

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: *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 AND CORRECT COPY OF
RECORDED IN THE CITY OF LONG BRANCH COUNCIL AT A
REGULAR MEETING HELD ON 7-9-14
IN WITNESS WHEREOF, I HAVE HERETO SET
MY HAND AND AFFIXED THE OFFICIAL SEAL OF THE
CITY OF LONG BRANCH, MONMOUTH COUNTY, NEW
JERSEY THIS 10th DAY OF Sept 2014
Kathy L. Schmeltz
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. SCHEELE, 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 August, 2014
Kathy L. Scheele
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 Manahasset 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
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 Sept, 2014
Kathy Schmelz
MUNICIPAL CLERK, R.M.C.

ENGINEER'S COST ESTIMATE

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

MANAHASSETT CREEK PARK
MONMOUTH CO. OPEN SPACE GRANT IMPROVEMENTS
CITY OF LONG BRANCH

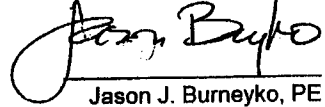
BY:
DATE:

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 Arborvitaes 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. Replace chain link mesh with stronger 6 gauge wire, add a bottom	2,300	LF	\$24.00	\$55,200.00
5	Provide additional gates for entry into turf field area	10	UNIT	\$500.00	\$5,000.00
6	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
7	4 foot high chain link outfield fence at Field #2	360	LF	\$30.00	\$10,800.00
8	Fence Guard installed along top of chain link outfield fence	360	LF	\$10.00	\$3,600.00
9	4 foot high chain link fence along foul lines Field #2	240	LF	\$30.00	\$7,200.00
10	Remove concrete backboard stanchions from basketball court. Includes repair of surface and installation of new backboard post	4	UNIT	\$3,750.00	\$15,000.00
11	new backboard posts for basketball court	4	UNIT	\$1,000.00	\$4,000.00
12	Resurface and restripe existing basketball court area	1	LS	\$15,000.00	\$15,000.00
13	Repair tennis court cracking at net posts	8	UNIT	\$2,000.00	\$16,000.00
14	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. 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 9-9-17
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 Sept 2017
Kathy L. Schmeltz
MUNICIPAL CLERK, R.M.C.

R# 231-14

**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: 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 HEREUNTO SET
MY HAND AND AFFIXED THE OFFICIAL SEAL OF THE
CITY OF LONG BRANCH, MONMOUTH COUNTY, NEW
JERSEY THIS 10th DAY OF Sept 2014
Kathy L. Schmeltz
MUNICIPAL CLERK, R.M.C.

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

Pursuant to N.J.S.A. 40A:4-87 I hereby certify that the following resolution has been duly adopted by the governing body of- City of Long Branch
Name of Municipality Robert Talerico
Clerk's Signature Deputy Clerk

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 20 14 municipal budget.

[Signature]
Signature, Chief Financial Officer

Resolution Number: 231-14

Date of Adoption: 9/19/14

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

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: _____
Duly Appointed Designee Date Certified

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

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

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. SCHMEL, 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 Sept 2014
Kathy L. Schmell MUNICIPAL CLERK, C.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	Rent - September 2014 - Municipal Court	*	9,237.68	
Accutrain Corporation	Bloodborne Pathogens & Chemical Hazard Instructional DVDs - Health		401.95	
Ansell, Grimm, & Aaron	Legal Services Rendered - General School Redevelopment - July 2014	*	143.00	Pymt# 2
Ansell, Grimm, & Aaron	Legal Services Rendered - General, Litigation & Tax Appeals - July 2014	*	19,423.67	Pymt# 1
Ansell, Grimm, & Aaron	Legal Services Rendered - Retainer - July 2014	*	2,500.00	Pymt# 1
Applied Video Technology, Inc.	Castnet Solo Computer Upgrade - Long Branch Cable Commission	*	1,597.40	
AT&T	Telephone Service - Bills Dated - 08/09 & 08/16/14 - Telephone		74.28	
Atlantic Plumbing Supply Corp.	Plumbing Materials for DPW Bathroom Renovations - Public Works		27.78	
B&H Photo	Ink Cartridges & Shoulder Bag - IT		204.45	
Bollinger Insurance, Inc.	Youth Sports Accessories - Recreation		975.00	
Bullet Lock & Safe Co., Inc.	Miscellaneous Locks/Keys - Various Departments		264.00	
Central Jersey Registrars Assoc.	Registration for Tina Brown & Miguellina Guia - 08/20/14 Meeting - Health		50.00	
Century Office Products, Inc.	Copier Maintenance - 07/31/14 - 07/31/15 - Health	*	632.00	
City of Long Branch	DCRP Match - August 2014	*	306.20	
City of Long Branch	Refund of Tax Overpayments	*	288,959.71	
City of Long Branch Clearing Account	To Reimburse Clearing Account	*	1,843.71	
City of Long Branch Clearing Account	To Reimburse Clearing Account	*	67,906.20	
City of Long Branch Clearing Account	To Reimburse Clearing Account	*	149,401.11	
City of Long Branch Clearing Account	To Reimburse Clearing Account	*	208,860.78	
City of Long Branch Clearing Account	To Reimburse Clearing Account	*	821,910.80	
City of Long Branch Payroll Agency Account	To Reimburse Clearing Account - Payroll Date 08/29/14	*	1,017,451.41	
City of Long Branch Payroll Agency Account	Payroll Dated 08/29/14	*	971,576.18	
Coast Hardware Co., Inc.	Payroll Dated 08/29/14 - FICA/Medicare	*	45,875.23	
Comcast	Poly Rope, Water Hose & Connectors - Beachfront		147.76	
Comcast Online	Internet Provider - 07/15 - 08/14/14 - IT	*	1,500.00	Pymt# 3
Conte's Car Wash, Inc.	Internet Provider - August 2014 - IT/Admin		5.97	
Craftmaster Printing, Inc.	Car Wash - July 2014 - Various Departments	*	787.75	
CWA Local 1075	8' Diameter Decal for Public Works Vehicles - Public Works	*	3,700.00	
Dearborn National Life Insurance Co.	Dental/Vision - September 2014	*	5,100.00	
Edmunds & Associates	Life Insurance - September 2014	*	941.10	
Elberon First Aid	Printing of Tax Bills for July 2014 Billing - Tax Collector	*	2,677.56	
Fed Ex	2014 First Aid Donation	*	26,000.00	
Fine Fare	Shipping Package to Knox Co. - Fire		232.36	
Ford Motor Credit Co.	Food & Refreshments for Various Events - Recreation/Senior Center	*	566.57	
Freehold Dodge, Inc.	Lease/Purchase of Vehicles - Pymt # 15 of 36 - Fire		887.27	
	Steering Wheel and Deflector for Police Vehicles #10 & 4 - Public Works	*	339.08	

* DENOTES PREPAY

** SUBJECT TO COMPLETION OF PAYMENT PACKAGE

Gannett Satellite Information Network, Inc.
General Linen & Paper Supply
Gerald Carroll
Great American Financial Services
Guy Little
Home Depot
Horizon Blue Cross Blue Shield
Horizon Blue Cross Blue Shield
JAMM Printing
Jersey Central Power & Light
Jirk, Inc.
Kepwel Water
K-Mart
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
Mario Casella
Michael A. Irene, Jr., Esq
Michael Lagrasso
Minerva Cleaners, LLC
Monmouth 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 Brink
Pitney Bowes
Provantage LLC
Red the Uniform Tailor
Safeite 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.

Miscellaneous Publications - August 2014 - Administration	2,313.80	
Janitorial Supply for Beachfront - Public Facilities	49.90	
Reimbursement for Dropbox Service - IT	297.00	
Copier Lease - September 2014 - Various Departments	1,043.57	*
Reimbursement of Gasoline for Animal Control Officers Vehicle - Health	20.00	
Miscellaneous Materials & Supplies - Various Departments	2,925.93	*
Dental Benefits - September 2014 - Various Departments	12,952.13	*
Health Benefits - September 2014 - Various Departments	466,129.44	*
Business Cards & Beach Signs - Public Works/Health	755.00	
Electrical Service - Parks & Street Lighting - Sept. 2014 - Bills Dated 06/28 - 08/28/14	2,233.09	*
Musical Performance by Brian Kirk - 08/28/14 - Cruise Night/Concerts	3,000.00	*
Monthly Cooler Rental - July 2014 - Administration	10.00	
Towels for Car Show - Administrator	29.90	
Keysecure USB with Red Strobe & Audit Trail - Fire	1,146.00	
Services for, "Community Connections" - Camera Operator - Long Branch Cable Commission	100.00	
Reimbursement for Purchase of Youth Football Equipment - Recreation	3,500.00	
Yearly Exam/Blood Work for Police Dog, Bala - Police	724.00	
Rent - September 2014 - Recreation	1,650.00	*
2014 First Aid Donation	35,000.00	*
Utilities for use of Adam "Bucky" James Center by Long Branch Recreation - Recreation	3,000.00	
Musical Performance by Slim Chance and the Gamblers - 08/23/14 - Special Events	1,000.00	*
Legal Services Rendered - Retainer - Zoning Board - July 2014	500.00	
Reimbursement of NJ Civil Service Application - Health	25.00	Pymt# 7
UFD Gear Cleaning and Repair - Fire	8,757.00	
Training for Kim Leavy & Basic Course for Dan Richards & Brian Boryszewski - Police	425.00	
ATS Carbonless Mailers - Municipal Court	1,660.00	*
Sound for Musical Performances - 08/03, 10, 17, & 24 - Cruise Night/Concerts	1,600.00	*
Water Service - Bills Dated 07/09 - 08/25/14 - Various Departments	4,224.40	*
Title for Public Works Vehicle - Public Works	60.00	*
Gas Service - Bills Dated 07/14 - 08/14/14 - Various Departments	1,657.12	*
Annual Membership for Kevin Hayes - Fire Prevention	165.00	
Parts for Fire Truck & 2014 Certification - Fire	5,429.49	
Italian Subs for Long Branch Jazz & Blue Festival & West End Car Show - Administration	330.00	
Tent with Delivery and Pick Up for West End Car Show - Administration	694.50	
Name Plate for Zoning Board Member, Adam Ponsi - Zoning Board	12.00	
60x27.5 Print & Frame - Police	450.00	
Postage Meter Rental - Tax Collector	180.00	
Computer & Monitor - Fire Prevention	2,339.67	
Uniform Replacements for Officers - Police	978.75	
Install Glass on Public Work Vehicle - Public Works	236.85	
Paint for Training Room - Police	233.62	
Tie Dye T-Shirts for Tennis Program - Recreation	270.00	
Shirts for "Get on the Bus" College Tour & Gam Club - Recreation	681.85	
Publications - May, June & July 2014 - City Clerk	1,271.62	
Various Hardware for Public Works Stock - Public Works	343.53	*
Musical Performance by the Voodudes - 08/24/14 - Special Events	1,000.00	
ID Cards - Police	456.00	
Miscellaneous Printer Parts - IT/Tax Collector	69.00	

* DENOTES PREPAY

** SUBJECT TO COMPLETION OF PAYMENT PACKAGE

Verizon
Verizon Wireless
Verizon Wireless
Vision Service Plan
W.B. Mason Co., Inc.
W.W. Grainger, Inc.
Wilfred Mac Donald, Inc.
William Bahamonde
Wireless Communications & Electronics
ZEP Manufacturing Co.

Telephone Service - Bill Dated - 08/11/14 - Telephone
Cellphone Service - Bill Dated 08/10/14 - Various Departments
Wireless Laptop Service - Various Departments
Vision Insurance - September 2014 - Various Departments
Various Office Supplies - Various Departments
Bungee Hooks for DPW Stock - Public Works
Pull Type Engine Drive Sweeper & Vacuum Hose - Public Works
Reimbursement for CISCO Network Test - Police
Radio Removal for Fire Vehicle - Fire
Shell Shock Hand Soap - Public Works

TOTAL CURRENT

4,251,476.86

City of Long Branch Clearing Account
City of Long Branch Clearing Account
Freehold Soil Conservation
Game Time
Integrated Technical Systems, Inc.

To Reimburse Clearing Account
To Reimburse Clearing Account
SESC Permit for Lake Takanassee Storm Damage Repairs
Replace Playground Equipment at Atlantic Ave Park - Community Development
Parking Meter Paper & Supplies

TOTAL CAPITAL

359,247.14

City of Long Branch Clearing Account
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.
Dearborn National Life Insurance Co.
Horizon Blue Cross Blue Shield
Horizon Blue Cross Blue Shield
Lou's Uniforms
Verizon Wireless
Vision Service Plan

To Reimburse Clearing Account
To Reimburse Clearing Account
To Reimburse Clearing Account
To Reimburse Clearing Account - Payroll Date 08/29/14
Payroll Dated 08/29/14
Payroll Dated 08/29/14 - FICA/Medicare
Car Wash - July 2014 - Various Departments
Life Insurance - September 2014
Dental Benefits - September 2014 - Various Departments
Health Benefits - September 2014 - Various Departments
Pants and Badge Holder for Animal Control Officer - Health
Cellphone Service - Bill Dated 08/10/14 - Various Departments
Vision Insurance - September 2014 - Various Departments

TOTAL DOG

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 Clearing Account
City of Long Branch Clearing Account
City of Long Branch Payroll Agency Account
City of Long Branch Payroll Agency Account

Auto Parts for Vehicle - Community Development
To Reimburse Clearing Account
To Reimburse Clearing Account
To Reimburse Clearing Account
To Reimburse Clearing Account
To Reimburse Clearing Account - Payroll Date 08/29/14
Payroll Dated 08/29/14
Payroll Dated 08/29/14 - FICA/Medicare

* DENOTES PREPAY

** SUBJECT TO COMPLETION OF PAYMENT PACKAGE

