

RESOLUTIONS ADOPTED BY THE CITY COUNCIL ON MAY 15, 2014

R100-14 RESOLUTION OPENING CITY BEACHES FOR THE 2014 SUMMER SEASON AND DESIGNATING CERTAIN BEACHES AS BATHING OR SURFING BEACHES

R101-14 RESOLUTION AUTHORIZING THE MAYOR TO EXECUTE A DISCHARGE OF MORTGAGE FOR ELIZABETH F. OLSEN AT PREMISES KNOWN AS 181 AIRSDALE AVENUE IN THE CITY OF LONG BRANCH

R102-14 RESOLUTION TO AMEND RESOLUTION #89-14 FOR THE ADOPTION OF A UEZ SUMMER SHUTTLE SERVICE FOR FISCAL YEAR 2014

R103-14 RESOLUTION RAISING AWARENESS OF FIBRODYSPLASIA OSSIFICANS PROGRESSIVA

R104-14 RESOLUTION APPROVING THE SEASONAL LIQUOR LICENSE OF LB LICENSE INC. FOR THE 2014/2015 LICENSE TERM

R105-14 RESOLUTION AUTHORIZING THE MAYOR AND CITY CLERK TO EXECUTE AN AGREEMENT WITH FMBA LOCAL 68

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R107-14 RESOLUTION AUTHORIZING CONTRACTS FOR MUSICAL PERFORMANCES FOR CONCERT SERIES 2014

R108-14 RESOLUTION AUTHORIZING THE CITY OF LONG BRANCH OFFICE OF EMERGENCY MANAGEMENT TO ACCEPT FUNDS FROM A SUBGRANT AWARD OF THE FEDERAL FISCAL YEAR 2013 OF EMERGENCY MANAGEMENT AGENCY ASSISTANCE PROGRAM FUNDING AND FOR THE CHIEF FINANCIAL OFFICER OF THE CITY OF LONG BRANCH TO AMEND THE BUDGET AND CERTIFY THE AVAILABILITY OF FUNDS

R109-14 RESOLUTION – SPECIAL ITEM OF REVENUE STATE OF NEW JERSEY URBAN ENTERPRISE ZONE FUNDS SUMMER SHUTTLE SERVICE PROJECT 2014 \$37,600.00

R110-14 RESOLUTION AUTHORIZING AMENDED CONTRACT FOR LEGAL SERVICES AS BOND COUNSEL FOR THE CITY OF LONG BRANCH (KRAFT & CAPIZZI, LLC)

R111-14 RESOLUTION RELEASING STREET OPENING ESCROW LAWES ENVIRONMENTAL SERVICES, LLC

R112-14 RESOLUTION RELEASING ESCROW DEPOSIT (VENDETTI)

R113-14 RESOLUTION AUTHORIZING THE DIRECTOR OF FINANCE TO CANCEL GRANT APPROPRIATION RESERVES AGAINST GRANTS RECEIVABLE, SURPLUS AND SUCH OTHER ACCOUNTS AS APPROPRIATE

R114-14 RESOLUTION AUTHORIZING THE MAYOR TO EXECUTE AN AGREEMENT WITH MEADOWLANDS TRANSPORTATION BROKERAGE CORPORATION D/B/A MEADOWLINK, IN THE CITY OF LONG BRANCH

R115-14 RESOLUTION APPROVING PERSON TO PERSON TRANSFER OF PLENARY RETAIL CONSUMPTION LICENSE OF JRIB ASSOCIATES LLC (OLD OFF BROADWAY) TO PV 3 LICENSE LLC STATE LICENSE #1325-33-024-002

R116-14 RESOLUTION APPROVAL PAYMENT OF BILLS

RESOLUTION 100-14

A RESOLUTION OPENING CITY BEACHES FOR THE 2014 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 that the following bathing beaches may be open on May 24, 25, and 26, 2014; May 31 and June 1, 2014; June 7 and 8, 2014; and from June 14, 2014 through September 1, 2014 daily from the hours of 9:00 a.m. to 5:00 p.m.:

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

OFFERED: Sirianni
SECOND: Bastelli
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 5-15-14
IN WITNESS WHEREOF, I HAVE HEREUNTO SET MY HAND AND AFFIXED THE OFFICIAL SEAL OF THE CITY OF LONG BRANCH, MONMOUTH COUNTY, NEW JERSEY THIS 15th DAY OF May 2014
MUNICIPAL CLERK, E.M.C.

R# 101-14

RESOLUTION AUTHORIZING THE MAYOR TO EXECUTE A DISCHARGE OF MORTGAGE FOR ELIZABETH F. OLSEN AT PREMISES KNOWN AS 181 AIRSDALE AVENUE IN THE CITY OF LONG BRANCH.

WHEREAS, the City of Long Branch provided a mortgage in the amount of \$18,825.00 to Elizabeth F. Olsen on August 25, 2011 which was recorded on December 21, 2011 in Mortgage Book OR-8923 at Page 3653; and

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

WHEREAS, as pursuant to correspondence received from Tonya Medina, Housing Technician, of the Office of Community and Economic Development of the City of Long Branch, that Elizabeth F. Olsen have satisfied the requirements provided to them by the RCA lien and by complying with the requirements the City of Long Branch is in a position and obligated to discharge the mortgage in the amount of \$18,825.00; 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 \$18,825.00, in Mortgage Book OR-8923 at Page 3653.

MOVED: *Sirjanni*
SECONDED: *Bastelli*

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 *5-15-14*
IN WITNESS WHEREOF, I HAVE HEREBY SET
MY HAND AND AFFIXED THE OFFICIAL SEAL OF THE
CITY OF LONG BRANCH, MONMOUTH COUNTY, NEW
JERSEY THIS *15* DAY OF *May*, 20 *14*
..... MUNICIPAL CLERK, R.M.C.

Discharge of Mortgage

A certain Mortgage dated **August 25, 2011**, was made by
Elizabeth F. Olsen

to
City of Long Branch

This Mortgage was made to secure payment of **\$18,825.00** and interest. It was recorded or registered in the office of the county recording officer of **Monmouth** County, State of New Jersey, on **December 21, 2011**, in Mortgage Book **OR-8923** on Page **3653**.

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

Witnessed or Attested by: _____ (Seal)
Adam Schneider - Mayor

_____ (Seal)

STATE OF NEW JERSEY, COUNTY OF _____ SS:
I CERTIFY that on _____
came before me and stated to my satisfaction that this person (or if more than one, each person):
(a) was the maker of the attached instrument;
(b) executed this instrument as his or her own act.

Print name and title below signature

STATE OF NEW JERSEY, COUNTY OF Monmouth SS:
I CERTIFY that on _____
Adam Schneider, Mayor
personally came before me and stated to my satisfaction that this person (or if more than one, each person):
(a) was the maker of the attached instrument;
(b) was authorized to and did execute this instrument as **Mayor of the City of Long Branch** the entity named in this instrument; and,
(c) executed this instrument as the act of the entity named in this instrument.

RECORD AND RETURN TO:
Tonya Medina
City of Long Branch
344 Broadway
Long Branch, NJ 07740

Print name and title below signature

(For Recorder's Use Only)

R# 102-14

**Resolution to Amend Resolution #89-14
For the Adoption of a UEZ Summer Shuttle Service for
Fiscal Year 2014**

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 formerly deposited in the NJ State Urban Enterprise Zone Assistance Fund and transferred to the account of the City of Long Branch, and said account being maintained by the Finance Department of the City of Long Branch for the Urban Enterprise Zone Program; and

WHEREAS, the City of Long Branch Urban Enterprise Zone Board of Directors wishes to recommend the authorized use of \$37,600 of the Urban Enterprise Zone Assistance Fund for the Summer Shuttle Service; 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 that there is sufficient funding available to cover the cost of the proposal; and

WHEREAS, the Summer Shuttle Service Program component is necessary in order to successfully complete UEZ objectives and goals; and

WHEREAS, the project will operate from **May 1, 2014** through **September 30, 2014** and this new term amends the previous term of May 30, 2014 to Sept. 1, 2014; and

WHEREAS, these objectives and goals will directly benefit revitalization efforts and economic development needs within Urban Enterprise Zones of the City of Long Branch.

NOW, THEREFORE, BE IT RESOLVED by the City Council of the City of Long Branch that they hereby authorize that \$37,600 of UEZ matching funds are used for the purpose of addressing the Summer Shuttle Service costs and expenditures of the City of Long Branch UEZ Program for the 2014 summer season.

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

STATE OF NEW JERSEY
COUNTY OF MONMOUTH
CITY OF LONG BRANCH
I, KATHY L. SCHEELE, MUNICIPAL CLERK OF THE CITY OF
LONG BRANCH, DO HEREBY CERTIFY THE FOREGOING
TO BE A TRUE, COMPLETE AND CORRECT COPY OF
RESOLUTION ADOPTED BY THE CITY COUNCIL AT A
REGULAR MEETING HELD ON 5-15-14
IN WITNESS WHEREOF, I HAVE HERETO SET
MY HAND AND AFFIXED THE OFFICIAL SEAL OF THE
CITY OF LONG BRANCH, MONMOUTH COUNTY, NEW
JERSEY THIS 15 DAY OF MAY 2014
Kathy L. Scheele
MUNICIPAL CLERK, R.M.C.

WORK PLAN

I. Project Description

This grant provides funds as an initial increment towards the municipality's projected Fiscal Year 2014 total Urban Enterprise Zone UEZ Summer Shuttle Service Project 2014. The project will operate from May 1, 2014 through September 30, 2014

II. Target Population Area to Be Served

Monmouth County New Jersey

III. Project Objectives

- A. New and existing businesses will be contacted and given information regarding the Shuttle Service benefits and to sign up for the UEZ Program.
- B. The UEZ Program will work in collaboration with other programs and resources to improve the access to designated zones. This will help to attract customers and increase spending.
- C. Businesses must grow and infrastructure and streetscapes upgraded to attract customers by facilitating access to zones and major institutions where new jobs and greater revenues for overall business productivity may occur.
- D. Access to Lower Broadway, a NJ State authorized Area In Need of Rehabilitation, and other zones can make potential customers aware of the need for improvement as well as compelling businesses to certify for participation in the UEZ Program.

IV. Scope of Services

Scope of services include organizing and meeting with business groups and other agencies such as the Chamber of Commerce to obtain information on needs and other items in order to promote business development. Through the means of deploying an alternative transportation choice this will supplement the existing NJ Transit system and provide a mode of traveling that will accommodate more riders in an expeditious manner. The Shuttle service will operate during the hours where travelers can arrive to the City and throughout the City in greater numbers. In addition, the service will allow access from center City to other business districts within the City and the beachfront areas. The service will operate Fridays, Saturdays and Sundays from 9:00 AM to 11:00 PM. The shuttle will depart the Third Avenue Terminus approximately every 30 minutes and loop through West End, the oceanfront, up Broadway and back to the train station. The service will also be available on July 4th, 2014. Routes and schedules will be available prior to the start of the service on Memorial Day Weekend.

The staff of the UEZ will use mailings, email communications, cable television, publications, special events, articles, signs, ads and other methods to market the UEZ Shuttle Program and to highlight the benefits of the same. The staff will accumulate statistics and conduct surveys to obtain first-hand information about the Shuttle Service business operations, their successes and failures and resolve to improve on the conduct of business for a more productive business environment.

OBJECTIVES

Objective Number: 1

Short Description: To increase the number of commuters for Business Development and new Certifications

Detailed Description

The Shuttle Service will expose a new population to Long Branch business center. Hopefully, this will create new revenues and encourage business development and new certifications.

Methods

Through the use of business meetings, canvassing, mail drops, email blasts, cable network, advertisements, articles, trainings and other methods, business contacts will be made and informed of the UEZ Shuttle Service Program. The UEZ will work with Meadowlink to encourage ridership.

Evaluation

The effectiveness of these methods can be measured by the number of certified businesses after any given period and the number of riders as provided by the service.

Application Program Component: _____

OBJECTIVES

Objective Number: 2

Short Description: To make UEZ's more productive

Detailed Description

The UEZ Program will work in collaboration with other programs and resources to improve the overall productivity of designated zones with the influx of more commuters. This will help to encourage customers to spend money with businesses in the zones.

Methods

The UEZ will offer promotions regarding the reason to come to Long Branch and highlight the successful zones such as Pier Village and West End to improve business growth and development.

Evaluation

Business viability and revenues, however difficult to accumulate, will be the telling results of the success of these efforts. Meadowlink will provide ridership numbers weekly and summarily for final evaluation.

Application Program Component: _____

OBJECTIVES

Objective Number: 3

Short Description: Create sustainable economic development in UEZ's

Detailed Description

Businesses must be improved; infrastructure and streetscape upgraded to attract customers, to retain and create new jobs and create new jobs and greater revenues for overall business productivity. As new people frequent the business zones additional revenues can create more jobs.

Methods

Regular business meetings are held; the UEZ works with the local Chamber of Commerce to attract new business and offer incentives to existing uses; the UEZ offers incentives for stimulating the economy and promote comprehensive commerce reforms such as new transportation modes and new retail. This service will transport riders to and through business zones and hopefully create and sustain familiarity for riders to spend time and money in the zones.

Evaluation

The results of this endeavor will be evaluated by the number of jobs retained and jobs created in designated Urban Enterprise Zones and foremost by the number of riders that take advantage of the service..

Application Program Component: _____

OBJECTIVES

Objective Number: 4

Short Description: To Improve Lower Broadway, Third Avenue Terminus Area and West End

Detailed Description

Lower Broadway, Third Avenue Terminus area and West End are NJ State authorized Urban Enterprise Zones. Improving these areas by facilitating access and encouraging spending are just small ways to assist but can be a great start for overall development.

Methods

New retail uses are being marketed and some successful uses may be relocated to the Broadway District. Discussions are underway for a new developer and a modified plan for Broadway, West End and Third Avenue. New businesses will be sought as areas populate.

Evaluation

The success of this effort will be determined by the actual number of UEZ certified businesses that relocate to Lower Broadway, West End and Third Avenue. The service will also be evaluated by the number of riders and whether or not the service can continue without Federal subsidy. Private sponsorships will be sought for support for continuation of the service.

Application Program Component: _____

UEZ Summer Shuttle Service 2014

Shuttle Service Administration

Drivers.....\$33,000

Operating Costs

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

Printed Materials/ Brochures/ Posters/ Advertising.....\$2,500.

Travel/ Meetings.....\$100

Total Project Costs\$37,600

R# 103-14

WHEREAS, Fibrodysplasia Ossificans Progressiva is an illness characterized by normal bone forming in muscles and connective tissue, forming an extra skeleton that immobilizes the body; and

WHEREAS, Fibrodysplasia Ossificans Progressiva affects children, usually in the first or second decade of life being diagnosed by the age of ten, depriving them of normal development; and

WHEREAS, it is estimated that 2,500 people worldwide are afflicted with Fibrodysplasia Ossificans Progressiva, with 200 diagnosed cases in the United States and 12 cases in New Jersey; and

WHEREAS, currently the University of Pennsylvania is the only medical research facility investigating a cure for Fibrodysplasia Ossificans Progressiva; and

WHEREAS, numerous states, countries and international organizations have joined together to increase public awareness of the devastating, rare genetic disorder, to promote research to find the cure; and

WHEREAS, the City Council of the City of Long Branch wishes to help to increase awareness of Fibrodysplasia Ossificans Progressiva and to provide public support to find a cause of a cure for this devastating disorder.

NOW, THEREFORE I, Adam Schneider, Mayor of the City of Long Branch, on behalf of my colleagues on the City Council, wish to raise awareness of this devastating disease and support research to find a cause and cure for Fibrodysplasia Ossificans Progressiva. We urge all residents of Long Branch to learn about this devastating disorder with the hope of developing a treatment and cure.

MOVED: *Sirianni*

SECOND: *Bastelli*

AYES: *5*

NAYES: *0*

ABSENT: *0*

ABSTAIN: *0*

STATE OF NEW JERSEY
 COUNTY OF MONMOUTH
 CITY OF LONG BRANCH
 I, *KATHI L. SCHMIDT*, MUNICIPAL CLERK OF THE CITY OF
 LONG BRANCH, DO HEREBY CERTIFY THE FOREGOING
 TO BE A TRUE, COMPLETE AND CORRECT COPY OF
 RESOLUTION ADOPTED BY THE CITY COUNCIL AT A
 REGULAR MEETING HELD ON *5-5-14*
 IN WITNESS WHEREOF, I HAVE HEREUNTO SET
 MY HAND AND AFFIXED THE OFFICIAL SEAL OF THE
 CITY OF LONG BRANCH, MONMOUTH COUNTY, NEW
 JERSEY THIS *11th* DAY OF *May* 20*14*

 MUNICIPAL CLERK, R.M.C.

R# 104-14

**RESOLUTION APPROVING THE SEASONAL
LIQUOR LICENSE OF LB LICENSE INC. FOR THE
2014/2015 LICENSE TERM**

WHEREAS, LB License, Inc. is the holder of state license number 1325-34-029-012; and

WHEREAS, this license has been inactive since April 1, 2010 and special rulings have been applied for to renew; and

WHEREAS, the state regulatory bureau issued a special ruling last year to have the license approved for 2013/2014 and 2014/2015 license terms.

NOW, THEREFORE, BE IT RESOLVED, by the City Council of the City of Long Branch that they hereby approve the renewal for the seasonal license of LB License Inc. from May 1, 2014 through November 15, 2015.

MOVED: Sirianni
SECONDED: Bastelli

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

STATE OF NEW JERSEY
COUNTY OF MONMOUTH
CITY OF LONG BRANCH
I, KATHY L. SCHELL, 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 5-15-14
IN WITNESS WHEREOF, I HAVE HEREUNTO SET
MY HAND AND AFFIXED THE OFFICIAL SEAL OF THE
CITY OF LONG BRANCH, MONMOUTH COUNTY, NEW
JERSEY THIS 15 DAY OF May 2014
MUNICIPAL CLERK, R.M.C.

OLD BUNGALOW LICENSE

LB LICENSE INC

OWNERS:

Michael Barry
David Barry
Anthony Diaco
Anthony Diaco, Jr.
Nicholas Diaco
Zachery Diaco, Jr.

STATE LICENSE #:

1325-34-029-012

STATUS:

Inactive since 4/1/10

**SPECIAL RULING RECEIVED AND GOOD THROUGH 14/15
LICENSE TERM**

R# 105-14

**RESOLUTION AUTHORIZING THE MAYOR
AND CITY CLERK TO EXECUTE AN AGREEMENT
WITH FMBA LOCAL 68**

WHEREAS, almost all of the City's employees are represented by an exclusive bargaining organization for purposes of establishing the employee's various terms and conditions of employment; and

WHEREAS, after negotiations, the City has settled bargaining agreement in order to provide for various terms and conditions of employment for the affected employees.

NOW THEREFORE, BE IT RESOLVED by the City Council of the City of Long Branch, County of Monmouth, State of New Jersey that the Mayor and City Clerk are hereby authorized on behalf of the City of Long Branch to execute the contract agreement between the City of Long Branch and the Long Branch FMBA LOCAL 68 for a term from January 1, 2014 through December 31, 2018.

MOVED: Sirianni
SECONDED: Bastelli

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 2-15-14
IN WITNESS WHEREOF, I HAVE HEREUNTO SET
MY HAND AND AFFIXED THE OFFICIAL SEAL OF THE
CITY OF LONG BRANCH, MONMOUTH COUNTY, NEW
JERSEY THIS 15th DAY OF May 2014
Kathy L. Schemel
MUNICIPAL CLERK, R.M.C.

R# 106-14

**RESOLUTION APPOINTING
CLASS II SPECIAL LAW ENFORCEMENT
OFFICER FOR THE CITY
OF LONG BRANCH**

BE IT RESOLVED by the City Council of the City of Long Branch that they hereby appoint the following individual as a Class II Special Law Enforcement Officer for the City of Long Branch effective 5-5-14 – October 31, 2014

Nick Bucciero

MOVED: Sirianni
SECONDED: Bastelli

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

STATE OF NEW JERSEY
COUNTY OF MONMOUTH
CITY OF LONG BRANCH
I, RUTH 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 5-15-14
IN WITNESS WHEREOF, I HAVE HEREUNTO SET
MY HAND AND AFFIXED THE OFFICIAL SEAL OF THE
CITY OF LONG BRANCH, MONMOUTH COUNTY, NEW
JERSEY THIS 15 DAY OF May 2014
MUNICIPAL CLERK, R.M.C.

R# 107-14

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

WHEREAS, the City of Long Branch wishes to procure the services of a sound company and various bands to provide musical performances for the Summer Music Concerts of 2014; and

WHEREAS, in accordance with N.J.S.A. 40A:11-5(1) (a) (i), the City may award a contract for professional services, including services of a creative and artistic nature, without publicly advertising for bids; and

WHEREAS, the City's Office of Community Development staff has negotiated with various bands to provide entertainment, and it is the recommendation of the Director of Recreation, and the Director of Urban Coordinating Council that it is in the City's best interest to enter into 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 these contracts in the **Budgets, Appropriation #G-14-068-405, in the amount of \$7,600 Appropriation #04-01-012-801 in the amount of \$7,200 and Appropriation #T-14-250-001 in the amount of \$5,300 and Appropriation #H-02-039-254 in the amount of \$2,500 for a grand total of \$22,600.00**

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

Music Men for sound performances, for a sum not to exceed \$7,600.

TYG Productions for a sound performance, for a sum not to exceed \$7,200.

Music Men for a performance for Jazz & Blues Festival, for a sum not to exceed \$1,500.

Music Men for The Gospel Music Concert for a sum not to exceed \$500.

AC Productions, for performance Gospel Fest for a sum not to exceed \$1,500.

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

TYG Productions, for Videography performances, for a sum not to exceed \$2,500.

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

BE IT FURTHER RESOLVED that the Finance Director is hereby authorized to take the necessary action to provide payment to the artists/agents on the night of the performance in accordance with the terms of the contracts.

BE IT FURTHER RESOLVED that the City Clerk shall cause notice of award of these contracts to be advertised in accordance with law.

OFFERED: Sirianni
SECOND: Bastelli
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 5-15-14

IN WITNESS WHEREOF, I HAVE HEREUNTO SET MY HAND AND AFFIXED THE OFFICIAL SEAL OF THE CITY OF LONG BRANCH, MONMOUTH COUNTY, NEW JERSEY THIS 15 DAY OF May 2014

MUNICIPAL CLERK, R.M.C.

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

CERTIFICATION OF CHIEF FINANCIAL OFFICER

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

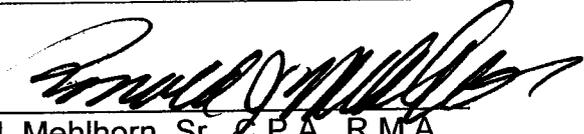
RESOLUTION AUTHORIZING CONTRACTS FOR MUSICAL PERFORMANCES FOR CONCERT SERIES

Said contract being made as follows:

SEE RESOLUTION LISTING IN DETAIL SPECIFIC VENDOR CONTRACTS FOR EVENTS THAT TOTAL \$22,600.00

Said funds being available in the form of:

TRUST APPRO #T-14-250-001 \$5,300.00 #4-01-012-801 \$7,200 #G-14-068-405 \$7,600.00 #H-02-039-254 \$2,500.00


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


Date

R# 108-14

RESOLUTION AUTHORIZING THE CITY OF LONG BRANCH OFFICE OF EMERGENCY MANAGEMENT TO ACCEPT FUNDS FROM A SUBGRANT AWARD OF THE FEDERAL FISCAL YEAR 2013 OF EMERGENCY MANAGEMENT AGENCY ASSISTANCE PROGRAM FUNDING AND FOR THE CHIEF FINANCIAL OFFICER OF THE CITY OF LONG BRANCH TO AMEND THE BUDGET AND CERTIFY THE AVAILABILITY OF FUNDS

WHEREAS, the City of Long Branch Office of Emergency Management has been awarded Emergency Management Agency Assistance Subgrant Program ("EMAA") from the New Jersey State Police Office of Emergency Management Agency available for successful applicants funded through the FY2013 Emergency Management Performance Grant for the dates of July 1, 2013 through June 30, 2104; and

WHEREAS, the Subgrant, consisting of a total amount of \$10,000.00 (including \$5,000.00 Federal Award and \$5,000.00 Local Matching Funds) which the Long Branch Office of Emergency Management will satisfy with the Office of Emergency Management's existing salaries and wages.

BE IT RESOLVED, by the City Council that the Mayor, the Chief Financial Officer and the Emergency Management Coordinator are hereby authorized to sign the required Grant Applications/ Subgrant Award Documents with the New Jersey State Police, Office of Emergency Management.

BE IT FURTHER RESOLVED, that copies of this Resolution shall be forward to the New Jersey State Police Office of Emergency Management, the Passaic County Office of Emergency Management; the Director of the Division of Local Government Services; the Office of Emergency Management, the Mayor and the Chief Financial Officer.

MOVED: Sirianni
SECONDED: Bastelli
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 5-15-14
IN WITNESS WHEREOF, I HAVE HEREUNTO SET
MY HAND AND AFFIXED THE OFFICIAL SEAL OF THE
CITY OF LONG BRANCH, MONMOUTH COUNTY, NEW
JERSEY THIS 11th DAY OF May 2014
MUNICIPAL CLERK, R.M.C.

R# 109-17

**RESOLUTION – SPECIAL ITEM OF REVENUE
STATE OF NEW JERSEY
URBAN ENTERPRISE ZONE FUNDS
SUMMER SHUTTLE SERVICE PROJECT 2014
\$37,600.00**

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 2014 in the amount of \$37,600.00 which item is now available from the State of New Jersey, Urban Enterprise Zone Funds on hand with the City of Long Branch.

BE IT FURTHER RESOLVED that a like sum of \$37,600.00 is hereby appropriated under the caption of:

State of New Jersey
Urban Enterprise Zone Fund
Summer Shuttle Service Project \$37,600.00

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: Bastelli
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 5-15-14
IN WITNESS WHEREOF, I HAVE HEREUNTO SET MY HAND AND AFFIXED THE OFFICIAL SEAL OF THE CITY OF LONG BRANCH, MONMOUTH COUNTY, NEW JERSEY THIS 15 DAY OF May 2014
MUNICIPAL CLERK, R.M.C.

**RESOLUTION TO ADOPT THE
URBAN ENTERPRISE ZONE
SUMMER SHUTTLE SERVICE FOR FISCAL YEAR 2014**

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 formerly deposited in the NJ State Urban Enterprise Zone Assistance Fund and transferred to the account of the City of Long Branch, and said account being maintained by the Finance Department of the City of Long Branch for the Urban Enterprise Zone Program; and

WHEREAS, the City of Long Branch Urban Enterprise Zone Board of Directors wishes to recommend the authorized use of \$37,600 of the Urban Enterprise Zone Assistance Fund for the Summer Shuttle Service; 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 that there is sufficient funding available to cover the cost of the proposal; and

WHEREAS, the Summer Shuttle Service Program component is necessary in order to successfully complete UEZ objectives and goals; and

WHEREAS, the project will operate from May 30, 2014 through September 1, 2014; and

WHEREAS, these objectives and goals will directly benefit revitalization efforts and economic development needs within Urban Enterprise Zones of the City of Long Branch.

NOW, THEREFORE, BE IT RESOLVED by the City Council of the City of Long Branch that they hereby authorize that \$37,600 of UEZ matching funds are used for the purpose of addressing the Summer Shuttle Service costs and expenditures of the City of Long Branch UEZ Program for the 2014 summer season.

WORK PLAN

I. Project Description

This grant provides funds as an initial increment towards the municipality's projected Fiscal Year 2013 total Urban Enterprise Zone UEZ Summer Shuttle Service Project 2014. The project will operate from May 1,, 2014 through September 30, 2014

II. Target Population Area to Be Served

Monmouth County New Jersey

III. Project Objectives

- A. New and existing businesses will be contacted and given information regarding the Shuttle Service benefits and to sign up for the UEZ Program.
- B. The UEZ Program will work in collaboration with other programs and resources to improve the access to designated zones. This will help to attract customers and increase spending.
- C. Businesses must grow and infrastructure and streetscapes upgraded to attract customers by facilitating access to zones and major institutions where new jobs and greater revenues for overall business productivity may occur.
- D. Access to Lower Broadway, a NJ State authorized Area In Need of Rehabilitation, and other zones can make potential customers aware of the need for improvement as well as compelling businesses to certify for participation in the UEZ Program.

IV. Scope of Services

Scope of services include organizing and meeting with business groups and other agencies such as the Chamber of Commerce to obtain information on needs and other items in order to promote business development. Through the means of deploying an alternative transportation choice this will supplement the existing NJ Transit system and provide a mode of traveling that will accommodate more riders in an expeditious manner. The Shuttle service will operate during the hours where travelers can arrive to the City and throughout the City in greater numbers. In addition, the service will allow access from center City to other business districts within the City and the beachfront areas. The service will operate Fridays, Saturdays and Sundays from 9:00 AM to 11:00 PM. The shuttle will depart the Third Avenue Terminus approximately every 30 minutes and loop through West End, the oceanfront, up Broadway and back to the train station. The service will also be available on July 4th, 2014. Routes and schedules will be available prior to the start of the service on Memorial Day Weekend.

The staff of the UEZ will use mailings, email communications, cable television, publications, special events, articles, signs, ads and other methods to market the UEZ Shuttle Program and to highlight the benefits of the same. The staff will accumulate statistics and conduct surveys to obtain first-hand information about the Shuttle Service business operations, their successes and failures and resolve to improve on the conduct of business for a more productive business environment.

OBJECTIVES

Objective Number: 1

Short Description: To increase the number of commuters for Business Development and new Certifications

Detailed Description

The Shuttle Service will expose a new population to Long Branch business center. Hopefully, this will create new revenues and encourage business development and new certifications.

Methods

Through the use of business meetings, canvassing, mail drops, email blasts, cable network, advertisements, articles, trainings and other methods, business contacts will be made and informed of the UEZ Shuttle Service Program. The UEZ will work with Meadowlink to encourage ridership.

Evaluation

The effectiveness of these methods can be measured by the number of certified businesses after any given period and the number of riders as provided by the service.

Application Program Component: _____

OBJECTIVES

Objective Number: 2

Short Description: To make UEZ's more productive

Detailed Description

The UEZ Program will work in collaboration with other programs and resources to improve the overall productivity of designated zones with the influx of more commuters. This will help to encourage customers to spend money with businesses in the zones.

Methods

The UEZ will offer promotions regarding the reason to come to Long Branch and highlight the successful zones such as Pier Village and West End to improve business growth and development.

Evaluation

Business viability and revenues, however difficult to accumulate, will be the telling results of the success of these efforts. Meadowlink will provide ridership numbers weekly and summarily for final evaluation.

Application Program Component: _____

OBJECTIVES

Objective Number: 3

Short Description: Create sustainable economic development in UEZ's

Detailed Description

Businesses must be improved; infrastructure and streetscape upgraded to attract customers, to retain and create new jobs and create new jobs and greater revenues for overall business productivity. As new people frequent the business zones additional revenues can create more jobs.

Methods

Regular business meetings are held; the UEZ works with the local Chamber of Commerce to attract new business and offer incentives to existing uses; the UEZ offers incentives for stimulating the economy and promote comprehensive commerce reforms such as new transportation modes and new retail. This service will transport riders to and through business zones and hopefully create and sustain familiarity for riders to spend time and money in the zones.

Evaluation

The results of this endeavor will be evaluated by the number of jobs retained and jobs created in designated Urban Enterprise Zones and foremost by the number of riders that take advantage of the service..

Application Program Component: _____

OBJECTIVES

Objective Number: 4

Short Description: To Improve Lower Broadway, Third Avenue Terminus Area and West End

Detailed Description

Lower Broadway, Third Avenue Terminus area and West End are NJ State authorized Urban Enterprise Zones. Improving these areas by facilitating access and encouraging spending are just small ways to assist but can be a great start for overall development.

Methods

New retail uses are being marketed and some successful uses may be relocated to the Broadway District. Discussions are underway for a new developer and a modified plan for Broadway, West End and Third Avenue. New businesses will be sought as areas populate.

Evaluation

The success of this effort will be determined by the actual number of UEZ certified businesses that relocate to Lower Broadway, West End and Third Avenue. The service will also be evaluated by the number of riders and whether or not the service can continue without Federal subsidy. Private sponsorships will be sought for support for continuation of the service.

Application Program Component: _____

UEZ Summer Shuttle Service 2014

Shuttle Service Administration

Drivers.....\$33,000

Operating Costs

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

Printed Materials/ Brochures/ Posters/ Advertising.....\$2,500.

Travel/ Meetings \$100

Total Project Costs \$37,600

**Resolution to Amend Resolution #89-14
For the Adoption of a UEZ Summer Shuttle Service for
Fiscal Year 2014**

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 formerly deposited in the NJ State Urban Enterprise Zone Assistance Fund and transferred to the account of the City of Long Branch, and said account being maintained by the Finance Department of the City of Long Branch for the Urban Enterprise Zone Program; and

WHEREAS, the City of Long Branch Urban Enterprise Zone Board of Directors wishes to recommend the authorized use of \$37,600 of the Urban Enterprise Zone Assistance Fund for the Summer Shuttle Service; 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 that there is sufficient funding available to cover the cost of the proposal; and

WHEREAS, the Summer Shuttle Service Program component is necessary in order to successfully complete UEZ objectives and goals; and

WHEREAS, the project will operate from **May 1, 2014** through **September 30, 2014** and this new term amends the previous term of May 30, 2014 to Sept. 1, 2014; and

WHEREAS, these objectives and goals will directly benefit revitalization efforts and economic development needs within Urban Enterprise Zones of the City of Long Branch.

NOW, THEREFORE, BE IT RESOLVED by the City Council of the City of Long Branch that they hereby authorize that \$37,600 of UEZ matching funds are used for the purpose of addressing the Summer Shuttle Service costs and expenditures of the City of Long Branch UEZ Program for the 2014 summer season.

R# 110-14

A RESOLUTION AUTHORIZING AMENDED CONTRACT FOR LEGAL SERVICES
AS BOND COUNSEL FOR THE CITY OF LONG BRANCH

WHEREAS, The City of Long Branch has the need to retain a firm to provide services as Bond Counsel for 2013-2014 contract year; and

WHEREAS, The City of Long Branch by Resolution No. 174-13, passed a Resolution authorizing proposal from John Kraft, Esq. L.L.C. to serve as Bond Counsel; and

WHEREAS, Mr. Kraft's experience and reputation are renowned throughout the State of New Jersey; and

WHEREAS, John L. Kraft has served as Bond Counsel to the City of Long Branch for more than fifteen (15) years; and

WHEREAS, a contract was entered into by and between the City of Long Branch and John L. Kraft, Esq. L.L.C. for the period of July 1, 2013 through June 30, 2014; and

WHEREAS, John L. Kraft has promoted Jason P. Capizzi, Esq. and renamed the firm Kraft & Capizzi, L.L.C. on or about April 1, 2014; and

WHEREAS, a new contract is required to be entered into between Kraft & Capizzi, L.L.C. and the City of Long Branch in order for the firm to be paid for services rendered from April 1, 2014; and

WHEREAS, the contract is being issued as an open-ended contract, with certification of funds being provided during the contract year by issuance of a purchase order at the time of need for legal services, and based on availability of funds;

NOW THEREFORE, BE IT RESOLVED that the City Council of the City of Long Branch hereby authorizes an open-ended contract to Kraft & Capizzi, L.L.C for legal services as Bond Counsel in accordance with the contract annexed hereto, for the term of April 1, 2014 through June 30, 2014.

BE IT FURTHER RESOLVED, that the Mayor and Clerk are hereby authorized to execute any and all necessary documents pursuant to said agreement and, based upon Department of Administration, the Purchasing Agent is authorized, contingent upon availability of funds, to issue purchase orders for the various matters covered under this contract.

OFFERED: Siriami
SECOND: Bastelli
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 5-15-14
IN WITNESS WHEREOF, I HAVE HEREUNTO SET
MY HAND AND AFFIXED THE OFFICIAL SEAL OF THE
CITY OF LONG BRANCH, MONMOUTH COUNTY, NEW
JERSEY THIS 15 DAY OF May 2014
Kathy L. Schmeltz
MUNICIPAL CLERK, R.M.C.

STATE OF NEW JERSEY
BUSINESS REGISTRATION CERTIFICATE

DEPARTMENT OF TREASURY/
DIVISION OF REVENUE
PO BOX 252
TRENTON, NJ 08646-0252

TAXPAYER NAME:
KRAFT & CAPIZZI, LLC

TRADE NAME:

ADDRESS:
505 THORNALL ST SUITE 206
EDISON NJ 08837

SEQUENCE NUMBER:
1698516

EFFECTIVE DATE:
02/29/12

ISSUANCE DATE:
04/03/14

James J. [Signature]
Director:
New Jersey Division of Revenue

FORM-BRC

This Certificate is NOT assignable or transferable. It must be conspicuously displayed at above address.

(04-08) - B205046V

R# 111-14

**RESOLUTION RELEASING STREET OPENING ESCROW
LAWES ENVIRONMENTAL SERVICES, LLC**

WHEREAS Lawes Environmental Services, LLC, posted a cash bond of \$5,000.00 to secure a street opening permit through the Department of Public Works, and,

WHEREAS the applicant has requested the release of said bond.

WHEREAS the Director of Public Works has approved the release of said bond, and,

BE IT RESOLVED by the Council of the City of Long Branch, that the Director of Finance is hereby authorized to refund the cash portion of the security deposit, in the amount of \$5,240.04, plus additional accrued interest, if applicable, to:

Lawes Environmental Services
PO Box 258
Shrewsbury, NJ 07702

OFFERED: Sirianni
SECOND: Bastelli
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 5-15-14
IN WITNESS WHEREOF, I HAVE HEREUNTO SET
MY HAND AND AFFIXED THE OFFICIAL SEAL OF THE
CITY OF LONG BRANCH, MONMOUTH COUNTY, NEW
JERSEY THIS 15 DAY OF MAY 2014
Kathy L. Schemelz
MUNICIPAL CLERK, R.M.C.

R# 112-14

RESOLUTION RELEASING ESCROW DEPOSIT

PROJECT: Vendetti – PB 12-F
BLOCK: 302
LOT: 17

WHEREAS escrow funds have been posted for the above referenced project, and,

WHEREAS the application is complete.

WHEREAS the applicant has request the return of any escrow deposits; and

WHEREAS the Planning Division has reviewed said request and has recommended release of the following guarantees:

Application Escrow \$241.40

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 application escrow funds in the amount of \$241.40, plus additional accrued interest if applicable, to

Lori Ann Vendetti
38 Ocean Terrace
Long Branch, NJ 07740

OFFERED: Sirianni
SECOND: Bastelli
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 5-15-14
IN WITNESS WHEREOF, I HAVE HEREUNTO SET
MY HAND AND AFFIXED THE OFFICIAL SEAL OF THE
CITY OF LONG BRANCH MONMOUTH COUNTY NEW
JERSEY THIS 15 DAY OF May 2014
Kathy L. Schemelz
MUNICIPAL CLERK, R.M.C.

R# 113-14

**RESOLUTION
AUTHORIZING THE DIRECTOR OF FINANCE TO CANCEL
GRANT APPROPRIATION RESERVES AGAINST GRANTS RECEIVABLE,
SURPLUS AND SUCH OTHER ACCOUNTS AS APPROPRIATE**

WHEREAS, the Director of Finance has informed the City Council of the need to cancel grant appropriations and grants receivable prior to year end, and

WHEREAS, the grants balances contained on the attached sheet, made a permanent part hereto, are complete and the appropriation balances no longer needed to be maintained on the books and records of the City of Long Branch, and,

WHEREAS, the Director of Finance recommends that the adjustments contained on the attached sheet be made to the books and records of the City.

NOW THEREFORE BE IT RESOLVED by the City Council of the City of Long Branch, that the adjustments, appearing on the attached sheet, being a permanent part hereto, are hereby made.

OFFERED: Sirianni
SECOND: Bastelli
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 5-15-14
IN WITNESS WHEREOF, I HAVE HEREUNTO SET
MY HAND AND AFFIXED THE OFFICIAL SEAL OF THE
CITY OF LONG BRANCH, MONMOUTH COUNTY, NEW
JERSEY THIS 15th DAY OF May 2014
Kathy L. Schmeltz
MUNICIPAL CLERK, R.M.C.

CANCEL GRANTS 2014

MAY 15, 2014

YR	G.L. A/C	TITLE	APPROPRIATION BALANCE	CANCEL APPROP.	RECEIVABLE BALANCE	CANCEL RECEIVABLE	RECEIVABLE BALANCE AFTER CANCE	DR / (CR) U.E.Z. TRUST ACCOUNT
13	25	SENIOR CITIZENS 2012	14,784.76	14,784.76	1,227.00	1,227.00	2,454.00	13,557.76
			14,784.76	14,784.76	1,227.00	1,227.00	2,454.00	13,557.76

R# 114-14

A RESOLUTION AUTHORIZING THE MAYOR TO EXECUTE AN AGREEMENT WITH MEADOWLANDS TRANSPORTATION BROKERAGE CORPORATION D/B/A/ MEADOWLINK, IN THE CITY OF LONG BRANCH

WHEREAS, the City of Long Branch has been negotiating and investigating an agreement between the City of Long Branch and Meadowlands Transportation Brokerage Corporation d/b/a/ Meadowlink to provide a shuttle service program; and

WHEREAS, pursuant to the agreement annexed hereto and made a part hereof, Meadowlink agrees to provide shuttle service connecting the Long Branch train station with locations in the City of Long Branch described in Exhibits A and B; and

WHEREAS, the shuttle service will be provided Friday through Sunday each week, starting from May 23, 2014 through September 1, 2014 and will run from 9:00 A.M. to 9:00 P.M. on every Friday, Saturday, Sunday and any holiday (the City has the option to increase service until 11:00 P.M. depending on ridership demand); and

WHEREAS, the cost to the City is set forth in the agreement and which fees and costs to the City shall not exceed the sum of \$23,500, 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 in the City budget in the amount of 23,500 and has been allocated to Account No. G-14-052-401.

WHEREAS, said services provided by Meadowlink would be in the best interests of the citizens of Long Branch;

NOW, THEREFORE, BE IT RESOLVED that the Council of the City of Long Branch, be and is hereby authorized to execute the agreement between the City of Long Branch and Meadowlands Transportation Brokerage Corporation D/B/A Meadowlink annexed hereto and made a part hereof.

OFFERED: Sirianni
SECOND: Bastelli
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 5-15-14
IN WITNESS WHEREOF, I HAVE HEREUNTO SET MY HAND AND AFFIXED THE OFFICIAL SEAL OF THE CITY OF LONG BRANCH, MONMOUTH COUNTY, NEW JERSEY THIS 15th DAY OF May 2014
Kathy L. Schemelz
MUNICIPAL CLERK, R.M.C.

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

CERTIFICATION OF CHIEF FINANCIAL OFFICER

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

SHUTTLE

Said contract being made as follows:

**MEADOWLANDS TRANSPORTATION BROKERAGE CORP.(T/A
MEADOWLINK) \$23,500.00**

Said funds being available in the form of:

#G-14-052-401, \$23,500.00



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

5/12/14
Date

R# 115-14

**RESOLUTION APPROVING PERSON TO PERSON
TRANSFER OF PLENARY RETAIL CONSUMPTION LICENSE
OF JRIB ASSOCIATES LLC (OLD OFF BROADWAY) TO PV 3 LICENSE LLC
STATE LICENSE #1325-33-024-002**

WHEREAS, PV 3 LICENSE LLC has applied for a person to person transfer of Plenary Retail Consumption License No. 1325-33-024-002, and the application for transfer appears to be complete in all respects; and

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

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

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

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

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

NOW, THEREFORE, BE IT RESOLVED by the City Council of the City of Long Branch, that Plenary Retail Consumption License No. 1325-33-024-002, in the name of JRIB Associates LLC be and the same is hereby transferred to PV 3 License LLC to be effective May 15, 2014.

MOVED: Sigianni
SECONDED: Bastelli

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

STATE OF NEW JERSEY
COUNTY OF MONMOUTH
CITY OF LONG BRANCH
I, KIMMY 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 5-15-14
IN WITNESS WHEREOF, I HAVE HEREBY SET
MY HAND AND AFFIXED THE OFFICIAL SEAL OF THE
CITY OF LONG BRANCH, MONMOUTH COUNTY, NEW
JERSEY THIS 15 DAY OF May 2014
MUNICIPAL CLERK, R.M.C.

OLD OFF BROADWAY COCKTAIL LOUNGE -

FROM: IRENE BOWERS
JAMES ROBERSON, R.

STATE LICENSE #: 1325-33-024-002
STATUS: INACTIVE - LAST USED 6/26/04

TO: PV 3 LICENSE LLC
GREG RUSSO

R# 116-14

RESOLUTION
APPROVAL PAYMENT OF BILLS

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

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

MOVED: Sirianni
SECONDED: Bastelli
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
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RESOLUTION ADOPTED BY THE CITY COUNCIL AT A
REGULAR MEETING HELD ON 5-15-14
IN WITNESS WHEREOF, I HAVE HEREUNTO SET
MY HAND AND AFFIXED THE OFFICIAL SEAL OF THE
CITY OF LONG BRANCH, MONMOUTH COUNTY, NEW
JERSEY THIS 15 DAY OF May 2014

MUNICIPAL CLERK, R.M.C.

PUBLIC NOTICE

Notice is hereby given that the following bills will be submitted for payment approval as of May 15th, 2014. The original bills are on file in the Office of the Director of Finance of the City of Long Branch between the hours of 8:30 and 4:30 P.M. Monday through Friday.

A.R. Communications	Six Antenna Kits - Public Works		192.00	
Adreliana Campos	Reimbursement of Mileage - POMCA II Training - Court		179.03	
Allegra	Construction Code Forms - Construction		816.00	
Ambassador Medical Services	Drug Testing Services - March - April - Human Services		41.50	
American Payroll Association	Annual Membership - Christy Fernandez - Comptroller/Finance	*	254.00	
Appruzzese, McDermott, Mastro, & Murphy	Legal Services Rendered - General Matters - Billable Hours - March 2014		3,969.78	Pynt# 3
AT&T	Telephone Service - March 2014 - Various Departments	*	309.32	
AT&T	Telephone Service - March 2014 - Municipal Court	*	10.93	
AT&T	Telephone Service - March 2014 - Various Departments	*	2,097.86	
AT&T	Telephone Service - April 2014 - Various Departments	*	166.56	
Atlantic Flooring, Inc.	VCT Tile - Planning Department		215.00	
Atlantic Plumbing Supply Corporation	Replacement Blower Motor & Plumbing Supplies - Various Departments		1,814.36	
Auto Parts	Miscellaneous Auto Parts - Various Departments		10,324.03	
B&H Photo	Printer Ink & D-Link Share Center - IT & Police		366.30	
Beverly Baxter	Ceramic Instructions - March & April 2014 - Senior Affairs		1,725.00	
Borgata Hotel Casino & Spa	NJ Emergency Preparedness Conference - Hotel Rooms - 05/07 - 05/08/14 - OEM	*	234.00	
Builders' General	Materials for Beach Sheds & Boardwalk Benches - Bureau of Conservation & Public Facilities		3,584.26	
Bullet Lock & Safe Co., Inc.	Key Transponders, Keys, Security Plate & Locks - Various Departments		741.30	
Cablevision Lightpath, Inc.	Lease of Dark Fiber - Month of April- IT		1,500.00	
CDWG	Two 24 Port Switches - Police		3,550.00	
Central Towing & Recovery, Inc.	Towing of Sanitation Truck #70 - Municipal Garage		526.00	
Century Office Products, Inc.	Copier Maintenance - 03/15/14 through 06/15/14 - Police, City Clerk, & Senior Center		1,524.00	
Charles Shirley	Reimbursement for Three Year Domain Renewal - Police		69.48	
Christina N. Lipski	Spanish Interpreting Sessions - January, February & March 2014 - Municipal Court		1,395.00	
Circle Chevrolet	Fuel Tank, Installation, Rain Guards & Parts - Public Works		1,084.70	
City of Long Branch	DCRP Match - April 2014 - Finance	*	498.82	
CMF	3-Holed 8-1/2 X 11 Recycled Paper - Comptroller		171.96	
Coast Hardware Co., Inc.	Light bulbs, Supplies & Misc. Hardware - Public Works		77.68	
Collision Repair by Damiano	Towing of Vehicle - Search Warrant - Police		100.00	
Comcast	Internet Provider - 04/15 - 05/15/14 - Administration	*	1,500.00	
Comcast Online	Internet Provider - 04/08 - 05/08/14 - Administration	*	3.98	
Complete Security Systems, Inc.	Central Station Monitoring - 05/01 - 07/31/14 - Parks & Recreation		63.00	
Cooper Electric Supply, Co.	Electrical Materials - Various Departments		3,083.64	
COPS	Patrol Narcotics Seminar - 04/24/14 - Police		198.00	
County of Monmouth	50 Tons Sand/Salt Mix & 3,000 Gallons Salt Brine - Street Construction & Maintenance		2,403.00	

* DENOTES PREPAY

** SUBJECT TO COMPLETION OF PAYMENT PACKAGE

CWA Local 1075	Dental/Vision - May - Insurance	*	4,800.00	
Davis Equipment Sales, Inc.	Miscellaneous Parts to Repair Beach Rakes - Public Works		8,892.83	
Dearborn National Life	Life Insurance - May - Various Departments	*	1,234.39	
DELL Computer Corporation	Projector Parts & Mount - Fire Departments		176.09	
Edwards Tire Co., Inc.	Tires for Fire Chief & Recap Tires - Fire & Public Works		2,370.96	
Eric Reisher	Technical Support Services - April 2014 - Cable Commission		150.00	
F&C Automotive Supply	Key for Sanitation Vehicle - Public Works		24.00	
Fastenal Company	Miscellaneous Parts - Public Works		35.11	
Fax Express	Cartridge for Fax Machine - Telephone		228.72	
Federal Cleaning Contractors	Window Cleaning - April 2014 - Recreation		25.00	
Ferguson Enterprise NY-Metro, Inc.	Hot Water Heater for City Hall - Public Works		5,400.00	
Fine Fare	Food for Lunch N' Learn - 04/14/2014 - Senior Affairs		225.96	
Freehold Ford, Inc.	Miscellaneous Auto Parts - Public Works		9.97	
Gannett Satellite Information Network, Inc.	March Publications - City Clerk		939.35	
Gerald Carroll	Reimbursement for Phone Parts - IT		35.10	
Gloria Winnick	Reimbursement of Mileage -January through March 2014 - Mayor's Office		51.07	
Gold Type Business Machines	E-Ticketing - January through March 2014 - Police		12,671.40	
GPANJ, Inc.	Membership Dues - David Spaulding - Purchasing		100.00	
Great American Financial Svcs.	Copier Lease - May 2014 - Various Departments	*	1,043.57	
Greenbaum, Rowe, Smith & Davis	Legal Services Rendered - Hotel Campus - March 2014		67.50	Pymt# 3
Greenbaum, Rowe, Smith & Davis	Legal Services Rendered - General Redevelopment - March 2014		3,814.68	Pymt# 3
Home Depot Credit Services	Various Materials and Supplies - Various Departments		7,844.16	
Horizon Blue Cross Blue Shield	Health - May - Various Departments	*	470,577.75	
Horizon Blue Cross Blue Shield	Dental - May - Various Departments	*	8,631.78	
J Ford Electric	Turn Over Insurance Proceeds to Vendor - Refund	*	2,020.95	
JAMM Printing	Business Cards - Larissa Santiago & Stephen Losacco - Purchasing & Building Department		104.00	
Jersey Central Power & Light	Electricity Service - 01/31 - 04/01/14- Various Departments	*	5,188.15	
Jersey Central Power & Light	Electricity Service - 12/05/13 - 04/29/14- Various Departments	*	63,987.30	
Jersey Elevator Co., Inc.	Elevator Maintenance - City Hall Building - April 2014		182.24	
Joanne Fabrics	Supplies for Classes, Volunteer Projects, Door Prizes, & Center Pieces - Senior Affairs	*	308.24	
John Deere Landscapes, Inc.	White & Red Athletic Paint - Parks		788.64	
Johnny on the Spot, Inc.	Standard Units - March 2014 - Recreation		92.40	
Johnson's Restaurant Supply, Inc.	Microwave - Fire Headquarters Renovations - Fire		376.80	
Joseph Fazio - Wall, LLC	Parts for Beach Hummer - OEM		207.09	
Kepwel Water	Cooler Rental - March 2014 - Administration & Finance		20.00	
Konica Minolta Business	Three Copiers/Scanners - 1st Quarter Maintenance 2014 - Building & Development	*	25,529.23	
Lawmen Supply Company	Blackhawk Dynamic Entry Tactical Kit & Tactical Litter - Police		900.79	
Leon S. Avakian, Inc.	Professional Services Rendered - Tax Map Revisions - Billable Hours - October - December 2013		3,147.50	Final Pymt
Leon S. Avakian, Inc.	Professional Services Rendered - General Engineering Services - Billable Hours - January & February 2014		1,422.50	Pymt# 1
Leon S. Avakian, Inc.	Professional Services Rendered - DEP & Project Cord. Lake Takanassee - Billable Hours - July - October 2013		7,336.25	Pymt# 2
Leon S. Avakian, Inc.	Professional Services Rendered - Impr. to Lake Takanassee - Billable Hours - January - February 2014		11,262.50	Pymt# 2
Lexis Nexus Risk & Information	Three 2014 Accurint Licenses -Months of January, February, & March 2014 - Police	*	150.00	
Lisa Gall	Camera Operator - Month of April - Cable Commission		100.00	
Long Branch Chamber of Commerce	JCP&L Service 08/01/13 - 03/01/14		874.67	
Louis Uniforms	Uniforms - Fire Department		2,000.00	

* DENOTES PREPAY

** SUBJECT TO COMPLETION OF PAYMENT PACKAGE

Lowe's Credit Services	Supplies for Fire Headquarters Renovations - Fire	779.48	
Lukoil	Gasoline for Police Motorcycles - Police	14.43	
M.G. McLaren, P.C.	Professional Services Rendered - Millennium Pier Design - November 2013 - January 2014	46,872.14	Pymt# 21
Maria Martinez	Reimbursement of Uniform - Public Facilities	51.09	
Maria S. Febles	Spanish Interpreting Sessions - January, February & March 2014 - Municipal Court	1,440.00	
Matthew Bender & Co., Inc.	NJ Law Enforcement Handbooks - Police	430.64	
Mazza & Sons, Inc.	Recycling of Tires & Bulk Waster - February & March 2014 - Recycle & Solid Waste	16,069.28	
Michael A. Irene, Jr. Esq.	Legal Services Rendered - Retainer - Zoning Board - February & March 2014	2,000.00	Pymt# 2 & 3
Michael A. Irene, Jr. Esq.	Legal Services Rendered - Zoning Board Legal Services - Billable Hours - March 2014	877.00	Pymt# 1
Monmouth County Treasurer	Supervision of Voting Machines - 12/03/13 - Fire Department	191.63	
Moore Medical	Trauma Bags & Medical Supplies - Fire Department & Police	598.74	
Mr. John	Standard Units - March 2014 - Recreation	21.48	
Natalie Diaz	Spring Poetry Festival - Monmouth University - 04/17 - 04/18/14 - Arts Council	1,000.00	*
New Jersey American Water Co	Water Service - Billing Period 02/27 - 03/25/14 - Parks & Hydrants	16,644.12	*
New Jersey American Water Co	Water Service - Billing Period 03/07 - 04/10/14 - Various Departments	1,667.98	*
New Jersey Motor Vehicle	Title for 1986 Chevrolet Pickup Truck - Public Works	60.00	*
New Jersey Natural Gas	Natural Gas Service - Bills Dated 03/13 - 04/15/14 - Various Departments	10,345.18	*
New Shrewsbury Racquet Club	Rental of Tennis Courts - 11 Weeks - Recreation	100.00	
NJ Assoc. of Veterans	2014 Membership Fee for Veterans Service Officer - Michael Winnick	25.00	
NJ State League of Municipalities	FMLA Seminar - 04/23/14 - Tara L. Okros	75.00	
Norwood Auto Parts	Replacement Lense - Public Works	7.77	
Office Concepts Group	Ink Cartridges - Public Works	134.35	
Office Needs Inc.	Ink Cartridges - Senior Affairs, Payroll & Planning	501.23	
Otilia Silva	Portuguese Interpreting Sessions - January, February & March 2014 - Municipal Court	1,500.00	
Provantage Corporation	Computer Parts & Accessories - IT	633.03	
Quality Communications Systems	Upgrade Toughbooks with GPS & Parts/Service - Police	4,088.88	
Red the Uniform Tailor	Clothing for OEM Director - OEM	364.28	
Residential Flag Pole & Fence, Inc.	Repair Rope on Flag Pole at Firemen's Park Elberon - Parks	385.00	
Ronstan Paper Co., Inc.	Household Paper Towels & Bleach - Fire, Public Facilities & Senior Affairs	159.60	
RR Donnelley	Safety Paper for Certified Copies - Health	588.00	
Rutgers, The State University	Registration - Public Purchasing Educational Forum - 04/30 & 05/01/2014 - Purchasing	350.00	
Safelite Fulfillment, Inc.	Replacement Right Side Window - Public Works	212.90	
Saker Shoprites, Inc.	Food for Health Fair, Information Day, Black History Month, & "In Good Taste" - Senior Affairs	534.14	
Seaboard Welding Supply, Inc.	Welding Supplies - Municipal Garage	836.83	
Seincor Equipment & Manufacturing Corp.	Rental of 3" Diamphram Pump - Public Works	94.00	
Shared Solutions and Services, Inc.	Telephone Maintenance - City Hall Building - 01/16 - 04/15/14 - Telephone	3,483.28	
Sherwin Williams Co.	Paint for Dugout at Van Court Park - Parks	280.24	
Shore Tower, Inc.	Shower Tower Valves & Parts - Public Works	1,210.95	
Sickles Market	Food for Educational Screening Sessions - 04/15/14 - Senior Affairs	209.97	
Siperstein's	Paint Supplies - Police	102.48	
Stan Dziuba	Reimbursement for K-Cups - OEM	19.99	*
Stan Dziuba	Reimbursement of Gasoline - 2014 Hurricane Conference - Orlando, Florida- OEM	191.50	*
Standard Roofings, Inc.	Materials for Beach Sheds & Roof of Russomano Building - Bureau of Conservation & Public Facilities	2,408.15	
Staples Advantage	Office Supplies - Finance Director	160.29	
State of NJ / Dept. of Community Affairs	Annual Elevator Inspection - City Hall	600.00	

* DENOTES PREPAY

** SUBJECT TO COMPLETION OF PAYMENT PACKAGE

Stewart & Stevenson Power Prod.	Rebuild Transmission Sanitation #70 - Municipal Garage	16,741.04	
T&M Associates	Professional Services Rendered - Municipal Building - Billable Hours - March & April 2014	2,274.50	Pymt# 1 & 2
T&M Associates	Professional Services Rendered - Environmental Services Norwood Ave - Billable Hours - March 2014	161.55	Pymt# 1
T&M Associates	Professional Services Rendered - Public Works Yard - Billable Hours - March & April 2014	1,099.38	Pymt# 1 & 2
T&M Associates	Professional Services Rendered - Environmental Services PAX Plaza - Billable Hours - April 2014	66.00	Pymt# 1
Tracker Software Corp.	Public Works Annual Support & Maintenance - Public Works	3,626.00	
Treasurer - State of NJ	Air Quality Permitting Program - Three Permits - Public Works	1,230.00	
Treasurer, State of New Jersey	Marriage Licenses - 1st Quarter 2014	1,300.00	*
Trico Equipment Services, LLC	Plow Parts - Public Works	1,305.36	
TSD Resources, Inc.	Replacement Gear Kit & Fuse Assembly for Printer - IT	104.18	
Uline, Inc.	File Boxes & Polypropylene Tubing - Police & Recreation	368.90	
Untangible, Inc.	Subscription Renewal Education Premium Package - Police	1,080.00	
Verizon	Telephone Service - Bills Dated 04/01, 04/05, & 04/11/14 - Various Departments	11,156.28	*
Verizon Communications	Telephone Service - Bill Dated 03/25/14 - Various Departments	49.99	*
Vision Service Plan	Vision Plan - May - Various Departments	1,155.37	*
W.B. Mason Co., Inc.	Office Supplies - Various Departments	1,216.62	
W.E. Timmerman Co., Inc.	Parts for Street Sweeper - Public Works	1,597.76	
W.W. Grainger Inc.	Oil Rolls - Health Department	556.80	
TOTAL CURRENT		863,548.91	

Accessrec LLC	PVC Beach Wheelchairs - Public Works	5,876.00	
Beyer Fleet	Parts for Police Supervisor Tahoe & Recreation Truck - Police & Beach Patrol	8,149.68	
Beyer Fleet	Miscellaneous Auto Parts - OEM	1,775.52	
Caruso Excavating Company	Elberon Area Drainage, Paving, & Concrete Improvements - 03/14 - 04/11/14 - Payment # 2	118,580.00	*
Greenbaum, Rowe, Smith & Davis	Legal Services Rendered - Pier Design - March 2014	1,350.00	Pymt# 3
Leon S. Avakian, Inc.	Professional Services Rendered - 2014 Road Program - Billable Hours - January & February 2014	30,926.25	Pymt# 1
Leon S. Avakian, Inc.	Professional Services Rendered - Sairs Avenue - Billable Hours - January, February & March 2014	22,227.50	Pymt# 2
Leon S. Avakian, Inc.	Professional Services Rendered - Columbia Avenue - Billable Hours - Dec. 2013 / Jan., Feb. & March 2014	20,882.50	Pymt# 1
M.G. McLaren, P.C.	Professional Services Rendered - Millennium Pier Design - November 2013 - January 2014	11,718.04	Pymt# 21
Marine Rescue Products, Inc.	10' x 6" Soft Top Rescue Board - Beach	12,025.00	
Mid-Atlantic Rescue Systems	Parts for Recreation Truck - Recreation	1,031.20	
Pennoni Associates, Inc.	Professional Services Rendered - Long Branch Waterfront - Billable Hours - January, February & March 2014	43,843.78	Pymt# 3
Provantage Corporation	Computer Harddrives - Administration	709.90	
Quality Communications Systems	Parts for Police Supervisor Units #2 & 3 & OEM Vehicle - Police & OEM	6,144.02	
Sea Coast Chevrolet, Inc.	Center Console for Public Works Vehicle #1 - Public Works	729.03	
Shorelands Construction, Inc.	Supply & Install 33 2x2x2 Parking Meter Pads	16,790.00	*
Straub Motors, Inc.	GEM eL XD Vehicle - Police	25,223.50	
T&M Associates	Professional Services Rendered - Oceanfront Green Acres Preliminary Assessment - March & April 2014	3,552.32	Pymt# 1 & 2
Thompson Design Group, Inc.	Professional Services Rendered - Long Branch Preliminary Study - Travel Expense Reimb. - April 2014	460.68	Pymt# 3
TOTAL CAPITAL		331,994.92	

* DENOTES PREPAY

** SUBJECT TO COMPLETION OF PAYMENT PACKAGE

Auto Parts	Miscellaneous Auto Parts - Animal Control		50.53
Dearborn National Life	Life Insurance - May - Various Departments	*	1.96
Horizon Blue Cross Blue Shield	Health - May - Various Departments	*	3,547.46
Horizon Blue Cross Blue Shield	Dental - May - Various Departments	*	53.85
NJ Dept. of Health & Senior Services	Dog License Report - April 2014	*	86.40
Vision Service Plan	Vision Plan - May - Various Departments	*	19.53
TOTAL DOG			<u>3,759.73</u>

Dearborn National Life	Life Insurance - May - Various Departments	*	9.80
Great American Financial Svcs.	Copier Lease - May 2014 - Various Departments	*	112.62
Horizon Blue Cross Blue Shield	Health - May - Various Departments	*	4,623.38
Horizon Blue Cross Blue Shield	Dental - May - Various Departments	*	93.90
Jersey Central Power & Light	Electricity Service - 01/31/14 through 04/01/14 - Various Departments	*	556.20
Long Branch Chamber of Commerce	Gold Page Ad in Journal for 80th Annual Awards Dinner - Community Development		250.00
Mobile Lifts, Inc.	Rental of Bucket Truck - 39th Year		2,885.45
Mr. John	Standard & Handicap Units - March 2014 - Recreation		17.93
New Jersey Natural Gas	Natural Gas Service - Bills Dated 03/13 - 04/15/14 - Various Departments	*	393.01
New Shrewsbury Racquet Club	Rental of Tennis Courts - 11 Weeks - Recreation		1,000.00
Slope Brook Farm	Tanden Load of Horse Manure - Community Development		300.00
Vision Service Plan	Vision Plan - May - Various Departments	*	26.66
TOTAL HUD			<u>10,268.95</u>

72 Oak Street Holdings, LLC	Tax Sale Premium	*	8,000.00
AT&T	Telephone Service - March 2014 - Various Departments	*	127.93
AT&T	Telephone Service - April 2014 - Various Departments	*	106.00
Bulwark Systems, LLC	Tax Sale Premium	*	1,800.00
Bulwark Systems, LLC	Tax Sale Premium	*	2,600.00
City of Long Branch Payroll Agency Account	Payroll Dated - 04/25/2014	*	844.10
Danielle Golba & Associates	Short Hand Reporter Services for Meetings -January - December 2013 - Planning & Zoning		4,650.00
Dearborn National Life	Life Insurance - May - Various Departments	*	0.98
Garden State Tax Lien Stearns	Tax Sale Premium	*	900.00
Greenbaum, Rowe, Smith & Davis	Legal Services Rendered - Gruberg & Friedman - February 2014	*	112.50
Greenbaum, Rowe, Smith & Davis	Legal Services Rendered - TDB Associates - October & November 2013	*	4,410.00
Greenbaum, Rowe, Smith & Davis	Legal Services Rendered - FEM South Beach - January & February 2014	*	2,296.00
Greenbaum, Rowe, Smith & Davis	Legal Services Rendered - FEM South Beach - March 2014		3,937.50 Pymt# 3
Greenbaum, Rowe, Smith & Davis	Legal Services Rendered - Pier Village III - March 2014		2,025.00 Pymt# 3
Horizon Blue Cross Blue Shield	Health - May - Various Departments	*	2,452.30
Horizon Blue Cross Blue Shield	Dental - May - Various Departments	*	46.95
Imperial Homes. Inc.	Tax Sale Premium	*	7,900.00
Inna & Jack Gelin	Tax Sale Premium	*	800.00
Inna & Jack Gelin	Tax Sale Premium	*	1,200.00

* DENOTES PREPAY

** SUBJECT TO COMPLETION OF PAYMENT PACKAGE

nna & Jack Gelin
 nvesta (C1) Spe-NJ, LLC
 nvesta (C1) Spe-NJ, LLC
 JNH Funding Corp
 JNH Funding Corp
 McManimon, Scotland & Bauman, LLC
 Michael A. Irene, Jr.
 New Jersey American Water
 New Jersey Natural Gas
 NJ Dept. of Labor - Division of Employer Accounts
 Thompson Design Group, Inc.
 US Bank Cust For Tower DBW
 US Bank Cust/Sass Muni V Dtr
 Verizon
 Vision Service Plan

Tax Sale Premium
 Legal Services Rendered - Pier Village III - March 2014
 Professional Services Rendered - (B227/L1.02, B86/L2, & B44/L6) - Planning & Zoning
 Refund of Police Overtime - Escrow
 Natural Gas Service - Bills Dated 03/13 - 04/15/14 - Various Departments
 Unemployment Reimbursement Billing - 1st Quarter 2014
 Professional Services Rendered - Beachfront North II - Travel Expense Reimb. - April 2014
 Tax Sale Premium
 Tax Sale Premium
 Telephone Service - Bills Dated 04/01, 04/05, & 04/11/14 - Various Departments
 Vision Plan - May - Various Departments

*	400.00	
*	2,800.00	
*	29,500.00	
*	1,100.00	
*	2,700.00	
	585.00	Pymt# 2
	560.00	
	3,645.49	
*	158.75	
*	17,971.68	
	460.68	Pymt# 4
*	22,600.00	
*	36,000.00	
*	482.83	
*	13.33	
	<hr/>	
	163,187.02	
	<hr/>	

TOTAL TRUST OTHER

* DENOTES PREPAY

** SUBJECT TO COMPLETION OF PAYMENT PACKAGE