

RESOLUTIONS ADOPTED BY CITY COUNCIL SEPTEMBER 9, 2014

R227-14 RESOLUTION AUTHORIZING THE MAYOR TO EXECUTE A DISCHARGE OF MORTGAGE FOR WILMA J MCIVER ALLEN, AT PREMISES KNOWN AS 237 ROCKWELL AVENUE, IN THE CITY OF LONG BRANCH

R228-14 RESOLUTION APPROVING THE INACTIVE LIQUOR LICENSE HELD BY BRAZILIAN SPORTS BAR LLC, STATE LICENSE #1325-33-036-005 FOR THE 2014/2015 LICENSE TERM

R229-14 RESOLUTION TO MAKE APPLICATION TO THE MONMOUTH COUNTY OPEN SPACE TRUST FUND FOR IMPROVEMENTS TO MANAHASSETT CREEK PARK

R230-14 RESOLUTION AUTHORIZING THE DISPOSAL OF VEHICLE

R231-14 RESOLUTION – SPECIAL ITEM OF REVENUE UNITED STATES DEPARTMENT OF JUSTICE OFFICE OF JUSTICE PROGRAMS BUREAU OF JUSTICE ASSISTANCE GRANT - \$11,744.00

R232-14 RESOLUTION APPROVAL PAYMENT OF BILLS

R# 227-14

**RESOLUTION AUTHORIZING THE MAYOR TO EXECUTE A DISCHARGE OF
MORTGAGE FOR WILMA J. MCIVER ALLEN, AT PREMISES KNOWN AS 237
ROCKWELL AVENUE, IN THE CITY OF LONG BRANCH.**

WHEREAS, the City of Long Branch provided a mortgage in the amount of \$12,000.00 to Wilma J. McIver Allen on November 22, 1999 which was recorded on December 23, 1999 in Mortgage Book MB-6983 at Page 758; and

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

WHEREAS, pursuant to correspondence received from Tonya Medina, Housing Technician, of the Office of Community and Economic Development of the City of Long Branch, that Wilma J. McIver Allen has satisfied the requirements provided to them by the RCA lien and by complying with the requirements the City of Long Branch is in a position and obligated to discharge the mortgage in the amount of \$12,000.00; and

NOW, THEREFORE, BE IT RESOLVED, by the Council of the City of Long Branch, that the Mayor of the City of Long Branch be and the same hereby is authorized to execute the Discharge of Mortgage annexed hereto and made a part here of in the amount of \$12,000.00, in Mortgage Book MB-6983 at Page 758 recorded December 23, 1999.

MOVED: *Billings*
SECONDED: *Fallone*

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

STATE OF NEW JERSEY
COUNTY OF MONMOUTH
CITY OF LONG BRANCH
I, KATHY L. SCHMID, MUNICIPAL CLERK OF THE CITY OF
LONG BRANCH, DO HEREBY CERTIFY THE FOREGOING
TO BE A TRUE, FAITHFUL AND CORRECT COPY OF
A RESOLUTION OF THE COUNCIL OF THE CITY OF LONG BRANCH
REGULARLY HELD ON 9-9-99
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 25 DAY OF Sept 2000
Kathy L. Schmid
MUNICIPAL CLERK, R.M.C.

Discharge of Mortgage

A certain Mortgage dated **November 22, 1999**

, was made by

Wilma J. McIver Allen

to
City of Long Branch

This Mortgage was made to secure payment of **\$ 12,000.00** and interest. It was recorded or registered in the office of the county recording officer of **Monmouth** County, State of New Jersey, on **December 23, 1999**, in Mortgage Book **MB-6983** on Page **758**.

1. This Mortgage has been PAID IN FULL or otherwise SATISFIED and DISCHARGED. It may now be discharged of record. This means that this Mortgage is now canceled and void.

2. I sign and CERTIFY to this Discharge of Mortgage on **August 26, 2014**

Witnessed or Attested by:

(Seal)

(Seal)

STATE OF NEW JERSEY, COUNTY OF
I CERTIFY that on

SS:

personally came before me and stated to my satisfaction that this person (or if more than one, each person):
(a) was the maker of the attached instrument;
(b) executed this instrument as his or her own act.

Print name and title below signature

STATE OF NEW JERSEY, COUNTY OF
I CERTIFY that on **August 26, 2014**

SS:

Adam Schneider
personally came before me and stated to my satisfaction that this person (or if more than one, each person):
(a) was the maker of the attached instrument;
(b) was authorized to and did execute this instrument as **Mayor**

of **the City of Long Branch** the entity named in this instrument; and,
(c) executed this instrument as the act of the entity named in this instrument.

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

Print name and title below signature

(For Recorder's Use Only)

R# 228-14

**RESOLUTION APPROVING THE INACTIVE LIQUOR LICENSE
HELD BY BRAZILIAN SPORTS BAR LLC, STATE LICENSE
#1325-33-036-005 FOR
THE 2014/2015 LICENSE TERM**

WHEREAS, Brazilian Sports Bar 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 2014/2015 license term; and

WHEREAS, tax clearance has been received from the Division; 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 Brazilian Sports Bar LLC state license #1325-33-036-005 for the 2014/2015 license term.

MOVED: *Billings*
SECOND: *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 9-9-14
IN WITNESS WHEREOF, I HAVE HEREBY SET
MY HAND AND AFFIXED THE OFFICIAL SEAL OF THE
CITY OF LONG BRANCH, MONMOUTH COUNTY, NEW
JERSEY THIS 10th DAY OF September 2014
Kathy L. Schmelz
MUNICIPAL CLERK, R.M.C.

OLD SPRINGDALE CAFE

527 SPRINGDALE AVENUE

BRAZILIAN SPORTS BAR LLC

OWNER:

JOHN SCHEIDT
TARCISIO FERREIRA

STATE LICENSE #:

1325-33-036-005

TRANSFERRED:

SEPT 10, 2013 EFFECTIVE SEPT 24,

2013

STATUS:

INACTIVE – LAST USED 12/1/11

R# 229-14

**RESOLUTION TO MAKE APPLICATION TO THE MONMOUTH COUNTY OPEN SPACE TRUST FUND
FOR IMPROVEMENTS TO MANAHASSETT CREEK PARK**

WHEREAS, the Monmouth County Board of Chosen Freeholders has approved an Open Space Trust Fund and established a Municipal Open Space Program to provide Program Grant funds in connection with municipal acquisition of lands for County park, recreation, conservation and farmland preservation purposes, as well as for County recreation and conservation development and maintenance purposes; and

WHEREAS, the Governing Body of The City of Long Branch desires to obtain County Open Space Trust Funds in the amount of \$250,000.00 to fund Improvements to Manahassett Creek Park; and

WHEREAS, the total cost of the project including all matching funds is \$250,000.00; and

WHEREAS, the City of Long Branch is the owner and controls the project site.

NOW, THEREFORE, BE IT RESOLVED BY the City Council of the City of Long Branch THAT:

1. Mayor Adam Schneider or his/her successor is authorized to (a) make an application to the County of Monmouth for Open Space Trust Funds, (b) provide additional application information and furnish such documents as may be required for the Municipal Open Space Grants Program and (c) act as the municipal contact person and correspondent of the above named municipality; and
2. The City of Long Branch is committed to this project and will provide the balance of funding necessary to complete the project as described in the grant application in the form of non-county matching funds as required in the Policy and Procedures Manual for the Program; and
3. If the County of Monmouth determines that the application is complete and in conformance with the Monmouth County Municipal Open Space Program and the Policy and Procedures Manual for the Municipal Grants Program adopted thereto, the municipality is willing to use the approved Open Space Trust Funds in accordance with such policies and procedures, and applicable federal, state, and local government rules, regulations and statutes thereto; and
4. Mayor Adam Schneider or his/her successor is hereby authorized to sign and execute any required documents, agreements, and amendments thereto with the County of Monmouth for the approved Open Space Trust Funds; and
5. This resolution shall take effect immediately.

CERTIFICATION

I, Kathy Schmelz do hereby certify that the foregoing is a true copy of a resolution adopted by the Governing Body of The City of Long Branch at meeting held on the 9th day of September, 2014.

In Witness Whereof, I have hereunder set my hand and official seal of the municipality this 10th day of September, 2014.

OFFERED: Billings
SECOND: 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
A RESOLUTION ADOPTED BY THE CITY COUNCIL AT A
REGULAR MEETING HELD ON 9-9-14
IN WITNESS WHEREOF, I HAVE HEREUNTO SET
MY HAND AND AFFIXED THE OFFICIAL SEAL OF THE
CITY OF LONG BRANCH, MONMOUTH COUNTY, NEW
JERSEY THIS 10th DAY OF September 2014
Billings
MUNICIPAL CLERK, R.M.C.

ENGINEER'S COST ESTIMATE

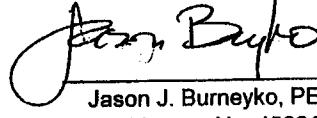
DW SMITH ASSOCIATES, LLC
149 YELLOWBROOK ROAD, SUITE 101
FARMINGDALE, NJ 07727

BY:
DATE:

MANAHASSETT CREEK PARK
MONMOUTH CO. OPEN SPACE GRANT IMPROVEMENTS
CITY OF LONG BRANCH
JJB
9/4/2014
DWSA #04-517

Item No.	ITEM DESCRIPTION	QTY	UNITS	UNIT PRICE	TOTAL COST
GREEN ACRES IMPROVEMENTS					
1	Remove and Replace dead trees and plantings at MCP	1	LS	\$10,000.00	\$10,000.00
2	Additional Arborvitae along Bay Avenue buffer	35	UNIT	\$300.00	\$10,500.00
3	Plantings for rain gardens	1	LS	\$25,000.00	\$25,000.00
4	Replace the existing 4 foot high chain link fence around turf field.				
5	Replace chain link mesh with stronger 6 gauge wire, add a bottom	2,300	LF	\$24.00	\$55,200.00
6	Provide additional gates for entry into turf field area	10	UNIT	\$500.00	\$5,000.00
7	Replace the existing 6 foot high chain link fence around the Park. Extend to 12 feet high with sleeves, add required rails, replace chain link mesh with stronger 6 gauge wire.	1,630	LF	\$70.00	\$114,100.00
8	4 foot high chain link outfield fence at Field #2	360	LF	\$30.00	\$10,800.00
9	Fence Guard installed along top of chain link outfield fence	360	LF	\$10.00	\$3,600.00
10	4 foot high chain link fence along foul lines Field #2	240	LF	\$30.00	\$7,200.00
11	Remove concrete backboard stanchions from basketball court.				
12	Includes repair of surface and installation of new backboard post	4	UNIT	\$3,750.00	\$15,000.00
13	new backboard posts for basketball court	4	UNIT	\$1,000.00	\$4,000.00
14	Resurface and restripe existing basketball court area	1	LS	\$15,000.00	\$15,000.00
15	Repair tennis court cracking at net posts	8	UNIT	\$2,000.00	\$16,000.00
16	Restripe Parking Stalls w/ thermoplastic paint at paved parking areas	2,500	LF	\$1.50	\$3,750.00
					SUBTOTAL
					\$295,150.00
					+10%
					\$29,515.00
					TOTAL CONSTRUCTION COST
					\$324,665.00

Prepared By:



Jason J. Burneyko, PE
NJ License No. 45661

R# 230-14

RESOLUTION AUTHORIZING THE DISPOSAL OF VEHICLE

WHEREAS, the Director of Public Works has indicated that Vehicle PD-011 a 2008 Ford Crown Victoria is no longer suitable for service due to a severe accident. It has been recommended that this vehicle be disposed of immediately. Any proceed from the disposal will be turned over to the Finance Department.

NOW, THEREFORE, BE IT RESOLVED, by the City Council of the City of Long Branch that the Director of Public Works, is hereby authorized to dispose of vehicle PD-0111 Vin # 2FAFP71V98X141743.

BE IT FURTHER RESOLVED, This vehicle be removed from the Fixed Asset inventory listing for the City of Long Branch by the Finance Director.

MOVED: *Billings*
SECONDED: *Pallone*

AYES: 5

NAYES: 0

ABSENT: 0

ABSTAIN: 0

STATE OF NEW JERSEY
COUNTY OF MONMOUTH
CITY OF LONG BRANCH
I, KATHY L. SCHELLZ, 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 9-9-17
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 Sept 2017
1851 *Kathy Scheelz*
MUNICIPAL CLERK, R.M.C.

**RESOLUTION – SPECIAL ITEM OF REVENUE
 UNITED STATES DEPARTMENT OF JUSTICE
 OFFICE OF JUSTICE PROGRAMS
 BUREAU OF JUSTICE ASSISTANCE
 EDWARD BYRNE MEMORIAL JUSTICE ASSISTANCE GRANT
 \$11,744.00**

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

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

NOW THEREFORE BE IT RESOLVED that the City Council of the City of Long Branch hereby requests the Director of the Division of Local Government Services to approve the insertion of a special item of revenue in the budget for the year 2014 in the amount of \$11,744.00 which item is now available from the United States Department of Justice.

BE IT FURTHER RESOLVED that a like sum of \$11,744.00 is hereby appropriated under the caption of:

U. S. Department of Justice
 Edward Byrne Memorial Justice Assistance Grant \$11,744.00

BE IT FURTHER RESOLVED that the Chief Financial Officer will electronically file a copy of the required Special Item of Revenue form with the Division of Local Government Services.

OFFERED: Billings
 SECOND: Parlorie
 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 9-9-14

IN WITNESS WHEREOF, I HAVE HEREUNTO SET MY HAND AND AFFIXED THE OFFICIAL SEAL OF THE CITY OF LONG BRANCH, MONMOUTH COUNTY, NEW JERSEY THIS 10th DAY OF September 2014

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

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

Pursuant to N.J.S.A. 40AA-87 I hereby certify that the following resolution has been duly adopted by the

governing body of -

City of Long Branch

Jeffrey T. Tolence
Clerk's Signature

Name of Municipality

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

Jeffrey T. Tolence
Signature, Chief Financial Officer

Resolution Number:

231-14

Date of Adoption:

9/2/14

Revenue Title: U.S. Dept. of Justice, Bureau of Justice, Edward Byrne Grant Amount: \$ 21,744.00

Appropriation Title: U.S. Dept. of Justice, Bureau of Justice, Edward Byrne Grant Amount: \$ 11,744.00

Local Match - Source: _____ Amount: \$ _____

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

For Director, Division of Local Government Services

by: _____ Date Certified _____

Duly Appointed Designee

FOR DCA USE ONLY

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

Municode: _____
Doc. No. _____

R# 232-14

RESOLUTION
APPROVAL PAYMENT OF BILLS

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

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

MOVED: Billings

SECONDED: Pallone

AYES: 5

NAYES: 0

ABSENT: 0

ABSTAIN: 0

STATE OF NEW JERSEY
COUNTY OF MONMOUTH
CITY OF LONG BRANCH
I, KATHY L. SCHMID, 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 9-9-14
IN WITNESS WHEREOF, I HAVE HEREUNTO SET
MY HAND AND AFFIXED THE OFFICIAL SEAL OF THE
CITY OF LONG BRANCH, MONMOUTH COUNTY, NEW
JERSEY THIS 10/7 DAY OF Sept 2014
Det. 10/7/14
KATHY L. SCHMID, M.C.

PUBLIC NOTICE

Notice is hereby given that the following bills will be submitted for payment approval as of September 9th, 2014. The original bills are on file in the Office of the Director of Finance of the City of Long Branch between the hours of 8:30 and 4:30 P.M. Monday through Friday.

279 Broadway Associates	*	9,237.68
Accutrain Corporation	401.95	
Ansell, Grimm, & Aaron	143.00	Pynt# 2
Ansell, Grimm, & Aaron	19,423.67	Pynt# 1
Ansell, Grimm, & Aaron	2,500.00	Pynt# 1
Applied Video Technology, Inc.	1,597.40	
AT&T	74.28	
Atlantic Plumbing Supply Corp.	27.78	
B&H Photo	204.45	
Boillinger Insurance, Inc.	975.00	
Bullet Lock & Safe Co., Inc.	264.00	
Central Jersey Registrars Assoc.	50.00	
Century Office Products, Inc.	632.00	
City of Long Branch	306.20	
City of Long Branch	288,959.71	
City of Long Branch Clearing Account	1,843.71	
City of Long Branch Clearing Account	67,906.20	
City of Long Branch Clearing Account	149,401.11	
City of Long Branch Clearing Account	208,860.78	
City of Long Branch Clearing Account	821,910.80	
City of Long Branch Payroll Agency Account	1,017,451.41	
City of Long Branch Payroll Agency Account	971,576.18	
Coast Hardware Co., Inc.	45,875.23	
Comcast	147.76	
Comcast Online	1,500.00	Pynt# 3
Conite's Car Wash, Inc.	5.97	
Craftmaster Printing, Inc.	787.75	
CWA Local 1075	3,700.00	
Dearborn National Life Insurance Co.	5,100.00	
Edmunds & Associates	941.10	
Elberon First Aid	2,677.56	
Fed Ex	26,000.00	
Fine Fare	232.36	
Ford Motor Credit Co.	566.57	
Freehold Dodge, Inc.	887.27	
	339.08	

Gannett Satellite Information Network, Inc.
General Linen & Paper Supply
Gerald Carroll
Great American Financial Services

Miscellaneous Publications - August 2014 - Administration
Janitorial Supply for Beachfront - Public Facilities
Reimbursement for Dropbox Service - IT

2,313.80
49.90
297.00
1,043.57

Guy Little
Home Depot
Horizon Blue Cross Blue Shield
JAMM Printing
Jersey Central Power & Light
Jirk, Inc.

Reimbursement of Gasoline for Animal Control Officers Vehicle - Health
Miscellaneous Materials & Supplies - Various Departments
Dental Benefits - September 2014 - Various Departments
Health Benefits - September 2014 - Various Departments
Business Cards & Beach Signs - Public Works/Health

20.00
2,925.93
12,952.13
466,129.44

Copier Lease - September 2014 - Various Departments
Kepwell Water
K-Mart

Reimbursement of Gasoline for Animal Control Officers Vehicle - Health
Miscellaneous Materials & Supplies - Various Departments
Dental Benefits - September 2014 - Various Departments
Health Benefits - September 2014 - Various Departments
Business Cards & Beach Signs - Public Works/Health

755.00
2,233.09
3,000.00

Knox Company
Lisa Gall
Long Branch American Youth Football
Long Branch Animal Hospital
Long Branch Chamber of Commerce
Long Branch First Aid
Long Branch Housing Authority
Michael A. Irene, Jr., Esq.
Michael Lagrasso
Minerva Cleaners, LLC
Mormouth County Police Academy
Municipal Record Service
Music Men Productions, LTD
New Jersey American Water Co.
New Jersey Motor Vehicle
New Jersey Natural Gas
NFPA
NJ Fire Equipment Co.
Oceanview Bakery
Party Corner
Perry's Trophy Co.
Photo Center of Brick
Pitney Bowes
Provantage LLC
Red the Uniform Tailor
Safeelite Fulfillment, Inc.
Siperstein's
Skip's Sports
Stelair Design Corp.
The Link News
The Maintenance Connection, Inc.
The Voodudes
Toshiba Business Solutions
TSD Resources, Inc.

Reimbursement of Gasoline for Animal Control Officers Vehicle - Health
Miscellaneous Materials & Supplies - Various Departments
Dental Benefits - September 2014 - Various Departments
Health Benefits - September 2014 - Various Departments
Business Cards & Beach Signs - Public Works/Health

10.00
29.90

Keysecure USB with Red Strobe & Audit Trail - Fire
Services for, "Community Connections" - Camera Operator - Long Branch Cable Commission
Reimbursement for Purchase of Youth Football Equipment - Recreation
Yearly Exam/Blood Work for Police Dog, Bala - Police
Rent - September 2014 - Recreation

Monthly Cooler Rental - July 2014 - Administration
Towels for Car Show - Administrator
Keysecure USB with Red Strobe & Audit Trail - Fire
Services for, "Community Connections" - Camera Operator - Long Branch Cable Commission
Reimbursement for Purchase of Youth Football Equipment - Recreation
Yearly Exam/Blood Work for Police Dog, Bala - Police
Rent - September 2014 - Recreation

1,146.00
2,233.09
3,000.00

2014 First Aid Donation
Utilities for use of Adam "Bucky" James Center by Long Branch Recreation - Recreation
Musical Performance by Slim Chance and the Gamblers - 08/23/14 - Special Events
Legal Services Rendered - Retainer - Zoning Board - July 2014
Reimbursement of NJ Civil Service Application - Health

UFD Gear Cleaning and Repair - Fire
Training for Kim Leavy & Basic Course for Dan Richards & Brian Boryszewski - Police
ATS Carbonless Mailers - Municipal Court
Sound for Musical Performances - 08/03, 10, 17, & 24 - Cruise Night/Concerts
Water Service - Bills Dated 07/09 - 08/25/14 - Various Departments
Title for Public Works Vehicle - Public Works

35,000.00
3,500.00
724.00
1,650.00
35,000.00
3,000.00
1,000.00
500.00 Pynt# 7

Gas Service - Bills Dated 07/14 - 08/14/14 - Various Departments
Annual Membership for Kevin Hayes - Fire Prevention
Parts for Fire Truck & 2014 Certification - Fire

Italian Subs for Long Branch Jazz & Blue Festival & West End Car Show - Administration
Tent with Delivery and Pick Up for West End Car Show - Administration
Name Plate for Zoning Board Member, Adam Ponsi - Zoning Board
60x27.5 Print & Frame - Police

25.00
8,757.00
425.00
1,660.00
1,600.00
4,224.40
60.00
1,657.12
165.00
5,429.49
330.00
694.50
12.00
450.00
180.00
2,339.67
978.75
270.00
681.85
236.85
233.62
1,271.62
343.53
1,000.00
456.00
69.00

Verizon	*	335.79
Verizon Wireless	*	1,992.91
Verizon Wireless	*	1,218.56
Vision Service Plan	*	1,141.11
W.B. Mason Co., Inc.	*	1,788.46
W.W. Grainger, Inc.	*	19.28
Wilfred Mac Donald, Inc.	*	19,951.20
William Bahamonde	*	123.90
Wireless Communications & Electronics	*	275.00
ZEP Manufacturing Co.	*	192.53

TOTAL CURRENT

Telephone Service - Bill Dated - 08/11/14 - Telephone	*	335.79
Cellphone Service - Bill Dated 08/10/14 - Various Departments	*	1,992.91
Wireless Laptop Service - Various Departments	*	1,218.56
Vision Insurance - September 2014 - Various Departments	*	1,141.11
Various Office Supplies - Various Departments	*	1,788.46
Bungee Hooks for DPW Stock - Public Works	*	19.28
Pull Type Engine Drive Sweeper & Vacuum Hose - Public Works	*	19,951.20
Reimbursement for CISCO Network Test - Police	*	123.90
Radio Removal for Fire Vehicle - Fire	*	275.00
Shell Shock Hand Soap - Public Works	*	192.53

4,251,476.86

City of Long Branch Clearing Account	*	7,554.00
City of Long Branch Clearing Account	*	321,976.67
Freehold Soil Conservation	*	1,560.00
Garne Time	*	22,162.47
Integrated Technical Systems, Inc.	*	5,994.00

TOTAL CAPITAL

To Reimburse Clearing Account	*	7,554.00
To Reimburse Clearing Account	*	321,976.67
To Reimburse Clearing Account	*	1,560.00
To Reimburse Clearing Account - Payroll Date 08/29/14	*	22,162.47
Replace Playground Equipment at Atlantic Ave Park - Community Development	*	5,994.00
Parking Meter Paper & Supplies	*	

359,247.14

To Reimburse Clearing Account	*	7,554.00
To Reimburse Clearing Account	*	321,976.67
To Reimburse Clearing Account	*	1,560.00
To Reimburse Clearing Account - Payroll Date 08/29/14	*	22,162.47
Payroll Dated 08/29/14 - FICA/Medicare	*	5,994.00
Payroll Dated 08/29/14 - FICA/Medicare	*	
Car Wash - July 2014 - Various Departments	*	
Dearborn National Life Insurance Co.	*	
Horizon Blue Cross Blue Shield	*	
Horizon Blue Cross Blue Shield	*	
Lou's Uniforms	*	
Verizon Wireless	*	
Vision Service Plan	*	

TOTAL DOG

Auto Parts for Vehicle - Community Development	*	278.64
To Reimburse Clearing Account	*	32.99
To Reimburse Clearing Account	*	5,739.18
To Reimburse Clearing Account	*	9,908.25
To Reimburse Clearing Account - Payroll Date 08/29/14	*	6,356.05
Payroll Dated 08/29/14	*	5,904.37
Payroll Dated 08/29/14 - FICA/Medicare	*	451.68

21,883.88

Beyer Fleet	*	
City of Long Branch Clearing Account	*	
City of Long Branch Clearing Account	*	
City of Long Branch Clearing Account	*	
City of Long Branch Payroll Agency Account	*	
City of Long Branch Payroll Agency Account	*	

Conte's Car Wash, Inc.	*	5.75
Dearborn National Life Insurance Co.	7.34	9,835.98
Game Time	112.62	143.10
Great American Financial Services	4,623.38	800.00
Horizon Blue Cross Blue Shield	602.40	350.00
Long Branch Chamber of Commerce	26.08	26.66
Mid-Atlantic Rescue Systems		
New Jersey Natural Gas		
Slope Brooke Farm		
Vision Service Plan		
TOTAL HUD		45,204.47
Ansell, Grimm, & Aaron	*	682.00
Arbus, Maybruch & Goode, LLC	415.66	Pymt# 2
City of Long Branch Clearing Account	3,500.00	
City of Long Branch Clearing Account	11,666.01	
City of Long Branch Clearing Account	13,198.00	
City of Long Branch Clearing Account	21,855.35	
City of Long Branch Clearing Account	30,432.68	
City of Long Branch Clearing Account	28,631.80	
City of Long Branch Payroll Agency Account	800.36	
City of Long Branch Payroll Agency Account	28,186.77	
City of Long Branch Payroll Agency Account	445.03	
Dearborn National Life Insurance Co.	0.73	
E.M. Waterbury & Assoc., P.A.	653.88	
Glass Doctor	1,243.23	
Horizon Blue Cross Blue Shield	71.55	
Horizon Blue Cross Blue Shield	2,452.30	
Investa (C1) Spe-NJ, LLC	20,000.00	
JNH Funding Corp.	400.00	
Long Branch Chamber of Commerce	850.00	
M.A.S. Productions, Inc.	2,000.00	
Master Consulting, P.A.	12,951.66	
Michael A. Irene, Jr	840.00	
Music Men Productions, LTD	1,500.00	
New Jersey Natural Gas	25.00	
Stephen Giddio	5,737.77	
Stonefield Investment Fund II	200.00	
Tuzzio's	1,000.00	
Vision Service Plan	13.33	
Walter Zwirlz	250.00	
TOTAL TRUST OTHER		190,003.11