

**RESOLUTIONS ADOPTED BY THE CITY COUNCIL ON JULY 9, 2013:**

**R188-13** RESOLUTION STATE OF NEW JERSEY DEPARTMENT OF ENVIRONMENTAL PROTECTION GREEN ACRES PROGRAM ENABLING RESOLUTION

**R189-13** RESOLUTION AUTHORIZING CONTRACT FOR SUMMER MUSICAL PERFORMANCE WITH THE ROB PAPAROZZI ALL-STARS

**R190-13** RESOLUTION APPROVING VARIOUS LIQUOR LICENSE RENEWALS FOR THE 2013/2014 LICENSE TERM

**R191-13** RESOLUTION APPOINTING CITY ENGINEER FOR A THREE YEAR TERM (GERALD J. FREDA, P.E., P.P.)

**R192-13** RESOLUTION AMENDING RESOLUTION R202-13 AUTHORIZING AGREEMENT FOR PROFESSIONAL SERVICES LEGAL SERVICES AS LABOR ATTORNEY

**R193-13** RESOLUTION EMERGENCY APPROPRIATION OFFICE OF THE CITY CLERK OTHER EXPENSES \$14,000.00

**R194-13** RESOLUTION SPECIAL ITEM OF REVENUE COUNTY OF MONMOUTH MUNICIPAL OPEN SPACE GRANT PROGRAM LAKE TAKANASSEE BANK STABILIZATION \$208,000.00

**R195-13** RESOLUTION RELEASING ESCROW DEPOSITS (WEST END K.B. LLC)

**R196-13** RESOLUTION APPROVAL PAYMENT OF BILLS

R# 188-13

STATE OF NEW JERSEY  
DEPARTMENT OF ENVIRONMENTAL PROTECTION  
GREEN ACRES PROGRAM

ENABLING RESOLUTION

WHEREAS, the New Jersey Department of Environmental Protection, Green Acres Program ("State") provides loans and/or grants to municipal and county governments and grants to nonprofit organizations for assistance in the acquisition and development of lands for outdoor recreation and conservation purposes; and

WHEREAS, the City of Long Branch has previously obtained a loan of \$581,200 and/or a grant of \$861,200 from the State to fund the following project(s): City of Long Branch Boardwalk Repair Project, #1327-10-026; and

WHEREAS, the State and City of Long Branch intend to increase Green Acres funding by \$280,000; and

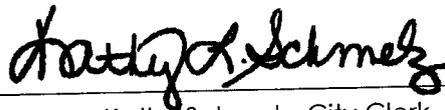
WHEREAS, the applicant is willing to use the State's funds in accordance with its rules, regulations and applicable statutes, and is willing to enter into an Amendment of the Agreement with the State for the above-named project;

NOW, THEREFORE, BE IT RESOLVED BY THE LONG BRANCH CITY COUNCIL THAT:

1. The Mayor of the above named body or board is hereby authorized to execute an agreement and any amendment thereto with the State known as The City of Long Branch Boardwalk Repair Project, and; **[Note: Please authorize only one official to sign the project agreement on behalf of the local government or nonprofit.]**
2. The applicant has its matching share of the project, if a match is required, in the amount of \$280,000.
3. In the event the State's funds are less than the total project cost specified above, the applicant has the balance of funding necessary to complete the project; and
4. The applicant agrees to comply with all applicable federal, state and local laws, rules and regulations in its performance of the project.
5. This resolution shall take effect immediately.

CERTIFICATION

I, Kathy Schmelz do hereby certify that the foregoing is a true copy of a resolution adopted by the Long Branch City Council at a meeting held on the 9th day of July, 2013.  
IN WITNESS THEREOF, I have hereunder set my hand and the official seal of this body on this 10th day of July, 2013.



Kathy Schmelz, City Clerk

OFFERED: Pallone

SECOND: Billings

AYES: 4

NAYES: 0

ABSENT: 1-Celli

ABSTAIN: 0

R# 189-13

**RESOLUTION AUTHORIZING CONTRACT  
FOR SUMMER MUSICAL PERFORMANCE WITH  
THE ROB PAPAROZZI ALLSTARS**

**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 #T- 14-250-001, in the amount of \$3,000.

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

**Rob Paparozzi and The Hudson River Rats, August 24, 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: Pallone  
BY: Billings  
ARTS: 4  
NAMES: 0  
TITLE: 1-Celli  
ABSTAIN: 0

STATE OF NEW JERSEY  
COUNTY OF MONMOUTH  
CITY OF LONG BRANCH  
I, FRANK L. SCARLEZ, 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 July 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 11th DAY OF July, 2013  
Frank L. Scarlez  
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 CONTRACT FOR MUSICAL PERFORMANCE  
FOR SUMMER ENTERTAINMENT PROGRAMS**

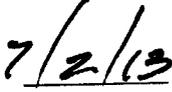
Said contract being made as follows:

**THE ROB PAPAROZZI ALLSTARS \$3,000.00**

Said funds being available in the form of:

**RECREATION APPRO #T-14-250-001 \$3,000.00**

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

  
Date

R 190-13

**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:

Brighton Bar	1325-33-026-005
WC Beer Hall, LLC (Old Rons West End Pub inactive license)	1325-33-040-009
Cinco De Mayo	1325-33-013-006
Kauan LLC (Old Pearl of Lisbon)	1325-32-008-008

**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 license term of July 1, 2013 through June 30, 2014.

MOVED: Pallone  
SECONDED: Billings

AYES: 4  
NAYS: 0  
ABSENT: 1-Celli  
ABSTAIN: 0

STATE OF NEW JERSEY  
COUNTY OF MONMOUTH  
CITY OF LONG BRANCH  
I, MARY L. SCORIELLO, 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 July 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 July 2013  
Mary L. Scoriello  
MUNICIPAL CLERK, R.M.C.

**RESOLUTION APPOINTING CITY ENGINEER FOR A THREE YEAR TERM  
GERALD J. FREDA, P.E., P.P.**

**WHEREAS**, the City of Long Branch has the need the retain a licensed engineer to provide the City with municipal engineering services; and

**WHEREAS**, said engineering services that may be required include but are not limited to grant applications, citizen's complaint, emergency services, drainage issues, street vacations, environmental issues, and other issues requiring immediate engineering services; and

**WHEREAS**, the services may include municipal tax map revisions, site inspections for planning board and zoning board developer projects, grading review and inspections, engineering matters related to redevelopment projects, park improvement projects, traffic signalization projects, sidewalk and road improvement projects, and other engineering services as the need arises; and

**WHEREAS**, the City engineers would be required, on notice, for a periodic attendance at counsel meets and various meetings with City council officials and other matters as required by the City for a contract of three (3) years from July 1, 2013 through June 30, 2016; and

**WHEREAS**, the City, through a Fair and Open Process, has advertised on its website and newspapers the solicitation for proposals for said services, received and opened in public on June 6, 2013, and proposal were received from the following firms:

**Leon S. Avakian, Inc.**

**T & M**

**CME**

**Maser**

**H2M**

**PS & S**

**Hatch Mott McDonald**

**Suburban**

**VanCleaf**

**Remington Vernick Verna**

CP

LS

**BPM**

**WHEREAS**, Gerald J. Freda of the firm of Leon S. Avakian, Inc. has extensive experience in municipal engineering and has provided engineering services to the City of Long Branch for more than eleven (11) years and provided the expertise and resources to provide the level of services required by the City, and it is the recommendation of the Mayor and the Business Administrator that is in the best interest of the City to award the three (3) year contract as City Engineer to Jerry Freda; and

**WHEREAS**, Gerald J. Freda, of Leon S. Avakian, Inc. will serve as City Engineer and acknowledged that he will comply with the Ordinance; and

**WHEREAS**, this Contract is issued on an open ended Contract with Certification of funds during the Contract period provided by an issuance of a purchase order at the time of a need of engineering services, which are to be billed monthly to the City based upon availability of funds and acceptable posting of adequate development trust funds by developers as specified project as specifically determined; and

**WHEREAS**, the Contract shall be on an annual basis in an amount not to exceed \$7,500.00 subject to changes based on the need for engineering services as requested by the City business administrator or other department heads on an emergency basis, in an amount not to exceed \$7,500.00 per year; and

**WHEREAS**, funds are available in account number 3-01-053-211 as certified to by the chief financial officer of the City of Long Branch

**NOW, THEREFORE, BE IT RESOLVED** by the Council of the City of Long Branch hereby authorize a contract with Gerald J. Freda of Leon S. Avakian, Inc.,



**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 TO PROVIDE SERVICES AS City ENGINEER**

Said contract being made as follows:

**GERALD FREDA LEONS.AVAKIAN INC.**

Said funds being available in the form of:

**GENERAL ENGINEERING APPRO #3-01-053-211 \$7,500.00**



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

7/2/13  
Date

# 192-13

**RESOLUTION AMENDING RESOLUTION R#202-12  
AUTHORIZING AGREEMENT FOR PROFESSIONAL  
SERVICES  
LEGAL SERVICES AS LABOR ATTORNEY**

WHEREAS, the City Council adopted resolution R # 201-12 authorizing a professional service agreement with Apruzzese, McDermott, Mastro & Murphy, PC, for legal services relative to Labor matters, in the amount of \$100,000.00, for the period July 1, 2012 to June 30, 2013.

WHEREAS, it has been determined that the billings for these services will exceed the above referenced amount , and,

WHEREAS the Chief Financial Officer of the City of Long Branch has certified in accordance with the Certification of Funds Form attached hereto, that funds are available for this contract in the 2013 Budget, Office of the City Attorney, Miscellaneous Other Expense, Appropriation #3-01-014-502, in the amount of \$6,000.00.

NOW THEREFORE BE IT RESOLVED that the contract awarded to Apruzzese, McDermott, Mastro & Murphy, PC is hereby amended to \$106,000.00.

OFFERED: Pallone  
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. SCHMILZ, 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 July 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 July 2013  
Kathy L. Schmiltz  
Municipal Clerk, City of Long Branch, NJ

**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:

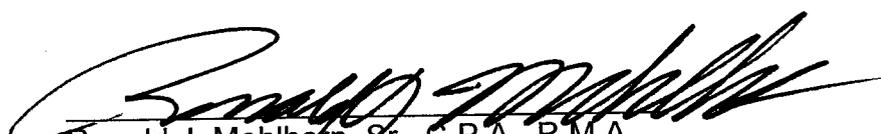
**CONTRACT TO PROVIDE SERVICES AS LABOR ATTORNEY**

Said contract being made as follows:

**APRUZZESE MC DERMOTT MASTRO & MURPHY PC \$6,000.00**

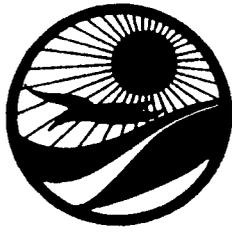
Said funds being available in the form of:

**LABOR COUNCEL APPRO #3-01-014-502 \$6,000.00**

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

7/3/13  
Date





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

**STATEMENT OF CHIEF FINANCIAL OFFICER**

July 3, 2013

Re: Emergency Appropriation  
Office of City Clerk  
\$14,000.00

**DATE OF HAPPENING:**

With the passing of Senator Lautenberg the Governor has set a special election along with a primary election.

The City did not foresee the requirement for these two additional voting days.

We respectfully request the emergency appropriation in the amount of \$14,000.00 to cover the costs associated with these two voting days.

**HAVE ANY CONTRACTS BEEN AWARDED OR PURCHASE ORDERS PLACED IN CONNECTION WITH THIS EMERGENCY APPROPRIATION?**

No

**HAVE ANY PAYMENTS BEEN MADE IN CONNECTION WITH THIS EMERGENCY APPROPRIATION?**

No

**IF COSTS ARE IN EXCESS OF CURRENT BIDDING REQUIREMENTS, UNDER N.J.S.A. 40A:11-1 ET SEQ, FOR EITHER LABOR OR MATERIAL OR BOTH, WILL BIDS BE ADVERTISED FOR?**

N/A



recycled paper

**IF NOT, HAVE RESOLUTIONS BEEN ADOPTED DECLARING AN EXIGENCY TO EXIST WHICH WILL NOT PERMIT THE ADVERTISEMENT FOR PUBLIC BIDS?**

N/A

**WILL WORK BE PERFORMED BY CONTRACT, FORCE ACCOUNT OR OTHERWISE?**

Force account



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

R# 194-13

**RESOLUTION – SPECIAL ITEM OF REVENUE  
COUNTY OF MONMOUTH  
MUNICIPAL OPEN SPACE GRANT PROGRAM  
LAKE TAKANASSEE BANK STABILIZATION  
\$250,000.00**

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 \$250,000.00, which item is now available from a County of Monmouth Municipal Open Space Program grant.

BE IT FURTHER RESOLVED that a like sum of \$250,000.00 is hereby appropriated under the caption of:

County of Monmouth  
Municipal Open Space Program Grant  
Lake Takanassee Bank Stabilization \$250,000.00

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

MUNICIPAL CLERK OF THE CITY OF LONG BRANCH  
MUNICIPAL CLERK OF THE CITY OF LONG BRANCH  
I, Henry L. Schellz, 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 July 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 July 2013  
Henry L. Schellz  
MUNICIPAL CLERK, R.M.C. O

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

Heborah L. Talarico  
Clerk's Signature Deputy Clerk

I hereby certify the City of Long Branch  
Name of Municipality

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

Ronald J. McElhorm  
Signature, Chief Financial Officer

Resolution Number: 194-13

Date of Adoption: July 9, 2013

Revenue Title: Monmouth County Open Space - Lake Takanassee Bank Stabilization Amount: \$ 250,000.00

Appropriation Title: Monmouth County Open Space - Lake Takanassee Bank Stabilization Amount: \$ 250,000.00

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

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

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

R# 195-13

**RESOLUTION RELEASING ESCROW DEPOSITS**

PROJECT: West End K.B. LLC  
BLOCK: 312  
LOT: 18 & 19

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 Engineers, Birdsall Engineering Inc., 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	\$	65.70
Performance Cash	\$	4,905.66
Engineering Escrow	\$	203.56

in the total amount of \$5,674.92, plus accrued interest if applicable, to:

West End K.B. LLC  
14 Bridgewater Dr.  
Oceanport, NJ 07757

BE IT FURTHER RESOLVED that the Performance bond issued by First Indemnity of America Insurance Company, dated October 2, 2012, in the amount of \$49,159.20, is hereby released.

BE IT FURTHER RESOLVED that that the City Clerk forward a certified copy of this resolution to the above referenced address.

RECEIVED: Pallone  
 SECOND: Billings  
 YES: 4  
 NAYES: 0  
 ABSENT: 1-Celli  
 ABSTAIN: 0

I, [Signature] MUNICIPAL CLERK OF THE CITY OF  
 LONG BRANCH, MONMOUTH COUNTY, NEW JERSEY,  
 DO HEREBY CERTIFY THE FOREGOING  
 IS A TRUE, COMPLETE AND CORRECT COPY OF  
 THE RESOLUTION AS ADOPTED BY THE CITY COUNCIL AT A  
 PUBLIC MEETING HELD ON July 9, 2013  
 IN ACCORDANCE 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 July, 2013  
[Signature]  
 MUNICIPAL CLERK, R.M.

R# 196-13

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: Pallone

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. 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 July 9, 2013  
IN WITNESS WHEREOF, I HAVE HERUNTO SET  
MY HAND AND AFFIXED THE OFFICIAL SEAL OF THE  
CITY OF LONG BRANCH, MONMOUTH COUNTY, NEW  
JERSEY THIS 10th DAY OF July 2013  
Kathy L. Schele  
MUNICIPAL CLERK, I.C.C.

**PUBLIC NOTICE**

Notice is hereby given that the following bills will be submitted for payment approval as of July 9, 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.	Adjustment Rent - May / July 2013	*	391.71	
A T & T	Utilities - Telephone - Bill Dated 6/1/13 - Various Locations	*	5.90	
A T & T	Utilities - Telephone - Bill Dated May & June 2013 - Various Locations	*	2,114.76	
A T & T	Utilities - Telephone - Bill Dated 6/16 & 6/21/13 - Various Locations	*	112.42	
A.R. Communications	Service Call at City Hall - 6/12/13 & Speakers for ATV's - DPW		304.50	
All Hands Fire Equipment	Turn Out Gear (Hoods) - Fire Dept.		713.75	
Ambassador Medical Services	Drug Testing - March & April 2013 - Human Services		166.00	
ANJEC	2013 Membership Dues - L.B. Environmental Commission	*	425.00	
Atlantic Plumbing Supply Corp.	Plumbing Materials for Various Locations - DPW		1,571.85	
Atlantic Security & Fire, Inc.	Burglary & Fire Monitoring - 142 Belmont Avenue - 7/1-9/30/13 - DPW		150.00	
B & H Photo	Misc. Equipment - OEM		929.00	
Beverly Baxter	Ceramic Instruction - May 2013 - Senior Affairs		1,356.25	
Beyer-Warnock Fleet Sales and Service	Emergency Equipment for New Vehicles - Police Dept.	*	8,596.44	
Blaze Emergency Equipment, LLC.	Misc. Parts - Various Trucks - Fire Dept.		2,175.69	
Builders' General Supply Co.	Lumber & Materials for North Bath Avenue - DPW		5,241.88	
Bullet Lock & Safe Co.	Misc. Keys & Locks - DPW / Recreation Dept.		1,077.50	
CDWG	Computer Equipment - Police Dept. / Recreation Dept.		295.00	
Central Jersey Equipment	Servicing & Purchase of New ATV for OEM		17,058.83	
Central Jersey Starter & Alternator, Inc.	Rebuild Starter - PW #111 & #251 - DPW		430.00	
Central Towing & Recovery, Inc.	Towing - 5/27/13 - Truck #25-6-90 - Fire Dept.	*	465.00	
City of Long Branch Clearing Account	Reimburse Clearing Account	*	164,477.16	
City of Long Branch Clearing Account	Reimburse Clearing Account	*	212,129.62	
City of Long Branch Clearing Account	Reimburse Clearing Account	*	756,115.67	
City of Long Branch Clearing Account	Reimburse Clearing Account	*	934,310.55	
City of Long Branch Payroll Agency Account	DCRP Match - June 2013	*	512.66	
City of Long Branch Payroll Agency Account	Payroll Dated 6/21/13	*	893,826.50	
City of Long Branch Payroll Agency Account	Payroll Dated 6/21/13	*	40,484.05	
Clayton Block Co.	Concrete Mix for Beachfront - DPW		778.92	
Coast Hardware Co.	Misc. Hardware - DPW / Traffic Dept.		524.62	
Collision Repair By Damiano	Towing - 6/11 & 6/13/13 - DPW		60.00	
Comcast Online	Internet Provider Service - 6/16-7/15/13 - IT-Administration / Police Dept.	*	268.73	
Complete Security Systems, Inc.	Central Station Monitoring at Municipal Court & Senior Center - 7/1-9/30/13 - DPW		114.00	
Cougar Electronics Tool/Cougar Equipment	Repair Hammer Drill - DPW		55.73	
CWA Local 1038	Vision / Dental - July 2013	*	4,900.00	
D.W. Smith Assoc.	Engineering Services Rendered - Turf Field Assessment - May & June 2013		495.00	Pymt #2
David Spaulding	Mileage Reimbursement - West Windsor Seminar - 6/14/13 - Purchasing Dept.		9.88	
Dearborn National Life Insurance	Life Insurance - July 2013	*	1,205.26	

\* DENOTES PREPAY

\*\* SUBJECT TO COMPLETION OF PAYMENT PACKAGE

Dockside Music Entertainment, LLC.	Musical Performance - The British Invasion Tribute - 6/27/13 - UEZ	*	2,500.00	
Eatontown TV & Appliance Co.	Compact Refrigerator - Fire Prevention		95.00	
Edwards Tire Co.	Tires for Various Vehicles - DPW		2,165.82	
En Point Technologies Sales, Inc.	Upgrade Code Red Software - OEM		25,194.00	
Eric Reisher	Technical Support Services - May 2013 - L.B. Cable Commission		150.00	
ESI Equipment, Inc.	Special Fuel for Chain Saws - Fire Dept.		196.88	
E-Z Pass New Jersey	Replenishment - DPW		300.00	
Fax Express	Toner for Fax Machine - Planning Dept.		166.62	
Fed Ex	Overnight Delivery - Various Depts.		94.11	
Fine Fare	Food for Various Events in June 2013 - Senior Affairs	*	294.74	
First Atlantic Federal Credit Union	CAM (Real Estate Taxes) - First & Second Quarter 2013	*	2,411.86	
Flowers By Van Brunt	Flower Arrangements for Memorial Day - Fire Dept.		100.00	
Foley, Inc.	Misc. Parts - PW #259 & #279 - DPW		258.86	
Freehold Ford, Inc.	Misc. Parts - Fire #002 & PD #27 - Fire Dept. / DPW		709.81	
Gagliano Appraisal, LLC.	Appraisal Services - Tax Appeals - May & June 2013		4,806.25	Pymt #4
Gannett Satellite Information Network, Inc.	(3) Datebook Ads - Administration		255.00	
Gerald Carroll	Reimbursement for Purchase of Cell Phone Supplies - IT-Admin.		26.91	
Gramco Business Communications	Annual Maintenance Contract for Liberty Digital Recording System - 6/2013-6/2014 - Mun. Court	*	975.00	
Great America Financial Services	Copier Lease - July 2013 - Various Depts.	*	1,043.57	
Greenbaum, Rowe, Smith & Davis	Legal Services Rendered - West of Pier - May 2013		7,132.50	Pymt #5
Greenbaum, Rowe, Smith & Davis	Legal Services Rendered - Redevelopment - May 2013		3,249.33	Pymt #5
Greenbaum, Rowe, Smith & Davis	Legal Services Rendered - Hotel Campus - May 2013		2,902.50	Pymt #5
Harley Davidson of Long Branch, Inc.	Service & Repair Police Motorcycle - DPW		184.56	
Hilsen Pest Control, LLC.	Integrated Pest Control - Various Locations - June 2013 - Health Dept.		410.00	
Home Depot Credit Services	Various Building Materials - Various Depts.	*	5,279.38	
Horizon Blue Cross Blue Shield	Health Benefits - July 2013	*	447,820.94	
Horizon Blue Cross Blue Shield	Dental Benefits - July 2013	*	14,322.74	
In Time Solutions, Inc.	Software Support Plan - January / December 2013 - Police Dept.		3,570.00	
Interport Container Solutions	Rental of Storage Container for Evidence Damaged by Hurricane - June / December 2013		525.00	
Jamm Printing	Various Printed Forms - Fire Prevention	*	340.00	
Jersey Central Power & Light	Utilities - Electric - 4/4-6/4/13 - Various Locations	*	1,532.31	
Jersey Central Power & Light	Utilities - Electric - (Street Lighting) - 3/1-6/4/13 - Various Locations	*	53,260.65	
John Butow	Mileage Reimbursement - May 2013 - Tax Assessor		163.85	
John Deere Co.	John Deere Gator (Utility Vehicle) - DPW		7,694.69	
John's Auto & Truck Repair	Towing - 5/17/13 - Police Dept.	*	75.00	
Jun Fan Productions, LLC.	Musical Performance - Matt O'Ree - 7/07/13 - Administration	*	1,000.00	
Ken Rutledge	Musical Performance - Sonny Kenn All Stars - 6/23/13 - Administration	*	1,000.00	
Lawson Products, Inc.	Various Parts for (3) New Police Vehicles - Traffic Dept.	*	2,685.86	
Layonne Holmes / Motor City Revue	Musical Performance - Motor City Revue - 7/11/13 - Community Dev.	*	3,000.00	
Liberty Paper & Janitorial Supply	Janitorial Supplies for City Hall Building - DPW		730.40	
Lisa Gall	Services for Community Connections - May 2013 - L.B. Cable Commission		100.00	
Long Branch Sewer Authority	Sewer Charges - Third Quarter 2013		2,157.74	
Louis Delauro	Reimbursement for Cell Phone Accessory - DPW		27.51	
Lou's Uniforms	Raincoat for T. Giordano - Health Dept.		45.00	
Lukoil	Gasoline for Police Motorcycles - May 2013 - DPW		88.70	

\* DENOTES PREPAY

\*\* SUBJECT TO COMPLETION OF PAYMENT PACKAGE

Marine Rescue Products, Inc.	Lifeguard Equipment - Recreation Dept.	3,061.67	
Mark White, Ph.D.	Evaluation & Write Up - N. Saffioti - Fire Dept.	590.00	
Martinha Silva	Mileage Reimbursement - Rutgers Course - 6/14/13 - Planning Dept.	22.96	
Mazza & Sons, Inc.	Disposal of Bulky Waste - May 2013 - DPW	12,911.64	
Michael A. Irene, Jr., Esq.	Legal Services Rendered - Zoning Board - May 2013	500.00	Pymt #5
Monmouth County Park System	RAP Registration - January / December 2013 - C. Jennings - Recreation Dept.	25.00	
Monmouth County Treasurer - Finance Dept.	Tipping Fees - May 2013 - DPW	85,426.05	
Monmouth County Treasurer c/o H. Siskel	Postage for 2013 Primary Election Sample Ballots - City Clerk's Office	984.50	
Monroe Systems for Business	Ribbon Cartridges - Comptroller's Office	53.58	
Montage Enterprises, Inc.	Misc. Parts for Mowers - DPW	362.93	
Mr. John	Port-A-John's - Various Locations - May 2013 - Recreation Dept.	275.58	
Municipal Record Service	Grand Jury Commitment Forms - Municipal Court	171.75	
New Jersey American Water Co.	Utilities - Water - 5/8-6/6/13 - Various Locations	* 79.58	
New Jersey American Water Co.	Utilities - Water (Hydrants) - 4/5-6/7/13 - Various Locations	* 21,120.37	
New Jersey Natural Gas	Utilities - Gas - 5/10-6/18/13 - Various Locations	* 2,511.73	
NJ Department of Labor & Workforce Development	NJ Statutes for Inspection Fees & Penalty Assessments - DPW	350.00	
NJ State League of Municipalities	Registration - Conference - 6/14/13 - D. Spaulding - Purchasing Dept.	90.00	
Norwood Auto Parts	Paint & Materials for Golf Cart - DPW	521.03	
Office Concepts Group	Ink Cartridge - Recreation Dept.	24.92	
Orion Healthcare Technology	Annual Support Renewal for Adult & Adolescent Practice Management System - Human Services	2,700.00	
Party Fair	Paper Goods & Decorations for Mayor & Council Luncheon - 6/14/13 - Senior Affairs	250.00	
PPC Lubricants, Inc.	Windshield Wiper Fluid - DPW	109.85	
RCP Shelters, Inc. c/o Marturano Recreation Comp.	Arch Band Shell for Gazebo Project - Community Dev./UEZ	* 35,000.00	
Reliance Graphics	Design & Printing for 2013 Primary Election - City Clerk's Office	5,015.00	
Riggins, Inc.	Unleaded Gasoline & Diesel Fuel - June 2013 - DPW	37,913.39	
Rutgers University	Registration for Course - 6/14/13 - M. Bernich & M. Silva - Planning Dept.	318.00	
Rutgers University	Registration for Course - 6/23-6/28/13 - P. Strub - Human Services	1,770.00	
Safelite Fulfillment, Inc.	Install Side Window & Windshield - PW #217 & LBR #20 - DPW	423.05	
Saker Shoprites, Inc.	Food for Various Events in June 2013 - Senior Affairs	607.63	
Seaboard Welding Supply, Inc.	Welding Supplies & Industrial Gases - May 2013 - DPW	105.50	
Sharp Electronics Corp. c/o Shore Business Solutions	Copier Rental - June 2013 - Recreation Dept.	198.05	
Sherwin Williams Co.	Paint & Materials - Traffic Dept.	633.87	
Shorelands Construction, Inc.	Construction of Band Shell - April / June 2013	* 33,814.08	Pymt #2
Siperstein's	Paint for Trailers & Stock - DPW	80.50	
Skip's Sports	Sports Bags for Basketball Tournament & T-Shirts for Beach Cleaners - Recreation Dept. / DPW	2,250.75	
Stavola Asphalt Co.	Road Maintenance Materials to Repair Pot Holes - DPW	525.76	
Steven Barlotta	Musical Performance - Soul Cruisers - 7/09/13 - Administration	* 3,500.00	
T.C.T.A. of NJ	Registration for Annual Spring Conference - 5/21-5/23/13 - C. Tomas - Tax Collector's Office	310.00	
Tanner North Jersey, Inc.	Work Station Organizer for City Clerk's Office	182.16	
The Link News	Legal Ads/Calendar - April 2013 - City Clerk's Office	259.26	
Thompson Design Group, Inc.	Professional Services Rendered - General - June 2013	954.73	Pymt #4
Toshiba Business Solutions	Maintenance Contract for City ID Card System - Police Dept.	1,797.40	
Training Unlimited, LLC.	Registration for Course - 5/10/13 - F. Migliaccio & L. DeLauro - DPW	178.00	
Treasurer, State of NJ - Division of Revenue	NJ Dept. of Environmental Protection Environmental Regulations - DPW	9,000.00	
Trolly Tours, Inc.	Bus Trip to Pennsylvania - 6/18/13 - Senior Affairs	1,300.00	

\* DENOTES PREPAY

\*\* SUBJECT TO COMPLETION OF PAYMENT PACKAGE

Tuzzio's	Food for Students Attending College Fair - Recreation Dept.		375.00
Verizon	Utilities - Telephone - Bill Dated June 2013 - Various Locations	*	12,261.89
Verizon	Utilities - Telephone - Bill Dated 4/11/13 - Various Locations	*	30.39
Verizon Communications	Utilities - Telephone - Bill Dated 5/25/13 - Various Locations	*	49.99
Verizon Wireless	Laptop Service - Bill Dated 6/12/13 - Various Depts.	*	1,448.75
Verizon Wireless	Cell Phone Service - Bill Dated 6/16/13 - Various Depts.	*	2,288.66
Vic Gerard Golf Cars, Inc.	Wheel Covers - LBR #UC1 - DPW		59.75
Vision Service Plan	Vision - July 2013	*	1,188.26
W.B. Mason Co.	Office Supplies - Various Depts.		983.04
W.E. Timmerman Co.	Misc. Parts - PW #92 - DPW		450.53
W.W. Grainger, Inc.	Trash Bags for Animal Control Use - Health Dept.		129.78

**3,942,439.23**

**TOTAL CURRENT**

City of Long Branch Clearing Account	Reimburse Clearing Account	*	26,117.50
City of Long Branch Clearing Account	Reimburse Clearing Account	*	166,011.27
City of Long Branch Clearing Account	Reimburse Clearing Account	*	1,894.42
Greenbaum, Rowe, Smith & Davis	Legal Services Rendered - Pier Design - May 2013		2,722.50 Pymt #5
Treasurer, State of NJ	Site Remediation Program Costs for Cherry Street Park - Community Dev.	*	994.42
Treasurer, State of NJ - Division of Revenue	Site Remediation Annual Fee for Cherry Street Park - December 2012 / February 2013	*	900.00
Vantage Point Development Advisors, LLC.	Professional Services Rendered - Pier Feasibility Study - June 2013	*	26,117.50 Pymt #5

**32,628.84**

**TOTAL CAPITAL**

Horizon Blue Cross Blue Shield	Health Benefits - July 2013	*	3,246.63
City of Long Branch Clearing Account	Reimburse Clearing Account	*	5,349.09
City of Long Branch Clearing Account	Reimburse Clearing Account	*	3,494.17
City of Long Branch Clearing Account	Reimburse Clearing Account	*	4,539.64
City of Long Branch Payroll Agency Account	Payroll Dated 6/21/13	*	323.77
City of Long Branch Payroll Agency Account	Payroll Dated 6/21/13	*	4,215.87
Dearborn National Life Insurance	Life Insurance - July 2013	*	1.96
Horizon Blue Cross Blue Shield	Dental Benefits - July 2013	*	109.45
Long Branch Animal Hospital	Veterinary Services - June 2013		831.00 Pymt #6
Verizon Wireless	Cell Phone Service - Bill Dated 6/16/2013 - Animal Control	*	115.81
Vision Service Plan	Vision - July 2013	*	20.32

**136.13**

**TOTAL DOG**

Cicconi Farms, Inc.	Various Plants & Flowers for Community Gardens Project - Community Dev.		317.30
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City of Long Branch Clearing Account	Reimburse Clearing Account	*	8,479.68
City of Long Branch Clearing Account	Reimburse Clearing Account	*	9,726.39
City of Long Branch Clearing Account	Reimburse Clearing Account	*	4,690.97
City of Long Branch Clearing Account	Reimburse Clearing Account	*	6,199.17
City of Long Branch Payroll Agency Account	Payroll Dated 6/21/13	*	445.87
City of Long Branch Payroll Agency Account	Payroll Dated 6/21/13	*	5,753.30
Dearborn National Life Insurance	Life Insurance - July 2013	*	9.80
Great America Financial Services	Copier Lease - July 2013 - Community Dev.	*	112.62
Horizon Blue Cross Blue Shield	Health Benefits - July 2013	*	4,358.05
Horizon Blue Cross Blue Shield	Dental Benefits - July 2013	*	155.40
Jersey Central Power & Light	Utilities - Electric - 3/1-6/4/13 - Community Dev.	*	188.18
Mr. John	Port-A-John's - Manahasset Park - May 2013 - Community Dev.		632.00
NAHRO	Membership Renewal - 7/1/13-6/30/14 - Community Dev.	*	335.00
New Jersey Natural Gas	Utilities - Gas - 5/10-6/18/13 - Community Dev.	*	27.36
RCP Shelter, Inc. c/o Marturano Recreation Comp.	Arch Band Shell for Gazebo Project - Community Dev./UEZ	*	8,291.50
Vision Service Plan	Vision - July 2013	*	27.74

**49,750.33**

**TOTAL HUD**

A T & T	Utilities - Telephone - Bill Dated 6/16 & 6/21/13 - UEZ	*	111.84
Alan Chesnovitz	Musical Performance - All Chez & The Brothers of Funk - 6/30/13 - Recreation Dept.	*	2,500.00
City of Long Branch Clearing Account	Reimburse Clearing Account	*	164,679.88
City of Long Branch Clearing Account	Reimburse Clearing Account	*	5,000.00
City of Long Branch Clearing Account	Reimburse Clearing Account	*	27,119.55
City of Long Branch Clearing Account	Reimburse Clearing Account	*	6,147.92
City of Long Branch Clearing Account	Reimburse Clearing Account	*	23,368.07
City of Long Branch Current Account	UEZ Reports - Second Quarter 2013	*	164,679.88
City of Long Branch Payroll Agency Account	Unemployment - June 2013	*	663.35
City of Long Branch Payroll Agency Account	Payroll Dated 6/21/13	*	445.55
City of Long Branch Payroll Agency Account	Payroll Dated 6/21/13	*	22,922.52
Dearborn National Life Insurance	Life Insurance - July 2013	*	0.98
E.M. Waterbury & Assoc.	Engineering Services Rendered - May & June 2013 - Zoning Board		2,803.88
Greenbaum, Rowe, Smith & Davis	Legal Services Rendered - Pier Village III - May 2013		855.00 Pymt #5
Horizon Blue Cross Blue Shield	Health Benefits - July 2013	*	2,317.35
Horizon Blue Cross Blue Shield	Dental Benefits - July 2013	*	77.70
McManimon, Scotland & Baumann, LLC.	Legal Services Rendered - Pier Village III - May 2013		1,687.50 Pymt #6
Michael A. Irene, Jr., Esq.	Legal Services Rendered - May 2013 - Zoning Board	*	3,622.00
New Jersey Natural Gas	Utilities - Gas - 5/10-6/18/13 - UEZ	*	26.18
Paster Training, Inc.	Food Safety Certification Class - 5/6/13 - Recreation Dept.	*	195.00
Ridgeback Ventures, LLC.	Tax Sale Premium	*	5,000.00
Steeline Designs	Videography - 7/4/13 - Recreation Dept.	*	400.00
The Link News	Full Page Ad - 6/6-6/12/13 - Administration	*	300.00
Virgo Muni Finance Fund, LP	Tax Sale Premium	*	200.00

\* DENOTES PREPAY

\*\* SUBJECT TO COMPLETION OF PAYMENT PACKAGE

Vision Service Plan

Vision - July 2013

\* 13.87

**TOTAL TRUST OTHER**

**435,138.02**

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