

RESOLUTIONS ADOPTED BY CITY COUNCIL OCTOBER 8, 2013

R257-13 RESOLUTION MEMORANDUM OF AGREEMENT BY AND BETWEEN THE CITY OF LONG BRANCH SOA LOCAL #10A

R258-13 RESOLUTION MEMORANDUM OF AGREEMENT BY AND BETWEEN THE CITY OF LONG BRANCH PBA LOCAL #10

R259-13 RESOLUTION CITY OF LONG BRANCH AUTHORIZING THE PURCHASE OF NATURAL GAS SUPPLY SERVICES FOR PUBLIC USE ON AN ONLINE AUCTION WEBSITE

R260-13 RESOLUTION TO REFUND CHRYSALIS INVESTORS, LLC – LIEN HOLDER DUE TO TAX SALE CERTIFICATE 13-00062 BEING SOLD IN ERROR

R261-13 RESOLUTION AUTHORIZING REIMBURSEMENT OF CERTAIN AMOUNTS TO VARIOUS QUALIFIED PRIVATE COMMUNITIES FOR SNOW REMOVAL COSTS INCURRED DURING THE WINTER SEASON OF 2012-2013 AND STREET LIGHTING COSTS INCURRED DURING THE YEAR 2012

R262-13 RESOLUTION FOR REMOVAL AND TRANSPORTATION OF SEDIMENT FROM THE WESTERN PORTION OF LAKE TAKANASSEE BY THE COUNTY OF MONMOUTH

R263-13 RESOLUTION CAPITAL BUDGET AMENDMENT

R264-13 RESOLUTION APPROVAL PAYMENT OF BILLS

R# 257-13

**MEMORANDUM OF AGREEMENT BY AND BETWEEN THE CITY OF
LONG BRANCH AND LONG BRANCH SOA LOCAL #10A**

The City of Long Branch (hereinafter referred to as the City) and Long Branch SOA Local 10A (hereinafter referred to as the SOA) hereby agree to this Memorandum of Agreement with respect to the terms of a successor collective bargaining agreement. This agreement is subject to ratification of the parties (membership of the SOA and the City's Governing Body). The parties agree to recommend ratification of this Agreement to their respective memberships.

1. **Term.** January 1, 2013 through December 31, 2018. Make appropriate date changes throughout the Collective Bargaining Agreements.

2. **Article III – Discrimination.** Delete Current language and insert: "The parties agree to adhere to all applicable statutes, administrative code regulations and other authority prohibiting discrimination, retaliation or coercion based upon race, creed, color, sex, religion, national origin, disability, political affiliation, sexual preference, the exercise of any freedom guaranteed by the United States Constitution or the New Jersey Constitution."

3. **Article VI – SOA Salaries.** The 2013 salaries for the following ranks shall be as follows:

Sergeant	\$123,446
Lieutenant	\$137,642
Captain	\$153,470

The above salaries shall be increased annually by 2% for 2014, 2015, 2016, 2017 and 2018.

4. **Article VI (C).** Delete "\$625.00" and insert "\$1,000.00" Any employee from whatever classification, assigned to the Detective Division shall receive \$1,000.00

in addition to base salary, retroactive to January 1, 2013. The parties agree that this amount shall be paid in part for and in lieu of any "on call" compensation which could otherwise be claimed by any Detective or the SOA, on behalf of Detectives.

5. **Article X (C).** Fix margin at bottom of section.
6. **Article XII (E).** Employees hired after January 1, 2013 will receive sick leave at the same level as and in accordance with N.J.A.C. 4A:6-1.3.
7. **Article XVIII.** Revise the current language as appropriate to Health Insurance into conformance with applicable statutes. Additionally, the following clause shall be added to this Article:

The parties agree that each employee shall be obligated to contribute to the cost of his/her benefits pursuant to the provisions of P.L. 2011, c.78 (hereinafter referred to as "Chapter 78"). The parties further agree that in the event that Chapter 78 is not renewed and otherwise expires during the term of this Agreement, each employee shall continue to contribute to the cost of his/her benefits in accordance with section 39 of Chapter 78, subject, however, to a maximum contribution of 20% of the cost of said coverage.

8. **Article XVIII (H).** Add "Health Insurance opt out payment" in the amount of 25% of the cost of the health insurance from which the employee opts out of to a maximum of \$4,000.
9. **Article XXII.** Delete entirety and insert: "All relevant statutes and Administrative Code provisions shall apply as to removal, suspension, fine, demotion and all other disciplinary action. Additionally, all internal affairs investigations shall be conducted consistent with Attorney General Guidelines on Internal Affairs Policies and Procedures, as per N.J.S.A. 40A:14-181".
10. **Article XXVI.** Delete in its Entirety.



11. **Article XXVIII (D).** Double space the first part of this Article. Delete first sentence of second paragraph of that section.

12. **Article XXIX (A).** Fix spacing in this Article.

13. **To be Added to Article VII (K).** Effective June 1, 2013 any Patrol Officer who works as a "Roundsman" officer in charge of a road shift (in the absence of a Sergeant or other Supervisor working on the road in Patrol for that shift) shall be paid an additional \$40.00 in base pay for each eight hour shift the Officer works. In order to be eligible for this payment, the Patrol Officer must serve the entire eight hour shift as the "Roundsman". No Sergeant or other Superior Officer shall be eligible for this increased rate of pay.

14. **To be Added to Article VII (G)(1).** No more than once a year, all SOA members may be required to attend a meeting of the entire Long Branch Police Department. Subject to the terms below, Officers who are not on duty during the time of said meeting shall attend this meeting and be compensated with a minimum of 2 hours of Comp Time at the rate of time and one-half (i.e. 3 hours). The meeting, which will last no more than two hours, shall occur no more than once a year, and may permit the entire Police Department to have a group picture taken, among other activities. Those Officers who have pre-approved 5 day vacation time or Personal Days shall not be required to attend said department meeting.

15. **To be Added to Article VIII (D).** Officers flexing their assigned shifts to work outside overtime details may do so no more than once a week, with prior approval of their immediate supervisor. The ability to "flex" work shifts shall be limited to those Officers assigned to work the 5-2 schedule. Once said approval is obtained, it shall be



the supervisor's responsibility to ensure that the Officer works his original tour of duty that day. This does not take the discretion away from the supervisor who approved the flex to grant the Officer a Vacation Day or Comp Time.

CITY OF LONG BRANCH

SOA LOCAL #10A

By: _____

|
|

Adam Schneider
Mayor

By: LT. [Signature] #243

Lt. Michael McGlennon
President, Long Branch SOA#10A

OFFERED: Billings
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 10-8-13
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 9th DAY OF October 2013
[Signature]

[Signature]

R# 258-13

**MEMORANDUM OF AGREEMENT BY AND BETWEEN THE CITY OF
LONG BRANCH AND LONG BRANCH PBA LOCAL #10**

The City of Long Branch (hereinafter referred to as the City) and Long Branch PBA Local 10 (hereinafter referred to as the PBA) hereby agree to this Memorandum of Agreement with respect to the terms of a successor collective bargaining agreement. This agreement is subject to ratification of the parties (membership of the PBA and the City's Governing Body). The parties agree to recommend ratification of this Agreement to their respective memberships.

1. **Term.** January 1, 2013 through December 31, 2018. Make appropriate date changes throughout the Collective Bargaining Agreements.

2. **Article III – Discrimination.** Delete Current language and insert: "The parties agree to adhere to all applicable statutes, administrative code regulations and other authority prohibiting discrimination, retaliation or coercion based upon race, creed, color, sex, religion, national origin, disability, political affiliation, sexual preference, the exercise of any freedom guaranteed by the United States Constitution or the New Jersey Constitution."

3. **Article VI – PBA Salaries.** The following salary guide for 2013 shall be applicable to all officers hired on or after January 1, 2013:

Academy	\$39,000
Probationary	\$44,000
Step #1	\$49,000
Step #2	\$53,000
Step #3	\$58,000
Step #4	\$63,000
Step #5	\$68,000
Step #6	\$73,000
Step #7	\$78,000
Step #8	\$83,000
Step #9	\$88,000
Step #10	\$93,000
Step #11	\$98,000
Step #12	\$103,000
Step# 13	\$109,804

The above salaries shall be increased across-the-board annually by 2% for 2014, 2015, 2016, 2017 and 2018.

All officers hired on or before December 31, 2012 shall be paid the following salaries for 2013:

Academy	\$40,184
Probationary	\$50,229
Step #1	\$56,255
Step #2	\$71,151
Step #3	\$76,829
Step #4	\$82,502
Step #5	\$88,826
Step #6	\$94,680
Step #7	\$104,652
Step #8	\$105,932
Step #9	\$107,213
Step #10	\$109,804

The above salaries shall be increased across-the-board annually by 2% for 2014, 2015, 2016, 2017 and 2018.

4. **Article VI (C).** Delete "\$625.00" and insert "\$1,000.00" Any employee from whatever classification, assigned to the Detective Division shall receive \$1,000.00 in addition to base salary, retroactive to January 1, 2013. The parties agree that this amount shall be paid in part for and in lieu of any "on call" compensation which could otherwise be claimed by any Detective or the PBA on behalf of Detectives

5. **Article X (C).** Fix margin at bottom of section.

6. **Article XII (E).** Employees hired after January 1, 2013 will receive sick leave at the same level as and in accordance with N.J.A.C. 4A:6-1.3.

7. **Article XVIII.** Revise the current language as appropriate to Health Insurance into conformance with applicable statutes. Additionally, the following clause shall be added to this Article:

The parties agree that each employee shall be obligated to contribute to the cost of his/her benefits pursuant to the provisions of P.L. 2011, c.78 (hereinafter referred to as "Chapter 78"). The parties further agree that in the event that Chapter 78 is not renewed and otherwise expires during the term of this Agreement, each employee shall continue to contribute to the cost of his/her benefits in accordance with section 39 of Chapter 78, subject, however, to a maximum contribution of 20% of the cost of said coverage.

8. **Article XVIII (H).** Add "Health Insurance opt out payment" in the amount of 25% of the cost of the health insurance from which the employee opts out of to a maximum of \$4,000.

9. **Article XXII.** Delete entirety and insert: "All relevant statutes and Administrative Code provisions shall apply as to removal, suspension, fine, demotion and all other disciplinary action. Additionally, all internal affairs investigations shall be conducted consistent with Attorney General Guidelines on Internal Affairs Policies and Procedures, as per N.J.S.A. 40A:14-181".

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14. **To be Added to Article VII (G)(1).** No more than once a year, all PBA members may be required to attend a meeting of the entire Long Branch Police Department. Subject to the terms below, Officers who are not on duty during the time of said meeting, shall attend this meeting and be compensated with a minimum of 2 hours of Comp Time at the rate of time and one-half (i.e. 3 hours). The meeting, which will last no more than two hours, shall occur no more than once a year, and may permit the entire Police Department to have a group picture taken, among other activities. Those officers who have pre-approved 5 day vacation time or Personal Days shall not be required to attend such departmental meeting.

15. **To be Added to Article VIII (D).** Officers flexing their assigned shifts to work outside overtime details may do so no more than once a week, with prior approval of their immediate supervisor. The ability to "flex" work shifts shall be limited to those Officers assigned to work the 5-2 schedule. Once said approval is obtained, it shall be the supervisor's responsibility to ensure that the Officer works his original tour of duty that day. This does not take the discretion away from the supervisor who approved the flex to grant the Officer a Vacation Day or Comp Time.

CITY OF LONG BRANCH

PBA LOCAL #10A

By: _____

By: PO Alfred Cistaro #307

Adam Schneider
Mayor

PO Alfred Cistaro #307
President, Long Branch PBA #10

OFFERED: Billings
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 THE
RESOLUTION ADOPTED BY THE CITY COUNCIL AT
REGULAR MEETING HELD ON 10-8-13
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 9th DAY OF October, 2013
Kathy L. Schemel
MUNICIPAL CLERK, E.M.C.

R# 2579-13

A RESOLUTION OF CITY OF LONG BRANCH AUTHORIZING THE PURCHASE OF NATURAL GAS SUPPLY SERVICES FOR PUBLIC USE ON AN ONLINE AUCTION WEBSITE

WHEREAS, City of Long Branch has determined to move forward with the EMEX Reverse Auction in order procure natural gas for City of Long Branch; and

WHEREAS, the Local Unit Technology Pilot Program and Study Act (P.L. 2001, c. 30) (the "Act") authorizes the purchase of natural gas supply service for public use through the use of an online auction service; and

WHEREAS, City of Long Branch will utilize the online auction services of EMEX, LLC, an approved vendor pursuant to the Act, waiver number EMEX LLC-1, located at www.energymarketexchange.com; and

WHEREAS, EMEX, LLC is compensated for all services rendered through the participating supplier that a contract is awarded to; and

WHEREAS, the auction will be conducted pursuant to the Act; and be it

WHEREAS, if the auction achieves a price of 5% below \$0.575/therm or more for a 12 month term, or a price of 5% below \$0.585/therm or more for a 24 month term; City of Long Branch may award a contract to the winning supplier for the selected term.

RESOLVED, that a certified copy of the Resolution be on file in the City Clerk's office; and

BE IT FURTHER RESOLVED, that the Mayor and Clerk of the City of Long Branch are hereby authorized to execute any and all necessary documents pursuant to said award and advertise accordingly.

OFFERED: Billings
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 10-8-13
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 9th DAY OF October, 2013
Kathy L. Schmeltz
MUNICIPAL CLERK, R.M.C.

R# 201-13

RESOLUTION AUTHORIZING
REIMBURSEMENT OF CERTAIN

AMOUNTS TO VARIOUS QUALIFIED PRIVATE COMMUNITIES FOR
SNOW REMOVAL COSTS INCURRED DURING THE WINTER SEASON
OF 2012-2013 AND STREET LIGHTING COSTS INCURRED
DURING THE YEAR 2012

WHEREAS, pursuant to the Condominium Services Act, also known as the "Kelly Act," N.J.S.A. 40:67-23.2, et seq., municipalities are required to provide certain services to qualified private communities a reimbursement payment therefore; and

WHEREAS, the services to be provided (or reimbursed) include the removal of snow and ice from the roads and streets within the qualified private communities, as well as the payment of costs associated with the provision of lighting along the roads and streets within the qualified private communities, to the extent of payment for the electricity required but not including the installation or maintenance of lamps, standard, wiring or other equipment; and

WHEREAS, the City has calculated the amounts that are required to be paid, as a reimbursement, to the various qualified private communities within the City for snow removal costs incurred during the winter season of 2012-2013, and for street lighting costs during the year 2012; and

WHEREAS, the amounts to be reimbursed are specified in more detail on the attached Schedule A; and

WHEREAS, the total amount to be reimbursed for snow removal costs incurred during the winter season of 2012-2013 is \$804.70; and

WHEREAS, the total amount to be reimbursed for street lighting costs incurred during the year 2012 is \$8799.33; and

WHEREAS, the grand total reimbursement amount for the above years, which includes both the snow removal and street lighting costs referenced above, equates to \$9,604.03; and

WHEREAS, the City of Long Branch wishes to authorize payment of the above reimbursement amounts to the various qualified private communities, which shall be paid in full satisfaction of the City's obligations under the Kelly Act for snow removal costs for the winter season of 2012-2013, and for street lighting costs for the year 2012; and

WHEREAS, the specific amounts to be reimbursed to each of the qualified private communities for the years in question are shown in more detail on the attached Schedule A.

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

1 - That the City hereby authorizes a refund in the total amount of \$804.70 to the various qualified private communities listed on the attached Schedule A., in the specific amounts referenced on the said Schedule, pursuant to the Kelly act, for snow removal costs for the winter season of 2012-2013.

2 - That the City hereby authorizes a refund in the total amount of \$8,799.33 to the various qualified private communities listed on the attached Schedule A., in the specific amounts referenced on the said Schedule A, in the specific amounts referenced on the said Schedule, pursuant to the Kelly Act, for street lighting costs for the year 2012.

3 - That the refunds authorizing herein shall be forwarded to the official "Association" addresses that are on file with the City of Long Branch for each of the qualified private communities referenced on the attached Schedule. If there is no official "Association" address on file with the City, or if there is any problem associated with locating the proper payee or proper address for any specific refund authorized herein, then the Chief Financial Officer is hereby authorized to retain the refund amount for the benefit of the qualified private community until such time as an investigation has been made and distribution has authorized by the City Attorney's Office.

4 - That the aforesaid reimbursement payments are being made in full satisfaction of the City's obligations under the Kelly Act for snow removal costs for the winter season of 2012-2013, and for street lighting costs for the year 2012.

5 - That a certified copy of this resolution shall be provided to each of the private qualified communities referenced on the attached schedules, Howard Woolley, Administrator, Ronald Mehlhorn, Finance Director, Michael Martin, Comptroller, Fred Migliaccio, Director of Public Works, Mauro Baldanza, DPW, James Aaron, City Attorney, Fred Rafetto, Esq.

MOVED: *Billings*
SECOND: *Bastelli*
AYES: *5*
NAYES: *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
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IN WITNESS WHEREOF, I HAVE HEREBY SET
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CITY OF LONG BRANCH, MONMOUTH COUNTY, NEW
JERSEY THIS 9th DAY OF October 2013
Ruth L. Schemel

SCHEDULE A		REIMBURSEMENT SNOW PLOW & LIGHTING 2012-2013				
PRIVATE COMMUNITY	PROPERTY	MAILING	SNOW	LIGHTS		
Updated 10-3-13	ADDRESS	ADDRESS	2012-2013	2012	Total	
ANCHORAGE	480 OCEAN AVE	Attn: Andrea Yellin, Unit 6C	\$5.76	\$67.11	\$72.87	
ARBOR TERR	735 GREENS	Regency Management P.O. Box 588 Howell, NJ 07731	\$20.17	\$234.81	\$254.98	
ATLANTIC GROUP (FEE SIMPLE OWNR)	53 DUNBAR AVE	N/A	\$0.00	\$0.00	\$0.00	
AVERY ARMS	119 AVERY AVE	ATTN: LESLIE PREST, UNIT 22	\$8.64	\$100.58	\$109.22	
BEACH HOUSE	448 OCEAN AVE	ATTN: William Anderson, UNIT 17A	\$14.41	\$167.70	\$182.11	
BEACHFRONT NORTH GRAND RESORT	11, 22, 33 COOPER	N/A	\$0.00	\$0.00	\$0.00	
BEACHFRONT NORTH HOMEOWNER	GRANT, GREELY, WHITMAN	N/A	\$0.00	\$0.00	\$0.00	
BEECHWOOD	274 BATH AVE	Sage 1, LLC 560 Main St. Suite 2G Allenhurst, NJ 07711	\$19.45	\$226.31	\$245.76	
BRIGHTON HOMEOWNER ASSOC	3 KELLY LANE	HOMEOWNER ASSOC, Stephen Theccanat 3 Kelly Lane Long Branch, NJ 07740	\$0.00	\$81.46	\$81.46	
CEDAR ARMS TOWHOUSES	12-34 CEDAR AVE	c/o SAUL BETESH, 12 CEDAR AVE. LONG BRANCH	\$10.08	\$117.40	\$127.48	
CEDAR GREENS	96 CEDAR	ATTN: SUSAN EMMA, UNIT 9 (last known information, update not available)	\$5.76	\$67.11	\$72.87	
CEDAR SQUARE	60 CEDAR	MORRIS HARARY, UNIT 12 60 Cedar Ave Long Branch, NJ 07740	\$14.41	\$167.70	\$182.11	
CHALET	720 OCEAN	Elie Gammal, Unit 7 720 Ocean Ave. Long Branch, NJ 07740	\$8.64	\$100.58	\$109.22	
COBBLESTONE	158 HULICK	ATTN: M. CARR UNIT 2	\$8.64	\$100.58	\$109.22	
CORONET	35 STERNBERGER	ATTN: DAN MANCINI, UNIT G	\$12.96	\$150.87	\$163.83	
DEAL MANOR	1001 NORWOOD	N/A	\$0.00	\$0.00	\$0.00	
DIAMOND BEACH	432 OCEAN BLVD	N/A	\$0.00	\$0.00	\$0.00	
DUNES	310 OCEAN AVE N	Attn: Karen Lee Unit A4 310 Ocean Ave North Long Branch, NJ 07740	\$8.64	\$100.58	\$109.22	
East Street Condos	525 EAST ST	N/A: Caroline Zocco-Sama 527 East St. Long Branch, NJ 07740	\$0.00	\$0.00	\$0.00	
EXCELSIOR	TOWER RD	Sage 1, LLC 560 Main St. Suite 2G Allenhurst, NJ 07711	\$17.29	\$201.16	\$218.45	
GALSWORTHY	65 CEDAR AVE	ATTN: SHARON WISE, UNIT D8	\$23.05	\$268.28	\$291.33	
GANSETT COURT	11-58 GANSETT COURT	E&C Management 605 Broadway 2nd Fl. Rear Long Branch, NJ 07740	\$13.25	\$154.24	\$167.49	
HARBOUR MANSION	675 OCEAN AVE.	ATTN: Raymond Ambrosino, Unit PHB 675 Ocean Ave Long Branch, NJ 07740	\$17.29	\$201.16	\$218.45	
HORIZON HOUSE	2 N. BATH AVE	TOWNSMEN PROPERTIES, LLC 1118 Fifth Ave Asbury Park, NJ 07712	\$17.29	\$201.16	\$218.45	
IMPERIAL HOUSE	787 OCEAN AVE	ATTN: Stuart Goldstein Apt. 1805-6	\$27.37	\$318.75	\$346.12	
JOLINE MANOR CONDO ASSOC	168 ROCKWELL	TMK Property Management & Consulting, LLC 169 Wshington Rd Princeton, NJ 08540	\$6.48	\$75.44	\$81.92	
KENSINGTON COURT	317-325 BATH AVE	c/o RICHARD JAMES P.O. BOX 4039, LONG BRANCH	\$14.69	\$171.06	\$185.75	
LAURELS AT LB	LAUREL ST	N/A	\$0.00	\$0.00	\$0.00	
MARINA BAY	580 PATTEN AVE	Hearthstone Central Management 265 H'weay 36, Suite 209 West Long Branch, NJ 07764	\$38.03	\$442.70	\$480.73	
MATILDA TERR	468 SECOND AVE	c/o R. DAVISON P.O. BOX 35 LITTLE SILVER NJ 07739	\$5.76	\$67.11	\$72.87	
NAUTILUS	548 OCEAN BLVD	ATTN: CONNIE MARSALA UNIT 7	\$2.88	\$33.47	\$36.35	
NEWPORT TOWNHOUSES	51 SOUTH BATH AVE	ATTN: SYDNEY LEMEN, UNIT 6 (last known information, update not available)	\$10.08	\$117.40	\$127.48	
OCEAN COTTAGE	35 COTTAGE PL	ATTN: LISA SCRIVANO, UNIT 2	\$4.32	\$50.29	\$54.61	
OCEAN COVE	717 OCEAN	ATTN: Larry Gross, Unit 1002	\$7.20	\$83.76	\$90.96	
OCEAN EAST	460 OCEAN BLVD	ATTN: Arlene Albano, Unit H 460 Ocean Blvd. Long Branch, NJ 07740	\$12.39	\$144.14	\$156.53	
OCEAN GLEN	340 OCEAN AVE N	ATTN: TOWNSMEN PROPERTIES, LLC 1118 Fifth Ave Asbury Park, NJ 07712	\$9.36	\$109.08	\$118.44	
OCEAN MEWS	31 CEDAR AVE.	ATTN: TOWNSMEN PROPERTIES, LLC 1118 Fifth Ave Asbury Park, NJ 07712	\$7.35	\$85.00	\$92.35	
OCEAN PLAZA	525 OCEAN BLVD	ATTN: JEFF ROSENZWEIG UNIT 411	\$4.32	\$50.29	\$54.61	
OCEAN POINT	422 OCEAN BLVD N	Sage 1, LLC 560 Main St. Suite 2G Allenhurst, NJ 07711	\$14.41	\$167.70	\$182.11	
OCEAN VIEW TOWERS	510 OCEAN AVE	STEPHEN MOLNAR MGT. LLC P.O. BOX 266 OCEANPORT, NJ 07757	\$6.48	\$75.44	\$81.92	
OCEAN VILLAS	101-505 VILLA DR	ATTN: MICHAEL RODRIGUEZ, 204 VILLA DR. (last known information, update not available)	\$3.60	\$41.97	\$45.57	
OCEANSIDE VILLA	700 OCEAN AVE	STEPHEN MOLNAR MGT. LLC P.O. BOX 266 OCEANPORT, NJ 07757	\$11.52	\$134.23	\$145.75	
OCEANVIEW VILLA	295 OCEAN BLVD	Attn: Harold Bobrow, Unit 5 295 Ocean Blvd Long Branch, Nj 07740	\$10.08	\$116.87	\$126.95	
PATTEN COURT	2-20 SHORE DR	Hearthstone Central Management 265 H'weay 36, Suite 209 West Long Branch, NJ 07764	\$7.20	\$83.76	\$90.96	
PATTEN WOODS	21-128 SHORE DR	Access Proeprty Mgt. 515 Plainfid Ave Suite 202 Edison, NJ 08817	\$39.76	\$462.89	\$502.65	
PATTEN/RIDDLE (NO NAME)	583-593 PATTEN AVE	N/A	\$0.00	\$0.00	\$0.00	
PAVILION BEACH	25-35 PAVILION AVE	ATTN: Joan Kilcommons, Unit 27	\$5.76	\$67.11	\$72.87	
PRESIDENTIAL TOWER	300 OCEAN AVE N	DVS Property Management 165 1st Ave Suite A Atlantic Highlands, NJ 07716	\$14.41	\$167.70	\$182.11	
PRESIDENTIAL VILLAGE	280 OCEAN AVE N	ATTN: DIANA RUEDA, BOX 12, 280 OCEAN AVE. N	\$4.75	\$55.43	\$60.18	
PROCTOR ESTATES	216 N. 5TH, 205 N. 6TH	N/A	\$0.00	\$0.00	\$0.00	
PROVIDENCE PL	450 OCEAN BLVD	ATTN: Debra Bruno, Unit 11	\$7.63	\$88.89	\$96.52	

SCHEDULE A		REIMBURSEMENT SNOW PLOW & LIGHTING 2012-2013			
PRIVATE COMMUNITY	PROPERTY	MAILING	SNOW	LIGHTS	
Updated 10-3-13	ADDRESS	ADDRESS	2012-2013	2012	Total
RENAISSANCE	RIVERIA DR	First Service Residential 21 Christopher Way Eatontown, NJ 07724	\$28.81	\$335.39	\$364.20
RIVERVIEW VILLAS	563-571 PATTEN AVE	Richard Schwartz 565 Patten Ave. Long Branch, NJ 07740	\$0.00	\$0.00	\$0.00
ROCKWELL ESTATES	200 ROCKWELL	ATTN: RAYMOND SCHREIHOFFER, BOX 11	\$5.33	\$61.98	\$67.31
SAND PEBBLES	455 OCEAN BLVD	N/A	\$0.00	\$0.00	\$0.00
SANDCASTLE	384 OCEAN AVE N	ATTN: PEGGY CHIARELLA, UNIT 4C	\$14.41	\$167.70	\$182.11
SEA DUNES	477 OCEAN AVE N	E&C Management 605 Broadway 2nd Fl. Rear Long Branch, NJ 07740	\$3.31	\$38.60	\$41.91
SEA VILLA	680 SECOND AVE	N/A	\$0.00	\$0.00	\$0.00
SEA WINDS 1	NEWPORT/SEABREEZE/SUNSET	C/O Al Hreha 53 Sunset Ave Long Branch, NJ 07740	\$46.93	\$0.00	\$46.93
SEA WINDS 2	1-12 NAVESINK COURT	N/A	\$8.70	\$0.00	\$8.70
SEAVIEW PARK	26 OCEAN TERR	ATTN: Doug Swallow, Unit B1	\$2.88	\$33.47	\$36.35
SEAWATCH	764 OCEAN AVE	ATTN: JOSEPH MAURIELLO, UNIT B10	\$21.61	\$251.46	\$273.07
SHORE POINT	1-28 BAYVIEW CT	ATTN: EDWINA SHAPIRO, 11 BAYVIEW CT.	\$10.66	\$124.13	\$134.79
SHORES AT LONG BRANCH	CORAL PL	ATTN: JACK KANAREK, 6 CORAL PL	\$18.47	\$214.27	\$232.74
SHREWSBURY RIVERGATE	RIVERGATE WAY	E&C Management 605 Broadway 2nd Fl. Rear Long Branch, NJ 07740	\$23.05	\$268.28	\$291.33
SPRUCE COMMONS	190 SPRUCE ST	Hearthstone Central Management 265 H'weay 36, Suite 209 West Long Branch, NJ 07764	\$7.20	\$83.76	\$90.96
SUTTON PLACE	388 OCEAN AVE N	ATTN: Sheldon Rock, Unit 1-B	\$16.71	\$194.44	\$211.15
THE VILLAS AT HARBOR ISLAND	WATERVIEW WAY	UBE Property Management 1 Willow Pond Rd. Howell, NJ 07731	\$37.45	\$435.97	\$473.42
TWIN GARDENS	721 GREENS	ATTN: Walter Kopec, Unit 24	\$14.41	\$167.70	\$182.11
VICTORIAN VILLAGE	1-12 GRACE CT	ATTN: MS CYNTHIA FONTANEZ, UNIT 5 (last known information, update not available)	\$5.76	\$67.11	\$72.87
WERTHEIM PL (NO NAME)	707 708 719 725 WERTHEIM PL	N/A	\$0.00	\$0.00	\$0.00
WEST END WOODS CONDO ASSOC	728 GREENS AVE.	N/A: FRANK SOMMA, SEA GREEN EQUITIES, LLC 210 RIVER ST STE 33 HACKENSACK, NJ 07030	\$0.00	\$0.00	\$0.00
WESTWIND	50 STERNBERGER	Klien Property Management P.O. Box 134 Manalapan, NJ 07726	\$10.80	\$125.73	\$136.53
WESTWOOD VILLAGE	364 WESTWOOD	Sterling Property Mgmt 157 Broad Street, Suite 106 Red Bank, NJ 07701	\$19.45	\$226.31	\$245.76
WINDWARD CONDOS	165 RIDDLE AVE	James Reamer, Unit 14	\$7.20	\$83.76	\$90.96
GRAND TOTALS			\$804.70	\$8,799.33	\$9,604.03

R# 269-13

RESOLUTION FOR REMOVAL AND TRANSPORTATION OF SEDIMENT FROM THE WESTERN PORTION OF LAKE TAKANASSEE BY THE COUNTY OF MONMOUTH

WHEREAS, City of Long Branch has been in communication with officials from the County of Monmouth concerning the removal and transportation of sediment from the western portion of Lake Takanassee; and

WHEREAS, the City Engineer has estimated the volume of the material to be removed is approximately 13,500 cubic yards; and

WHEREAS, the sediment will be transported to a temporary stockpile area located at Lot 5, Block 80 in the City of Long Branch; and

WHEREAS, the City of Long Branch will be responsible for constructing a berm surrounding the temporary stockpile of sufficient height and integrity to contain the material; and

WHEREAS, the City of Long Branch will secure all necessary permits, approvals, licenses, and certifications for the removal and transportation of the sediment; and

WHEREAS, a Right of Entry agreement shall be executed between the City of Long Branch and the County of Monmouth prior to the commencement of work; and

WHEREAS, the County of Monmouth will commence work once all necessary permits, approvals, licenses, and certifications are secured by the city of Long Branch; and

WHEREAS, the County of Monmouth may at its discretion perform the removal and transportation of sediment in phases to facilitate other county work commitments and schedules; and

WHEREAS, the County estimated the cost of this Shared Service to the City of Long Branch to be \$155,000.00; 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 for these contracts are available in, accordance with the certification attached

WHEREAS, the City of Long Branch will be responsible for the cost of additional unspecified services and equipment that may be necessary to complete the removal and transportation of lake sediment; and

NOW THEREFORE BE IT RESOLVED, that the City Council of the City of Long Branch hereby approves the removal and transportation of sediment from the western portion of Lake Takanassee by the County of Monmouth for an amount not to exceed \$155,000.00; and

BE IT FURTHER RESOLVED, that the Mayor and Clerk of the City of Long Branch are hereby authorized to execute any and all necessary documents pursuant to said award and advertise accordingly.

OFFERED: Billings
SECOND: Bastelli
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 10-8-13
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 9th DAY OF October 2013
Kathy L. Schele
MUNICIPAL CLERK, E.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:

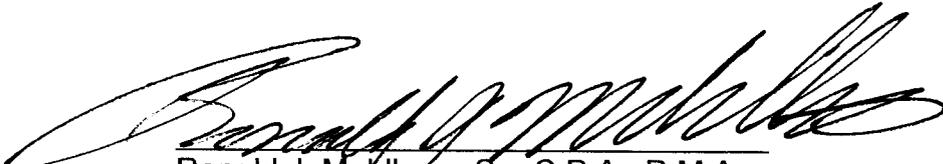
SHARED SERVICE AGREEMENT CONTRACT FOR REMOVAL AND TRANSPORTATION OF SEDIMENT FROM THE WESTERN PORTION OF LAKE TAKANASSEE BY THE COUNTY OF MONMOUTH

Said contract being made as follows:

THE COUNTY OF MONMOUTH \$155,000.00

Said funds being available in the form of:

FUNDS FOR THIS PROJECT ARE CERTIFIED SUBJECT TO FINAL ADOPTION OF BOND ORDINANCE ON OCTOBER 24, 2013 AND THE 20 DAY WAITING PERIOD FROM DATE OF PUBLICATION ON OCTOBER 26, 2013 HAVING BEEN APPROVED FOR \$155,000.00


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

10/4/13
Date

Proposed Shared Services for Sediment Removal
at Lake Takanassee in the City of Long Branch

1. The County of Monmouth will remove approximately 13,500 cubic yards of sediment from a portion of Lake Takanassee bounded by Norwood Avenue to the west and Woodgate Avenue to the east.
2. The material will be removed by mechanical excavation from constructed access roadways and trucked to a temporary stockpile area located on Hoey Avenue known as Block 80, Lot 5.
3. The City of Long Branch will be responsible for constructing a berm surrounding the temporary stockpile of sufficient height and integrity to contain the material.
4. The City of Long Branch will be responsible for securing all necessary permits, approvals, licenses, and certifications.
5. A Right of Entry agreement shall be executed between the City of Long Branch and the County of Monmouth.
6. The fee for the removal and trucking of material to the temporary stockpile area will be \$155,000.00.
7. Upon completion of the specified Shared Services the City of Long Branch will be responsible for the restoration of the temporary stockpile area.
8. Upon completion of the specified Shared Services the City of Long Branch will be responsible for cleaning and sorting the stone used in the construction access roadways.
9. The City of Long Branch will be responsible for the cost of additional unspecified services and equipment that may be necessary to complete the removal and transportation of sediment.
10. The County may at its discretion perform the above specified work in phases to facilitate other County work commitments and time schedules.

R 263-13

CAPITAL BUDGET AMENDMENT

WHEREAS, the local Capital Budget for the year 2013 was adopted on the 28th Day of May, 2013, and

WHEREAS, it is desired to amend said Adopted and amended Capital Budget Section,

NOW THEREFORE BE IT RESOLVED, by the City Council of the City of Long Branch, County of Monmouth, that the following amendment(s) to the adopted capital budget section of the 2013 Budget be made.

CAPITAL BUDGET (Current Year Action)

2013

(1) Project	(2) Project Number	(3) Estimated Total Cost	(4) Amounts Reserved in Prior Years	(5A) 2004 Budget Appropriation	(5B) Capital Improvement Fund	(5C) Capital Surplus	(5D) Grants In Aid and Other Funds	(5E) Debt Authorized	(6) TO BE FUNDED IN FUTURE YEARS
TOTAL PER ADOPTED BUDGET OR LAST CAPITAL AMENDMENT		7,790,000.00			79,500.00			1,440,500.00	6,270,000.00
Street Paving and Drainage	1	(3,900,000.00)			(30,000.00)			(570,000.00)	(3,300,000.00)
Street Paving and Drainage	1	4,275,000.00			47,000.00			928,000.00	3,300,000.00
Acquisition of Vehicles & Equipment for the Department of Recreation	3	(265,000.00)							(265,000.00)
Acquisition of Vehicles & Equipment for the Department of Recreation	3	305,000.00			2,000.00			38,000.00	265,000.00
Acquisition of Equipment - Division of Police	6	(360,000.00)			(20,000.00)			(340,000.00)	
Acquisition of Equipment - Division of Police	6	375,000.00			18,000.00			357,000.00	
Acquisition of Vehicles - Department of Admin.	11	20,000.00			1,000.00			19,000.00	
Lake Takanassee Bank Stabilization	12	100,000.00			5,000.00			95,000.00	
Lake Takanassee Dredging	13	155,000.00			8,000.00			147,000.00	
Beachfront Improvements - Green Acres	14	800,000.00						800,000.00	
Refurbish Manahassette Creek Park - FEMA	15	2,000,000.00						2,000,000.00	
Preliminary Costs of Boardwalk and Beach Repairs due to Hurricane Sandy -.FEMA	16	1,000,000.00						1,000,000.00	
Totals all projects:		12,295,000.00			110,500.00			5,914,500.00	6,270,000.00

6 YEAR CAPITAL PROGRAM 2012 - 2017

Anticipated PROJECT Schedule and Funding Requirements

(1) Project	(2) Project Number	(3) Estimated Total Cost	(4) Estimated Completion time	(5) FUNDING AMOUNTS PER YEAR					
				Budget Year 2013	Budget Year 2014	Budget Year 2015	Budget Year 2016	Budget Year 2017	Budget Year 2018
TOTAL PER ADOPTED BUDGET OR LAST CAPITAL AMENDMENT		7,790,000.00		1,520,000.00	1,654,000.00	1,100,000.00	1,586,000.00	1,015,000.00	915,000.00
Street Paving and Drainage	1	(3,900,000.00)		(600,000.00)	(600,000.00)	(700,000.00)	(700,000.00)	(700,000.00)	(600,000.00)
Street Paving and Drainage	1	4,275,000.00		975,000.00	600,000.00	700,000.00	700,000.00	700,000.00	600,000.00
Acquisition of Vehicles & Equipment for the Department of Recreation	3	(265,000.00)			(104,000.00)	(100,000.00)	(61,000.00)		
Acquisition of Vehicles & Equipment for the Department of Recreation	3	305,000.00		40,000.00	104,000.00	100,000.00	61,000.00		
Acquisition of Equipment - Division of Police	6	(360,000.00)		(360,000.00)					
Acquisition of Equipment - Division of Police	6	375,000.00		375,000.00					
Acquisition of Vehicles - Department of Admin.	11	20,000.00		20,000.00					
Lake Takanassee Bank Stabilization	12	100,000.00		100,000.00					
Lake Takanassee Dredging	13	155,000.00		155,000.00					
Beachfront Improvements - Green Acres	14	800,000.00		800,000.00					
Refurbish Manahassette Creek Park - FEMA	15	2,000,000.00		2,000,000.00					
Preliminary Costs of Boardwalk and Beach Repairs due to Hurricane Sandy - FEMA	16	1,000,000.00		1,000,000.00					
TOTALS ALL PROJECTS:		12,295,000.00		6,025,000.00	1,654,000.00	1,100,000.00	1,586,000.00	1,015,000.00	915,000.00

6 YEAR CAPITAL PROGRAM 2012 - 2017

(Summary of anticipated Funding sources and Amounts)

(1) Project	(2) Estimated Total Cost	(3) Budget Appropriations		(4) Capital Improvement Fund	(5) Capital Surplus	(6) Grants in Aid and Other Funds	(7) BONDS AND NOTI				
		Current Year 2012	Future Years				General	Self Liquidating	Assessment	School	
TOTAL PER ADOPTED BUDGET OR LAST CAPITAL AMENDMENT	7,790,000.00			389,500.00			7,400,500.00				
Street Paving and Drainage	(3,900,000.00)			(195,000.00)			(3,705,000.00)				
Street Paving and Drainage	4,275,000.00			47,000.00			4,228,000.00				
Acquisition of Vehicles & Equipment for the Department of Recreation	(265,000.00)			(13,250.00)			(251,750.00)				
Acquisition of Vehicles & Equipment for the Department of Recreation	305,000.00			15,000.00			290,000.00				
Acquisition of Equipment - Division of Police	(360,000.00)			(20,000.00)			(340,000.00)				
Acquisition of Equipment - Division of Police	375,000.00			18,000.00			357,000.00				
Acquisition of Vehicles - Department of Admin.	20,000.00			1,000.00			19,000.00				
Lake Takanassee Bank Stabilization	100,000.00			5,000.00			95,000.00				
Lake Takanasse Dredging	155,000.00			8,000.00			147,000.00				
Beachfront Improvements - Green Acres	800,000.00						800,000.00				
Refurbish Manahassette Creek Park - FEMA	2,000,000.00						2,000,000.00				
Preliminary Costs of Boardwalk and Beach Repairs due to Hurricane Sandy - FEMA	1,000,000.00						1,000,000.00				
TOTALS ALL PROJECTS:	12,295,000.00			255,250.00			12,039,750.00				

BE IT FURTHER RESOLVED, that two (2) certified copies of this resolution be filed forthwith in the Office of The Director Of Local Government Services.

RECORDED VOTE
(Insert Last Names)
Bastelli
Billings
Celli
Pallone
Siranni

AYES 5

NAYS 0

ABSTAIN 0

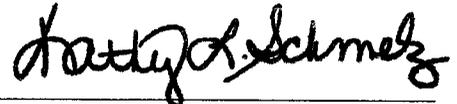
ABSENT 0

CLERKS CERTIFICATION (NOT TO BE PUBLISHED)

It is hereby certified that this is a true copy of a resolution amending the capital budget section adopted by The City Council on the 8th day of October 2013.

Certified by Me:

October 9, 2013
Date



Kathy Schmelz
Municipal Clerk

TRENTON, NEW JERSEY
APPROVED _____

DIRECTOR OF LOCAL GOVERNMENT SERVICES

R# 264-13

RESOLUTION
APPROVAL PAYMENT OF BILLS

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

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

MOVED: Bastelli

SECONDED: Billings

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 10-8-13
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 13 DAY OF October, 2013
Kathy L. Schele
MUNICIPAL CLERK, R.M.C.

PUBLIC NOTICE

Notice is hereby given that the following bills will be submitted for payment approval as of October 8, 2013. The original bills are on file in the Office of the Director of Finance of the City of Long Branch between the hours of 8:30 and 4:30 P.M. Monday through Friday.

A & L Auto Repair	Towing - 7/14/13 - PD #21 - DPW		30.00
A T & T	Utilities - Telephone - Bill Dated 9/1/13 - Various Locations	*	1.78
A T & T	Utilities - Telephone - Bill Dated August 2013 - Various Locations	*	2257.18
A.C. Moore	Supplies for Various Events in September 2013 - Senior Affairs		233.56
Angelo's Paving, Inc.	Grade Roadway - 114 Park Lane - DPW		1,995.00
Ansell, Grimm & Aaron	Legal Services Rendered - Hotel Campus - August 2013	*	44.00
Ansell, Grimm & Aaron	Legal Services Rendered - Retainer - August 2013	*	2,500.00
Ansell, Grimm & Aaron	Legal Services Rendered - General/Litigation/Redevelopment/Tax Appeals - August 2013	*	22,207.34
Atlantic Club Casino Hotel	Room Reservation - NJLM Convention - 11/18-11/21/13 - C. Turner - Planning Dept.	*	210.00
Atlantic County Treasurers Office	K-9 Training - Police Dept.		75.00
B & H Photo	Cassette Tapes - Planning Dept.		69.83
B. Keith Controls, Inc.	Janitorial Supplies for City Hall Building & Beachfront - DPW		182.58
Bergey's Truck, Inc.	Expansion Tank/Brackets - PW #211 - DPW		449.79
Bullet Lock & Safe Co.	Keys for Storage Building - DPW		20.75
CCC heavy Duty Truck Parts Co.	Misc. Parts - Sanitation #50 - DPW		1,850.89
Century Office Products, Inc.	Copier Maintenance - September / December 2013 - Police Dept. / Health Dept.		2,855.54
City of Long Branch Clearing Account	Reimburse Clearing Account	*	143,731.28
City of Long Branch Clearing Account	Reimburse Clearing Account	*	163,722.20
City of Long Branch Clearing Account	Reimburse Clearing Account	*	655,546.46
City of Long Branch Clearing Account	Reimburse Clearing Account	*	831,084.63
City of Long Branch Payroll Agency Account	Payroll Dated 9/27/13	*	36,574.93
City of Long Branch Payroll Agency Account	Payroll Dated 9/27/13	*	848,461.17
Coast Hardware Co.	Pump Sprayer to be Used for Black Top - DPW		16.99
Collision Repair By Damiano	Towing - 9/6/13 - DPW		30.00
Comcast Online	Internet Provider Service - Bill Dated 9/16-10/15/13 - IT-Administration / Police Dept.	*	268.73
Complete Security Systems, Inc.	Central Station Monitoring at Senior Center - 10/1-12/31/13 - DPW		54.00
Conte's Car Wash, Inc.	Car Wash Contract - August 2013		529.00
Cooper Electric Supply Co.	Electrical Materials to Repair Lights at Library - DPW		199.00
Craney Fence, Inc.	Supply & Install Fence at Manahassett Park & Repair Back Stop at Van Court Park - DPW		4,925.00
CWA Local 1038	Vision/Dental - October 2013	*	4,800.00
Dearborn National Life Insurance	Life Insurance - October 2013	*	1,197.04
Dell Marketing, L.P.	(4) Computers - Building Dept. / Fire Prevention		3,969.08
DiFrancesco, Bateman, Coley, Yospin	Legal Services Rendered - Tax Appeals - August 2013		4,509.45
Edwards Tire Co.	Tires for Various Vehicles - DPW		4,375.17
F & C Automotive Supply	Misc. Parts for Sanitation Stock - DPW		187.96
Fa Nagle The Bagel	Bagels for Ray Licata Swim Event - 8/18/13 - Recreation Dept.		114.00
Ford Motor Credit Co.	Lease/Purchase Vehicles - November 2013		887.27

* DENOTES PRFPAY

** SUBJECT TO COMPLETION OF PAYMENT PACKAGE

Freehold Ford, Inc.	Misc. Parts - Various Vehicles - DPW		1,484.32
Freehold Soil Conservation	Soil Erosion/Sediment Control Plan Certification - Lake Takanassee Dredging Project - DPW	*	2,494.85
G.F.O.A. of New Jersey	Registration for Fall Conference - 9/25-9/27/13 - M. Martin - Comptroller		325.00
Gannett Satellite Information Network, Inc.	Legal Ads - August 2013 - City Clerk's Office		926.50
Garden State Highway Products, Inc.	Road Maintenance Materials (Cold Patch) - DPW		1,102.50
General Linen & Paper Supply	Janitorial Supplies for Beachfront & Fire Dept.		600.68
Great America Financial Services	Copier Lease - October 2013 - Various Depts.	*	1,043.57
Home Depot Credit Services	Various Building Materials - Various Depts.		1,299.98
Horizon Blue Cross Blue Shield	Health Benefits - October 2013	*	444,786.22
Horizon Blue Cross Blue Shield	Dental Benefits - October 2013	*	13,954.20
Hydrair, Inc.	Misc. Parts for Surf Rake - DPW		31.80
International Assoc. for Property & Evidence, Inc.	2012 Annual Membership - Det. B. Garrett - Police Dept.		50.00
Jersey Central Power & Light	Utilities - Electric - Street Lighting Included - Bills Dated 5/3-9/3/13 - Various Locations	*	96,073.99
Jersey Elevator Co.	Elevator Maintenance at City Hall Building - September 2013 - DPW		177.97
Joann Fabrics & Crafts	Supplies for Various Events in September 2013 - Senior Affairs	*	494.96
John Deere Landscapes, Inc.	White Athletic Striping Paint - DPW		384.00
John's Auto & Truck Repair	Towing - 7/22 & 9/12/13 & Alignment on PD #32 - DPW		249.90
Johnson's Restaurant Supply, Inc.	Freezer for Senior Center		3,300.00
Joseph Fazzio - Wall, LLC.	Steel - PW #113 - DPW		80.64
Kepwel Water	Cooler Rental - August 2013 - Finance Dept.		10.00
K-Mart	Fishing Poles & Supplies for Lifeskills Program Students - Recreation Dept.		62.33
Lanigan Assoc.	Uniform for Dispatcher A. Blewett - Police Dept.		300.00
Lexis Nexis Risk & Information	Accurint License - August 2013 - Police Dept.	*	50.00
Liberty Paper & Janitorial Supply	Janitorial Supplies for Beachfront - DPW		898.50
Long Branch Public Library	2013 Appropriation Due	*	175,000.00
Long Branch Sewer Authority	Sewer Charges - Fourth Quarter 2013		2,157.74
Lowe's	Orange Warning Fence - Recreation Dept.		125.24
Lukoil	Gasoline for Police Motorcycles - August 2013 - DPW		65.04
Maaco Auto Painting & Body Works Center	Paint (4) Vehicles - DPW		3,000.00
Mark White, Ph.D.	Evaluation & Write Up - D. Phillips - Fire Dept.		630.00
MCAA of NJ-Livingston Municipal Court	Registration for Installation Brunch & Meeting - 11/20 & 11/21/13 - T. Turner - Municipal Court		75.00
Memphis Equipment	Misc. Parts - PW #240 - DPW		106.23
MGL Printing Solutions	Death Certificate Binders - Health Dept.		221.00
Michael Martin	Reimbursement for Expenses Incurred - September / December 2012 - Comptroller	*	271.38
Modern Office	Microphone & Sound System for Use During UEZ Promotions/Marketing - Community Dev.		1,206.00
Monmouth County Clerk's Office	Recording of (4) Deeds - City Clerk's Office		32.00
Monmouth County Regional Health Comm.	Interlocal Service Agreement - Epidemiologist & Specialized Health Services - Jul./Dec. 2013		8,537.00
Monmouth County Treasurer - Finance Dept.	Tipping Fees - August 2013 - DPW		92,532.59
Monmouth Power Equipment	Edge Trimmer - DPW		702.04
Mr. John	Port-A-John's - Various Locations - August 2013 - Various Depts.		929.35
NACCHO	Membership Renewal - D. Roach - January / December 2012 - Health Dept.		155.00
New Jersey American Water Co.	Utilities - Water - Hydrants Included - Bill Dated 7/8-9/7/13 - Various Locations	*	24,127.98
New Jersey Motor Vehicle Commission	Motor Vehicle Title - DPW	*	3.00
New Jersey Motor Vehicle Commission	Motor Vehicle Title - DPW	*	60.00
New Jersey Motor Vehicle Commission	Motor Vehicle Title - DPW	*	60.00

* DENOTES PREPAY

** SUBJECT TO COMPLETION OF PAYMENT PACKAGE

New Jersey Motor Vehicle Commission	Motor Vehicle Title - DPW	*	60.00
New Jersey Motor Vehicle Commission	Motor Vehicle Title - DPW	*	60.00
New Jersey Motor Vehicle Commission	Motor Vehicle Title - DPW	*	60.00
New Jersey Motor Vehicle Commission	Motor Vehicle Title - DPW	*	60.00
New Jersey Motor Vehicle Commission	Motor Vehicle Title - DPW	*	60.00
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
New Jersey Natural Gas	Utilities - Gas - Bill Dated 7/15-9/11/13 - Various Locations	*	3,054.14
New Jersey State Police	Traffic Control During Oceanfest - 7/4/13 - Police Dept.		6,824.22
NJ State League of Municipalities	Registration for Seminar - 9/19/13 - H. Woolley Jr. - Administration		55.00
NJ State League of Municipalities	Subscription Renewal for Legislative Bulletin - Finance Director		7.00
NJ State League of Municipalities	Registration for 2013 League of Municipalities Convention - Various Depts.	*	880.00
Oceanside Service, Inc.	Service Call on Refrigerator at Senior Center - 8/30 & 9/11/13 - DPW		469.00
Patrick D. Joyce	Reimbursement for Fuel - Motorcycle Training - DPW		42.00
Perry's Trophy Co.	(2) Nameplates - City Council		30.00
Petro King Service Co.	Replace Hose/Nozzle at Gasoline Tanks at DPW		1,489.40
Port Supply	First Aid Cart Bag for Water Rescue - OEM		77.36
Provantage Corp.	Computer Supplies - Finance Dept. / IT-Administration		418.70
Quality Rebuilders	Rebuild Starter - PW #114 & PD #540 - DPW		270.00
Radio Shack	Telephones for Firehouses - Fire Dept.		47.96
Red Bank Recycling & Auto Wreckers	Misc. Parts - PD #113 - DPW		485.00
Resorts Atlantic City	Room Reservation - NJAVSO Training - 10/7-10/11/13 - M. Winnick - Administration	*	380.24
Riggins, Inc.	Unleaded Gasoline & Diesel Fuel - Delivered 8/30 & 9/9/13 - DPW		38,252.32
Saker Shoprites, Inc.	Food for Various Events in September 2013 - Senior Affairs		199.83
Samzie's Uniforms	Breast & Hat Badges - Fire Dept.		1,075.24
Scoles Floorshine Industries	Janitorial Supplies for Beachfront - DPW		137.10
Seaboard Welding Supply, Inc.	Welding Supplies & Industrial Gases - August 2013 - DPW		99.75
Semcor Equipment & Manufacturing Corp.	Rental of Pump - DPW		94.00
Shared Solutions & Services, Inc.	Service Call on Telephone Line at DPW		242.00
Sheraton Atlantic City	Room Reservation - GFOA Conference - 9/25-9/27/13 - M. Martin - Comptroller	*	312.08
Sheraton Atlantic City	Room Reservation - GFOA Conference - 9/25-9/27/13 - Finance Director	*	274.00
Siperstein's	Paint for Union Avenue Fire House - DPW		109.15
Skip's Sports	T-Shirts & Sweatshirts for Staff - Recreation Dept.		560.00
State Toxicology Laboratory	(8) Random Drug Testing's - Police Dept.		360.00
Step Publishers, LLC.	Materials for NCADD Training - Human Services		372.60
Stewart & Stevenson Power Products, LLC.	Misc. Parts - PW #250 - DPW		1,845.15
Storr Tractor Co.	Misc. Parts for Toro - DPW		145.04
Tactical Link	Single Point Sling & Mount for Rifle Qualifications - Police Dept.		1,269.57
Tanner North Jersey, Inc.	Chair for DPW		301.38
The Richard Stockton College of NJ	(5) Registrations for Course - 9/19-10/14/13 - Fire Dept.		1,745.00
Thompson Design Group, Inc.	Professional Services Rendered - Oceanfront Adaptation - August 2013		545.05
Tropicana Casino & Resort	Room Reservation - NJLM Convention - 11/19-11/21/13 - A. Schneider - Administration	*	190.00
Tuzzio's	Food for Coaches' Meeting - 9/10/13 - Recreation Dept.		150.00

* DENOTES PREPAY

** SUBJECT TO COMPLETION OF PAYMENT PACKAGE

Pymt #4

Uline, Inc.	Misc. Supplies - Police Dept. / Recreation Dept.	441.36	
United Parcel Service	Ground & Overnight Shipping - Police Dept. / Health Dept.	144.15	
Vantage Point Development Advisors, LLC.	Professional Services Rendered - General Redevelopment - August 2013	5,135.00	Pymt #2
Verizon	Utilities - Telephone - Bills Dated 8/11 & 9/1/13 - Various Locations	* 11,406.92	
Verizon Communications	Utilities - Telephone - Bill Dated 8/25/13 - Various Locations	* 49.99	
Verizon Wireless	Laptop Service - Bill Dated 9/12/13 - Various Depts.	* 1,237.79	
Vic Taylor	Install (2) Gates at Senior Center - DPW	* 1,700.00	
Vision Service Plan	Vision - October 2013	* 1,175.36	
W.B. Mason Co.	Various Office Supplies - Various Depts.	1,958.63	
W.E. Timmerman Co.	Misc. Parts - PW #92 - DPW	395.84	

TOTAL CURRENT

3,707,111.42

Avalon Carpet Tile & Flooring	Wet Saw - Community Dev.	855.23	
City of Long Branch Clearing Account	Reimburse Clearing Account	* 45,758.32	
Vantage Point Development Advisors, LLC.	Professional Services Rendered - Pier Feasibility Project - August 2013	5,057.50	Pymt #2

TOTAL CAPITAL

51,671.05

City of Long Branch Clearing Account	Reimburse Clearing Account	* 6,295.44	
City of Long Branch Clearing Account	Reimburse Clearing Account	* 3,378.36	
City of Long Branch Clearing Account	Reimburse Clearing Account	* 6,294.28	
City of Long Branch Payroll Agency Account	Payroll Dated 9/27/13	* 441.86	
City of Long Branch Payroll Agency Account	Payroll Dated 9/27/13	* 5,752.42	
Conte's Car Wash, Inc.	Car Wash Contract - August 2013	5.75	
Dearborn National Life Insurance	Life Insurance - October 2013	* 1.96	
Freehold Dodge, Inc.	Misc. Parts - LBH #83 - Animal Control	94.67	
Horizon Blue Cross Blue Shield	Health Benefits - October 2013	* 3,246.63	
Horizon Blue Cross Blue Shield	Dental Benefits - October 2013	* 109.45	
Intelligent Products, Inc.	Mutt Mitts - Health Dept.	830.10	
Vision Service Plan	Vision - October 2013	* 20.32	

TOTAL DOG

26,471.24

City of Long Branch Clearing Account	Reimburse Clearing Account	* 8,380.26	
City of Long Branch Clearing Account	Reimburse Clearing Account	* 33.38	
City of Long Branch Clearing Account	Reimburse Clearing Account	* 40,491.61	
City of Long Branch Clearing Account	Reimburse Clearing Account	* 6,219.81	
City of Long Branch Current Account	Community Policing - CDBG	* 35,000.00	

* DENOTES PREPAY

** SUBJECT TO COMPLETION OF PAYMENT PACKAGE

City of Long Branch Payroll Agency Account	Payroll Dated 9/27/13	*	447.35
City of Long Branch Payroll Agency Account	Payroll Dated 9/27/13	*	5,772.46
Conte's Car Wash, Inc.	Car Wash Contract - August 2013		11.50
Dearborn National Life Insurance	Life Insurance - October 2013	*	9.80
Dunkin Donuts	Coffee & Donuts for Business Meetings - 9/18/12 & 9/19/13 - Community Dev.		87.96
Great America Financial Services	Copier Lease - October 2013 - Community Dev.	*	112.62
Home Depot Credit Services	Lumber/Door Locks for Third Avenue - Community Dev.		109.02
Horizon Blue Cross Blue Shield	Health Benefits - October 2013	*	4,358.05
Horizon Blue Cross Blue Shield	Dental Benefits - October 2013	*	155.40
K-Mart	Holiday Gifts for L.B. Seniors & Microwave for Office & Holiday Lights for Businesses - Comm. Dev.		852.06
Mr. John	Port-A-John's - Manahasset Park & Seventh Avenue - August 2013 - Community Dev.		413.00
New Jersey Natural Gas	Utilities - Gas - Bill Dated 7/15-9/11/13 - Community Dev.	*	33.38
Resorts Atlantic City	Room Reservation - NJLM Conference - 11/18-11/21/13 - J. Jones - Community Dev.	*	312.00
The Hoop Group	Registration for Fall Boys High School League - Community Dev.		650.00
Tropicana Casino & Resort	Room Reservation - NJLM Conference - 11/19-11/21/13 - E. Cook - Community Dev.	*	210.00
Trump Taj Mahal Casino Resort	Room Reservation - NJLM Conference - 11/18-11/21/13 - B. Stein - Community Dev.	*	306.00
Vision Service Plan	Vision - October 2013	*	27.74
Vista Convention Services	Booth Furnishings for 2013 NJLM Conference - 11/18-11/21/13 - Community Dev.		345.80

TOTAL HUD **104,339.20**

A T & T	Utilities - Telephone - Bill Dated August 2013 - CDBG	*	106.94
Actlien Holding, Inc.	Tax Sale Premium	*	15,500.00
Ansell, Grimm & Aaron	Legal Services Rendered - Beachfront North II - August 2013	*	55.00
Bulwark Systems, LLC.	Tax Sale Premium	*	1,700.00
Chrysalis Investors, LLC.	Tax Sale Premium	*	1,000.00
City of Long Branch Clearing Account	Reimburse Clearing Account	*	81,500.00
City of Long Branch Clearing Account	Reimburse Clearing Account	*	9,350.13
City of Long Branch Clearing Account	Reimburse Clearing Account	*	19,877.83
City of Long Branch Clearing Account	Reimburse Clearing Account	*	150,983.73
City of Long Branch Clearing Account	Reimburse Clearing Account	*	83,712.09
City of Long Branch Payroll Agency Account	Payroll Dated 9/27/13	*	543.01
City of Long Branch Payroll Agency Account	Payroll Dated 9/27/13	*	29,317.61
Dearborn National Life Insurance	Life Insurance - October 2013	*	0.98
FNA Jersey BOI, LLC.	Tax Sale Premium	*	19,100.00
Horizon Blue Cross Blue Shield	Health Benefits - October 2013	*	2,317.35
Horizon Blue Cross Blue Shield	Dental Benefits - October 2013	*	77.70
Investa (C1) SPE-NJ, LLC.	Tax Sale Premium	*	37,000.00
JNH Funding Corp.	Tax Sale Premium	*	900.00
McManimon, Scotland & Baumann, LLC.	Legal Services Rendered - Pier Village III - June 2013		325.00 Pymt #7
New Jersey Natural Gas	Utilities - Gas - Bill Dated 7/15-9/11/13 - UEZ	*	83.86
Tasc Fire Apparatus, Inc.	Chemguard Foam - Fire Prevention		1,355.00
US Bank Cust For BV001 Trust	Tax Sale Premium	*	63,900.00

* DENOTES PREPAY

** SUBJECT TO COMPLETION OF PAYMENT PACKAGE

US Bank Cust Pro Cap III, LLC.
Verizon
Virgo Muni Finance Fund, LP
Vision Service Plan

Tax Sale Premium
Utilities - Telephone - Bills Dated 8/11 & 9/1/13 - CDBG
Tax Sale Premium
Vision - October 2013

* 64,000.00
* 532.03
* 100.00
* 13.87

TOTAL TRUST OTHER

583,352.13