

**RESOLUTIONS ADOPTED BY THE CITY COUNCIL ON MAY 27, 2014:**

**R117-14** RESOLUTION AUTHORIZING CONTRACTS FOR MUSICAL PERFORMANCES FOR JULY 4<sup>TH</sup> 2014

**R118-14** RESOLUTION AMENDING R191-11 ESTABLISHING CHANGE FUND DEPARTMENT OF RECREATION AND HUMAN SERVICES DIVISION OF CONSERVATION (BEACHES)

**R119-14** RESOLUTION REJECTING BIDS FOR SMALL CELL WIRELESS COMMUNICATION FACILITY AT CITY HALL PROPERTY LOCATED AT 344 BROADWAY, LONG BRANCH, NJ 07740

**R120-14** RESOLUTION RESCINDING R113-14 ADOPTED ON MAY 15, 2014 RELATIVE TO THE CANCELLING OF GRANTS

**R121-14** RESOLUTION AUTHORIZING THE DIRECTOR OF FINANCE TO CANCEL GRANT APPROPRIATION RESERVES AGAINST GRANTS RECEIVABLE, SURPLUS AND SUCH OTHER ACCOUNTS AS APPROPRIATE

**R122-14** RESOLUTION SPECIAL ITEM OF REVENUE STATE OF NEW JERSEY DEPARTMENT OF TRANSPORTATION FY2014 MUNICIPAL AID PROGRAM SAIRS AVENUE – PHASE II \$210,000

**R123-14** RESOLUTION TO AMEND RESOLUTION #70-13 TO EXTEND THE TERMS OF THE UEZ DIGITAL COMMUNICATION PROJECT

**R124-14** RESOLUTION APPROVAL PAYMENT OF BILLS

R# 117-14

**RESOLUTION AUTHORIZING CONTRACTS  
FOR MUSICAL PERFORMANCES  
FOR JULY 4TH 2014**

**WHEREAS**, the City of Long Branch wishes to procure the services of a sound company and various bands to provide July 4<sup>th</sup> 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 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-13-068-404, in the amount of \$3,250.**

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

**Smooth Productions** for July 4<sup>th</sup> sound performances, for a sum not to exceed \$3,250.

**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: Billings  
SECOND: Sirianni  
AYES: 4  
NAYES: 0  
ABSENT: 1-Bastelli  
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 5-27-14  
IN WITNESS WHEREOF, I HAVE HEREUNTO SET  
MY HAND AND AFFIXED THE OFFICIAL SEAL OF THE  
CITY OF LONG BRANCH, MONMOUTH COUNTY, NEW  
JERSEY THIS 28 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:

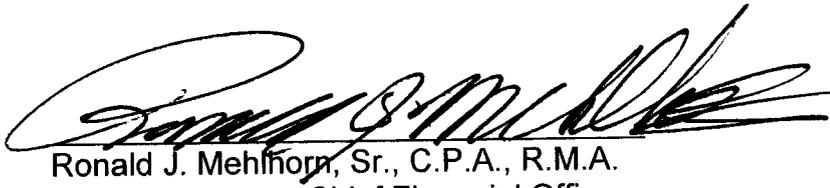
**RESOLUTION AUTHORIZING CONTRACTS FOR JULY 4<sup>TH</sup> MUSICAL PERFORMANCES**

Said contract being made as follows:

**SMOOTH PRODUCTIONS \$3,250.00**

Said funds being available in the form of:

**#G-13-068-404 \$3,250.00**



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

5/20/14

Date

R# 118-14

RESOLUTION AMENDING R191-11 ESTABLISHING CHANGE FUND

DEPARTMENT OF RECREATION AND HUMAN SERVICES

DIVISION OF CONSERVATION (BEACHES)

WHEREAS, on June 14, 2011, the City Council of the City of Long Branch established a change fund in the Department of Recreation and Human Services, Division of Conservation, in the amount of \$7,000.00; and

WHEREAS, it is requested that the change fund be increased \$2,000.00 for a total of \$9,000.00; and

WHEREAS, the Chief Financial Officer agrees that said request is reasonable.

NOW THEREFORE BE IT RESOLVED by the City Council of the City of Long Branch, that the change fund for the Department of Recreation and Human Services, Division of Conservation be increased by adding \$2,000.00 making it the total amount equal to \$9,000.00 for said purpose.

MOVED: Billings

SECOND: Siriami

AYES: 4

NAYES: 0

ABSENT: 1-Bastelli

ABSTAIN: 0

STATE OF NEW JERSEY  
COUNTY OF MONMOUTH  
CITY OF LONG BRANCH  
I, KATHY L. SCHAELE, 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 5-27-14  
IN WITNESS WHEREOF, I HAVE HERETOFORE SET  
MY HAND AND AFFIXED THE OFFICIAL SEAL OF THE  
CITY OF LONG BRANCH, MONMOUTH COUNTY, NEW  
JERSEY THIS 28th DAY OF May 2014  
MUNICIPAL CLERK, N.J.C.

R# 119-14

**RESOLUTION REJECTING BIDS FOR  
SMALL CELL WIRELESS COMMUNICATION FACILITY AT CITY HALL PROPERTY  
LOCATED AT 344 BROADWAY, LONG BRANCH, NJ 07740**

**WHEREAS**, the Council of the City of Long Branch by Resolution #R 70-14 had authorized the solicitation of bids for leasing small cell wireless communication facility at the City Hall property located at 344 Broadway City of Long Branch County of Monmouth State of New Jersey; and

**WHEREAS**, bids were received publicly and opened on May 6, 2014 and the following bids were received:

Verizon Wireless / Total bid amount \$6,000.00 per year

**WHEREAS**, upon review of the bid documents it was determined that a technical deficiency occurred in the specifications and proposed lease. The only bidder submitted a bid that was non-conforming as to the lease terms.

**NOW, THEREFORE, BE IT RESOLVED** by the City Council of the City of Long Branch that the bids received for leasing small cell wireless communication facility at the City Hall property located at 344 Broadway City of Long Branch County of Monmouth State of New Jersey be and hereby is rejected.

MOVED: *Billings*  
SECONDED: *Sirianni*

AYES: *4*  
NAYES: *0*  
ABSENT: *1-Bastelli*  
ABSTAIN: *0*

STATE OF NEW JERSEY  
COUNTY OF MONMOUTH  
CITY OF LONG BRANCH  
I, KATHY L. SCHEBLE, 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 5-27-14  
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 28 DAY OF May 2014  
MUNICIPAL CLERK, R.M.C.

**R120-14**

**RESOLUTION RESCINDING R113-14 ADOPTED ON MAY 15, 2014 RELATIVE TO THE CANCELLING OF GRANTS**

**WHEREAS**, the City Council of the City of Long Branch adopted resolution R113-14 authorizing the Director of Finance to cancel Grant Appropriation reserves against grants receivable, surplus and such other accounts as appropriate; and

**WHEREAS**, a typographical error occurred in the body of the resolution; and

**WHEREAS**, the item from that resolution is included in R-14 which is on for adoption this evening.

**NOW THEREFORE BE IT RESOLVED** by the City Council of the City of Long Branch that they hereby rescind R113-14 adopted on May 15, 2014.

SO MOVED: Billings

SECOND: Sirianni

AYES: 4

NAYES: 0

ABSENT: 1- Bastelli

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 5-27-14

IN WITNESS WHEREOF, I HAVE HEREFUNTO SET MY HAND AND AFFIXED THE OFFICIAL SEAL OF THE CITY OF LONG BRANCH, MONMOUTH COUNTY, NEW JERSEY THIS 28 DAY OF May 2014

*Kathy L. Schemel*  
MUNICIPAL CLERK, R.M.C.

R# 121-14

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

STATE OF NEW JERSEY  
COUNTY OF MONMOUTH  
CITY OF LONG BRANCH  
I, KATHY L. SCHELLE, 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 5-27-14  
IN WITNESS WHEREOF, I HAVE HEREUNTO SET  
MY HAND AND AFFIXED THE OFFICIAL SEAL OF THE  
CITY OF LONG BRANCH, MONMOUTH COUNTY, NEW  
JERSEY THIS 28 DAY OF May 2014  
Kathy L. Schelle  
MUNICIPAL CLERK, R.M.C.

# CANCEL GRANTS 2014

MAY 27, 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	025	SENIOR CITIZENS 2013	14,784.76	14,784.76	1,227.00	1,227.00	0.00	13,557.76
13	052	UEZ - SUMMER SHUTTLE PROGRAM	6,102.93	6,102.93	6,102.93	6,102.93	0.00	0.00
13	054	UEZ - WEST END GAZEBO PROJECT	15,052.00	15,052.00	15,052.00	15,052.00	0.00	0.00
13	068	UEZ - PROMOTIONS & MARKETING	45,422.53	45,422.53	45,422.53	45,422.53	0.00	0.00
			<u>81,362.22</u>	<u>81,362.22</u>	<u>67,804.46</u>	<u>67,804.46</u>	<u>0.00</u>	<u>13,557.76</u>

R# 122-14

**RESOLUTION – SPECIAL ITEM OF REVENUE  
STATE OF NEW JERSEY  
DEPARTMENT OF TRANSPORTATION  
FY 2014 MUNICIPAL AID PROGRAM  
SAIRS AVENUE – PHASE II  
\$210,000.00**

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 2014 in the amount of \$210,000.00 which item is now available from the State of New Jersey, Department of Transportation, under the FY2013 Municipal Aid Program.

BE IT FURTHER RESOLVED that a like sum of \$210,000.00 is hereby appropriated under the caption of:

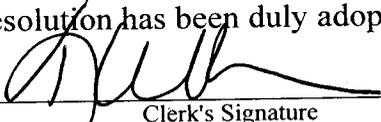
State of New Jersey  
Department of Transportation  
Sairs Avenue Phase II Project \$210,000.00

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: Billings  
SECONDED: Sirianni  
VOICES: 4  
AYES: 0  
ABSENT: 1-Bastelli  
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 5-27-14 IN WITNESS WHEREOF, I HAVE HEREUNTO SET MY HAND AND AFFIXED THE OFFICIAL SEAL OF THE CITY OF LONG BRANCH, MONMOUTH COUNTY, NEW JERSEY THIS 28th DAY OF May 2014  
*[Signature]*  
MUNICIPAL CLERK, R.M.C.

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

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

I hereby certify the City of Long Branch has realized or is in receipt of written notification of the state or federal monies cited in the following resolution, which meets all statutory requirements and will be included in the 2014 municipal budget.  
Name of Municipality  
Year

  
Signature, Chief Financial Officer

Resolution Number: \_\_\_\_\_

Date of Adoption: May 27, 2014

Revenue Title: State of NJ, Dept. of Transportation, Municipal Aid Program -Sairs Ave II Amount: \$ 210,000.00

Appropriation Title: State of NJ, Dept. of Transportation, Municipal Aid Program -Sairs Ave II Amount: \$ 210,000.00

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.	_____



State of New Jersey

DEPARTMENT OF TRANSPORTATION  
P.O. Box 600  
Trenton, New Jersey 08625-0600

CHRIS CHRISTIE  
Governor

JAMES S. SIMPSON  
Commissioner

KIM GUADAGNO  
Lt. Governor

May 7, 2014

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

Dear Mayor Schneider:

I am pleased to inform you that your community has been selected to receive funding from the New Jersey Department of Transportation's (NJDOT) Fiscal Year 2014 Municipal Aid Program for Sairs Avenue - Phase II in the amount of \$210,000.00.

Each year, NJDOT's Municipal Aid Program becomes more popular and is very competitive statewide. This year's solicitation resulted in 653 applications received totaling more than \$255 million for the \$78.75 million available in funds from the Transportation Trust Fund (TTF).

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

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

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

District 3 - Trenton - 609-530-5271  
District 4 - Cherry Hill - 856-486-6618

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

Sincerely,

Chris Christie  
Governor

c: Municipal Clerk  
Municipal Engineer  
R. Mehlham  
H. Woolley  
G. Freda

"IMPROVING LIVES BY IMPROVING TRANSPORTATION"

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5/9/14

R # 123-14

**RESOLUTION TO AMEND RESOLUTION #70-13  
TO EXTEND THE TERM OF THE UEZ DIGITAL COMMUNICATION PROJECT**

**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 Urban Enterprise Zone alliance has been created for said zone; and

**WHEREAS**, the City of Long Branch Urban Enterprise Zone Board of Directors wishes to authorize the use of \$120,500 of the Urban Enterprise Zone Assistance Fund for the Digital Communications Project for development; and

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

**WHEREAS**, the Digital Communications Project is necessary in order to successfully complete UEZ objectives and goals; and

**WHEREAS**, the project will operate from February 1, 2013 through August 31, 2014 for the completion of the project; and

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

**NOW, THEREFORE, BE IT RESOLVED** by the City Council of the City of Long Branch that they hereby authorize that the UEZ Digital Communications Project be extended through August 31, 2014.

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

STATE OF NEW JERSEY  
COUNTY OF MONMOUTH  
CITY OF LONG BRANCH  
I, KATHY L. SOMMER, 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 5-27-14  
IN WITNESS WHEREOF, I HAVE HEREUNTO SET  
MY HAND AND AFFIXED THE OFFICIAL SEAL OF THE  
CITY OF LONG BRANCH, MONMOUTH COUNTY, NEW  
JERSEY THIS 27th DAY OF May 2014  
MUNICIPAL CLERK, R.M.C.

R# 124-14

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: Billings  
SECONDED: Sirianni

AYES: 4

NAYES: 0

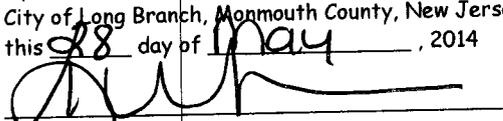
ABSENT: 1-Bastelli

ABSTAIN: 0

State of New Jersey  
County of Monmouth  
City of Long Branch

I, Kathy L. Schmelz, RMC, City Clerk of the City of Long Branch do hereby certify the foregoing to be a true copy of a Resolution adopted by the City Council at a Regular Meeting held on May 27, 2014

IN WITNESS WHEREOF, I have hereunto set my hand and affixed the official seal of the City of Long Branch, Monmouth County, New Jersey this 28 day of May, 2014

  
Kathy L. Schmelz, City Clerk

**PUBLIC NOTICE**

Notice is hereby given that the following bills will be submitted for payment approval as of May 27th, 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.

279 Broadway Associates	Rent - June 2014 - Municipal Court		9,237.68	
A.R. Communications	Service to Repair Radio - Fire		170.00	
Air Technology Solutions, Inc.	Filters/Carbon Filters - Fire		3,319.00	
Almentia Williams	Board Worker - 2014 Municipal Election - 05/13/14	*	200.00	
American Hose & Hydraulics Co., Inc.	Hoses/Fittings - Public Works		1,077.26	
Anastasia Galata	Board Worker - 2014 Municipal Election - 05/13/14	*	200.00	
Ansell, Grimm & Aaron	Legal Services - Retainer - April 2014 - City Attorney	*	2,500.00	
Ansell, Grimm & Aaron	Legal Services Rendered - General, Special & Tax Appeals - City Attorney	*	21,015.01	
AT&T	Telephone Service - April & May 2014 - Various Departments	*	1,919.46	
AT&T	Telephone Service - Bill Dated 04/28/14 - Fire	*	137.63	
Atlantic Plumbing Supply Corp.	Plumbing Materials & Supplies - Various Departments		257.87	
Audrey Gaskin	Board Worker - 2014 Municipal Election - 05/13/14	*	200.00	
Auto Parts	Miscellaneous Auto Parts - Various Departments		3,346.98	
Avalon Carpet Tile & Flooring	Two Bags of Grout for Manahasset Park - Parks		54.58	
AW Direct, Inc.	Chains & Supplies for Municipal Garage - Public Works		283.68	
B&H Photo	32GB Scandisk 3.0 Flash Drive - Cable Commission		148.20	
B. Keith Controls, Inc.	Halogen Lamps for Fire Vehicles - Fire		65.88	
Barbara Covington	Board Worker - 2014 Municipal Election - 05/13/14	*	200.00	
Barbara Eichenbaum	Board Worker - 2014 Municipal Election - 05/13/14	*	200.00	
Barry Grauman	Board Worker - 2014 Municipal Election - 05/13/14	*	225.00	
Battery Mart	Battery for Dell Inspiron 1318 - Finance Director		86.95	
Betsy J. Borup	Board Worker - 2014 Municipal Election - 05/13/14	*	200.00	
Boundary Fence Co.	Replace Fence & Frame at Van Court Park - Parks		925.00	
Brennan Brothers Contracting, LLC	Professional Services Rendered - Improvements to Troutman's Creek - Final Engineers Certificate No. 2		6,360.20	Pymt# 2
Builders' General	Supplies for Repair on Madison Ave. - Street Construction & Maintenance		290.38	
Bullet Lock & Safe Co., Inc.	Miscellaneous Keys/Locks - Police & Fire Prevention		118.25	
Cablevision Lightpath, Inc.	Lease of Dark Fiber - May 2014 - IT		1,500.00	
Caesars Atlantic City	Hotel Reservations to Attend Conference - 05/18/14 - 05/21/14 - Tax Assessor	*	329.04	
Camille Greenberg	Board Worker - 2014 Municipal Election - 05/13/14	*	200.00	
Carl Griffin	Reimbursement of Meals & Taxi/Parking Expenses at 2014 Hurricane Conference	*	296.81	
Carmela D'Amico	Board Worker - 2014 Municipal Election - 05/13/14	*	200.00	
Carmelo Figueroa Jr	Board Worker - 2014 Municipal Election - 05/13/14	*	200.00	
Carol C. Lloyd	Board Worker - 2014 Municipal Election - 05/13/14	*	200.00	
Celeste Watson	Board Worker - 2014 Municipal Election - 05/13/14	*	200.00	
Celia Giglio	Board Worker - 2014 Municipal Election - 05/13/14	*	225.00	
Central Towing & Recovery, Inc.	Towing of Sanitation #80 Municipal Garage - Public Works		410.00	
Century Office Products, Inc.	Copier Maintenance - 04/09 - 07/09/14 - Finance		358.68	

Charles Moore	Board Worker - 2014 Municipal Election - 05/13/14	*	200.00	
Charles Shirley	Reimbursement of Meals & Taxi/Parking Expenses at 2014 Hurricane Conference	*	528.34	
City of Long Branch	To Reimburse Clearing Account	*	729.04	
City of Long Branch	To Reimburse Clearing Account - Pay Date: 05/09/14	*	873,967.38	
City of Long Branch Payroll Agency Account	Payroll Dated - 05/09/14	*	837,199.80	
City of Long Branch Payroll Agency Account	Payroll Dated - 05/09/14	*	36,767.58	
Clara Blueford	Board Worker - 2014 Municipal Election - 05/13/14	*	200.00	
Coast Hardware Co., Inc.	Miscellaneous Supplies/Parts - Various Departments		77.30	
Collision Repair by Damiano	Repair Police Vehicle - Police		248.70	
Complete Security Systems, Inc.	Inspection of Long Branch Senior Center - 05/01/14 - 04/30/15 - Public Facilities		211.92	
Conte's Car Wash, Inc.	Car Wash for the Month of March 2014 - Various Departments		707.25	
Cooper Electric Supply Co.	Electrical Supplies/Materials - Various Departments		969.97	
Craft Oil Corporation/Petro Choice	Mobile Grease - Public Works		285.00	
Davis Equipment Sales, Inc.	Parts for Beach Rake - Public Works		2,039.20	
Debra Daniels	Board Worker - 2014 Municipal Election - 05/13/14	*	200.00	
<del>Difrancesco, Bateman, Coley, Yospin, et al</del>	<del>Professional Services Rendered - Tax Appeals - March 2014</del>		<del>6,154.75</del>	<del>Pymt# 3</del>
Dolores Pancurak	Board Worker - 2014 Municipal Election - 05/13/14	*	200.00	
DoLores Vavrek	Board Worker - 2014 Municipal Election - 05/13/14	*	250.00	
Donald Reis, Sr.	Board Worker - 2014 Municipal Election - 05/13/14	*	200.00	
Donna Benson	Board Worker - 2014 Municipal Election - 05/13/14	*	200.00	
Edith Covin	Board Worker - 2014 Municipal Election - 05/13/14	*	200.00	
Edna Daniels	Board Worker - 2014 Municipal Election - 05/13/14	*	200.00	
Edwards Tire Co., Inc.	Recap Tire on Waste Hauler - Public Works		189.00	
Eileen Mcdermott	Board Worker - 2014 Municipal Election - 05/13/14	*	200.00	
Elizabeth Jupa	Board Worker - 2014 Municipal Election - 05/13/14	*	200.00	
Elsie O'Neal	Board Worker - 2014 Municipal Election - 05/13/14	*	200.00	
Emergency Equipment Sales, LLC	Windshield for Fire Vehicle - Fire		928.05	
Fed Ex	FedEx Express Services Shipping & Handling - Administration		26.95	
Fine Fare	Food for Mothers Day - Senior Affairs		129.49	
Fire & Safety Systems Co.	Annual Inspection & Service of Sprinkler System - Public Works		285.00	
Florence Simon	Board Worker - 2014 Municipal Election - 05/13/14	*	200.00	
Ford Motor Credit Co.	Lease/Purchase of Vehicle - 2013 Chevrolet Tahoe - Fire		887.27	
Frances Green	Board Worker - 2014 Municipal Election - 05/13/14	*	200.00	
Freehold Ford, Inc.	ABS Console - Public Works		420.90	
G.F.O.A. of New Jersey	2014 GFOA Dues for Michael Martin - Comptroller		90.00	
Gannett Satellite Information Network, Inc.	Publications - April 2014 - City Clerk		2,141.30	
General Linen & Paper Supply	Cleaning Supplies - Fire & Public Facilities		288.55	
George Ince	Board Worker - 2014 Municipal Election - 05/13/14	*	200.00	
Gerald Carroll	Reimbursement for Keys for Ford Taurus - IT		28.00	
Gina Marie Faine	Board Worker - 2014 Municipal Election - 05/13/14	*	225.00	
Gramco Business Communications	Maintenance Contract for Liberty Digital Recording System - 06/24/14 - 06/23/15 - Municipal Court		975.00	
Harley Davidson of Long Branch, Inc.	Check Engine Code and Tune-up on Police Motorcycle #4 - Police		752.33	
Harold Cooper	Board Worker - 2014 Municipal Election - 05/13/14	*	200.00	
Hattie Henry	Board Worker - 2014 Municipal Election - 05/13/14	*	200.00	
Hilsen Pest Control, LLC	Integrated Pest Control - February, April & May 2014 - Health		1,230.00	
Home Depot Credit Services	Various Tools, Supplies & Materials - Various Departments		3,240.18	
Hunter Jersey Peterbilt	Miscellaneous Parts for Vehicles - Public Works		6,657.70	

\* DENOTES PREPAY

\*\* SUBJECT TO COMPLETION OF PAYMENT PACKAGE

Hydrair, Inc.	Hose Assembly for Sanitation #30 & Adapter for Fork Lift - Public Works		185.05	
Irene Reardon	Board Worker - 2014 Municipal Election - 05/13/14	*	200.00	
Jaeger Lumber Company	Materials for Lockers - Fire Headquarters Renovations - Public Works		231.71	
JAMM Printing	Envelopes with LBPD Return - Police		253.00	
Janeen Stoeber	Board Worker - 2014 Municipal Election - 05/13/14	*	200.00	
Jay Lowell Jucket	Board Worker - 2014 Municipal Election - 05/13/14	*	200.00	
Jersey Central Power & Light	Electricity Service - 03/29 - 05/01/14 - Various Departments	*	911.07	
Jersey Central Power & Light	Electricity Service - 01/31/14 through 05/30/14 - Various Departments	*	48,696.05	
Jesco, Inc.	Washers, Bushings, Screws & Pins for PW #104- Public Works		924.94	
John Bottoms	Board Worker - 2014 Municipal Election - 05/13/14	*	200.00	
John Deere Landscapes, Inc.	Landscaping Supplies & White Athletic Paint - Public Works		794.10	
John Guire Company	Mulch for Great Lawn - Public Works		100.00	
John P. Trower	Board Worker - 2014 Municipal Election - 05/13/14	*	200.00	
John's Auto & Truck Repair	Towing of Police Vehicle #15 & Alignment of Administrators Vehicle - Police & Public Works		124.95	
Joseph D. Reale Jr.	Board Worker - 2014 Municipal Election - 05/13/14	*	225.00	
Joseph Fazzio - Wall, LLC	Materials for Rack and for Sanitation #70/OEM #9-30 Vehicles - Public Works		418.83	
Josephine Chevalier	Board Worker - 2014 Municipal Election - 05/13/14	*	200.00	
Joshua Marcus Group	"Be Smart to Strangers" Coloring Book - Police		400.00	
Judy Daniels	Board Worker - 2014 Municipal Election - 05/13/14	*	225.00	
Kepwel Water	Three 5 Gallon Waters & Water Cooler Rental - April 2014 - Finance		30.85	
Laura Coleman	Board Worker - 2014 Municipal Election - 05/13/14	*	200.00	
Leo Greenwood Jr	Board Worker - 2014 Municipal Election - 05/13/14	*	225.00	
Lettie Proctor-Bottoms	Board Worker - 2014 Municipal Election - 05/13/14	*	225.00	
Lezma Cummings Bowen	Board Worker - 2014 Municipal Election - 05/13/14	*	200.00	
Liberty Paper and Janitorial Supply	Janitorial Supplies - Senior Center		59.90	
Long Branch Chamber of Commerce	Office Space Rent - June 2014 - Recreation & UEZ/Community Development		3,300.00	
Long Branch Elks Lodge 742	Full Page Ad for Charity Ball Journal - Mayors Office		100.00	
Long Branch Poultry Farm	Food for Mothers Day - Senior Affairs		160.00	
Lowe's Credit Services	Various Tools/Supplies - Police		1,690.63	
Luis R. Martinez	Board Worker - 2014 Municipal Election - 05/13/14	*	200.00	
Lukoil	Gasoline for Police Motorcycles - April 2014 - Police		23.00	
Marian K. Akana	Coordinator for Art in the Park Event - March, April & May 2014 - Arts Council		2,356.00	
Mary Ann Lumia	Reimbursement of Mileage to Attend Rutgers Class - 03/12/14 - 05/07/14 - Finance Director	*	159.26	
Mary Delisa	Board Worker - 2014 Municipal Election - 05/13/14	*	200.00	
Mary Sniffen	Board Worker - 2014 Municipal Election - 05/13/14	*	200.00	
Maser Consulting, PA	Professional Services Rendered - Zoning Ordinance Update - Billable Hours - March & April 2014		968.75	Pynt# 18
Matthew Bender & Co., Inc.	NJ Administration Code Title 4A - Public Works		65.34	
MCAA of NJ - C/O Daniella M. Trancho	Annual MCAA of NJ Spring Conference - Robin Young & Terri Turner - Municipal Court	*	400.00	
Meadowlands Transportation	UEZ - Year Round Shuttle - April 2014		3,500.00	Pynt# 5
Michelle Hennelly	Board Worker - 2014 Municipal Election - 05/13/14	*	200.00	
Mocean Hollow Metal and Hardware, Inc.	Door/Frame and Parts - Public Works		405.00	
Monmouth County Treasurer	Shrewsbury Flood Warning System Service - 2014 - OEM		1,500.00	
Monoprice, Inc.	Coaxial/Optical Cables and other Computer Cables - IT		164.89	
Naval Surface Warfare Center Division Crane	Night Vision Equipment - Police		600.00	
New Jersey American Water Co	Water Service - Billing Period 04/08 - 05/08/14 - Various Departments	*	2,199.72	
New Jersey American Water Co	Water Service - Billing Period 03/26 - 04/24/14 - Parks & Hydrants	*	16,644.12	
New Jersey Conference of Mayors	2014 Membership Dues - Mayor's Office		695.00	

\* DENOTES PREPAY

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New Jersey Emergency Preparedness Association	Registration for 2014 Association Conference - Four Attendees - OEM		440.00
New Jersey Motor Vehicle	Registration Renewals for Two Vehicles - Public Works	*	24.00
Nexgen	Rust Oil - Public Works		240.45
Nichell Hicks	Board Worker - 2014 Municipal Election - 05/13/14	*	200.00
Nilda Rodriguez	Board Worker - 2014 Municipal Election - 05/13/14	*	200.00
NJ State League of Municipalities	2014 Annual Membership Dues - Mayors Office	*	2,077.00
NJ State Police - Hamilton Tech	Registration for Crime Scene Investigation Course - David Graminski - Police		1,200.00
NJAFP, Carol Schwar	2014 Membership for Teresa Giordano - Spring Seminar - Health		65.00
Northwind Mechanical Systems, Inc.	Parts & Labor to Replace Rooftop HVAC Unit at Senior Center and City Hall - Public Works		2,654.31
Odessa Dangler	Board Worker - 2014 Municipal Election - 05/13/14	*	250.00
Otha George Davis Jr	Board Worker - 2014 Municipal Election - 05/13/14	*	200.00
Pamela J Fowler	Board Worker - 2014 Municipal Election - 05/13/14	*	212.50
Pamela Jackson	Board Worker - 2014 Municipal Election - 05/13/14	*	200.00
Party Corner	Tables & Chair Rentals for Municipal Election - City Clerk		492.65
Party Fair	Paper Goods & Decorations for Mothers Day - Senior Affairs		218.78
Phyllis Towler	Board Worker - 2014 Municipal Election - 05/13/14	*	225.00
Pitney Bowes	Postage Machine Rental & Maintenance - Tax Collector		1,537.00
Port Supply	Fastener for Fire Prevention #25-86 - Public Works		32.11
Provantage Corporation	Miscellaneous Computer Parts - Various Departments		1,235.28
Quality Rebuilders	Rebuild Starter for Police Vehicle #943 & Beach Vehicles - Public Works		440.00
Radio Shack	Cables for Fire Headquarters Renovations - Public Works		98.97
Raymond Patsky Jr	Board Worker - 2014 Municipal Election - 05/13/14	*	200.00
Red The Uniform Tailor	Police Uniforms - Police		979.50
Reliance Graphics	Design/Print for the 2014 Municipal Election & Mailing/Postage Services - City Clerk		6,735.63
Residential Flag Pole & Fence, Inc.	Repair 60' Flag Pole at City Hall - Public Works		754.00
Riggins Incorporated	Diesel & Unleaded Fuel - Public Works		161,631.00
RJK Media	Video Production Services & Post Production Editing - 04/02 & 04/09/14 - Cable Commission		1,000.00
Robert Towler	Board Worker - 2014 Municipal Election - 05/13/14	*	225.00
Roberta Traversa	Board Worker - 2014 Municipal Election - 05/13/14	*	200.00
Rocco Casatelli	Board Worker - 2014 Municipal Election - 05/13/14	*	225.00
Rose Diblasi	Board Worker - 2014 Municipal Election - 05/13/14	*	200.00
Rose Seward	Board Worker - 2014 Municipal Election - 05/13/14	*	225.00
Rutgers, The State University	Government Classes & Courses - Various Departments		1,890.00
Ruth Fox	Board Worker - 2014 Municipal Election - 05/13/14	*	200.00
Saker Shoprites, Inc.	Food for Mothers Day & Intergenerational Program- Senior Affairs	*	614.27
Sally Rothstein	Board Worker - 2014 Municipal Election - 05/13/14	*	200.00
Scoles Floorshine Industries	Janitorial Supplies - Public Works		231.37
Scotti's	Turf Treatment at Great Lawn & Ocean Blvd. - Public Works		5,100.00
Sea Coast Chevrolet, Inc.	Program Auto Lights on New Vehicles - Public Works		300.00
Seaboard Fire & Safety	Kitchen Fire Suppression System at the Senior Center - Public Works		116.80
Seaboard Welding Supply, Inc.	Cylinders for Municipal Garage - March & April 2014 - Public Works		257.00
Sharp Electronics Corp.	Copier Rental - April 2014 - Recreation		198.05
Sheila Patterson	Board Worker - 2014 Municipal Election - 05/13/14	*	200.00
Sickles Market	Sandwich Platters for Mothers Day - Senior Affairs		475.93
Specialty Graphics	Public Works Uniforms - Public Works		23,241.00
Stan Dziuba	Reimbursement of Meals & Taxi/Parking Expenses at 2014 Hurricane Conference	*	352.03
Standard Roofings, Inc.	Roof Materials for Russomano Building - Public Works		93.17

\* DENOTES PREPAY

\*\* SUBJECT TO COMPLETION OF PAYMENT PACKAGE

Stavola Asphalt Company, Inc.	Road Materials - Public Works		426.67
T.C.T.A. of NJ	2014 TCTA Membership and Registration for the 2014 Spring Conference - Comptroller		375.00
Takia Clayton	Board Worker - 2014 Municipal Election - 05/13/14	*	14.29
Tedd Bartels	Board Worker - 2014 Municipal Election - 05/13/14	*	200.00
Teresa Giordano	Reimbursement of Mileage for Spring Seminar - 05/07/14 - Health		28.04
The Hoop Group	Registration for Boys Basketball Summer League - Recreation		650.00
The Hungry Puppy	Food for Police K-9 - Police		299.94
Total Media	Polaroid Microcassette - Administration		56.30
Tracy Tomaino	Board Worker - 2014 Municipal Election - 05/13/14	*	225.00
Treasurer, County of Monmouth	Tipping Fees/Multiple Taxes - March & April 2014 - Public Works		145,399.28
Treasurer, State of NJ	Hazardous Waste Compliance Monitoring Fees & NJ DEP Annual Fee - Public Works		2,330.00
Trudy B. Lockamy-Watt	Board Worker - 2014 Municipal Election - 05/13/14	*	157.19
Vera Terminiello	Board Worker - 2014 Municipal Election - 05/13/14	*	200.00
Verizon	Telephone Service - Bills Dated 05/01 & 05/05/14 - Various Departments	*	11,526.53
Verizon Communications	Telephone Service - Bill Dated 04/25/14 - Central Services	*	49.99
<del>Verizon Wireless</del>	<del>Cell Phone &amp; Laptop Service - Bills Dated 04/10, 04/12 &amp; 04/16/14 - Various Departments</del>	<del>*</del>	<del>3,068.17</del>
Vermell Prince	Board Worker - 2014 Municipal Election - 05/13/14	*	200.00
W.B. Mason Co., Inc.	Office Supplies - Various Departments		826.64
W.W. Grainger, Inc.	Various Supplies - Public Works		195.88
WH Potter & Son, Inc.	Blades & Pulley - Public Works		175.55
Yvonne Jackson	Board Worker - 2014 Municipal Election - 05/13/14	*	200.00

**TOTAL CURRENT**

**2,314,743.92**

CDWG	Cradlepoint Wireless Router - IT		575.00
Dell Computer Corp.	Dell Poweredge R320/Monitor - IT		2,943.18
Echostream Motor Group, LLC	Command Cabinet & Install - OEM & Public Works		7,727.00
Kiely Equipment Co., LLC	Two Wanco Video Message Boards - Police		31,000.00
Mid-Atlantic Rescue Systems	Emergency Lights for Public Works Vehicle #1 - Public Works		1,062.20
Moore Medical	Moore Brand Evacuation Chair - Beach		695.00
Touchboards	Hyundai E70AL Touchboard & Mobile Stand - Administration		8,573.00
Traffic Lines, Inc.	Thermoplastic Parking Spaces and Painted Numbers for Parking Meters - Administration		17,259.50
Winner Ford of Cherry Hill	2014 Ford F150 and Other Options (State Contract) - Beach		29,991.00

**TOTAL CAPITAL**

**99,825.88**

Auto Parts	Miscellaneous Auto Parts - Animal Control		63.03
City of Long Branch	To Reimburse Clearing Account - Pay Date: 05/09/14	*	4,245.13
City of Long Branch Payroll Agency Account	Payroll Dated - 05/09/14	*	3,942.19
City of Long Branch Payroll Agency Account	Payroll Dated - 05/09/14	*	302.94
Conte's Car Wash, Inc.	Car Wash for the Month of March 2014 - Animal Control		5.75
Long Branch Animal Hospital	Veterinary Services - April 2014		85.00 Pymt# 4
Monmouth County SPCA	Animal Shelter Services - April 2014		2,830.00 Pymt# 4

**TOTAL DOG**11,474.04

City of Long Branch  
 City of Long Branch Payroll Agency Account  
 City of Long Branch Payroll Agency Account  
 Conte's Car Wash, Inc.  
 Fax Express  
 Home Depot Credit Services  
 Jersey Central Power & Light  
 Tuzzio's

To Reimburse Clearing Account - Pay Date: 05/09/14  
 Payroll Dated - 05/09/14  
 Payroll Dated - 05/09/14  
 Car Wash for the Month of March 2014 - HUD 39th Year  
 Service Agreement for Fax Machine - 06/02/14 - 06/02/15 - Community Development  
 Batteries - Community Development  
 Electricity Service - 01/31/14 through 05/30/14 - CDBG  
 Holy Trinity Basketball Awards Dinner for the Disadvantage - Community Development

\* 6,367.44  
 \* 5,904.37  
 \* 463.07  
 11.50  
 290.00  
 31.76  
 \* 158.89  
 1,200.00

14,427.03**TOTAL HUD**

~~Ansell, Grimm & Aaron~~  
 AT&T  
 Chrysalis Investors, LLC  
 City of Long Branch  
 City of Long Branch  
 City of Long Branch Payroll Agency Account  
 City of Long Branch Payroll Agency Account  
 EM Waterbury & Assoc., PA  
 JNH Funding Corp  
 Michael A. Irene, Jr  
 US Bank Cust For Tower DBW III  
 US Bank Cust For Tower DBW III  
 US Bank Cust Pro Cap III, LLC  
 US Bank Cust/Pro Cap Fund 1  
 Virgo Muni Finance Fund, LP

~~Legal Services Rendered - Beach Front North II - April 2014~~  
 Telephone Service - Bill Dated 04/28/14 - UEZ/CDBG  
 Tax Sale Premium  
 To Reimburse Clearing Account  
 To Reimburse Clearing Account - Pay Date: 05/09/14  
 Payroll Dated - 05/09/14  
 Payroll Dated - 05/09/14  
 Professional Services Rendered Various Blocks & Lots - Zoning  
 Tax Sale Premium  
 Professional Services Rendered B:86/L:2 - Zoning  
 Tax Sale Premium  
 Tax Sale Premium  
 Tax Sale Premium  
 Tax Sale Premium  
 Tax Sale Premium

\* 165.00  
 \* 15.05  
 \* 800.00  
 \* 4,600.00  
 \* 90,918.49  
 \* 88,269.39  
 \* 2,649.10  
 915.63  
 \* 1,000.00  
 126.00  
 \* 3,600.00  
 \* 13,900.00  
 \* 100.00  
 \* 200.00  
 \* 300.00

207,558.66**TOTAL TRUST OTHER**