

RESOLUTIONS ADOPTED BY COUNCIL ON MAY 22, 2012:

R121-12 RESOLUTION EFFECTUATING A CLOSING OF JACK'S RIB AND ALE HOUSE/GOAL LINE STAND INC. SUSPENDING PLENARY RETAIL CONSUMPTION LICENSE NO 1325-33-052-007 IN THE CITY OF LONG BRANCH

R122-12 RESOLUTION AMENDING RESOLUTION R112-12 ADOPTED MAY 8, 2012 RELATIVE TO THE PERSON TO PERSON/PLACE TRANSFER OF STEWARTS ROOT BEER STATE LICENSE #1325-33-054-011

R123-12 RESOLUTION OPENING CITY BEACHES FOR THE 2012 SUMMER SEASON AND DESIGNATING CERTAIN BEACHES AS BATHING OR SURFING BEACHES

R124-12 RESOLUTION APPROVING VARIOUS LIQUOR LICENSES FOR THE 2012/2013 LICENSE TERM

R125-12 RESOLUTION APPROVAL PAYMENT OF BILLS

R126-12 RESOLUTION GRANTING APPROVAL TO FOUNTAINS APPLIED LWAG, L.L.C. REVISED DESIGNS FOR PIER VILLAGE, PHASE III, OF THE OCEANFRONT-BROADWAY REDEVELOPMENT PLAN

R127-12 RESOLUTION APPROVING SETTLEMENT AGREEMENT (BEATRICE PRIESTLY)

R128-12 RESOLUTION AMENDING R116-12 ADOPTED MAY 8, 2012 REGARDING DONATION OF A TRUCK TO THE COUNTY

R# 121-12

RESOLUTION EFFECTUATING A CLOSING OF JACK'S RIB AND ALE HOUSE/GOAL LINE STAND, INC. SUSPENDING PLENARY RETAIL CONSUMPTION LICENSE NO. 1325-33-052-007 IN THE CITY OF LONG BRANCH

WHEREAS, the Licensee, Jack's Rib and Ale House/Goal Line Stand, Inc. entered a plea of non-vult pursuant to Resolution No. 59-12 adopted by the City of Long Branch; and

WHEREAS, on May 10, 2012 the Licensee submitted to the Division of Alcoholic Beverage Commission, the Municipal Prosecutor, and the Attorney for the City of Long Branch correspondence annexed hereto that Licensee will effectuate a thirty (30) day closing from 12:00 a.m. May 29, 2012 through 12:00 a.m. June 29, 2012; and

NOW, THEREFORE, BE IT RESOLVED by the Council of the City of Long Branch that the Public Safety Director of the City of Long Branch is directed to collect plenary retail consumption license No. 1325-33-052-007 from Licensee.

NOW, THEREFORE BE IT RESOLVED that Jack's Rib and Ale House/Goal Line Stand, Inc. agrees to surrender said plenary retail consumption license No. 1325-33-052-007 at 12:00 a.m. May 29, 2012 and same is to be returned to the Licensee at 12:00 a.m. June 29, 2012.

NOW, THEREFORE BE IT RESOLVED that during the interim period of suspension of plenary retail consumption license Jack's Rib and Ale House shall be closed without doing business of any kind.

BE IT FURTHER RESOLVED that a copy of this Resolution shall be served upon Stanley F. Werse, Esq., attorney for Licensee, Alfonse Muolo, Public Safety Director of the City of Long Branch and Michael Halfacre, Esq., Director of the Division of Alcoholic Beverage Control (140 East Front Street, PO 087, Trenton, NJ 08625).

MOVED: Sirianni
SECONDED: Pallone

AND ADOPTED UPON THE FOLLOWING ROLL CALL:

AYES: 4
NAYES: 0
ABSENT: 0
~~ABSTAIN:~~ Recuse I-Celli

STATE OF NEW JERSEY
COUNTY OF MONMOUTH
CITY OF LONG BRANCH
I, KATHY L. SCHEMLZ, MUNICIPAL CLERK OF THE CITY OF LONG BRANCH, DO HEREBY CERTIFY THE FOREGOING TO BE A TRUE, COMPLETE AND CORRECT COPY OF RESOLUTION ADOPTED BY THE CITY COUNCIL AT A REGULAR MEETING HELD ON May 29, 2012
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 29th DAY OF May 2012
[Signature]
MUNICIPAL CLERK, R.M.C.

STANLEY F. WERSE, ESQ.
~Attorney- At- Law~
121 Highway 35
Red Bank, New Jersey 07701
(732)530-4055 Office
(732)530-4077 Facsimile

May 10, 2012

James G. Aaron, Esq.
Ansell, Grimm, & Aaron
1500 Lawrence Avenue
CN 7807
Ocean, New Jersey 07712

SENT VIA FAX 732-922-6161
5 22 1205

Steven C. Rubin, Esq.
C/o Long Branch Police Department
Records Bureau
255 Monmouth Road
Oakhurst, New Jersey 07755

VIA FAX 732-222-1516 and 732-517-0017

Michael Halfacre, Director
Division of Alcoholic Beverage Control
140 E. Front Street
Post Office Box 087
Trenton, New Jersey 08625-0087

SENT VIA FAX 609 633 6078

Re: Jack's Rib and Ale House/Goal Line Stand, Inc.
149 Brighton Avenue, Long Branch, NJ 07740

Sirs:

My client will be effectuating a 30 day closing of the establishment from 12:00 a.m. May 29, 2012 and would resume business 12:00 a.m. June 29, 2012.

We, therefore, withdraw our appeal.

Thank you for your time and consideration.


Stanley F. Werse

R# 122-12

RESOLUTION AMENDING RESOLUTION R112-12

ADOPTED MAY 8, 2012 RELATIVE TO PERSON TO PERSON /

PLACE TO PLACE TRANSFER (STEWARTS ROOT BEER) State license

#1325-33-054-011

WHEREAS, the City Council of the City of Long Branch adopted R112-12 relative to the person to person / place to place transfer from 975 Holding LLC to Pinheiro Family LLC on May 8, 2012; and

WHEREAS, the name that the license is going to is The Pinheiro Family LLC. The resolution should have been adopted reflecting that name.

NOW THEREFORE BE IT RESOLVED by the City Council of the City of Long Branch that R112-12 be amended to read "The Pinheiro Family LLC" not "Pinheiro Family LLC".

SO MOVED: Bastelli

SECONDED: Pallone

AYES: 5

NAYES: 0

ABSENT: 0

ABSTAIN: 0

STATE OF NEW JERSEY
COUNTY OF MONMOUTH
CITY OF LONG BRANCH
I, KATHY L. SCHMELZ, MUNICIPAL CLERK OF THE CITY OF
LONG BRANCH, DO HEREBY CERTIFY THE FOREGOING
TO BE A TRUE, COMPLETE AND CORRECT COPY OF
RESOLUTION ADOPTED BY THE CITY COUNCIL AT A
REGULAR MEETING HELD ON May 22, 2012
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 13th DAY OF May 2012

MUNICIPAL CLERK, R.M.C.

RESOLUTION 123-12

A RESOLUTION OPENING CITY BEACHES FOR THE
2012 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 26,27,and 28, 2012; June 2 and 3, 2012; June 9 and 10, 2012; and from June 16, 2012 through September 3, 2012 daily from the hours of 10:00 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

MOVED: Bastelli
SECOND: Pallone

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

STATE OF NEW JERSEY
COUNTY OF MONMOUTH
CITY OF LONG BRANCH

I, KATHY L. SCHEMEL, MUNICIPAL CLERK OF THE CITY OF LONG BRANCH, DO HEREBY CERTIFY THE FOREGOING TO BE A TRUE, COMPLETE AND CORRECT COPY OF RESOLUTION ADOPTED BY THE CITY COUNCIL AT A REGULAR MEETING HELD ON May 22, 2012

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 22 DAY OF May 2012

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

R124-12

RESOLUTION APPROVING THE VARIOUS LIQUOR LICENSE RENEWALS FOR THE 2012/2013 LICENSE TERM

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

RAINBOW LIQUORS	1325-44-007-003
ELKS LODGE	1325-31-065-001
IAMA	1325-31-066-001
OCEAN BEACH CLUB	1325-31-067-001
PATTEN POINT YACHT CLUB	1325-31-068-001
VFW	1325-31-071-001
TONY'S TOMATO PIES	1325-33-009-004
SAWA	1325-33-012-006
PAXBAR (INACTIVE)	1325-33-015-007
CHARLEY'S OCEAN GRILL	1325-33-016-007
PORTUGUESE CLUB	1325-31-079-001
POR DO SOL	1325-32-021-013
NIP & TUCK	1325-32-042-004
IT'S GREEK TO ME	1325-33-001-006
ROONEY'S OCEAN CRAB HOUSE	1325-33-037-009
CELTIC COTTAGE PATIO BAR	1325-33-039-005
SIRENA	1325-33-041-005
MURPHY'S	1325-33-050-007
JACKS RIB & ALE HOUSE	1325-33-052-007
SITTING DUCK	1325-33-059-006
PROMENADE BEACH CLUB	1325-33-060-007
STINGERS	1325-33-061-005
CASA COMIDA	1325-33-063-008
SUBURBAN BAR	1325-33-075-006
RONS WEST END PUB	1325-33-076-004
BELL LIQUORS	1325-44-004-006
BRITTONS	1325-44-005-005
VINGO WINE & SPIRITS	1325-44-049-005
PRIME LIQUORS	1325-44-058-009

COURT LIQUORS
WINDMILL HOT DOGS

1325-44-074-005
1325-33-006-006

NOW, THEREFORE, BE IT RESOLVED, by the City Council of the City of Long Branch that they hereby approve the above listed liquor license renewal for the seasonal license term of July 1, 2012 through June 30, 2013.

MOVED: *Sirianni*
SECONDED: *Bastelli*

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

Recuse:

*Councilwoman Celli
recused herself from
Jacks Rib & Ale*

*Councilman Pallone
recused himself from
Rainbow Liquors*

STATE OF NEW JERSEY
COUNTY OF MONMOUTH
CITY OF LONG BRANCH
I, KATHY L. SCHEMELZ, MUNICIPAL CLERK OF THE CITY OF
LONG BRANCH, DO HEREBY CERTIFY THE FOREGOING
TO BE A TRUE, COMPLETE AND CORRECT COPY OF
RESOLUTION ADOPTED BY THE CITY COUNCIL AT A
REGULAR MEETING HELD ON *May 22, 2012*
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 *23* DAY OF *May* 20 *12*

MUNICIPAL CLERK, R.M.C.

R# 125-12

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: Bastelli
SECONDED: Pallone
AYES: 5
NAYES: 0
ABSENT: 0
ABSTAIN: 0

STATE OF NEW JERSEY
COUNTY OF MONMOUTH
CITY OF LONG BRANCH
I, KATHY L. SCHELE, MUNICIPAL CLERK OF THE CITY OF
LONG BRANCH, DO HEREBY CERTIFY THE FOREGOING
TO BE A TRUE, COMPLETE AND CORRECT COPY OF
RESOLUTION ADOPTED BY THE CITY COUNCIL AT A
REGULAR MEETING HELD ON 5-22-12
IN WITNESS WHEREOF, I HAVE HEREUNTO SET
MY HAND AND AFFIXED THE OFFICIAL SEAL OF THE
CITY OF LONG BRANCH MONMOUTH COUNTY, NEW
JERSEY THIS 23 DAY OF May 2012

MUNICIPAL CLERK, R.M.C.

PUBLIC NOTICE

Notice is hereby given that the following bills will be submitted for payment approval as of May 22, 2012. The original bills are on file in the Office of the Director of Finance of the City of Long Branch between the hours of 8:30 and 4:30 P.M. Monday through Friday.

279 Broadway Assoc.	Rent for Municipal Court - May 2012	8,502.00	*
279 Broadway Assoc.	Rent for Municipal Court - June 2012	8,502.00	*
A T & T	Utilities - Telephone - Bill Dated 4/21 & 4/22/12 - Various Locations	180.89	*
A T & T	Utilities - Telephone - Bill Dated 4/28 & 4/30/12 - Various Locations	1,959.72	*
A.C. Moore	Supplies for Mother's Day Celebration - 5/11/12 - Senior Affairs	272.70	
American Hose & Hydraulics Co.	Misc. Parts - PW #250 - DPW	1,462.33	
Ansell, Zaro, Grimm & Aaron	Legal Services Rendered - Retainer - April 2012	2,500.00	*
Ansell, Zaro, Grimm & Aaron	Legal Services Rendered - Hotel Campus - April 2012	154.00	*
Ansell, Zaro, Grimm & Aaron	Legal Services Rendered - General/Litigation/Tax Appeals - April 2012	14,535.09	*
Atlantic Plumbing Supply Corp.	Plumbing Materials for Fire Headquarters Bathroom - DPW	778.95	
Auto Parts	Misc. Automotive Parts - April 2012 - DPW	2,569.12	
B. Keith Controls, Inc.	Janitorial Supplies for City Hall Building & Senior Center - DPW	167.40	
Bella's Pizza	Food for Prisoners - Beach Clean Up - 5/3-5/4/12 - Health Dept.	300.50	
Benco, Inc.	Furnish & Install Toilet Partitions at Fire Headquarters - DPW	1,650.00	
Beyer-Warnock Fleet	Pro-Cell Prisoner Transport System - Police Dept.	1,185.00	
Big A Trucking Co.	Install Tires - Truck #25-9-75 - Fire Dept.	290.00	
Birdsall Services Group	Engineering Services Rendered - General Engineering - March 2012	4,890.00	Pymt #3
Blaze Emergency Equipment, LLC.	Misc. Parts - Various Trucks - Fire Dept.	4,926.87	
Builders' General Supply Co.	Materials for Platform at Melrose Place & Fire Headquarters - DPW	1,977.99	
Bullet Lock & Safe Co.	Misc. Keys/Locks - April 2012 - DPW	239.50	
Central Jersey Starter & Alternator, Inc.	Misc. Parts - PW #314 - DPW	1,355.00	
Certified Products Co.	Equipment Maintenance - DPW	835.46	
Charles M. Moriarty, Esq.	Legal Services Rendered - St. vs. Shamrock - March 2012	446.25	Final Pymt
City of Long Branch Clearing Account	Reimburse Clearing Account	713.10	*
City of Long Branch Clearing Account	Reimburse Clearing Account	17,189.09	*
City of Long Branch Clearing Account	Reimburse Clearing Account	437,009.85	*
City of Long Branch Clearing Account	Reimburse Clearing Account	201,941.56	*
City of Long Branch Clearing Account	Reimburse Clearing Account	18,718.32	*
City of Long Branch Clearing Account	Reimburse Clearing Account	844,346.31	*
City of Long Branch Payroll Agency Account	Payroll Dated 5/11/2012	35,373.18	*
City of Long Branch Payroll Agency Account	Payroll Dated 5/11/2012	808,973.13	*
Coast Hardware Co.	Misc. Hardware - March 2012 - DPW	634.90	
Collage Video	Exercise Videos for Classes - Senior Affairs	265.85	
Comcast Online	Internet Provider Service - 4/16-5/15/12 - IT-Administration/Police Dept.	267.83	*

* DENOTES PREPAY

** SUBJECT TO COMPLETION OF PAYMENT PACKAGE

Complete Security Systems, Inc.	Maintenance on Fire Alarm at Police Dept. - DPW	170.00
Conte's Car Wash, Inc.	Car Wash Contract - April 2012	1,029.80
Craft Oil Corp.	Motor Oil - DPW	3,118.45
CWA Local 1038	Dental / Vision - May 2012	5,200.00
David Graminski	Reimbursement for Purchase of Replacement Boots & Gloves - Damaged While On Duty - Police Dept.	199.98
Davis Equipment Sales, Inc.	Misc. Tools - DPW	76.20
Dell Marketing L.P.	Computer Equipment - Police Dept.	4,616.95
Deptcor Bureau of State Use Industries	Various Printed Forms - Police Dept.	993.00
Edwards Tire Co.	Tires - Various Vehicles - DPW	1,276.20
Elite Forms, Inc.	Business Cards - T. Giordano - Health Dept.	36.00
Emergency Communications Network, LLC.	Code Red Services - January 2012 / January 2013 - OEM	19,850.00
Estate of Gerald Russomano Jr.	Rent for DPW - May 2012	681.62
Estate of Gerald Russomano Jr.	Rent for DPW - June 2012	681.62
F & C Automotive Supply	Misc. Parts - Various Vehicles - DPW	2,519.70
F & S Tire Corp.	Rims & Tires - Sanitation #40 - DPW	811.18
Fax Express	Fax Machine & Maintenance - Fire Prevention Office	1,185.00
Fine Fare	Food for Various Events in April & May 2012 - Senior Affairs	312.96
Fire & Safety Systems Co.	Sprinkler System Service & Inspection - DPW	285.00
Foley, Inc.	Misc. Parts - PW #277 - DPW	110.86
Ford Motor Credit Co.	(5) Lease/Purchase Vehicles - June 2012	3,427.09
Fort Dearborn Life Insurance Co.	Life Insurance - April 2012	1,161.50
FRA Technologies	Municipal Inspection & Licensing System - Health Dept.	5,000.00
Freehold Ford, Inc.	Misc. Parts - DPW	21.03
General Linen & Paper Supply	Janitorial Supplies for City Hall Building & Senior Center - DPW	174.05
Global Computer Supplies	Computer Equipment - Police Dept.	100.74
Greenbaum, Rowe, Smith & Davis	Legal Services Rendered - Redevelopment Project - April 2012	1,808.40 Pymt #4
Greenbaum, Rowe, Smith & Davis	Legal Services Rendered - COAH/Planning - April 2012	63.00 Pymt #4
Greenbaum, Rowe, Smith & Davis	Legal Services Rendered - Hotel Campus - April 2012	1,226.57 Pymt #4
Greenbaum, Rowe, Smith & Davis	Legal Services Rendered - West of Pier - April 2012	441.00 Pymt #4
Hilsen Termite & Pest Control, Inc.	Integrated Pest Control at Various Locations - April & May 2012 - Health Dept.	770.00
Home Depot	Various Building Materials - Various Depts.	6,210.90
Hoover Truck Centers, Inc.	Misc. Parts - PW #91 - DPW	21.61
Horizon Blue Cross Blue Shield	Health Benefits - May 2012	381,846.25
Horizon Blue Cross Blue Shield	Dental Benefits - May 2012	14,465.42
Hunter Jersey Peterbilt	Misc. Parts - PW #250 - DPW	58.59
SG/Infraays	Thermal Imager Camera Batteries - Fire Dept.	330.00
Janusz Potyra	Mileage Reimbursement - MAFP Spring Seminar - 5/2/12 - Health Dept.	18.48
Jersey Central Power & Light	Utilities - Electric - (Street Lighting Included) - Bill Dated 2/29-5/2/12 - Various Locations	14,967.28
Jersey Central Power & Light	Utilities - Electric - Bill Dated 3/1-4/27/12 - Various Locations	2,701.96
Jersey Elevator Co.	Elevator Maintenance at City Hall Building - April / June 2012 - DPW	533.92
Jesus Otero	Reimbursement for Purchase of Uniform Boots - Police Dept.	89.99
Joann Fabrics & Crafts	Supplies for Various Events - May 2012 - Senior Affairs	429.27

* DENOTES PREPAY

** SUBJECT TO COMPLETION OF PAYMENT PACKAGE

John Deere Landscapes, Inc.	Chemicals & Grass Seed - DPW	1,351.96
John Guire Co.	Misc. Tools/Equipment - April 2012 - DPW	52.65
John Stamler Police Academy	Registration for Course - 4/27/12 - SGT. R. Shamrock - Police Dept.	30.00
Keer Electrical Supply Co.	Electrical Materials for Beachfront - DPW	676.91
Keewel Water	Water Cooler Rental - April 2012	14.00 Pymt #4
Lacal Equipment, Inc.	Gutter Brooms - DPW	3,260.58
Lisa Gall	Professional Services Rendered - Community Connections - April 2012 - L.B. Cable Commission	100.00
Long Branch Chamber of Commerce	Rent for Community Dev. - June 2012	1,650.00
Long Branch PBA Local #10 c/o D. Graminski	Ad in Journal for 14th Annual Spring Gala - Mayor's Office	125.00
Lowe's	Materials for Fire Headquarters Bathroom - DPW	387.54
Maaco Auto Painting & Body Works Center	Paint PW #17 - DPW	1,100.00
MAFP/Carol Schwar	2012 Membership Dues & Spring Seminar - J. Potyra - Health Dept.	65.00
Maser Consulting P.A.	Professional Services Rendered - Zoning Ordinances - February / April 2012	3,833.75 Pymt #1-2
Maser Consulting, P.A.	Professional Services Rendered - Conflict Engineer - March 2012	1,520.00 Pymt #1
Mazza & Sons, Inc.	Recycling of Tires & Disposal of Bulky Waste - March 2012 - DPW	12,864.06
MCAA of NJ c/o B. Diamond	Registration - Annual Conference - 5/3-5/4/12 - T. Turner & D. Stamberger - Municipal Court	400.00
Monmouth County Police Academy	Registration for Course - 5/2-5/3/12 - DET. B. Cahill - Police Dept.	15.00
Monmouth County Treasurer - Sheriff's Office	2012 Flood Warning System Service - OEM	1,500.00
Monmouth Municipal Judges Assoc.	2012 Annual Dues - Judge Cieri - Municipal Court	160.00
Monmouth Power Equipment	Misc. Equipment for Parks Dept. - DPW	1,126.99
Monmouth Truck Equipment Acquisition, LLC.	Running Boards for 2009 Dodge Durango - Fire Dept.	535.00
New Jersey American Water Co.	Utilities - Water - (Hydrants Included) - Bill Dated 3/26-4/25/12 - Various Locations	16,347.92
New Jersey Motor Vehicle Commission	Motor Vehicle Title - DPW	3.00
New Jersey Motor Vehicle Commission	Motor Vehicle Title - DPW	3.00
New Jersey Motor Vehicle Commission	Motor Vehicle Title - DPW	3.00
New Jersey Motor Vehicle Commission	Motor Vehicle Title - DPW	3.00
New Jersey Motor Vehicle Commission	Motor Vehicle Title - DPW	3.00
NJ Emergency Preparedness Assoc.	(4) Registrations for Conference - 4/30-5/4/12 - OEM	300.00
NJ Fire Equipment Co.	Repair (2) Scott Air Packs - Fire Dept.	125.28
NJ Gang Investigators Assoc.	Registration for Annual Conference - 4/30-5/3/12 - DET. M. Brown - Police Dept.	200.00
NJ State League of Municipalities	Help Wanted Ad for Purchasing Agent on Website - City Clerk's Office	95.00
NJ State Police - Forensic Invest. Bureau	Registration - Forensics Training Class - 4/9-5/18/12 - DET. B. Garrett - Police Dept.	1,200.00
Northwind Mechanical Systems, Inc.	Service Call at City Hall Building - Cooling Tower Pipe Leak - 3/27/12 - DPW	791.61
Oceanside Service, Inc.	Maintenance Agreement & Service Call on Ice Machine at DPW - 4/23/12	957.00
Office Needs, Inc.	Ink Cartridges - Recreation Dept.	38.85
P L Custom Body	Repair Tower Light - Truck #25-2-75 - Fire Dept.	902.50
Party Fair	Supplies for Mother's Day Celebration - 5/11/12 - Senior Affairs	300.00
Provantage Corp.	Computer Equipment - Purchasing Dept.	97.87
Riggins, Inc.	Diesel Fuel & Unleaded Gasoline - Delivered on 4/11 & 4/17/12 - DPW	41,549.64
Rockafellers	Food for Fire Training - Fire Dept.	84.95
Rutgers University	Registration for Courses - 4/27 & 4/30/12 - M. Bland & M. Silva - Planning / Zoning	653.00
Saker Shoprites, Inc.	Food for Various Events in May 2012 - Senior Affairs	631.83
Sanitation Equipment Corp.	Misc. Parts - Sanitation #70 & Stock - DPW	145.43

* DENOTES PREPAY

** SUBJECT TO COMPLETION OF PAYMENT PACKAGE

Seaboard Fire & Safety Equipment Co.	Signs - DPW	7.90
Shared Solutions & Services, Inc.	Telephone Maintenance - 4/16/12-4/19/13 - Various Locations	5,292.37
Sherwin Williams Co.	Paint for Ticket Booths - Recreation Dept.	345.20
Sickles Market	Food for Mother's Day Celebration - 5/11/12 - Senior Affairs	527.47
Smart Touch Signs & Graphics	Signs for Pier Village Shows - Administration	400.00
Spartan Chassis	Misc. Parts - Truck #25-1-75 - Fire Dept.	118.15
State Treasurer - Dept. of Local Govt Services	Certification Renewal - D. Talerico - City Clerk's Office	50.00
Stavola Asphalt Co.	Road Materials to Repair Pot Holes - DPW	404.06
Stumpy's	Battery for Jet Ski - Fire Dept.	93.95
Tom Chesek	Marketing for Art in the Park - L.B. Arts Council	300.00
Trump Taj Mahal Casino Resort	Reservation - 6/5-6/8/12 - NJSCPA Conference - Finance Director	300.00
Tuzzio's	Food for Game Day - 4/18/12 - Senior Affairs	150.00
Up-Tite Fasteners, Inc.	Materials for Signs on Beachfront - DPW	254.30
Van Cleef Engineering	Professional Services Rendered - Green Ordinances - March 2012	731.50 Pymt #5
Verizon	Utilities - Telephone - Bill Dated 3/1/12 - Various Locations	1,184.86
Verizon Communications	Utilities - Telephone - Bill dated 4/25/12 - Various Locations	49.99
Verizon Wireless	Laptop Service - Bill Dated 4/12/12 - Various Depts.	1,440.63
Verizon Wireless	Cell Phone Service - Bill Dated 4/16/12 - Various Depts.	2,784.32
Virtual F/X, LLC.	Graphics & Lettering - OEM #25-9-38 - DPW	455.00
Vision Service Plan	Vision - May 2012	1,194.71
W E Timmerman Co.	Misc. Parts - PW #91 & #92 - DPW	1,358.22
W.B. Mason Co.	Various Office Supplies - Various Depts.	4,551.22
W.B. Mason Co.	Office Supplies - Senior Center	713.10
WPCS International, Inc.	Vehicle Mounts & Maintenance Contracts for Radio Equipment - Police Dept.	26,239.50
Zep Manufacturing Co.	Hand Soap - DPW / Fire Dept.	371.72

TOTAL CURRENT

3,048,654.95

BBP, LLC.	Professional Services Rendered - Pier Project - April 2012	1,192.50 Pymt #4
City of Long Branch Clearing Account	Reimburse Clearing Account	887.03
City of Long Branch Clearing Account	Reimburse Clearing Account	8,286.25
D. W. Smith Assoc.	Engineering Services Rendered - Manahasset Creek Park Phase II - March & April 2012	1,206.25 Pymt #3
Louis Barbato Landscaping, Inc.	Bleachers for Manahasset Park	86,400.00
William Bahamonde	Reimbursement for Computer Equipment - Finance Dept.	887.03

TOTAL CAPITAL

98,859.06

* DENOTES PREPAY

** SUBJECT TO COMPLETION OF PAYMENT PACKAGE

Animal Care Equipment & Services, Inc.	Equipment for Animal Control - Health Dept.	113.90
City of Long Branch Clearing Account	Reimburse Clearing Account	* 2,782.21
City of Long Branch Clearing Account	Reimburse Clearing Account	* 1.96
City of Long Branch Clearing Account	Reimburse Clearing Account	* 2,865.82
City of Long Branch Payroll Agency Account	Payroll Dated 5/11/2012	* 204.68
City of Long Branch Payroll Agency Account	Payroll Dated 5/11/2012	* 2,661.14
Conte's Car Wash, Inc.	Car Wash Contract - April 2012	* 15.60
Fort Dearborn Life Insurance Co.	Life Insurance - April 2012	* 1.96
Horizon Blue Cross Blue Shield	Health Benefits - May 2012	* 2,443.48
Horizon Blue Cross Blue Shield	Dental Benefits - May 2012	* 109.87
NJ Dept. of Health & Senior Services	Dog Report - April 2012	* 91.80
Verizon Wireless	Cell Phone Service - Bill Dated 4/16/12 - Animal Control	* 116.74
Vision Service Plan	Vision - May 2012	* 20.32

TOTAL DOG 11,429.48

Amsterdam Printing & Litho Co.	Promotional Items (Pens) for 2012 NJLM Conference - Community Dev.	1,052.25
Birdsall Engineering, Inc.	Engineering Services Rendered - Public Works Yard - February & March 2012	4,732.00 Pymt #1-2
Birdsall Engineering, Inc.	Engineering Services Rendered - Soil Remediation at Cherry St. Park - Jan./April 2012	11,610.74 Pymt #28-29
Birdsall Engineering, Inc.	Engineering Services Rendered - Pax Plaza - February & March 2012	5,661.50 Pymt #1-2
Birdsall Engineering, Inc.	Engineering Services Rendered - One Norwood Avenue - February & March 2012	5,577.00 Pymt #1-2
Brunmer's Tree Service	Tree Trimming - 246 Joline Avenue - Community Dev.	350.00
City of Long Branch Clearing Account	Reimburse Clearing Account	* 4,117.80
City of Long Branch Clearing Account	Reimburse Clearing Account	* 835.39
City of Long Branch Clearing Account	Reimburse Clearing Account	* 9.80
City of Long Branch Clearing Account	Reimburse Clearing Account	* 6,080.01
City of Long Branch Payroll Agency Account	Payroll Dated 5/11/2012	* 437.25
City of Long Branch Payroll Agency Account	Payroll Dated 5/11/2012	* 5,642.76
Conte's Car Wash, Inc.	Car Wash Contract - April 2012	* 26.00
Fort Dearborn Life Insurance Co.	Life Insurance - April 2012	* 9.80
Home Depot	Materials for Community Gardens - Community Dev.	369.22
Horizon Blue Cross Blue Shield	Health Benefits - May 2012	* 3,681.90
Horizon Blue Cross Blue Shield	Dental Benefits - May 2012	* 156.00
Jersey Central Power & Light	Utilities - Electric - Bill Dated 3/1-4/27/12 - UEZ	* 252.16
Mazza & Sons, Inc.	Demolition - 518 Springdale Avenue - Community Dev.	21,250.00
Slope Brook Farm c/o Tom Ongo	Fertilizer for 7th Avenue Garden Site - Community Dev.	600.00
Tanner North Jersey, Inc.	Folding Chairs - Community Dev.	310.32
Tuzzio's	Food for Basketball Awards Dinner - 4/28/12 - Community Dev.	1,200.00
Vision Service Plan	Vision - May 2012	* 27.74

* DENOTES PREPAY

** SUBJECT TO COMPLETION OF PAYMENT PACKAGE

TOTAL HUD

73,989.64

72 Oak Street Holdings, LLC.	Tax Sale Premium	*	300.00
72 Oak Street Holdings, LLC.	Tax Sale Premium	*	1,000.00
Birdsall Engineering, Inc.	Engineering Services Rendered - June 2011 / March 2012 - Planning / Zoning	*	1,245.00
City of Long Branch	Return of Escrow	*	3,000.00
City of Long Branch Clearing Account	Reimburse Clearing Account	*	6,142.71
City of Long Branch Clearing Account	Reimburse Clearing Account	*	336.00
City of Long Branch Clearing Account	Reimburse Clearing Account	*	3,200.98
City of Long Branch Clearing Account	Reimburse Clearing Account	*	20,239.26
City of Long Branch Payroll Agency Account	Unemployment - April 2012	*	754.45
City of Long Branch Payroll Agency Account	Payroll Dated 5/11/2012	*	406.52
City of Long Branch Payroll Agency Account	Payroll Dated 5/11/2012	*	19,832.74
Danielle Golba & Assoc.	Professional Services Rendered - February / December 2011 - Planning / Zoning	*	3,150.00
Fort Dearborn Life Insurance Co.	Life Insurance - April 2012	*	0.98
Horizon Blue Cross Blue Shield	Health Benefits - May 2012	*	1,986.49
Horizon Blue Cross Blue Shield	Dental Benefits - May 2012	*	78.00
Imna & Jack Gelin	Tax Sale Premium	*	600.00
Knox Co.	Misc. Equipment - Fire Prevention	*	121.00
New Jersey Dept. of Labor & Workforce Dev.	Unemployment - Quarter Ending 3/31/2012	*	24,691.09
Singh Real Estate	Tax Sale Premium	*	900.00
Singh Real Estate	Tax Sale Premium	*	100.00
Stonefield Investment Fund II	Tax Sale Premium	*	1,100.00
US Bank Cust/Pro Cap Fund 1	Tax Sale Premium	*	700.00
Verizon	Utilities - Telephone - Bill Dated 3/1/12 - UEZ	*	464.35
Virgo Muni Finance Fund LP	Tax Sale Premium	*	1,600.00
Vision Service Plan	Vision - May 2012	*	13.87

TOTAL TRUST OTHER

91,963.44

* DENOTES PREPAY

** SUBJECT TO COMPLETION OF PAYMENT PACKAGE

R# 126-12

**RESOLUTION GRANTING APPROVAL TO FOUNTAINS APPLIED LWAG, L.L.C.
REVISED DESIGNS FOR PIER VILLAGE, PHASE III, OF THE OCEANFRONT-
BROADWAY REDEVELOPMENT PLAN**

WHEREAS, on May 2, 2000, the City of Long Branch (the "City") entered into a redevelopment agreement with Pier Village, L.L.C., as designated redeveloper, for the Redevelopment Area Sector designated as Pier Village (the "Pier Village"); and

WHEREAS, the Redevelopment Agreement was amended on October 9, 2003, on June 8, 2005, and on January, 2007, (collectively as amended referred to herein as the "Redevelopment Agreement"); and

WHEREAS, the Applied Companies ("Applied") of Hoboken, New Jersey is the principal of the prior designated redevelopers for Phases I and II of Pier Village, as well as the previously conditionally-designated redeveloper of Phase III (collectively, the "Project") and

WHEREAS, Applied, through its redeveloper entities, has successfully completed Phase I and Phase II of the Project, pursuant to the Redevelopment Agreement; and

WHEREAS, Applied has diligently sought and obtained financing and approvals and has diligently carried out its obligations in connection with the design and construction of the Project, pursuant to the Redevelopment Agreement; and

WHEREAS, Fountains Applied LWAG, L.L.C., an affiliate of Applied ("Phase III Redeveloper") obtained full designation as the redeveloper for Pier Village Phase III, by Resolution #99-10, adopted April 27, 2010, pursuant to which the City conditionally approved Phase III Redeveloper's concept plans for the Phase III Project; and

WHEREAS, the Phase III Redeveloper obtained preliminary and final site plan approval from the Long Branch Planning Board on September 10, 2010, subject to the conditions referred

to in City Council Resolution #99-10 and the conditions set forth in the Planning Board resolution approving the site plans; and

WHEREAS, the Phase III Redeveloper subsequently proposed substantial amendments to the Phase III Project, which result in upgrades and improvements upon the currently conditionally-approved Project (the "Revised Phase III Project"); and

WHEREAS, Phase III Redeveloper has been working diligently with the City consultants to prepare and finalize the Revised Phase III Project and has submitted a site plan application to the Long Branch Planning Board for Revised Phase III of the Project; and

WHEREAS, the City and the Phase III Redeveloper have achieved general agreement on the overall design of the Revised Phase III Project; and

WHEREAS, the current concept plans for the Revised Phase III Project were presented by the Phase III Redeveloper at the public Council workshop and at the regular public Council meeting on May 22, 2012, copies of which concept plans are attached hereto and incorporated herein as Exhibit A; and

WHEREAS, the City Council believes that, with the exception of a final parking plan, which the City and Phase III Redeveloper continue to work on, that the Revised Phase III Project design is consistent with the Redevelopment Plan and Design Guidelines.

NOW, THEREFORE, BE IT RESOLVED by the City Council of the City of Long Branch as follows:

1. The City hereby approves the concept plan and design for the Revised Phase III Project, as set forth in the attached Exhibit A, and authorizes the Phase III Redeveloper to proceed to seek and obtain approval for the site plan application pending before the Planning Board for the Revised Phase III Project;

2. The City's approval of the concept plan attached hereto as Exhibit A and any approvals by the Planning Board that may be granted are and shall be subject to and contingent upon final approval by the City Redevelopment Agency of a detailed parking plan including the number of parking spaces, the details of the locations of all parking spaces for each use, phasing of parking, plans the operation and management of the parking, including but not limited to details concerning the use of valet parking to, and demonstrate compliance with the Redevelopment Plan and Design Guidelines requirements.

MOVED: Bastelli
SECOND: Pallone
AYES: 5
NAYES: 0
ABSENT: 0
ABSTAIN: 0

STATE OF NEW JERSEY
COUNTY OF MONMOUTH
CITY OF LONG BRANCH
I, KATHY L. SCHEMELZ, MUNICIPAL CLERK OF THE CITY OF
LONG BRANCH, DO HEREBY CERTIFY THE FOREGOING
TO BE A TRUE, COMPLETE AND CORRECT COPY OF
RESOLUTION ADOPTED BY THE CITY COUNCIL AT A
REGULAR MEETING HELD ON May 22, 2012
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 23 DAY OF May 2012

MUNICIPAL CLERK, R.M.C.

R# 127-12

RESOLUTION APPROVING SETTLEMENT AGREEMENT

WHEREAS, pursuant to the May 10, 2012 agreement with Beatrice Priestly, and the approval of the City of Long Branch Library Board of Trustees regarding that agreement, the City of Long Branch hereby agrees to the financial terms set for in the General Release and Waiver Agreement attached hereto and made part of the resolution regarding disbursements to Ms. Priestly.

NOW THEREFOR BE IT RESOLVED by the City Council of the City of Long Branch that they hereby approve the disbursement of funds to Ms. Priestly as set forth in Paragraph I of the General Release and Waiver attached hereto.

MOVED: Bastelli
SECONDED: Pallone
AYES: 5
NAYES: 0
ABSENT: 0
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 May 22, 2012
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 23 DAY OF May 2012

MUNICIPAL CLERK, R.M.C.

GENERAL RELEASE AND WAIVER

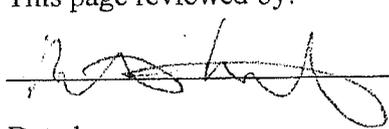
I, **BEATRICE PRIESTLY** ("Priestly"), having agreed to settle all outstanding claims against the **CITY OF LONG BRANCH** ("City"), hereby provide the following General Release and Waiver ("Release"). The terms of the Release are as follows:

1. I acknowledge and agree that specific consideration for this Release is provided as follows: (1) I will be paid my accrued vacation time of twenty-nine and one-half days; (2) the City will provide me with \$15,000 as compensation for accrued sick time; (3) my separation will be considered a voluntary resignation and the City will provide a neutral reference with respect to prospective employers; (4) the City will not oppose any efforts on my behalf to obtain unemployment or retirement benefits from the State of New Jersey; and (5) the City will provide me with health insurance consistent with the laws of the State of New Jersey, including P.L. 2011, c. 78 through December 31, 2012.

2. I agree to immediately dismiss with prejudice any claims which I have already brought and which are currently pending against any of the Releasees. "Releasees", as that term is employed herein, shall include the City, its officers, agents, servants, and employees, and their respective successors and assigns.

3. Without limiting the scope of the foregoing provision in any way, I specifically release all claims relating to or arising out of any aspect of my employment with the City,

This page reviewed by:

 5/10/2012

Dated:

including, but not limited to, all claims under The Age Discrimination in Employment Act, 20 U.S.C. §621, et seq., and specifically §626, Title VII of The Civil Rights Act, The Civil Rights Act of 1991 and the laws amended thereby, The American with Disabilities Act, The Family and Medical Leave Act of 1993, The New Jersey Law Against Discrimination, The New Jersey Conscientious Employee Protection Act, The New Jersey Family Leave Act, any contract of employment, express or implied, any provision of the Constitutions of the United States or the State of New Jersey, and any other law, common or statutory, of the United States, the State of New Jersey or any other state. This Release shall apply to all known, unknown claims, liens, injuries and damages up to and including the day of the date of the Settlement Agreement.

WOB 5/10/11

4. I hereby execute this Release without being under any duress. I agree that I am not being coerced to sign this Release, and that the decision to provide this Release is being made of my own free will.

5. I acknowledge and agree that the City may initiate a legal action to enforce the provisions, or any one of them, of this Release.

This page reviewed by:

Dated:

ACKNOWLEDGEMENT

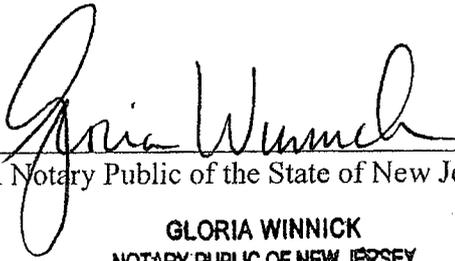
I HAVE CAREFULLY READ AND FULLY UNDERSTAND THE TERMS AND CONDITIONS OF THIS RELEASE. BY MY SIGNATURE BELOW I DEMONSTRATE MY ACKNOWLEDGEMENT OF AND AGREEMENT TO EACH AND EVERY TERM OF THIS RELEASE. I ACKNOWLEDGE THAT I WAS ACCORDED AN OPPORTUNITY TO TAKE 24 DAYS TO CONSIDER WHETHER TO EXECUTE THIS RELEASE, BUT I HAVE SPECIFICALLY AND KNOWINGLY WAIVED THIS OPPORTUNITY. I ACKNOWLEDGE THAT I HAD THE OPPORTUNITY TO REVIEW THIS RELEASE WITH LEGAL COUNSEL AND/OR ANYONE ELSE OF MY CHOOSING, AND TO DISCUSS WITH EACH SUCH PERSON THE TERMS AND CONDITIONS OF THIS RELEASE AND MY RIGHTS UPON EXECUTION. NO REPRESENTATIONS CONCERNING THE TERMS OR EFFECT OF THIS RELEASE AND NO PROMISES, INDUCEMENTS, AGREEMENTS OR UNDERSTANDINGS OF ANY KIND WERE MADE TO ME OR WITH ME BY THE CITY OR ITS ATTORNEYS TO CAUSE ME TO AGREE TO THE TERMS OF THIS RELEASE OTHER THAN AS SET FORTH IN THE DOCUMENT. I HAVE VOLUNTARILY SIGNED THIS RELEASE AS MY OWN FREE ACT WITH FULL KNOWLEDGE OF ITS TERMS AND CONDITIONS, WHICH ARE FINAL AND BINDING UPON ME. I UNDERSTAND THAT, FOR A PERIOD OF 7 DAYS FOLLOWING MY EXECUTION OF THIS RELEASE, I MAY REVOKE THIS RELEASE, AND THAT THIS RELEASE WILL NOT BE EFFECTIVE OR ENFORCEABLE UNTIL THE REVOCATION PERIOD HAS EXPIRED.


BÉATRICE PRIESTLY

Dated:

STATE OF NEW JERSEY :
:SS:
COUNTY OF MONMOUTH :

I CERTIFY that on May 10, 2012, BEATRICE PRIESTLY personally came before me and acknowledged under oath, to my satisfaction, that he is named in and personally signed this document.


A Notary Public of the State of New Jersey
GLORIA WINNICK
NOTARY PUBLIC OF NEW JERSEY
My Commission Expires 6/21/2016

R# 128-12

RESOLUTION AMENDING R116-12 ADOPTED MAY 8, 2012

REGARDING DONATION OF A TRUCK TO THE COUNTY

WHEREAS, on May 8, 2012 the City Council adopted a resolution donating one 1980 AMC General truck to the Monmouth County Board of Chosen Freeholders; and

WHEREAS, the information was incorrect and the resolution should have read that it was the donation of a 1970 Kaiser Truck, Vin #04B45 47105 25182 04.

NOW THEREFORE BE IT RESOLVED by the City Council of the City of Long Branch that R116-12 be amended and that the City of Long Branch hereby donates a 1970 Kaiser Truck, VIN # 04B45 47105 25182 04.

MOVED: Bastelli

SECOND: Palone

AYES: 5

NAYES: 0

ABSENT: 0

ABSTAIN: 0

STATE OF NEW JERSEY
COUNTY OF MONMOUTH
CITY OF LONG BRANCH

I, KATHY L. SCHEMZ, MUNICIPAL CLERK OF THE CITY OF LONG BRANCH, DO HEREBY CERTIFY THE FOREGOING TO BE A TRUE, COMPLETE AND CORRECT COPY OF RESOLUTION ADOPTED BY THE CITY COUNCIL AT A REGULAR MEETING HELD ON May 22, 2012

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 23 DAY OF May 2012

Kathy L. Schemz
MUNICIPAL CLERK, R.M.C.

CERTIFICATE OF TITLE

PREFIX: 1 IDENTIFICATION NUMBER: 04B45 47105 25182 04 SUFFIX: Z YEAR: 1970 MAKE: KAI MODEL: M35 BODY TYPE: TRK

TYPE OF TITLE: STANDARD DUPLICATE NO.: GVW/CURR WT.: 05000 COLOR/MILK HP: GREEN DEALER F.D.: AXLES/PROP: 2 FUEL:

FEE: 20.00 ISSUE DATE: 07-20-2006 VIN REPLACEMENT: MILEAGE: 46615 STATUS: A

OWNER(S):
 LONG BRANCH CITY OF
 344 BROADWAY
 LONG BRANCH NJ 07740

F-FLOOD S-SALVAGE
 P-POLICE T-TAXI
 L-LEMON LAW
 N-NORMAL MILEAGE
 H-HOT THE ACTUAL MILEAGE
 M-MILEAGE EXCEEDS THE MECHANICAL LIMITS

NUMBER OF OWNERS: 1

NUMBER OF LIENHOLDERS:

OWNER DL/CC #: 52211 81900 77400

I, CHIEF ADMINISTRATOR OF THE MOTOR VEHICLE COMMISSION, OF THE STATE OF NEW JERSEY, DO HEREBY CERTIFY THAT EVIDENCE OF PURCHASE OF OWNERSHIP, IN COMPLIANCE WITH THE LAWS OF THE STATE OF NEW JERSEY, OF THE DESCRIBED ARTICLE, HAS BEEN RECORDED AND FILED WITH ME, AND I DO HEREBY ISSUE THIS CERTIFICATE OF OWNERSHIP SUBJECT TO SECURITY AGREEMENT OR LIEN, IF ANY AS STATED.

CONTROL NUMBER: 138482G

Claron D. Harrington
 SIGNATURE

State of New Jersey
 MOTOR VEHICLE COMMISSION



DATE

LIEN RELEASED BY:

SIGNATURE _____

TITLE _____

DATE _____

LIEN RELEASED BY:

SIGNATURE _____

TITLE _____

DATE _____

GR GU20062010011

ISM/SS-1 (R5/04)

VOID IF ALTERED

↑ FOLD AND TEAR AT PERFORATION ↑

THIS IS A RECEIPT DOCUMENT ONLY

VIN: 1 04B45471052518204 Z	MILEAGE: 46615 A DUP:	STATUS:
KAI 1970 TRK M35	GREEN 05000 AXLE:2	
52211 81900 77400	TITLE I :	20.00
LONG BRANCH CITY OF	SALES TAX :	
344 BROADWAY	TOTAL (C) :	20.00
LONG BRANCH NJ 07740		
GR GU20062010011	20.00 I STANDARD	

STATE OF NEW JERSEY

CUSTOMER COPY
138482G