

RESOLUTIONS ADOPTED BY CITY COUNCIL AUGUST 9, 2011

R246-11 RESOLUTION APPROVING THE LIQUOR LICENSE RENEWAL HELD BY RDC RESTAURANT CO LLC FOR THE 2011/2012 LICENSE TERM

R247-11 RESOLUTION APPROVING THE LIQUOR LICENSE RENEWAL FOR THE 2011/2012 LICENSE TERM OF L E LEE, INC. T/A THE WINDMILL

R248-11 RESOLUTION AMENDING R316-10 SCHEDULING OF COUNCIL MEETINGS – 2011 (TIME CHANGE)

R249-11 RESOLUTION APPOINTING CLASS II SPECIAL LAW ENFORCEMENT OFFICERS FOR THE CITY OF LONG BRANCH

R250-11 RESOLUTION – SPECIAL ITEM OF REVENUE STATE OF NEW JERSEY SOLID WASTE ADMINISTRATION 2011 RECYCLING TONNAGE GRANT

R251-11 RESOLUTION REQUESTING APPROVAL FOR DEDICATION BY RIDER TO BUDGET FOR DONATIONS FOR IMPROVEMENTS TO OCEAN AVENUE **(REMOVED)**

R252-11 RESOLUTION RELEASING ESCROW DEPOSIT (BLOCK 160 LOT 13.01)

R253-11 RESOLUTION AUTHORIZING REFUND OF FIRE REGISTRATION PENALTY (BRYAN HACKETT)

R254-11 RESOLUTION RELEASING ESCROW DEPOSIT (BLOCK 133 LOT 1.01 THRU 1.05)

R255-11 RESOLUTION APPROVAL PAYMENT OF BILLS

R# 246-11

**RESOLUTION APPROVING THE LIQUOR LICENSE
HELD BY RDC RESTAURANT CO LLC FOR
THE 2011/2012 LICENSE TERM**

WHEREAS, RDC Restaurant Co LLC filed a verified petition to the Director of the Division of ABC asking for a special ruling to be issued to allow the City to renew their license for the 2011/2012 license term; and

WHEREAS, the ruling determined that good cause exists for the City to consider the application; and

NOW, THEREFORE, BE IT RESOLVED by the City Council of the City of Long Branch that they hereby approve the license held by RDC Restaurant Co LLC state license # 1325-33-025-008 for the 2011/2012 license term.

MOVED: *Bastelli*
SECOND: *Billings*

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

STATE OF NEW JERSEY
COUNTY OF MONMOUTH
CITY OF LONG BRANCH
I, MICHAEL L. TALERICO, DEPUTY 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 August 9, 2011
IN WITNESS WHEREOF, I HAVE HEREUNTO SET
MY HAND AND AFFIXED THE OFFICIAL SEAL OF THE
CITY OF LONG BRANCH, MONMOUTH COUNTY, NEW
JERSEY THIS 10th DAY OF August, 2011
[Signature]
DEPUTY MUNICIPAL CLERK, R.M.C.

R# 247-11

RESOLUTION APPROVING THE
LIQUOR LICENSE RENEWAL FOR THE 2011/2012
LICENSE TERM OF L E LEE, INC T/A THE WINDMILL

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:

Windmill Restaurant

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, 2011 through June 30, 2012.

MOVED: Bastelli
SECONDED: Billings

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

STATE OF NEW JERSEY
COUNTY OF MONMOUTH
CITY OF LONG BRANCH
I, DEBORAH L. TALERICO, DEPUTY 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 August 4, 2011
IN WITNESS WHEREOF, I HAVE HEREUNTO SET
MY HAND AND AFFIXED THE OFFICIAL SEAL OF THE
CITY OF LONG BRANCH, MONMOUTH COUNTY, NEW
JERSEY THIS 10th DAY OF August, 2011
Deborah L. Talerico
DEPUTY MUNICIPAL CLERK, R.M.C.

R# 248-11

RESOLUTION AMENDING R316-10
SCHEDULING OF COUNCIL MEETINGS - 2011
(TIME CHANGE)

WHEREAS, the City Council has found that more time is needed for their workshop session and it would be in the best interest of the Municipality as well as the public to extend the Workshop session by one half hour and start the Regular meeting at 7:30 p.m.

NOW THEREFORE BE IT RESOLVED by the City Council of the City of Long Branch that the Council will hold their Regular meetings at 7:30 pm beginning August 23, 2011.

BE IT FURTHER RESOLVED that a copy of this resolution will be advertised in the Asbury Park Press, The Link News, the City's website and posted on the public bulletin board.

MOVED: *Bastelli*
SECOND: *Billings*

AYES: 5
NAYES: 0
ABSENT: 6
ABSTAIN: 0

STATE OF NEW JERSEY
COUNTY OF MONMOUTH
CITY OF LONG BRANCH
I, DEBORAH L. TALERICO, DEPUTY 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 *August 9, 2011*
IN WITNESS WHEREOF, I HAVE HEREUNTO SET MY HAND AND AFFIXED THE OFFICIAL SEAL OF THE CITY OF LONG BRANCH, MONMOUTH COUNTY, NEW JERSEY THIS *10th* DAY OF *August* 20 *11*
Deborah L. Taleric
DEPUTY MUNICIPAL CLERK, R.M.C.

R# 249-11

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

BE IT RESOLVED by the City Council of the City of Long Branch that they hereby appoint the following individuals as Class II Special Law Enforcement Officers for the City of Long Branch effective 8-9-11:

Brian Oliveira
James Migliaccio
Christopher Rau
Jason Mendelson
Joseph Buono
Brian Boryszewski
David C. Ebert II

Sean R. Haushildt
John J. Mania
Daniel A. Mellaci
Brian D. O'Keefe
Milton Roman III
Benjamin Springer

MOVED: Bastelli
SECONDED: Billings

AYES: 5
NAYS: 0
ABSENT: 0
ABSTAIN: 1 - Celli
to David C. Ebert II
only

STATE OF NEW JERSEY
COUNTY OF MONMOUTH
CITY OF LONG BRANCH
I, DEBORAH L. TALERICO, DEPUTY 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 August 9, 2011
IN WITNESS WHEREOF, I HAVE HEREUNTO SET
MY HAND AND AFFIXED THE OFFICIAL SEAL OF THE
CITY OF LONG BRANCH, MONMOUTH COUNTY, NEW
JERSEY THIS 10th DAY OF August, 2011
Deborah L. Talerico
DEPUTY MUNICIPAL CLERK, R.M.C.



**CITY OF LONG BRANCH
POLICE DEPARTMENT
344 BROADWAY
LONG BRANCH, NJ 07740
(732) 222-1000**

**To: Kathy Schmelz
From: Lt. M. McGlennon
Date: August 4, 2011
Re: SLEO II Candidates**

We are currently in the process of hiring seasonal Special Law Enforcement Class II officers. As per Monmouth County Police Academy policy, all recruits must be approved by the governing body by means of a Council resolution. I am requesting the following individuals to be included in a Monmouth County Police Class II Academy resolution. The academy begins September 6, 2011.

**Brian Oliveira
James Migliaccio
Christopher Rau
Jason Mendelson
Joseph Buono
Brian Boryszewski
David C. Ebert II
Sean R. Haushildt
John J. Mania
Daniel A. Mellaci
Brian D. O'Keefe
Milton Roman III
Benjamin Springer**

Thank you for your anticipated cooperation. Please feel free to contact me at extension 5394 with any question or concern.

Kindest Regards,

A handwritten signature in black ink, appearing to read "LT. M. McGlennon #243".

Lt. Michael McGlennon

R# 250-11

**RESOLUTION – SPECIAL ITEM OF REVENUE
STATE OF NEW JERSEY
SOLID WASTE ADMINISTRATION
2011 RECYCLING TONNAGE GRANT
\$45,467.88**

WHEREAS, N.J.S.A. 40A:4-87 provides that the Director of the Division of Local Government Services may approve the insertion of any item of revenue in the budget of any county or municipality when such item shall have been made available by law and the amount thereof was not determined at the time of the adoption of the budget, and;

WHEREAS, said Director may also approve the insertion of an item of appropriation for an equal amount;

NOW THEREFORE BE IT RESOLVED that the City Council of the City of Long Branch hereby requests the Director of the Division of Local Government Services to approve the insertion of a special item of revenue in the budget for the year 2011 in the amount of \$45,467.88, which item is now available from the State of New Jersey, Solid Waste Administration, Recycling Grant,

BE IT FURTHER RESOLVED that a like sum of \$99,830.61 is hereby appropriated under the caption of:

State of New Jersey	
Solid Waste Administration	
Recycling Grant	\$ 45,467.88

BE IT FURTHER RESOLVED that the City Clerk forward a copy of the required Department of Community Affairs form requesting permission of the Director for the inclusion of the above referenced items.

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

STATE OF NEW JERSEY
 COUNTY OF MONMOUTH
 CITY OF LONG BRANCH
 I, DEBORAH L. TALERICO, DEPUTY 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 August 9, 2011
 IN WITNESS WHEREOF, I HAVE HEREBY SET MY HAND AND AFFIXED THE OFFICIAL SEAL OF THE CITY OF LONG BRANCH, MONMOUTH COUNTY, NEW JERSEY THIS 10th DAY OF August, 2011
Deborah L. Talerico
 DEPUTY MUNICIPAL CLERK, R.M.C.

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

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

Robert Calicò
Clerk's Signature

I hereby certify the _____
City of Long Branch
Name of Municipality
has realized or is in receipt of written notification of the state or federal monies cited in the following resolution, which meets all statutory requirements and will be included in the _____
2011
Year
municipal budget.

Donald P. Mahoney
Signature, Chief Financial Officer

Resolution Number: 150-11

Date of Adoption: Aug. 9, 2011

Revenue Title: State of NJ, Solid Waste Administration, Recycling Tonnage Amount: \$ 45,467.88

Appropriation Title: State of NJ, Solid Waste Administration, Recycling Tonnage Amount: \$ 45,467.88

Local Match - Source: _____ Amount: \$ _____

Approval is hereby given to the cited resolution adopted by the governing body pursuant to N.J.S.A. 40A: 4-87

For Director, Division of Local Government Services

by: _____ Duly Appointed Designee Date Certified _____

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

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

REMITTANCE ADVICE

ORGANIZATION NAME	TELEPHONE #	DOCUMENT #	ACCOUNT NUMBER	AMOUNT
PAYMENT FOR SOLID WASTE ADMINISTRATION 2009 RECYCLING TONNAGE GRAN	609-984-7744	4900RC10236	4900-752-042-4900-001-V42Y-6020	4546788
QUESTIONS SHOULD BE DIRECTED TO APPROPRIATE STATE ORGANIZATION LISTED ABOVE. TOTAL				4546788

CHECK NUMBER **0T0001257670** DATE **07/28/11** PAYEE **LONG BRANCH CITY**
OMB022 (REV. 01/26/2010) DETACH BEFORE CASHING CHECK AND RETAIN AS EVIDENCE OF PAYMENT

REMOVE DOCUMENT ALONG THIS PERFORATION



Department Of The Treasury
STATE OF NEW JERSEY
Trenton, New Jersey 08625-0221
STATE RECYCLING FD

CHECK NUMBER
T 0001257670
DATE: **JULY 28, 2011**
VOID 180 Days After This Date

PAY Forty Five Thousand Four Hundred Sixty Seven and 88/100 Dollars

\$***45,467.88**
Audited, Allowed and Payment Warranted
Charles M. Hoffbauer
DIRECTOR
Payment Directed
AS
STATE TREASURER

2020071061755
WACHOVIA BANK

To The
Order Of: **LONG BRANCH CITY**
344 BROADWAY
CITY HALL
LONG BRANCH NJ 07740

⑈000 1 257670⑈ ⑆02 1 200025⑆ 2020071061755⑈

RESOLUTION RELEASING ESCROW DEPOSIT

PROJECT: Paul Kiernan
BLOCK: 160
LOT: 13.01

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

WHEREAS the application is complete.

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

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

Application Escrow \$954.51

NOW THEREFORE BE IT RESOLVED by the Council of the City of Long Branch, County of Monmouth, that the Finance Director is hereby authorized to refund the application escrow funds in the amount of \$954.51, plus accrued interest if applicable, to

Paul Kiernan
426 Westwood Ave.
Long
Branch, NJ 07740

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

STATE OF NEW JERSEY
COUNTY OF MONMOUTH
CITY OF LONG BRANCH
I, DEBORAH L. TALERICO, DEPUTY 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 August 9, 2011
IN WITNESS WHEREOF, I HAVE HEREUNTO SET MY HAND AND AFFIXED THE OFFICIAL SEAL OF THE CITY OF LONG BRANCH, MONMOUTH COUNTY, NEW JERSEY THIS 10th DAY OF August 2011
Deborah L. Talerico
DEPUTY MUNICIPAL CLERK, R.M.C.

R# 253-11

RESOLUTION AUTHORIZING REFUND OF
FIRE REGISTRRTION PENALTY

WHEREAS a \$25.00 fee was paid by Bryan Hackett, 130 Second Avenue, Long Branch, New Jersey for the same location.

WHEREAS the Director of Building and Development has recommended the refund of said penalty.

NOW THEREFORE BE IT RESOLVED by the Council of the City of Long Branch that the Director of Finance is hereby authorized to issue a refund of said \$25.00 fee to:

Bryan Hackett
130 Second Avenue
Long Branch, NJ 07740

OFFERED:	<u>Bastelli</u>
SECOND:	<u>Billings</u>
AYES:	<u>5</u>
NAYES:	<u>0</u>
ABSENT:	<u>0</u>
ABSTAIN:	<u>0</u>

STATE OF NEW JERSEY
 COUNTY OF MONMOUTH
 CITY OF LONG BRANCH
 I, DEBORAH L. TALERICO, DEPUTY 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 August 9, 2011
 IN WITNESS WHEREOF, I HAVE HEREUNTO SET MY HAND AND AFFIXED THE OFFICIAL SEAL OF THE CITY OF LONG BRANCH, MONMOUTH COUNTY, NEW JERSEY THIS 10th DAY OF August 2011
Deborah L. Talerico
 DEPUTY MUNICIPAL CLERK, B.M.C.

RESOLUTION RELEASING ESCROW DEPOSIT

PROJECT: Brighton-KB, LLC
BLOCK: 133
LOT: 1.01 thru 1.05

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

WHEREAS the application is complete.

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

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

Application Escrow \$7,826.04

NOW THEREFORE BE IT RESOLVED by the Council of the City of Long Branch, County of Monmouth, that the Finance Director is hereby authorized to refund the application escrow funds in the amount of \$7,826.04, plus accrued interest if applicable, to

Brighton-KB, LLC
14 Bridgewaters Drive
Oceanport, NJ 07757

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

STATE OF NEW JERSEY
COUNTY OF MONMOUTH
CITY OF LONG BRANCH

I, DEBORAH L. TALERICO, DEPUTY 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 August 9, 2011

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 August, 2011

Deborah L. Taleric
DEPUTY MUNICIPAL CLERK, R.M.C.

R# 255-11.

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

Councilman Pallone
recused himself from
Monmouth + Ocean
County Awning Co.
only

I hereby certify the foregoing to be a true copy of a resolution adopted by the City Council at their Regular meeting held on August 9, 2011

IN WITNESS WHEREOF, I have hereunto set my hand and affixed the official seal of the City of Long Branch, Monmouth County, New Jersey this 10th day of August, 2011

Kathy L. Schmelz
Kathy L. Schmelz, RMC
City Clerk

Deborah Talarico
Deputy
Clerk

PUBLIC NOTICE

Notice is hereby given that the following bills will be submitted for payment approval as of August 9, 2011. 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 - August 2011	8,502.00	*
3M Co.	Materials for Marking Vehicles - Police Dept.	4,354.74	
A T & T	Utilities - Telephone - Bill Dated 7/9 & 7/16/11 - Various Depts.	65.22	*
A.R. Communications	Pager Repair - Fire Prevention	78.50	
Absolute Fire Protection Co.	Preventative Maintenance Contract - Various Trucks - Fire Dept.	5,588.00	
All Industrial Safety Products, Inc.	Safety Vests & Gloves - DPW	935.43	
Alonzo Rawls	DJ Performance for Beach Party at Laird St. Beach - 7/9 & 7/23/11 - Recreation Dept.	750.00	
Angelo Ciaglia	Honorarium for 2nd Assistant Fire Chief - Fire Dept.	1,000.00	
Apruzzese, McDermott, Mastro & Murphy	Legal Services Rendered - General - June 2011	1,718.75	Pymt #6
Atlantic Detroit Diesel - Allison	Misc. Parts - PW #188 - DPW	314.34	
Atlantic Plumbing Supply Corp.	Various Plumbing Supplies - DPW	445.85	
Atlantic Security & Fire, Inc.	Monitoring at 142 Belmont Avenue - July / September 2011 - DPW	150.00	
Auto Parts	Misc. Automotive Parts - June 2011 - DPW	121.37	
Auto Zone	Misc. Automotive Parts - May & June 2011 - DPW	4,933.03	
Banc of America Pub Capital Co.	Lease of Fire Truck - September 2011	67,980.54	
Bergey's Truck, Inc.	Service Call - PW #188 -DPW	182.93	
Birdsall Services Group	Engineering Services Rendered - General - June 2011	1,775.00	Pymt #4
Bob's Shooting Supply	Parts to Repair Rifles - Police Dept.	249.50	
Borough of Eatontown	(5) Police Officers for Oceanfest Traffic Control - 7/4/2011 - Police Dept.	1,240.00	
Brice's Auto Supply, Inc.	Filters - DPW	362.36	
Builders' General Supply Co.	Lumber for Bath Avenue Comfort Station - DPW	375.51	
Bullet Lock & Safe Co.	Misc. Keys/Locks - June 2011 - DPW / Traffic Dept.	457.40	
Bullet Lock & Safe Co.	Safe for Recreation Dept.	1,025.00	
Cablevision Lightpath, Inc.	Monthly Lease of Dark Fiber - June & July 2011 - IT-Admin.	3,000.00	
Carl F. Jennings	Reimbursement for Purchase of Locks for Manahassett Creek Park - Recreation Dept.	36.35	
CCC Heavy Duty Truck Parts Co.	Misc. Parts - Sanitation #70 - DPW	166.09	
Century Office Products, Inc.	Copier Maintenance - June / October 2011 - Various Depts.	1,324.75	*
City of Long Branch Clearing Account	Reimburse Clearing Account	531,454.68	*
City of Long Branch Clearing Account	Reimburse Clearing Account	133,937.55	*
City of Long Branch Clearing Account	Reimburse Clearing Account	3,100.00	*
City of Long Branch Clearing Account	Reimburse Clearing Account	1,057,026.19	*
City of Long Branch Payroll Agency	Payroll Dated 7/22/11	46,031.99	*
City of Long Branch Payroll Agency	Payroll Dated 7/22/11	1,010,994.20	*
Clayton Block Co.	Mason Materials - June 2011 - DPW	285.18	

* DENOTES PREPAY

** SUBJECT TO COMPLETION OF PAYMENT PACKAGE

Collage Video			277.83
Comcast Online			244.85
Complete Security Systems, Inc.			1,690.04
Conte's Car Wash, Inc.		*	1,241.20
CWA Local 1038		*	5,200.00
Davis Equipment Sales, Inc.			383.40
Depot America			13.09
Difranesco, Bateman, Coley & Yospin			14.00
Difranesco, Bateman, Coley & Yospin			7,424.40
DMY, LLC.			709.00
Edwards Tire Co.			4,522.30
Efinger Sporting Goods Co.			218.00
Electronic Drives & Controls, Inc.			4,315.00
Evans, Osborne & Kreizman			500.00
F & C Automotive Supply			3,703.04
F & S Tire Corp.			1,800.00
Fax Express			40.85
Firefighter One			5,580.00
Ford Motor Credit Co.		*	753.70
Ford Motor Credit Co.			3,427.09
Foremost Promotions			1,988.60
Freehold Ford, Inc.			1,740.67
G & M Trophy, Inc.			192.50
Gabriel's Towing			60.00
Gagliano Appraisal, LLC.			880.00
Gannett Satellite Information Network, Inc.			85.00
Garden State Highway Products, Inc.			2,675.00
Gerald Carroll			35.97
Gilbarco, Inc.			175.00
Global Gov't/Education Solutions, Inc.			114.46
Gloria Winnick			68.85
Golden Rule Creations			1,713.26
Great America Leasing Corp.		*	1,043.57
Greenbaum, Rowe, Smith & Davis			1,218.00
Harley Davidson of Long Branch, Inc.			354.95
Hilsen Termite & Pest Control, Inc.			185.01
Hoover Truck Centers, Inc.			562.57
Horizon Blue Cross Blue Shield		*	385,187.65
Horizon Blue Cross Blue Shield		*	15,032.71
Hunter Jersey Peterbilt			53.28
Hutchinson Plumbing Heating Cooling, LLC.			133.00
J. Ford Electric			956.18
Fitness Videos for Classes & Door Prizes - Senior Affairs		*	
Internet Provider Service - 7/16-8/15/11 - IT/Police Dept.			
Central Station Monitoring & Fire Alarm Inspection - Various Locations - DPW		*	
Car Wash Contract & Coins-for DPW - July 2011			
Dental/Vision - August 2011			
Bars for Beach Rake - DPW			
Printer Parts - Police Dept.			
Legal Services Rendered - Apartment Garbage Collection - June 2011			
Legal Services Rendered - Tax Appeals - June 2011			
Visibility Solution Kit - Police-Dept.			
Tires - Various Vehicles - DPW			
Whistles & Lanyards - Recreation Dept.			
Misc. Parts for Pinsky Fountain - DPW			
Conflict Judge - July 2011			
Misc. Automotive Parts - DPW			
Re-Tread Tires - Waste Hauler - DPW			
Toner for Fax Machine - Tax Collector's Office			
Hoses - Fire Dept.			
(1) Lease/Purchase Vehicles - August 2011			
(5) Lease/Purchase Vehicles - September 2011			
Promotional Items for Oceanfest - Police Dept.			
Misc. Automotive Parts - PD #32 & #48 - DPW			
(11) Memorial Bench Plaques - DPW			
Towing - PD #24 & #59 - DPW			
Tax Appeals - July 2011			
Datebook Ad - West End Car Show I - 7/16/2011 - Administration			
Various Signs for Traffic Dept.			
Reimbursement for Email Services for City Network - 7/5/11-10/5/11 - IT-Admin.			
Software Package - 4/27/11-4/27/12 - DPW			
Computer Equipment - IT-Admin.			
Mileage Reimbursement - Second Quarter 2011 - Mayor's Office			
Patches-- Police Dept.			
Copier Lease - August 2011 - Various Depts.		*	
Legal Services Rendered - Krebs Litigation - May & June 2011			
Repair Motorcycle #3 - Police Dept.			
Service Call at Fire House - 7/05/2011 - Health Dept.			
Misc. Parts - Various Vehicles - DPW			
Health Benefits - August 2011		*	
Dental Benefits - August 2011		*	
Misc. Parts - PW #250 - DPW			
Service Call at Annex Building - 6/17/11 - DPW			
Misc. Parts for Traffic Signal - Traffic Dept.			

* DENOTES PREPAY

** SUBJECT TO COMPLETION OF PAYMENT PACKAGE

Jack Fruchtmann	Polish Interpreting Services - St. vs. Chadzak - 7/26/11 - Municipal Court	199.00
Jaeger Lumber Co.	Crown Molding for Murial at Library - DPW	99.48
Jamm Printing	Prisoners Property Envelopes - Police Dept.	560.00
Jennifer Muh	Mileage Reimbursement for Use of Personal Vehicle - June & July 2011 - Health Dept.	101.78
Jersey Elevator Co.	Elevator Maintenance at City Hall Building - July / September 2011 - DPW	533.92
John Federico	Musical Performance - Johnny Feds & Da Bluez Boys - 7/31/11 - Administration	700.00
John Guire Co.	Misc. Tools/Equipment - June 2011 - DPW	202.50
John Lawson	Musical Performance - The Shade Tree Mechanics - 7/24/11 - Administration	600.00
John's Auto & Truck Repair	Towing - Various Vehicles - May / July 2011 - DPW	355.80
Joseph Fazzino - Wall, LLC.	Aluminum Pipe for Promenade - DPW	30.22
Keptel Water	Cooler Rental - June 2011	24.00
Lawson Products, Inc.	Consumable Supplies - DPW	175.80
Lexis Nexis Risk & Information	Accurint License Software - June 2011 - Police Dept.	50.00
Liberty Paper & Janitorial Supply	Janitorial Supplies for Beachfront & City Hall Building - DPW	738.75
Marc Muller Music, LLC.	Musical Performance - Marc Muller Band - 7/28/11 - Administration	2,500.00
Mazza & Sons, Inc.	Disposal of Bulky Waste & Recycling of Tires - June 2011 - DPW	18,215.55
Meineke Discount Mufflers	Misc. Parts for Beach Truck - DPW	835.88
Memphis Equipment	Misc. Parts - PW #116 - DPW	575.79
Michael Rafferty	Consultant Services - History of Long Branch - June 2011	200.00
Mid-America	Misc. Equipment - Police Dept.	Pymt #3
Mid-Atlantic Truck Center, Inc.	Misc. Parts - PW #118 - DPW	394.90
MOCEAN Hollow Metal & Hardware, Inc.	Misc. Parts for Fire Headquarters - DPW	283.36
MODC	Membership Dues - Howard H. Woolley Jr. - 9/1/11-8/31/12 - Administration	169.00
Monmouth & Ocean Awning Co.	Re-Cover of Awning with Lettering - Rainbow Liquors - Broadway Relocation Project - Comm. Dev.	245.00
Monmouth County Treasurer - Finance Dept.	Tiping Fees - May 2011 - DPW	1,390.00
Monmouth Cycles	Repairs to Jet Ski - Fire Dept.	96,373.40
Mr. John	Port-A-John's - Various Locations - May / July 2011 - Various Depts.	893.27
National Event Services	Barricades for Crowd Control During Oceanfest - Police Dept.	832.00
New Jersey American Water Co.	Utilities - Water - Bill Dated 6/6-7/7/11 - Various Locations	1,494.65
New Jersey Motor Vehicle	Motor Vehicle Title - DPW	7,646.86
New Jersey Motor Vehicle	Certificate of Ownership - DPW	3.00
New Jersey Motor Vehicle	Certificate of Ownership - DPW	60.00
New Jersey Motor Vehicle	Certificate of Ownership - DPW	60.00
New Jersey Motor Vehicle	Certificate of Ownership - DPW	60.00
New Jersey Motor Vehicle	Certificate of Ownership - DPW	60.00
New Jersey Motor Vehicle	Motor Vehicle Title - DPW	60.00
New Jersey Natural Gas	Motor Vehicle Title - DPW	60.00
New Jersey State Police	Utilities - Gas - Bills Dated 6/13-7/18/11 - Various Locations	1,769.29
NJ ASA Softball	Security/Traffic Control for Oceanfest - (10) Troopers - Police Dept.	4,891.80
Oar House, LLC.	Registration for Individuals on Youth Softball Team - Recreation Dept.	131.50
Oceanside Service, Inc.	Oars for Lifeguards - Recreation Dept.	1,520.00
Oceanview Bakery	Install (2) Air Conditioning Units for Fire Headquarters - DPW	7,734.00
	Food for Car Show - 7/16/2011 - Administration	95.00

* DENOTES PREPAY

** SUBJECT TO COMPLETION OF PAYMENT PACKAGE

Office-Needs, Inc.	Printer Cartridges - Police Dept.	702.83
OfficeMax, Inc.	Copier Paper for Central Supply & Police Dept.	2,444.00
Oswald Enterprises, Inc.	Video Inspection of Various Storm Sewer Pipes on Dale St. - DPW	1,575.00
Party Corner	Tent for West End Car Show I - 7/16/2011 - Administration	617.78
Perth Anboy Spring Works	Repair Springs - Truck #25-9-75 - Fire Dept.	1,913.88
Pine Belt Automotive	Misc. Parts - PD #9 & #59 - DPW	662.14
PL Custom Body	Various Repairs to Truck #25-6-90 - Fire Dept.	5,365.00
Positive Promotions	Giveaways/Prizes for Volunteer Recognition - 4/27/11 - Senior Affairs	553.61
Priddy, Inc.	Misc. Hardware for DPW Stock	117.40
Provantage Corp.	Computer Supplies - Police Dept.	161.81
Provantage Corp.	Computer Equipment - Various Depts.	786.89
Red The Uniform Tailor	Uniform Shirts & Pants - OEM	461.88
Reliable Wood Products, LLC.	Brush Grinding - June 2011	33,320.00
Riggins, Inc.	Diesel Fuel & Unleaded Gasoline - June & July 2011 - DPW	83,360.94
Rutgers Football Camp	Registration for High School Team in 7 on 7 Tournament - 6/25/11 - Recreation Dept.	200.00
Saker Shoprites, Inc.	Food for Various Events in April 2011 - Senior Affairs	631.61
Samzie's Uniforms	Uniform Shirts & Jackets - OEM	809.28
Sanitation Equipment Corp.	Misc. Parts - Sanitation #80 - DPW	57.71
Scoles Floorshine Industries	Janitorial Supplies for Beachfront - DPW	936.69
Seaboard Welding Supply, Inc.	Welding Supplies & Industrial Gases - June 2011 - DPW	94.00
Second Baptist Youth Chorus	Musical Performance - Youth Gospel Chorus - 7/31/11 - Administration	300.00
Shared Technologies	Service Call for Police Dept. & Telephone Maintenance at DPW & Municipal Court - 4/20/11-4/19/12	2,791.00
Siperstein's	Paint/Materials - June 2011 - DPW	421.88
Skip's Sports	T-Shirts for Youth Basketball Team - Recreation Dept.	124.00
Standard Fusee Corp.	Road Flares for Oceanfest - Police / Traffic Dept.	1,083.04
Stavola Asphalt Co.	Road Materials for Pot Holes - DPW	54.20
Storr Tractor Co.	Misc. Parts for Lawn Mower - DPW	48.93
The Hungry Puppy	K-9 Supplies - Second Quarter 2011 - Police Dept.	239.94
Thompson Design Group	Professional Services Rendered - Broadway Gateway North - June 2011	2,028.00
Thompson Design Group	Professional Services Rendered - Beachfront North - June 2011	2,808.00
Tiger-Vac, Inc.	Vacuum Cleaner for City Hall Building - DPW	457.55
Toter, Inc.	Containers to be Used in (6) City Containment Areas for Recycling Operations - DPW	2,010.00
Township of Ocean	Officer for Oceanfest Security - Police Dept.	390.00
Trap Rock Industries, Inc.	Road Maintenance Materials - DPW	403.80
Trinity African Methodist Episcopal Church	Full Page Ad in Journal - Honoring Rev. N. Cuff - Mayor's Office	100.00
Tuzzio's	Catering for West End Car Show I - 7/16/2011 - Administration	800.00
United Parcel Service	Next Day Shipping - Health Dept.	29.53
United Parcel Service	Service Fee	30.00
United Rentals	Tool Rental - 6/30/11 - DPW	216.70
Up-Tite Fasteners, Inc.	Materials to Replace Bollard at Broadway & Ocean Blvd. - DPW	114.94
USA Mobility Wireless, Inc.	Pager Rental - 7/1-9/30/11 - Police Dept.	6.72
V.E. Ralph & Son	First Aid Supplies for Beachfront - Recreation Dept.	49.90

* DENOTES PREPAY

** SUBJECT TO COMPLETION OF PAYMENT PACKAGE

Verizon	Utilities - Telephone - Bills Dated 7/1, 7/5 & 7/11/11 - Various Locations	*	11,417.82
Verizon Wireless	Laptop Service - Bill Dated 7/12/11 - Various Depts.	*	1,600.46
Verizon Wireless	Cell Phone Service - Bill Dated 7/16/11 - Various Depts.	*	2,718.26
Vic Gerard Golf Cars, Inc.	Misc. Parts - PW #UC-1 - DPW	*	299.00
Vision Service Plan	Vision - August 2011		1,216.97
W.B. Mason Co.	Various Office Supplies - Various Depts.		1,526.55
W.W. Grainger, Inc.	Misc. Equipment - DPW		597.14
Warschauer Electric Supply Co.	Electrical Materials for Parking Meters & Beachfront - DPW		3,733.78
Wausau Tile, Inc.	Recycling Containers - DPW		86,148.00

TOTAL CURRENT

3,757,940.53

City of Long Branch Clearing Account Reimburse Clearing Account *

13,242.50

TOTAL CAPITAL

13,242.50

City of Long Branch Clearing Account	Reimburse Clearing Account	*	2,704.32
City of Long Branch Clearing Account	Reimburse Clearing Account	*	389.97
City of Long Branch Clearing Account	Reimburse Clearing Account	*	5,525.05
City of Long Branch Payroll Agency	Payroll Dated 7/22/11	*	393.97
City of Long Branch Payroll Agency	Payroll Dated 7/22/11	*	5,131.08
Conte's Car Wash, Inc.	Car Wash Contract - July 2011	*	15.90
Horizon Blue Cross Blue Shield	Health Benefits - August 2011	*	2,443.48
Horizon Blue Cross Blue Shield	Dental Benefits - August 2011	*	109.98
Mommouth County SPCA	Animal Shelter Services - June 2011	*	5,280.00
Verizon Wireless	Cell Phone Service - Bill Dated 7/16/11 - Animal Control	*	114.64
Vision Service Plan	Vision - August 2011	*	20.32

TOTAL DOG

21,993.75

City of Long Branch Clearing Account	Reimburse Clearing Account	*	7,004.92
City of Long Branch Clearing Account	Reimburse Clearing Account	*	5,739.95
City of Long Branch Clearing Account	Reimburse Clearing Account	*	5,000.00
City of Long Branch Clearing Account	Reimburse Clearing Account	*	5,985.33
City of Long Branch Payroll Agency	Payroll Dated 7/22/11	*	429.67
City of Long Branch Payroll Agency	Payroll Dated 7/22/11	*	5,555.66

* DENOTES PREPAY

** SUBJECT TO COMPLETION OF PAYMENT PACKAGE

Conte's Car Wash, Inc.	Car Wash Contract - August 2011	*	26.50
Great America Leasing Corp.	Copier Lease - August 2011 - Community Dev.	*	112.62
Horizon Blue Cross Blue Shield	Health Benefits - August 2011	*	3,681.90
Horizon Blue Cross Blue Shield	Dental Benefits - August 2011	*	156.16
Layonne Holmes	Musical Performance - Motor City Revue - 8/4/11 - Community Dev.	*	3,000.00
Mr. John	Port-A-John's - Manahassett Creek Park & Seventh Avenue Building - June 2011 - Community Dev.	*	241.00
Music Men Productions, Ltd.	Sound & Lights - July 2011 - Community Dev.	*	2,500.00
Terrance Burrus	Musical Performance - Solitude Trio - 7/26/11 - Community Dev.	*	2,500.00
Vision Service Plan	Vision - August 2011	*	27.74

41,961.45

TOTAL HUD

Ambar I. Abelar, Esq.	Assigned Council - 5/18/11 & 7/19/11 - Municipal Court		400.00
City of Long Branch Clearing Account	Reimburse Clearing Account	*	13,098.75
City of Long Branch Clearing Account	Reimburse Clearing Account	*	15,400.10
City of Long Branch Clearing Account	Reimburse Clearing Account	*	33,936.63
City of Long Branch Payroll Agency	Unemployment - July 2011	*	530.13
City of Long Branch Payroll Agency	Payroll Dated 7/22/11	*	574.32
City of Long Branch Payroll Agency	Payroll Dated 7/22/11	*	33,362.31
Horizon Blue Cross Blue Shield	Health Benefits - August 2011	*	1,986.49
Horizon Blue Cross Blue Shield	Dental Benefits - August 2011	*	78.08
Level G Assoc.	Professional Services Rendered - Parking - Pier Village III - May & June 2011	*	1,602.50 Pymt #1
Long Branch Chamber of Commerce	Professional Services Rendered - Parking - Pier Village III - May & June 2011	*	1,650.00
Michael A. Irene, Jr. Esq.	Rent for CDBG - August 2011	*	1,400.00
New Jersey Natural Gas	Legal Services Rendered - June 2011 - Zoning Board	*	25.00
Steve Levine	Utilities - Gas - Bills Dated 6/13-7/18/11 - UEZ	*	5,000.00
Thompson Design Group	Facade Improvement Project - Windmill Restaurant - Community Dev.	*	3,744.00 Pymt #7
Vision Service Plan	Professional Services Rendered - Pier Village III - June 2011	*	13.87
William Y. Farley, Jr.	Vision - August 2011	*	1,200.00
	Musical Performance - Gospel Show - 7/31/11 - Recreation Dept.	*	

114,002.18

TOTAL TRUST OTHER

* DENOTES PREPAY

** SUBJECT TO COMPLETION OF PAYMENT PACKAGE