Long Branch would like to move forward with this project but we need the funding in place first. We would appreciate it if you would forward the \$40,000.00 to the City of Long Branch to be deposited in an escrow account dedicated to this specific project.

Please find attached a copy of your December 19, 2012 letter to Avakian Engineering indicating your congregation's contribution of \$40,000.00 and a copy of our letter to you on January 29, 2013 requesting same.

Thank you in advance for your attention to this matter.

Very truly yours,

Howard H. Woolley, Jr.
Business Administrator

HHW:gb

cc: David Spaulding, Purchasing Agent
Ronald Mehlhorn, Finance Director



recycled paper

STATE OF NEW JERSEY
DEPARTMENT OF COMMUNITY AFFAIRS
DIVISION OF LOCAL GOVERNMENT SERVICES

Pursuant to N.J.S.A. 40AA-87 I hereby certify that the following resolution has been duly adopted by the governing body of- City of Long Branch
Name of Municipality [Signature]
Clerk's Signature

I hereby certify the City of Long Branch has realized or is in receipt of written notification of the state or federal monies cited in the following resolution, which meets all statutory requirements and will be included in the 2013 municipal budget.
Year

[Signature]
Signature, Chief Financial Officer

Resolution Number: R142-13

Date of Adoption: May 28, 2013

Revenue Title: Ocean Avenue Synagogue (Ohel Yaacob Congregation) Amount: \$ 40,000.00

Appropriation Title: Ocean Avenue Synagogue (Ohel Yaacob Congregation) Amount: \$ 40,000.00

Local Match - Source: _____ Amount: \$ _____

Approval is hereby given to the cited resolution adopted by the governing body pursuant to N.J.S.A. 40A: 4-87

For Director, Division of Local Government Services

by: _____
Duly Appointed Designee Date Certified

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Municode:	_____
Doc. No.	_____

1601

**RESOLUTION REQUESTING AUTHORIZATION TO AMEND RESOLUTION #316-12 AN
APPLICATION TO THE NEW JERSEY URBAN ENTERPRISE ZONE FOR
THE UEZ SEASONAL SHUTTLE SERVICE PROJECT
FOR THE FISCAL YEAR 2013**

WHEREAS, the governing body of the City of Long Branch is a qualified municipality in the Urban Enterprise Zone as designated and the Long Branch Enterprise Zone Alliance has been created for said zone; and

WHEREAS, the funds which are generated by the UEZ programs are now recorded in the NJ State Urban Enterprise Zone Assistance Fund and credited to the account of the City of Long Branch, and said account being maintained by the NJ State Treasurer for the Urban Enterprise Zone; and

WHEREAS, the City of Long Branch Urban Enterprise Zone Board of Directors wishes to authorize an additional \$13,000 of UEZ Assistance Fund for the UEZ Seasonal Shuttle Service Project, which makes the total project \$34,100 for business development; and

WHEREAS, the proposal is an eligible use of Urban Enterprise Zone's funds under the provisions of the Urban Enterprise Zone Act Public 1993, chapter 367, and there is sufficient funding available to cover the cost of the proposal; and

WHEREAS, the UEZ Seasonal Shuttle Service Project is necessary in order to successfully complete UEZ objectives and goals; and

WHEREAS, the project will operate from May 24, 2013 through September 2, 2013; and

WHEREAS, these objectives and goals will directly benefit revitalization efforts and economic development needs within the zones.

NOW, THEREFORE, BE IT RESOLVED by the City Council of the City of Long Branch that they hereby authorize that \$34,100 of UEZ matching funds is used for the purpose of addressing the UEZ Seasonal Shuttle Service Project for Business Development needs within the UEZ of the City of Long Branch, New Jersey.

Budget for Amended Seasonal Shuttle Service

Drivers.....\$29,500

Supplies/ Materials.....\$2,000

Printed Materials/ Promotions/ Advertising.....\$2,500

Travel/ Meetings.....\$100

Total Budget.....\$34,100

STATE OF NEW JERSEY
DEPARTMENT OF COMMUNITY AFFAIRS
DIVISION OF LOCAL GOVERNMENT SERVICES

Pursuant to N.J.S.A. 40AA-87 I hereby certify that the following resolution has been duly adopted by the governing body of- City of Long Branch
Name of Municipality [Signature]
Clerk's Signature

I hereby certify the City of Long Branch has realized or is in receipt of written notification of the state or federal monies cited in the following resolution, which meets all statutory requirements and will be included in the 2013 municipal budget.
Year

[Signature]
Signature, Chief Financial Officer

Resolution Number: R143-13

Date of Adoption: May 28, 2013

Revenue Title: State of NJ, UEZA, Seasonal Shuttle Project Amount: \$ 13,000.00

Appropriation Title: State of NJ, UEZA, Seasonal Shuttle Project Amount: \$ 13,000.00

Local Match - Source: _____ Amount: \$ _____

Approval is hereby given to the cited resolution adopted by the governing body pursuant to N.J.S.A. 40A: 4-87

For Director, Division of Local Government Services

by: _____
Duly Appointed Designee Date Certified

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Doc. No.	_____

R# 144-13

**RESOLUTION
SPECIAL ITEM OF REVENUE
STATE OF NEW JERSEY
SOLID WASTE ADMINISTRATION
CLEAN COMMUNITIES GRANT
\$57,269.44**

WHEREAS. N.J.S.A. 40A:4-87 provides that the Director of the Division of Local Government Services may approve the insertion of any item of revenue in the budget of any county or municipality when such item shall have been made available by law and the amount thereof was not determined at the time of the adoption of the budget, and;

WHEREAS, said Director may also approve the insertion of an item of appropriation for an equal amount;

NOW THEREFORE BE IT RESOLVED that the City Council of the City of Long Branch hereby requests the Director of the Division of Local Government Services to approve the Insertion of a special item of revenue in the budget for the year 2013 in the amount of \$57,269.44, which item is now available from the State of New Jersey, Solid Waste Administration, Clean Communities Program, and,

BE IT FURTHER RESOLVED that a like sum of \$57,269.44 be, and the same is, hereby appropriated under the caption of:

State of New Jersey
Clean Communities Grant \$57,269.44

BE IT FURTHER RESOLVED that the City Clerk forward a copy of the required Department of Community Affairs form requesting permission for the inclusion of the above referenced items.

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

STATE OF NEW JERSEY
COUNTY OF MONMOUTH
CITY OF LONG BRANCH
I, KIMMY L. SCHEBLZ, 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 May 28, 2013
IN WITNESS WHEREOF, I HAVE HERETO SET MY HAND AND AFFIXED THE OFFICIAL SEAL OF THE CITY OF LONG BRANCH, MONMOUTH COUNTY, NEW JERSEY THIS 29 DAY OF May, 2013
MUNICIPAL CLERK, R.M.C.

STATE OF NEW JERSEY
DEPARTMENT OF COMMUNITY AFFAIRS
DIVISION OF LOCAL GOVERNMENT SERVICES

Pursuant to N.J.S.A. 40AA-87 I hereby certify that the following resolution has been duly adopted by the governing body of- City of Long Branch [Signature]
Name of Municipality Clerk's Signature

I hereby certify the City of Long Branch has realized or is in receipt of written notification of the state or federal monies cited in the following resolution, which meets all statutory requirements and will be included in the 2013 municipal budget.
Year

[Signature]
Signature, Chief Financial Officer

Resolution Number: R144-13

Date of Adoption: May 28, 2013

Revenue Title: State of NJ, Solid Waste Administration, Clean Communities Amount: \$ 57,269.44

Appropriation Title: State of NJ, Solid Waste Administration, Clean Communities Amount: \$ 57,269.44

Local Match - Source: _____ Amount: \$ _____

Approval is hereby given to the cited resolution adopted by the governing body pursuant to N.J.S.A. 40A: 4-87

For Director, Division of Local Government Services

by: _____
Duly Appointed Designee Date Certified

THIS CERTIFICATION FORM MAY BE REPRODUCED
TO BE USED FOR STATE AND FEDERAL GRANTS ONLY

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Doc. No.	_____

R# 145-13

**RESOLUTION – SPECIAL ITEM OF REVENUE
STATE OF NEW JERSEY
DEPARTMENT OF TRANSPORTATION
FY 2013 MUNICIPAL AID PROGRAM
SAIRS AVENUE
\$226,250.00**

WHEREAS. N.J.S.A. 40A:4-87 provides that the Director of the Division of Local Government Services may approve the insertion of any item of revenue in the budget of any county or municipality when such item shall have been made available by law and the amount thereof was not determined at the time of the adoption of the budget, and;

WHEREAS, said Director may also approve the insertion of an item of appropriation for an equal amount;

NOW THEREFORE BE IT RESOLVED that the City Council of the City of Long Branch hereby requests the Director of the Division of Local Government Services to approve the insertion of a special item of revenue in the budget for the year 2013 in the amount of \$226,250.00 which item is now available from the State of New Jersey, Department of Transportation, under the FY2013 Municipal Aid Program.

BE IT FURTHER RESOLVED that a like sum of \$226,250.00 is hereby appropriated under the caption of:

State of New Jersey
Department of Transportation
Sairs Avenue Project \$226,250.00

BE IT FURTHER RESOLVED that the City Clerk forward two (2) copies of the required Department of Community Affairs form requesting permission of the Director for the inclusion of the above referenced items.

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

STATE OF NEW JERSEY
COUNTY OF MONMOUTH
CITY OF LONG BRANCH
I, KATHY L. 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 AS A
REGULAR MEETING HELD ON May 28, 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 28th DAY OF May 2013
MUNICIPAL CLERK, R.M.C.



State of New Jersey

DEPARTMENT OF TRANSPORTATION

P.O. Box 600

Trenton, New Jersey 08625-0600

CHRIS CHRISTIE
Governor

JAMES S. SIMPSON
Commissioner

KIM GUADAGNO
Lt. Governor

May 1, 2013

The Honorable Adam Schneider
Mayor, Long Branch City
344 Broadway
Long Branch, NJ 07740-6994

Dear Mayor Schneider:

I am pleased to inform you that your community has been selected to receive funding from the New Jersey Department of Transportation's (NJDOT) Fiscal Year 2013 Municipal Aid Program for Sairs Avenue, Phase I in the amount of \$226,250.00.

Each year, NJDOT's Municipal Aid Program becomes more popular and is very competitive statewide. This year's solicitation resulted in 660 applications received totaling more than \$254 million for the \$78.75 million available in funds from the Transportation Trust Fund (TTF).

NJDOT is committed to providing statewide assistance for local governments for improvements to and preservation of the local transportation network. The completion of your project will help achieve this goal and pursue a transportation strategy that provides mobility through managing the local roadway system.

Should you have any questions regarding your grant, please contact the NJDOT Local Aid District Office in your area.

District 1 - Mt. Arlington - 973-601-6700
District 2 - Newark - 973-877-1500

District 3 - Trenton - 732-625-4291
District 4 - Cherry Hill - 856-486-6618

Again, thank you for your support of this program and good luck with your project.

Sincerely,

Chris Christie
Governor

c: Municipal Clerk
Municipal Engineer

A. Woolley, Admin -
R. Mehlhorn, Finance
5/3/13

"IMPROVING LIVES BY IMPROVING TRANSPORTATION"

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STATE OF NEW JERSEY
DEPARTMENT OF COMMUNITY AFFAIRS
DIVISION OF LOCAL GOVERNMENT SERVICES

Pursuant to N.J.S.A. 40AA-87 I hereby certify that the following resolution has been duly adopted by the governing body of- City of Long Branch
Name of Municipality [Signature]
Clerk's Signature

I hereby certify the City of Long Branch has realized or is in receipt of written notification of the state or federal monies cited in the following resolution, which meets all statutory requirements and will be included in the 2013 municipal budget.
Year

[Signature]
Signature, Chief Financial Officer

Resolution Number: R145-13

Date of Adoption: May 28, 2013

Revenue Title: State of New Jersey DOT, Municipal Aid 2013, Sairs Ave. Amount: \$ 226,250.00

Appropriation Title: State of New Jersey DOT, Municipal Aid 2013, Sairs Ave. Amount: \$ 226,250.00

Local Match - Source: _____ Amount: \$ _____

Approval is hereby given to the cited resolution adopted by the governing body pursuant to N.J.S.A. 40A: 4-87

For Director, Division of Local Government Services

by: _____
Duly Appointed Designee Date Certified

THIS CERTIFICATION FORM MAY BE REPRODUCED
TO BE USED FOR STATE AND FEDERAL GRANTS ONLY

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Municode:	_____
Doc. No.	_____

R# 14613

RESOLUTION REQUESTING AUTHORIZATION TO AMEND RESOLUTION #316-12 AN APPLICATION TO THE NEW JERSEY URBAN ENTERPRISE ZONE FOR THE UEZ SEASONAL SHUTTLE SERVICE PROJECT FOR THE FISCAL YEAR 2013

WHEREAS, the governing body of the City of Long Branch is a qualified municipality in the Urban Enterprise Zone as designated and the Long Branch Enterprise Zone Alliance has been created for said zone; and

WHEREAS, the funds which are generated by the UEZ programs are now recorded in the NJ State Urban Enterprise Zone Assistance Fund and credited to the account of the City of Long Branch, and said account being maintained by the NJ State Treasurer for the Urban Enterprise Zone; and

WHEREAS, the City of Long Branch Urban Enterprise Zone Board of Directors wishes to authorize an additional \$13,000 of UEZ Assistance Fund for the UEZ Seasonal Shuttle Service Project, which makes the total project \$34,100 for business development; and

WHEREAS, the proposal is an eligible use of Urban Enterprise Zone's funds under the provisions of the Urban Enterprise Zone Act Public 1993, chapter 367, and there is sufficient funding available to cover the cost of the proposal; and

WHEREAS, the UEZ Seasonal Shuttle Service Project is necessary in order to successfully complete UEZ objectives and goals; and

WHEREAS, the project will operate from May 24, 2013 through September 2, 2013; and

WHEREAS, these objectives and goals will directly benefit revitalization efforts and economic development needs within the zones.

NOW, THEREFORE, BE IT RESOLVED by the City Council of the City of Long Branch that they hereby authorize that \$34,100 of UEZ matching funds is used for the purpose of addressing the UEZ Seasonal Shuttle Service Project for Business Development needs within the UEZ of the City of Long Branch, New Jersey.

OFFERED:	<u>Sirianni</u>
SECOND:	<u>Pallone</u>
AYES:	<u>5</u>
NAYES:	<u>0</u>
ABSENT:	<u>0</u>
ABSTAIN:	<u>0</u>

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 May 28, 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 28th DAY OF May 2013
MUNICIPAL CLERK, R.M.C.

Budget for Amended Seasonal Shuttle Service

Drivers.....	\$29,500
Supplies/ Materials.....	\$2,000
Printed Materials/ Promotions/ Advertising.....	\$2,500
Travel/ Meetings.....	\$100
Total Budget.....	\$34,100

R# 147-13

RESOLUTION REQUESTING AUTHORIZATION TO AMEND RESOLUTION #117-13 AN APPLICATION TO THE NEW JERSEY URBAN ENTERPRISE ZONE FOR THE UEZ YEAR-ROUND SHUTTLE SERVICE PROJECT FOR THE FISCAL YEAR 2013

WHEREAS, the governing body of the City of Long Branch is a qualified municipality in the Urban Enterprise Zone as designated and the Long Branch Enterprise Zone Alliance has been created for said zone; and

WHEREAS, the funds which are generated by the UEZ programs are now recorded in the NJ State Urban Enterprise Zone Assistance Fund and credited to the account of the City of Long Branch, and said account being maintained by the NJ State Treasurer for the Urban Enterprise Zone; and

WHEREAS, the City of Long Branch Urban Enterprise Zone Board of Directors wishes to authorize a modified Agreement regarding the term of the Year-Round Shuttle Service Project for business development; and

WHEREAS, the proposal is an eligible use of Urban Enterprise Zone's funds under the provisions of the Urban Enterprise Zone Act Public 1993, chapter 367, and there is sufficient funding available to cover the cost of the proposal; and

WHEREAS, the UEZ Seasonal Shuttle Service Project is necessary in order to successfully complete UEZ objectives and goals; and

WHEREAS, the project will operate from May 28, 2013 through June 30, 2014; and

WHEREAS, these objectives and goals will directly benefit revitalization efforts and economic development needs within the zones.

NOW, THEREFORE, BE IT RESOLVED by the City Council of the City of Long Branch that they hereby authorize that the attached Agreement is used for the purpose of addressing the UEZ Year-Round Shuttle Service Project for Business Development needs within the UEZ of the City of Long Branch, New Jersey.

OFFERED:	<u>Sirianni</u>
SECOND:	<u>Pallone</u>
AYES:	<u>5</u>
NAYES:	<u>0</u>
ABSENT:	<u>0</u>
ABSTAIN:	<u>0</u>

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 May 28, 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 28 DAY OF May 2013
MUNICIPAL CLERK, R.M.C.

R# 148-13

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: Pallone

AYES: 5

NAYES: 0

ABSENT: 0

ABSTAIN: 0

STATE OF NEW JERSEY
COUNTY OF MONMOUTH
CITY OF LONG BRANCH
I, KATHY L. SCHELE, MUNICIPAL CLERK OF THE CITY OF
LONG BRANCH, DO HEREBY CERTIFY THE FOREGOING
TO BE A TRUE, COMPLETE AND CORRECT COPY OF
RESOLUTION ADOPTED BY THE CITY COUNCIL AT A
REGULAR MEETING HELD ON May 28, 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 29 DAY OF May 2013
Kathy L. Schele
MUNICIPAL CLERK, R.M.C.

PUBLIC NOTICE

Notice is hereby given that the following bills will be submitted for payment approval as of May 28, 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.

279 Broadway Assoc.	Rent for Municipal Court - April 2013	*	9,107.11
A T & T	Utilities - Telephone - Bill Dated 5/1/13 - Municipal Court	*	10.62
A T & T	Utilities - Telephone - Bill Dated April 2013 - Various Locations	*	2,740.49
A.C. Moore	Supplies for Various Events in May 2013 - Senior Affairs		299.94
Ansell, Grimm & Aaron	Legal Services Rendered - Retainer - April 2013	*	2,500.00
Ansell, Grimm & Aaron	Legal Services Rendered - General/Litigation/Redevelopment/Tax Appeals - April 2013	*	17,216.75
Ansell, Grimm & Aaron	Legal Services Rendered - Hotel Campus - April 2013	*	330.00
Atlantic Detroit Diesel - Allison	Misc. Parts for DPW Stock		12.33
Auto Parts	Misc. Automotive Parts - April 2013 - DPW / Fire Dept.		7,697.47
B. Keith Controls, Inc.	Janitorial Supplies for Various Locations - DPW		295.36
Bella's Pizza	Food for Stand by Firefighters During NJ Marathon - Fire Dept.		76.00
Beverly Baxter	Ceramic Instruction - April 2013 - Senior Affairs		1,231.25
Big A Trucking Co.	Mount/Dismount Tires - Fire Dept.		487.50
Blaze Emergency Equipment, LLC.	Service & Repair Various Fire Trucks - Fire Dept.		11,781.08
Builders' General Supply Co.	Lumber for Morris Avenue Comfort Station & Beach Office		698.83
Bullet Lock & Safe Co.	Locks/Keys for Various Depts. - DPW		76.50
Cablevision Lightpath, Inc.	Monthly Lease of Dark Fiber - May 2013 - IT-Administration		1,500.00
Carl F. Jennings/Beach Badges Change Fund	Daily Badge Opening Bank	*	7,200.00
CCC Heavy Duty Truck Parts Co.	Misc. Parts - Sanitation #60 - DPW		429.35
Circle Chevrolet	Misc. Parts - PD #005 - DPW		468.96
City of Long Branch Clearing Account	Reimburse Clearing Account	*	19,192.35
City of Long Branch Clearing Account	Reimburse Clearing Account	*	363,600.99
City of Long Branch Clearing Account	Reimburse Clearing Account	*	103,947.35
City of Long Branch Clearing Account	Reimburse Clearing Account	*	877,397.96
City of Long Branch Payroll Agency Account	Payroll Dated 5/10/13	*	37,212.70
City of Long Branch Payroll Agency Account	Payroll Dated 5/10/13	*	840,185.26
City of Long Branch Unemployment Account	Due From Library Unemployment	*	12,489.00
Clayton Block Co.	Mason Materials & Concrete Mix for Various Locations - DPW		1,023.38
Coast Hardware Co.	Misc. Hardware - Traffic Dept. / DPW		299.95
Complete Security Systems, Inc.	Inspection at Senior Center & Central Station Monitoring at Parks & Recreation - DPW		268.00
Conte's Car Wash, Inc.	Car Wash Contract - April 2013		517.50
Continental Fire & Safety	Hydrotesting of Cylinders - Fire Dept.		1,084.00
Cooper Electric Supply Co.	Electrical Materials for Stock & Beachfront - DPW		2,543.65
David Spaulding	Tolls & Mileage Reimbursement - January / April 2013 - Purchasing Dept.		173.22
Difrancesco, Bateman, Coley & Yospin	Tax Appeals - March & April 2013		11,187.35 Pymt #3-4
East Coast Emergency Lighting, Inc.	Siren for New OEM ATV		298.08
Edwards Tire Co.	Tires - DPW		1,175.52

* DENOTES PREPAY

** SUBJECT TO COMPLETION OF PAYMENT PACKAGE

Eric Reisher	Technical Support Services - April 2013 - L.B. Cable Commission	175.00	
Estate of Gerald Russomano Jr.	Rent for DPW - June 2013	681.62	
Estate of Gerald Russomano Jr.	Rent for DPW - April & May 2013	1,363.24	*
E-Z Pass Collection	Notice of Collections - DPW	22.32	*
F & C Automotive Supply	Misc. Parts - Sanitation #70 & #90 - DPW	373.58	
F & S Tire Corp.	Re-Cap Tires - DPW	2,304.00	
Fax Express	Toner for Fax Machine - Fire Dept.	131.59	
Federal Cleaning Contractors	Window Cleaning - April 2013 - Recreation Dept.	25.00	
Fine Fare	Food for Various Events in April & May 2013 - Senior Affairs	292.38	
First Atlantic Federal Credit Union	Rent for Recreation Dept. - June 2013	1,716.84	
First Atlantic Federal Credit Union	Utilities - Bill Dated 4/5-4/18/13 - Recreation Dept.	140.38	*
Fisherman's Den	Waders - OEM	1,160.00	*
Freehold Dodge, Inc.	Misc. Parts - PD #28 - DPW	48.65	
Freehold Ford, Inc.	Misc. Parts - PD #109 & #11 - DPW	316.46	
G & M Trophy, Inc.	Breast & Hat Badges for Special Officers - Police Dept.	3,375.00	
Gabriel's Towing	Towing of Recovered Stolen Vehicle - 5/7/13 - Police Dept.	100.00	
Gannett Satellite Information Network, Inc.	Legal Ads - April 2013 - City Clerk's Office	2,921.50	
Garden State Highway Products, Inc.	Signs for Traffic Dept.	290.00	
Gates Flag & Banner Co.	(6) Long Branch Flags - DPW	555.00	
Gen-El Safety & Industrial Products, LLC.	Multirae Meters for Fire Trucks - Fire Dept.	7,780.64	
General Code Publishers	Supplement #45 Update - City Clerk's Office	2,064.39	
General Linen & Paper Supply	Janitorial Supplies for Various Locations - DPW	373.13	
General Sales Admin t/a Major Police Supply	Face Plates for New ATV's	112.00	
Greenbaum, Rowe, Smith & Davis	Legal Services Rendered - Hotel Campus - April 2013	5,512.50	Pymt #4
Greenbaum, Rowe, Smith & Davis	Legal Services Rendered - West of Pier - April 2013	6,232.50	Pymt #4
Greenbaum, Rowe, Smith & Davis	Legal Services Rendered - Redevelopment - April 2013	3,622.50	Pymt #4
Harley Davidson of Long Branch, Inc.	Service Police Motorcycles #1-4 - DPW	1,609.26	
Home Depot Credit Services	Building Materials - DPW	2,192.56	
Hydrair, Inc.	Misc. Parts - PW #111 & Stock - DPW	167.30	
Institute For Professional Development	Registration - Seminar - 4/18/13 - K. Schmelz & D. Talerico - City Clerk's Office	198.00	
ISG/Infrasys	Repair Thermal Image Camera - Fire Dept.	343.59	
J & J Truck Equipment	Misc. Parts - PW #188 - DPW	422.64	
Jamm Printing	Various Printed Forms - Administration / City Clerk's Office	225.00	
Jersey Access Group	2013 Membership Dues - L.B. Cable Commission	150.00	
Jersey Central Power & Light	Utilities - Electric (Street Lighting Included) - Bill Dated 11/30/12-5/3/13 - Various Locations	12,973.30	*
Jesco, Inc.	Misc. Parts - PW #104 - DPW	9,488.46	
John Deere Landscapes, Inc.	Spreader/Materials for Ocean Blvd. - DPW	753.23	
John Guire Co.	Edger Blades - DPW	49.05	
Johnny On The Spot	Barricade Fence Panels for Ocean Blvd. - May 2013	1,281.60	Pymt #4
John's Auto & Truck Repair	Alignment on PD #32 & Towing on 4/15/13 - DPW	189.95	
Joseph Fazzio - Wall, LLC.	Metal for Fork Lift - DPW	570.50	
Kepwel Water	Monthly Cooler Rental - April 2013 - Administration	14.00	
Lawson Products, Inc.	Bolts for Beach Containers - DPW	317.20	
LBHS Wrestling Team Fund #167	Full Page Ad in Program for Awards Dinner - Mayor's Office	80.00	
Liberty Paper & Janitorial Supply	Janitorial Supplies for Various Locations - DPW	1,193.90	

* DENOTES PREPAY

** SUBJECT TO COMPLETION OF PAYMENT PACKAGE

Lisa Gall	Services for Community Connections - April 2013 - L.B. Cable Commission	130.00	
Long Branch Animal Hospital	Annual Shots for K-9 Bala - Police Dept.	394.00	
Long Branch Chamber of Commerce	Rent for UEZ/Community Dev. - 6/1/13	1,650.00	
Long Branch Housing Authority	Full Page Ad in Journal for 3rd Annual Bucky James Gala - Mayor's Office	100.00	
Long Branch Poultry Farm	Food for Mother's Day Celebration - 5/10/13 - Senior Affairs	160.00	
Lowe's	Drop Lights for Traffic Dept.	72.15	
Lukoil	Gasoline for Police Motorcycles - April 2013	14.00	
Maria Garcia-Malave	Spanish Interpreting Services - March 2013 - Municipal Court	720.00	
Mazza & Sons, Inc.	Disposal of Bulky Waste & Recycling of Tires - April 2013 - DPW	12,776.04	
MCAA of NJ c/o Suzann Lorusso	2013 Membership Dues - T. Turner/D. Stamberger/M. Hammell - Municipal Court	135.00	
Michael A. Irene, Jr., Esq.	Legal Services Rendered - Zoning Board Attorney - Retainer - April 2013	1,000.00	Pymt #4
Monmouth County Police Academy	Registration - Course - 5/2-5/3/13 - PTL. G. Samol - Police Dept.	15.00	
Monmouth County Treasurer - Finance Dept.	Tipping Fees - April 2013 - DPW	80,786.06	
Monmouth Cycles	Service Wave Runners - OEM	709.59	*
National Sheriffs' Assoc.	Membership Dues - Director J. Roebuck - Police Dept.	35.00	
New Jersey American Water Co.	Utilities - Water (Hydrants Included) - Bill Dated 3/25-4/25/13 - Various Locations	16,556.92	*
New Jersey Division of Fish & Wildlife	Water Lowering Permit for Lake Takanassee Dredging Project - DPW	2.00	*
New Jersey Drug Recognition Expert's Assoc.	2013 Membership Dues - LT. F. Morey - Police Dept.	25.00	
New Jersey Emergency Preparedness Assoc.	Registration - Conference - S. Dziuba/C. Shirley/M. McGlennon/C. Griffin - 5/6-5/10/13 - OEM	300.00	
New Jersey Motor Vehicle Commission	Registration Renewal - DPW	12.00	*
New Jersey Motor Vehicle Commission	Registration Renewal - DPW	12.00	*
NJ Fire Equipment Co.	Thermal Imaging Cameras & Carbon Cylinders - Fire Dept.	20,388.40	
NJ State Police	Registration - Course - 4/8-5/17/13 - DET. B. Garrett - Police Dept.	1,200.00	
NJSCPA	2013-2014 Membership Dues - Finance Director	310.00	*
Office Concepts Group	Printer Cartridges - Various Depts.	2,235.77	
Office Needs, Inc.	Ink Cartridges - Health Dept.	114.00	
Pitney Bowes	Meter Rental & Equipment Maintenance for Postage Machine - Tax Collector's Office	1,393.00	
Positive Promotions	Various Items for Educational Programs - Senior Center	470.62	
Provantage Corp.	Computer Equipment - IT-Administration	666.59	
Quality Communications Systems	Radio Equipment - Police Dept.	1,465.25	
R & H Spring & Truck Repair, Inc.	Misc. Parts - Fire #25-9-75 - Fire Dept.	2,127.24	
R & R Radar, Inc.	Antenna Mounts - Police Dept.	150.95	
Red The Uniform Tailor	Jacket for Disp. L. Johnson - Police Dept.	249.99	
Riggins, Inc.	Diesel Fuel & Unleaded Gasoline - April & May 2013 - DPW	36,870.47	
Russell Reid Waste Hauling & Disposal	Restroom Trailer	24,500.00	
Rutgers University	Registration - Conference - 5/1-5/2/13 - D. Spaulding - Purchasing Dept.	350.00	
Saker Shoprites, Inc.	Food for Various Events in April & May 2013 - Senior Affairs	872.17	
Scoles Floorshine Industries	Janitorial Supplies for City Hall Building - DPW	137.10	
Seaboard Welding Supply, Inc.	Welding Supplies - DPW	441.27	
Sensit Technologies	Calibrate Gas Meters - Fire Dept.	144.64	
Sickles Market	Food for Mother's Day Celebration - 5/10/13 - Senior Affairs	398.59	
Staples Advantage	Office Supplies - Finance Director	157.12	
State of NJ Department of Environmental Protection	NJDEP Permit for Lake Takanassee Dredging Project - DPW	7,250.00	*
Stavola Asphalt Co.	Road Materials for Ocean Avenue - DPW	2,639.77	
The Hungry Puppy	Dog Food for K-9's - Police Dept.	293.94	

* DENOTES PREPAY

** SUBJECT TO COMPLETION OF PAYMENT PACKAGE

The Maintenance Connection, Inc.	Misc. Parts for DPW Stock	488.46	
Tom Chesek	Marketing for "Art In The Park" Event - 5/26/13 - L.B. Arts Council	500.00	
Treasurer, State of NJ - Division of Revenue	Hazardous Waste Compliance Monitoring Fees - 19 Third Avenue - DPW	30.00	
Troil Enterprises, LLC.	Motor/Hydraulic/Gear Oil - DPW	2,873.14	
Uline, Inc.	Cable Ties - Recreation Dept.	34.43	
Up-Tite Fasteners, Inc.	Framing Anchors for Beachfront - DPW	22.50	
Verizon	Utilities - Telephone - Bill Dated May 2013 - Various Locations	* 11,641.68	
Verizon Communications	Internet Service - Bill Dated 4/25/13 - Recreation Dept.	* 49.99	
W.B. Mason Co.	Various Office Supplies - Various Depts.	2,019.47	
W.E. Timmerman Co.	Hydraulic Hose - PW #91 - DPW	84.73	
W.W. Grainger, Inc.	Misc. Parts for ATV's - DPW	186.39	
TOTAL CURRENT		<u>2,649,027.99</u>	
City of Long Branch Clearing Account	Reimburse Clearing Account	* 55,599.11	
City of Long Branch Clearing Account	Reimburse Clearing Account	* 425.03	
Firefighter One	Turnout Gear (Coats/Pants/Boots) - Fire Dept.	52,452.39	
Greenbaum, Rowe, Smith & Davis	Legal Services Rendered - Pier Design - April 2013	697.50	Pymt #4
Keer Electrical Supply Co.	Electrical Materials for Installing Cameras on Beachfront - DPW	999.63	
Thor Construction Group, LLC.	Improvements to Cherry Street Park - February / May 2013	* 425.03	
TOTAL CAPITAL		<u>110,598.69</u>	
Auto Parts	Misc. Automotive Parts - April 2013 - Animal Control	158.31	
City of Long Branch Clearing Account	Reimburse Clearing Account	* 1,945.37	
City of Long Branch Clearing Account	Reimburse Clearing Account	* 4,886.60	
City of Long Branch Clearing Account	Reimburse Clearing Account	* 5,873.17	
City of Long Branch Payroll Agency Account	Payroll Dated 5/10/13	* 419.05	
City of Long Branch Payroll Agency Account	Payroll Dated 5/10/13	* 5,454.12	
Conte's Car Wash, Inc.	Car Wash Contract - April 2013	11.50	
Intelligent Products, Inc.	Mutt Mitts - Health Dept.	750.09	
Long Branch Animal Hospital	Veterinary Services - April 2013	188.00	Pymt #4
Monmouth County SPCA	Animal Shelter Services - January & February 2013	* 4,790.00	
NJ Dept. of Health & Senior Services	Dog Report - April 2013	* 96.60	
TOTAL DOG		<u>24,572.81</u>	
Auto Parts	Misc. Automotive Parts - April 2013 - Community Dev.	268.13	
City of Long Branch Clearing Account	Reimburse Clearing Account	* 294.00	

* DENOTES PREPAY

** SUBJECT TO COMPLETION OF PAYMENT PACKAGE

City of Long Branch Clearing Account	Reimburse Clearing Account	*	27,020.50
City of Long Branch Clearing Account	Reimburse Clearing Account	*	61,264.65
City of Long Branch Clearing Account	Reimburse Clearing Account	*	6,199.18
City of Long Branch Payroll Agency Account	Payroll Dated 5/10/13	*	445.88
City of Long Branch Payroll Agency Account	Payroll Dated 5/10/13	*	5,753.30
Conte's Car Wash, Inc.	Car Wash Contract - April 2013		17.25
Greenbaum, Rowe, Smith & Davis	Legal Services Rendered - Impediments Fair Housing - July / December 2012	*	294.00
Home Depot Credit Services	Misc. Supplies for Community Gardens - Community Dev.		1,285.62
JCP&L	Holiday Lighting for 2012-2013 - Community Dev.		5,834.43
Jersey Central Power & Light	Utilities - Electric - Bill Dated 11/30/12-5/3/13 - Community Dev.	*	159.89
Ragan Communications, Inc.	Subscription Renewal - Community Dev.		29.95
Thor Construction Group, LLC.	Improvements to Cherry Street Park - February / May 2013	*	61,104.76
Tuzzio's	Food for Holy Trinity Basketball Awards Dinner - 4/27/13 - Community Dev.		1,200.00

171,171.54

TOTAL HUD

Ambar I. Abelar, Esq.	Assigned Council - St. vs. Hayet - April & May 2013 - Municipal Court		200.00
Ansell, Grimm & Aaron	Legal Services Rendered - Pier Village III - January / April 2013	*	1,347.50
City of Long Branch Clearing Account	Reimburse Clearing Account	*	8,494.63
City of Long Branch Clearing Account	Reimburse Clearing Account	*	87,139.12
City of Long Branch Clearing Account	Reimburse Clearing Account	*	17,540.42
City of Long Branch Payroll Agency Account	Payroll Dated 5/10/13	*	396.54
City of Long Branch Payroll Agency Account	Payroll Dated 5/10/13	*	17,143.88
Global Gov't./Education Solutions, Inc.	Computer Equipment - Community Dev.		98.52
Greenbaum, Rowe, Smith & Davis	Legal Services Rendered - Pier Village III - January / April 2013	*	12,877.50
Level G Assoc.	Professional Services Rendered - Pier Village III - February & March 2013	*	2,170.00
Maser Consulting, P.A.	Various Inspection Fees - February / April 2013 - Planning Board		33,278.25
McManimon, Scotland & Baumann, LLC.	Legal Services Rendered - Pier Village III - January / March 2013	*	27,958.77
Michael A. Irene, Jr., Esq.	Legal Services Rendered - April 2013 - Zoning Board		924.00
Thompson Design Group	Professional Services Rendered - Pier Village III - January & February 2013	*	17,826.81

227,395.94

TOTAL TRUST OTHER