

RESOLUTIONS ADOPTED BY CITY COUNCIL 8-26-14

R217-14 RESOLUTION TO REFUND OVERPAYMENT OF TAXES DUE TO TAX COURT OF NEW JERSEY JUDGMENT

R218-14 RESOLUTION RELEASING ESCROW DEPOSIT (BLOCK 447 LOT 1 & 15)

R219-14 RESOLUTION AWARDING BID CONTRACT FOR PINSKY PARK FOUNTAIN REPAIRS HURRICANE SANDY STORM REPAIRS (RAY PALMER ASSOCIATES)

R220-14 RESOLUTION AUTHORIZING CITY TO PROMOTE MICHAEL MARTIN TO CHIEF FINANCIAL OFFICER

R221-14 RESOLUTION AUTHORIZING CITY TO APPOINT RONALD MEHLHORN DIRECTOR OF FINANCE

R222-14 RESOLUTION AUTHORIZING THE CITY OF LONG BRANCH TO ENTER INTO AN INTERLOCAL SERVICE AGREEMENT FOR PURCHASE OF A 1996 GARBAGE TRUCK FROM THE BOROUGH OF RUMSON

R223-14 RESOLUTION TO ADOPT THE URBAN ENTERPRISE ZONE ADMINISTRATIVE BUDGET FOR THE FISCAL YEAR 2014/2015 PROGRAM

R224-14 RESOLUTION REQUESTING AUTHORIZATION TO ALLOCATE FUNDS TO THE NEW JERSEY URBAN ENTERPRISE ZONE FOR \$90,500 IN MATCHING FUNDS TO SUPPLEMENT SALARIES AND EQUIPMENT FOR UEZ POLICE SECURITY IN URBAN ENTERPRISE ZONES

R225-14 RESOLUTION TO AUTHORIZE THE MAYOR AND CITY COUNCIL TO FUND THE UEZ YEAR-ROUND SHUTTLE SERVICE FOR FY 2014 & 2015

R226-14 RESOLUTION APPROVAL PAYMENT OF BILLS

R# 217-14

**RESOLUTION TO REFUND OVERPAYMENT
OF TAXES DUE TO
TAX COURT OF NEW JERSEY JUDGMENT**

WHEREAS, the City of Long Branch has received from the Tax Court of New Jersey judgment(s) reducing the assessment on certain property for the years indicated and,

WHEREAS, the taxes on the certain property for the years indicated are overpaid and,

WHEREAS, in some of the cases a stipulation having been filed with the judgment indicating that relief from the same be made by way of credit to the taxpayer's account and,

BE IT RESOLVED, that the City of Long Branch refund to the taxpayer(s) shown the amount of the tax overpaid and,

NOW THEREFORE BE IT RESOLVED that the Finance Department is hereby authorized to issue an individual check(s) to the taxpayer(s) or to the City of Long Branch, where a credit is to be given rather than a refund, as shown on the attached sheet charging taxes for the years indicated in the amount of \$288,959.71.

BLOCK	LOT	NAME	YEAR	AMOUNT
257	11	City of Long Branch Account of: Long Branch Equities	2013	5,062.55
465	9.02	City of Long Branch Account of: East Coast Monmouth LLC	2010	11,817.59
			2011	14,793.01
			2012	14,668.99
			2013	9,089.31
85	5	City of Long Branch Account of: East Coast Ocean Terrace	2010	17,908.46
			2011	28,656.00
			2012	22,316.93
			2013	19,263.45
63	4.01	City of Long Branch Account of: East Coast Edgewater Gard.	2010	26,452.56
			2011	38,191.56
			2012	41,423.06
			2013	36,379.70
18	10	City of Long Branch Account of: Mufson, Lewis & Gail	2012	2,936.54

OFFERED: Pallone
SECOND: B. Billings
AYES: 4
NAYES: O-Celli
ABSENT: O
ABSTAIN: O

STATE OF NEW JERSEY
COUNTY OF MONMOUTH
CITY OF LONG BRANCH
I, KATHY L. SCHMIDT, 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 8-26-14
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 27th DAY OF August 2014


RESOLUTION RELEASING ESCROW DEPOSIT

PROJECT: Giddio
 BLOCK: 447
 LOT: 1 & 16

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

WHEREAS the application has been withdrawn.

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 \$5,731.69

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 \$5,731.69, plus additional accrued interest if applicable, to

Stephen S. Giddion
 GDO Development
 585 Second Avenue
 Long Branch, NJ 07740

OFFERED: Pallone
 SECOND: Bellings
 AYES: 4
 NAYES: 0
 ABSENT: 1-Celli
 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 8-21-14

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 22 DAY OF August 2014
Kathy L. Schmelz
 MUNICIPAL CLERK, R.N.C.

**RESOLUTION AWARDING BID CONTRACT FOR PINSKY
PARK FOUNTAIN REPAIRS HURRICANE SANDY
STORM REPAIRS**

WHEREAS, the City of Long Branch has the need to contract for Pinsky Park Fountain Repairs Hurricane Sandy Storm Repairs

WHEREAS, through a fair and open process, the City has advertised to receive bids on August 13, 2014 for Pinsky Park Fountain Repairs Hurricane Sandy and the following bids were received as followed:

	Base Bid	Alt 1	Alt 2	Total Bid
Ray Palmer Associates	\$169,850.00	\$4,600	\$20,000	\$194,450.00
CMS Construction	NO BID			
Precise Construction	NO BID			

WHEREAS, the bid documents were reviewed by the Purchasing Agent, and T & M Engineer and found to be in order; and

WHEREAS, it is the recommendation of the T & M Engineer that it is in the City's best interest to award a contract to **Ray Palmer Associates** as the low bidder; 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, **Appro. #C-04-116-601, in the amount of \$194,450.00**,

NOW, THEREFORE, BE IT RESOLVED by the City Council of the City of Long Branch, that a contract be awarded to **Ray Palmer Associates** for Pinsky Park Fountain Repairs Hurricane Sandy, in accordance with the bid specifications and proposal, **for a sum not to exceed \$194,450.00**

BE IT FURTHER RESOLVED that the Mayor and Clerk are hereby authorized to execute any and all necessary documents pursuant to said award.

OFFERED: Pallone
 SECOND: Billings
 AYES: 4
 NAYES: 0
 ABSENT: 1-Celli
 ABSTAIN: 0

STATE OF NEW JERSEY
 COUNTY OF MONMOUTH
 CITY OF LONG BRANCH
 I, KATHY L. SCHMIDT, 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 8-26-14
 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 21st DAY OF August 2014
Kathy L. Schmidt
Municipal Clerk, 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:

CONTRACT FOR Pinsky Park Fountain Repairs Hurricane Sandy

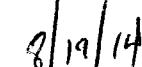
Said contract being made as follows:

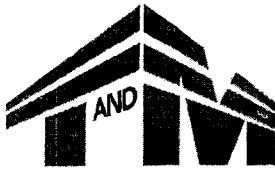
Ray Palmer Associates \$194,450.00

Said funds being available in the form of:

#C-04-116-601, \$194,450.00


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


Date



YOUR GOALS. OUR MISSION.

LBRH-01760

August 18, 2014

Howard H. Woolley, Jr.
Business Administrator
City of Long Branch
Municipal Building
344 Broadway
Long Branch, NJ 07740

**Re: Letter of Recommendation to Award Bids
Pinsky Park Fountain Hurricane Sandy Storm Repairs
City of Long Branch**

Dear Mr. Woolley:

As you are aware, bids were received Wednesday August 13, 2014 for the above referenced project. A total of thirteen (13) contractors were contacted in regard to the advertisement of this bid. Three (3) contractors picked up the bid documents, plans and specifications. One (1) contractor submitted bids for the project as follows:

	Ray Palmer Assoc.	Engr Est.	CMS Construction.	Precise Construction
Base Bid	\$ 169,850.00	\$ 134,950.00	No Bid	No Bid
Add Alt. 1	\$ 4,600.00	\$ 3,500.00	No Bid	No Bid
Add Alt. 2	\$ 20,000.00	\$ 17,750.00	No Bid	No Bid
Total	\$194,450.00	\$156,200.00	No Bid	No Bid

A copy of the detailed bid summary is also attached for your information.

The low bidder, Ray Palmer Associates, has successfully completed similar projects, including several with T&M Associates. I am familiar with their work and find them capable of completing the project.

I recommend the contract for the Pinsky Park Fountain Hurricane Sandy Storm Repairs be awarded to Ray Palmer Associates of 95 King Street Dover, NJ 07801 in the total amount bid of \$169,850.00 for the Base Bid; \$4,600.00 for Add Alternate 1; and \$20,000.00 for Add Alternate 2 totaling **\$194,450.00**, subject to the availability of funds and review of the proposal documents by the City Attorney.

Please do not hesitate to contact me if you have any questions or need additional information.

Very truly yours,

T&M ASSOCIATES


FRANCIS W. MULLAN, P.E., C.M.E.
CITY ENGINEERING CONSULTANT

FWM:DFM:lk

cc: David Spaulding, Purchasing Agent
Charles Shirley, Deputy Coordinator of Operations, Emergency Management

H:\LBRH\01820\Correspondence\Woolley_FWM_Recommendation of Award.doc

CITY OF LONG BRANCH MONMOUTH COUNTY, NEW JERSEY PINSKY PARK FOUNTAIN HURRICANE SANDY STORM REPAIRS				ENGINEER'S ESTIMATE		RAY PALMER ASSOCIATES 95 KING ST DOVER, NJ 07801	
NO.	ITEM DESCRIPTION	UNIT	QTY	UNIT PRICE	TOTAL COST	UNIT PRICE	TOTAL COST
1	PEERLESS DISPLAY PUMP 20 HP 3 PHASE	UN	1	\$5,055.00	\$5,055.00	\$7,600.00	\$7,600.00
2	PENTAIR FILTER PUMP 1 HP 3 PHASE	UN	1	\$1,108.00	\$1,108.00	\$2,150.00	\$2,150.00
3	1.5" DRAIN SUMP PUMP	UN	1	\$611.00	\$611.00	\$1,000.00	\$1,000.00
4	1.5" VAULT SUMP PUMP	UN	2	\$492.00	\$984.00	\$1,000.00	\$2,000.00
5	EE2123C RE-ENERABLE COMPOUNDS	UN	8	\$96.50	\$772.00	\$210.00	\$1,680.00
6	EE1141 ANEMOMETER	UN	1	\$228.00	\$228.00	\$400.00	\$400.00
7	FLOAT SENSORS FOR EE131 B	UN	2	\$127.50	\$255.00	\$430.00	\$860.00
8	HATCH SWITCH	UN	1	\$132.00	\$132.00	\$400.00	\$400.00
9	ST816 WET LOCATION FLOURESCENT LIGHT FIXTURES	UN	2	\$326.50	\$653.00	\$500.00	\$1,000.00
10	ST820 CONVENIENCE OUTLET	UN	3	\$130.00	\$390.00	\$250.00	\$750.00
11	PM702 VENTILATION FANS	UN	2	\$1,417.00	\$2,834.00	\$1,900.00	\$3,800.00
12	PM900-100C CARTRIDGE FILTER	UN	1	\$679.00	\$679.00	\$2,200.00	\$2,200.00
13	PM800-15 WATER LEVEL CONTROL MANIFOLD	UN	1	\$3,110.00	\$3,110.00	\$5,600.00	\$5,600.00
14	PM1725 HIGH CAPACITY BROMINATOR	UN	1	\$275.00	\$275.00	\$950.00	\$950.00
15	PM 1750 PH/ORP EROSION CONTROLLER	UN	1	\$4,986.00	\$4,986.00	\$7,200.00	\$7,200.00
16	SUCTION ASSEMBLY FOR DISPLAY PUMP	UN	1	\$3,941.00	\$3,941.00	\$5,500.00	\$5,500.00
17	DISCHARGE ASSEMBLY FOR DISPLAY PUMP	UN	1	\$15,620.00	\$15,620.00	\$21,350.00	\$21,350.00
18	CUSTOM CONTROL PANEL	UN	1	\$23,195.00	\$23,195.00	\$36,000.00	\$36,000.00
19	CUSTOM LIGHT PANEL	UN	1	\$5,893.00	\$5,893.00	\$12,300.00	\$12,300.00
20	5 KVA TRANSFORMER	UN	1	\$1,226.00	\$1,226.00	\$3,100.00	\$3,100.00
21	9 KVA TRANSFORMER	UN	2	\$1,659.00	\$3,318.00	\$3,300.00	\$6,600.00
22	20 HP VARIABLE FREQUENCY DRIVE	UN	1	\$2,640.00	\$2,640.00	\$7,610.00	\$7,610.00
23	REPLACEMENT OF ELECTRIC METER, METER PAN AND EXISTING SERVICE	LS	1	\$10,000.00	\$10,000.00	\$14,400.00	\$14,400.00
24	ST810 LADDER	UN	1	\$45.00	\$45.00	\$600.00	\$600.00
25	CLEARING SITE	LS	1	\$12,000.00	\$12,000.00	\$2,400.00	\$2,400.00
26	SITE RESTORATION	LS	1	\$15,000.00	\$15,000.00	\$2,400.00	\$2,400.00
27	ALLOWANCE FOR UNFORESEEN CONDITIONS	LS	1	\$20,000.00	\$20,000.00	\$20,000.00	\$20,000.00
	TOTAL BASE BID =				\$134,950.00		\$168,850.00
A1-1	WINTERIZATION	LS	1	\$3,500.00	\$3,500.00	\$4,600.00	\$4,600.00
	TOTAL ADD. ALT 1 =				\$3,500.00		\$4,600.00
A2-1	WATERTIGHT HATCH	UN	1	\$15,000.00	\$15,000.00	\$13,400.00	\$13,400.00
A2-2	PROVIDE WATERTIGHT SEAL AT ALL ELECTRICAL CONDUITS	LS	1	\$750.00	\$750.00	\$3,100.00	\$3,100.00
A2-3	WATERPROOF EXISTING ABOVE-GRADE PVC VENTS	LS	1	\$500.00	\$500.00	\$2,500.00	\$2,500.00
A2-4	INSTALL REVERSE RECEPTICAL AND MANUAL TRANSFER SWITCH FOR SUM	LS	1	\$1,500.00	\$1,500.00	\$1,000.00	\$1,000.00
	TOTAL ADD. ALT 2 =				\$17,750.00		\$20,000.00
					\$156,200.00		\$194,450.00

I, FRANCIS W. MULLAN, P.E., C.M.E., CERTIFY THAT THIS TABULATION IS CORRECT

TOTAL

DATE: 8/13/14

Francis W. Mullan

Memo

To: Howard H. Woolley, Business Administrator
From: David Spaulding, Purchasing Agent
CC: Ronald J. Mehlhorn, Finance Director
Date: 8/19/2014
Re: Pinsky Park Fountain Hurricane Sandy Storm Repairs.

Bid Summary Pinsky Park Fountain Hurricane Sandy Storm Repairs.

A bid Committee consisting of T & M Associates, Sgt. Charles Shirley and David Spaulding, Purchasing Agent, were in receipt of sealed bids which were advertised on July 29, 2014 and were received on August 13, 2014.

Ray Palmer Associates
95 King Street
Dover, NJ 07801
Base Bid: \$169,850.00
Alt.1 \$4,600.00
Alt.2 \$20,000.00
Total Base Bid and Alts 1 & 2 = \$194,450.00

CMS Construction
No Bid

Precise Construction
No Bid

Vendor	Ray Palmer	CMS Const.	Precise Const.					
Bid Bond	YES	NO	NO					
Surety	YES	BID	BID					
References	YES							
Ownership	YES							
Equip Cert	YES							
Non Collusion	YES							
Addendum	YES							
BRC	YES							
Subcontractors	Yes							
Public Works Cert	YES							
Pay 2 Play	N/A							

Note:

Based on the sealed bid submissions from the respondents. Purchasing recognizes Ray Palmer Associates as the lowest, responsive, responsible bidder to be considered for this contract award.

R# 220-14

RESOLUTION AUTHORIZING CITY TO PROMOTE MICHAEL MARTIN TO CHIEF FINANCIAL OFFICER

BE IT RESOLVED by the Mayor and Council of the City of Long Branch, in the County of Monmouth, that Michael Martin shall be appointed to the position of Chief Financial Officer immediately upon the change of title of current Chief Financial Officer Ronald Mehlhorn to Director of Finance;

BE IT FURTHER RESOLVED that Martin shall be compensated at an annual salary of \$150,000; and

BE IT FURTHER RESOLVED that Martin shall be appointed to a four year term pursuant to N.J.S.A. 40A:9-140.10. Unless inconsistent with that statute, all other terms and conditions of his employment shall be in accordance with the Collective Negotiations Agreement between the City and UFCW Local 152.

OFFERED: Pallone
SECOND: Billings
AYES: 4
NAYES: 0
ABSENT: 1 - Cell.
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 REGULAR MEETING HELD ON 8-26-14
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 27 DAY OF August 2014


R# 121-14

**RESOLUTION AUTHORIZING CITY TO APPOINT RONALD MEHLHORN
DIRECTOR OF FINANCE**

BE IT RESOLVED by the Mayor and Council of the City of Long Branch, in the County of Monmouth, that the City be and is hereby authorized to appoint Ronald Mehlhorn as the Director of Finance for the City. Effective immediately, Mehlhorn shall no longer serve as Chief Financial Officer; and

BE IT FURTHER RESOLVED THAT the City be and is hereby authorized to enter into the Employment Contract with Mehlhorn reflected in Exhibit A.

OFFERED: Pallone
SECOND: B. Billings
AYES: 4
NAYES: 0
ABSENT: I-Celli
ABSTAIN: 0

STATE OF NEW JERSEY
COUNTY OF MONMOUTH
CITY OF LONG BRANCH

I, KATHY L. SCHMIDT, 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 8-26-14

IN WITNESS WHEREOF, I HAVE HEREBUNTO SET MY HAND AND AFFIXED THE OFFICIAL SEAL OF THE CITY OF LONG BRANCH, MONMOUTH COUNTY, NEW JERSEY THIS 27 DAY OF August 2014

Kathy Schmidt
MUNICIPAL CLERK, R.M.C.

EXHIBIT A

**CITY OF LONG BRANCH
CONTRACT OF EMPLOYMENT**

THIS EMPLOYMENT CONTRACT is made and entered into this day of September, 2014 by and between **CITY OF LONG BRANCH** With offices located at 344 Broadway Long Branch, New Jersey (hereinafter referred to as the "City") and **RONALD J. MEHLHORN, SR.** 114 Washington Street, Long Branch, New Jersey (hereinafter referred to as "Mehlhorn").

WITNESSETH:

WHEREAS, Ronald J. Mehlhorn Sr., was appointed Director of Finance for the City of Long Branch on June 1, 1981, and,

WHEREAS, Mehlhorn has been granted tenure under N.J.S.A.40A: 9-140-8, and,

WHEREAS, the City acknowledges Mehlhorn's dedication to duty, professionalism and loyalty over his more than thirty-three years of service with the City, and is desirous to insure his continued employment with the City of Long Branch, and,

WHEREAS, pursuant to N.J.S.A.40:69A-31, et seq., the City is empowered to establish the terms of office, duties and compensation of its officers, agents and employees; and

WHEREAS, the City desires to provide Mehlhorn with a written employment contract in order to enhance administrative stability and continuity within the system; and

WHEREAS, both parties believe that a written employment contract is necessary to describe specifically their relationship and serve as the basis of effective communication between them as they fulfill their duties and financial administrative function for the operation of the government for the City of Long Branch.

**CITY OF LONG BRANCH
CONTRACT OF EMPLOYMENT**

NOW, THEREFORE, in consideration of One (\$1.00) Dollar, the parties agree as follows:

I. DUTIES

Mehlhorn's duties are as prescribed by statute as the Chief Financial Officer of the Municipality.

II. COMPENSATION

A. Mehlhorn's salary shall be set by City Ordinance at the same time as other employees' salaries are established. Said compensation will be payable in equal bi-weekly installments or in the same manner as other City employees are paid.

III. TERM

The term of employment shall be dictated by regulations governing tenured Finance Officers in the State of New Jersey (N. J. S. A. 40A:9-140-8). The term of this contract shall be from July 1, 2014 through June 30, 2015.

IV. WORKING FACILITIES

A. Mehlhorn shall be furnished with a private office, clerical help, and such facilities and services suitable to his position and adequate to the performance of his duties.

**CITY OF LONG BRANCH
CONTRACT OF EMPLOYMENT**

B. Seminars and courses offered by public or private institutions relating to Mr. Mehlhorn's licenses as a CPA, RMA CMFO and Licensed Public School Accountant, (Continuing Education Requirements) shall be paid for by the City.

C. Informational meetings with other persons whose particular skills or backgrounds would serve to improve the capacity of the Finance Director's performance and professional responsibilities for the City shall be paid for by the City.

D. It is acknowledged that Mehlhorn is a salaried employee and as such is expected to work at least five days or 35 hours per week (not including a one hour paid lunch per day) per week. Any week in which the aforesaid is not met will require the use of sick, vacation or personal time to meet said minimum.

V. BENEFITS

A. SICK LEAVE: Mehlhorn shall be annually entitled to Twenty (20) fully accrued and available sick leave days. All unused sick leave days shall be accumulated. Upon separation from employment as a result of resignation, permanent layoff, termination for good cause, death, or retirement, Mehlhorn shall be compensated for any unused sick days he possesses at the time of departure at his then prevailing per diem rate to a maximum of \$15,000.00. In case of death, unused sick leave (again with a cap of \$15,000.00) will be paid to the spouse of Mehlhorn or to his Estate, if there be no spouse.

**CITY OF LONG BRANCH
CONTRACT OF EMPLOYMENT**

B. VACATION: Mehlhorn shall be annually entitled to Thirty (30) fully accrued and available for payout vacation leave days. All unused vacation leave days shall be accumulated. Upon separation from employment as a result of resignation, permanent layoff or for termination for good cause, death or retirement, all unused days shall be compensated at 100% value.

In case of death, unused vacation leave will be paid to the spouse of Mehlhorn or to his Estate, if there be no spouse.

It is agreed that Mehlhorn shall have the ability to be paid for his accrued vacation and sick time. It is the intent and purpose of this clause that the employee shall also have the obligation to request payment for said days during the term of this Agreement as it is the purpose of this clause to reduce Mehlhorn's unused and compensable sick and vacation during the term of the Agreement.

It is further agreed that Mehlhorn shall be entitled to utilize any and all vacation time as Terminal leave prior to his final retirement date, without restriction as to other employment.

VI. OTHER BENEFITS

The following benefits shall be at least equal to those offered to other Directors in accordance with the contract in effect with Local 56A (Supervisor's Union) for the following:

**CITY OF LONG BRANCH
CONTRACT OF EMPLOYMENT**
Pension Plan (P.E.R.S)
Longevity
Health and Medical Benefits (including Dental plans)

Holidays * (In the event Mehlhorn feels it is in the best interest of the City to work on a holiday, with notice to the Business Administrator, then Mehlhorn will be entitled to take another day off without charge to Sick, Vacation or Personal time).

Personal Days

VII. VEHICLE AND EXPENSE

The City agrees to make available to Mehlhorn an automobile to be used in connection with his position with the City and agrees to pay for all of the operational expenses in connection with the business use of said vehicle.

It is further understood, that minor personal use of said vehicle is authorized. Mehlhorn will be responsible for reporting the commuter rate of compensation for this fringe benefit, in accordance with IRS regulations.

VIII. TERMINATION OF EMPLOYMENT

This Employment Contract may be terminated by:

- A. Mutual agreement of the parties.
- B. Retirement of Mehlhorn.
- C. Permanent disability of Mehlhorn.
- D. Misconduct and/or failure to carry out his duties

**CITY OF LONG BRANCH
CONTRACT OF EMPLOYMENT**

In the event the City seeks to remove Mehlhorn for cause under this section, it shall be required to do so in accordance by procedures proscribed in N.J.S.A. 40A:9-140-9, dealing with "Removal from office; complaint; hearing; review".

IX. INDEMNIFICATION

Whenever any civil action has been or shall be brought against Mehlhorn for any act or omission arising out of or in the course of the performance of his duties, the City shall defray all costs of defending such action, including reasonable counsel fees and expenses, together with the costs of appeal, if any, and shall save harmless and protect Mehlhorn from any financial loss resulting there-from. The City shall have sole discretion in the hiring of any attorney and establishing the rates and charges for such representation.

In the event that any criminal action shall be brought against Mehlhorn for any act or omission arising out of or in the course of the performance of his duties, the City, upon a non-guilty determination, shall reimburse Mehlhorn for any and all costs of defending such action, including reasonable counsel fees and expenses, together with the costs of appeal, if any. Mehlhorn shall have the sole discretion in the hiring of any such attorney for such defense, subject, however, to prior approval by the City as to the rate and charges for same.

**CITY OF LONG BRANCH
CONTRACT OF EMPLOYMENT**

X. WAIVER

It is understood and agreed between the parties hereto that no waiver or breach by either party of any provision of this Agreement shall be construed to constitute a waiver of subsequent breaches.

XI. APPLICABLE LAW

The parties hereby acknowledge and agree that this Contract shall be construed under the laws of the State of New Jersey.

XII. SEVERABILITY

If any paragraph or provision of this Contract shall be adjudged invalid, such adjudication shall apply only to the paragraph or provision so invalidated and the remainder of this Contract shall be deemed valid and effective.

**CITY OF LONG BRANCH
CONTRACT OF EMPLOYMENT**

IN WITNESS WHEREOF, the parties hereto set their signatures to this Contract on the day and year first above written.

Attested by:

Kathy L. Schmelz, City Clerk

Dated:

CITY OF LONG BRANCH

Adam Schneider, Mayor

Dated:

Attested by:

Ronald J. Mehlhorn Sr.

Dated:

Dated:

**RESOLUTION AUTHORIZING THE CITY OF LONG BRANCH TO
ENTER INTO AN INTERLOCAL SERVICE AGREEMENT FOR
PURCHASE OF A 1996 INTERNATIONAL/LEACH 31 CUBIC
YARD REAR LOAD PACKER GARBAGE TRUCK FROM THE
BOROUGH OF RUMSON**

WHEREAS, the City of Long Branch has a need to purchase a garbage truck to maintain the current sanitation needs of the residents and taxpayers of the City of Long Branch; and

WHEREAS, Freddie Migliaccio, Director of Public Works, has inspected the truck and compared pricing of other used garbage trucks. The Public Works Director has recommended that the City purchase a 1996 International/Leach 31 Cubic Yard Rear Load Packer Garbage Truck by way of an Interlocal Service Purchase Agreement; and

WHEREAS, the Chief Financial Officer of the City of Long Branch has certified, in accordance with the Certification of Funds Form hereto attached, that funds are available for this agreement in the **2014 Budget, Streets Vehicle Purchase, Appropriation Line Item #4-01-052-399, in an amount not to exceed \$10,000.00**.

WHEREAS, entering into an Interlocal Service Purchase Agreement with the Borough of Rumson to maintain the City sanitation needs, is in the best interest of the citizens and taxpayers of the City of Long Branch:

NOW, THEREFORE, BE IT RESOLVED that the City Council of the City of Long Branch hereby authorizes the Mayor to enter into an Interlocal Service Purchase Agreement with the **Borough of Rumson**, for the purchase of a 1996 International/Leach 31 Cubic Yard Rear Load Packer Garbage Truck, as well as any and all additional documents that are require to effectuate the purpose of this resolution and the agreement.

OFFERED: Patton
SECOND: Billings
AYES: 4
NAYES: 0
ABSENT: 1-Celli
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 8-26-14
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 27th DAY OF August 2014

MUNICIPAL CLERK, R.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:

CONTRACT FOR 1996 INTERNATIONAL/LEACH 31 CUBIC YARD EAR LOAD PACKER GARBAGE TRUCK

Said contract being made as follows:

INTERLOCAL AGREEMENT BOROUGH OF RUMSON \$10,000.00

Said funds being available in the form of:

#-04-01-052-399, \$10,000.00


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

8/19/14
Date

August 12, 2014

2014-0812-111

Councilman Shanley offered the following resolution and moved its adoption:

RESOLUTION

WHEREAS, the Borough of Rumson no longer has a need for the 1996 International/Leach 31 Cubic Yard Rear Load Packer Garbage Truck; and

WHEREAS, the Borough solicited sealed bids for the sale of said truck; and

WHEREAS, only one bid was received from the City of Long Branch for their Department of Public Works on July 25, 2014 in the amount of \$10,000.00; and

WHEREAS, the Borough Attorney has found the bid acceptable and recommends the sale of said vehicle to the City of Long Branch; and

WHEREAS, the Mayor and Council agree with the Borough Attorney's recommendation;

NOW, THEREFORE, BE IT RESOLVED that the Mayor and Council of the Borough of Rumson hereby accept the bid of \$10,000.00 from the City of Long Branch for the Interlocal Service Purchase of the 1996 International/Leach 31 Cubic Yard Rear Load Packer Garbage Truck; and

BE IT FURTHER RESOLVED that the Mayor and Municipal Clerk/Administrator be authorized to sign the contract for the sale of the vehicle; and

BE IT FURTHER RESOLVED that a copy of this Resolution be forwarded to the Chief Financial Officer and the City of Long Branch.

Resolution seconded by Councilman Broderick and carried on the following roll call vote:

In the affirmative: Atwell, Broderick, Rubin and Shanley.

In the negative: None.

Absent: Day and Hemphill.

CERTIFICATION

I hereby certify that the foregoing is a true copy of a resolution adopted by the Borough Council of the Borough of Rumson at a regular meeting held on August 12, 2014.



Thomas S. Rogers
Municipal Clerk/Administrator

R# 223-14

**RESOLUTION TO ADOPT THE
URBAN ENTERPRISE ZONE
ADMINISTRATIVE BUDGET FOR THE FISCAL YEAR 2014/2015
PROGRAM**

WHEREAS, the governing body of the City of Long Branch is a qualified municipality in the Urban Enterprise Zone as designated and the Long Branch enterprise Zone Alliance has been created for said zone; and

WHEREAS, the funds which are generated by the UEZ programs are now deposited in the NJ State Urban Enterprise Zone Assistance Fund and credited to the account of the city of Long Branch, and said account being maintained by the NJ State Treasurer for the Urban Enterprise Zone; and

WHEREAS, the City of Long Branch Urban Enterprise Zone Board of Directors wishes to authorize the use of \$90,500 of the Urban Enterprise Zone Assistance Fund for program administration; and

WHEREAS, the proposal is an eligible use of Urban Enterprise Zone's funds under the provisions of the Urban Enterprise Zone Act Public 1993, Chapter 367, and there is sufficient funding available to cover the cost of the proposal; and

WHEREAS, the Administrative component is necessary in order to successfully complete UEZ objectives and goals; and

WHEREAS, the project will operate from September 1, 2014 through August 31, 2015; and

WHEREAS, these objectives and goals will directly benefit revitalization efforts and economic development needs.

NOW, THEREFORE, BE IT RESOLVED by the City Council of the City of Long Branch that they hereby authorize that \$90,500 of UEZ matching funds are used for the purpose of addressing administrative costs and expenditures of the City of Long Branch UEZ Program.

OFFERED: Pollone
SECOND: Billings
AYES: 4
NAYES: 0
ABSENT: I-Celli
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 8-26-14

IN WITNESS WHEREOF, I HAVE HEREBUNTO SET
MY HAND AND AFFIXED THE OFFICIAL SEAL OF THE
CITY OF LONG BRANCH, MONMOUTH COUNTY, NEW
JERSEY THIS 26 DAY OF August 2014

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

WORK PLAN

I. Project Description

This grant provides funds as an initial increment towards the municipality's projected Fiscal Year 2015 total Urban Enterprise Zone Administrative Budget. The project will operate from September 1, 2014, through August 31, 2015.

II. Target Population Area to Be Served

Monmouth County New Jersey

III. Project Objectives

- A. New and existing businesses will be contacted and given information regarding the procedure to join and the benefits available in the UEZ Program.
- B. The UEZ Program will work in collaboration with other programs and resources to improve the overall appearance of designated zones. This will help to attract customers and increase spending.
- C. Businesses must be improved, infrastructure and streetscapes upgraded to attract customers, to retain and create new jobs and greater revenues for overall business productivity.
- D. Lower Broadway is a NJ State authorized Area In Need of Rehabilitation. Improving the first two blocks and constructing new retail uses will increase UEZ certifications.

IV. Scope of Services

Scope of services include organizing and meeting with business groups and other agencies such as the Chamber of Commerce to obtain information on needs and other items in order to promote business development. The UEZ Program will spearhead the strategy to bring in new retail uses for job creation; help to improve existing businesses for job retention; market the UEZ and its services and projects to attract new retail uses to UEZ's for sustainable economic development; offer police protection and equipment to make areas attractive as City services are enhanced and commercial areas become more productive. The ratable base for the City has been improved through such actions, crime has been reduced, perception of the City is positive and merchants are able to make a decent living in Long Branch.

The staff of the UEZ will use mailings, email communications, cable television, publications, special events, articles, ads and other methods to market the UEZ Program and to highlight the benefits of the same. The staff will accumulate statistics and conduct surveys to obtain first-hand information about the business operations, their successes and failures and resolve to improve on the conduct of business for a more productive business environment.

OBJECTIVES

Objective Number: 1

Short Description: To increase the number of business certifications

Detailed Description

New and existing businesses will be contacted and given information regarding the procedure to join and the benefits available in the UEZ Program.

Methods

Through the use of business meetings, canvassing, mail drops, email blasts, cable network, advertisements, articles, trainings and other methods, business contacts will be made and informed of the UEZ Program.

Evaluation

The effectiveness of these methods can be measured by the number of certified businesses after any given period.

Application Program Component: _____

OBJECTIVES

Objective Number: 2

Short Description: To make UEZ's more attractive and productive

Detailed Description

The UEZ Program will work in collaboration with other programs and resources to improve the overall appearance of designated zones. This will help to attract customers and increase spending.

Methods

The UEZ will offer banners, planters, decorations, beautification items along with increased City services to keep areas clean, occasional clean-up projects and other proposals.

Evaluation

Business viability and revenues, however difficult to accumulate, will be the telling results of the success of these efforts.

Application Program Component: _____

OBJECTIVES

Objective Number: 3

Short Description: Create sustainable economic development in UEZ's

Detailed Description

Businesses must be improved; infrastructure and streetscape upgraded to attract customers, to retain and create new jobs and greater revenues for overall business productivity.

Methods

Regular business meetings are held; the UEZ works with the local Chamber of Commerce, Brookdale College and small businesses to attract new business and offer incentives to existing uses; the UEZ offers incentives for stimulating the economy.

Evaluation

The results of this endeavor will be evaluated by the number of jobs retained and jobs created in designated Urban Enterprise Zones.

Application Program Component: _____

OBJECTIVES

Objective Number: 4

Short Description: To redevelop Lower Broadway (2 blocks)

Detailed Description
Lower Broadway is a NJ State authorized Area In Need of Redevelopment. Improving the first two blocks by making the appearance of the commercial areas and buildings more attractive as well as constructing new retail uses. The Diversified Group, a new development entity has purchased 52 lots on Lower Broadway and the UEZ will look to work with the group to improve this area.
Methods
New retail uses are being marketed and some successful uses may be relocated to the Broadway District. Discussions are underway with the new developer and a modified plan will be forthcoming. New certifications are expected when these actions are completed.
Evaluation
The success of this effort will be determined by the actual number of UEZ certified businesses located on Lower Broadway, the participation of existing businesses and the manifestation of development on Broadway.

Application Program Component: _____

UEZ ADMINISTRATION 2014

UEZ Salaries

UEZ Director	\$40,000
UEZ Assistant Program Analyst.....	\$20,000
Fringe Benefits/Pension.....	\$10,000

Operating Costs

Utilities/Supplies.....	\$5,000
Rent	\$10,000
Equipment.....	\$4,000
Conferences, Meetings, Trainings, Seminars	1,500
Total Project Costs	\$90,500

RESOLUTION REQUESTING AUTHORIZATION TO ALLOCATE FUNDS TO THE NEW JERSEY URBAN ENTERPRISE ZONE FOR \$90,500 IN MATCHING FUNDS TO SUPPLEMENT SALARIES AND EQUIPMENT FOR UEZ POLICE SECURITY IN URBAN ENTERPRISE ZONES

WHEREAS, as a result of the City of Long Branch's designation as the Urban Enterprise Zone, qualified businesses are eligible to collect sales tax at the reduced rate of 3.5% as opposed to the full rate of 7%; and

WHEREAS, the funds which were generated by the UEZ programs are now deposited in the City of Long Branch Finance Department Office and credited to the account of the City of Long Branch UEZ Program, and said account being maintained by the City of Long Branch Finance Office ; and

WHEREAS, the City of Long Branch Urban Enterprise Zone Board of Directors wishes to authorize the use of \$90,500 of the Urban Enterprise Zone Assistance Fund to supplement salaries and equipment for UEZ Police; and

WHEREAS, this police officer is assigned to duties within the Long Branch Urban Enterprise Zone; and

WHEREAS, the total estimated cost of this proposal is \$90,500 pursuant to the budget annexed thereby exceeding the 20% match of municipal funding; and

WHEREAS, the proposal is an eligible use of Urban Enterprise Zone Assistance Funds under the provisions of the Urban Enterprise Zone Act P.L. 1993, Chapter 367.

NOW, THEREFORE, BE IT RESOLVED by the City Council of the City of Long Branch that they hereby authorize that \$90,500 of UEZ matching funds are used for the purpose of matching funds to continue the salary, fringe benefits and equipment for UEZ Security for a period of October 1, 2014 to September 30, 2015.

BE IT FURTHER RESOLVED that a copy of this resolution acts as the recommendation to the City of Long Branch Finance Department and the NJ State Urban Enterprise Zone Authority.

OFFERED: Pallone

SECOND: Billing's

AYES: 4

NAYES: 0

ABSENT: 1-Celi

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 8-26-14

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 27th DAY OF August 2014

Kathy L. Schmelz

UEZ Security Project 2014 and 2015

Work Plan

The Urban Enterprise Zone Assistance Fund is to be used for the purpose of assisting qualified municipalities in which enterprise zones are designated in undertaking public improvements and in upgrading eligible municipal services in designated enterprise zones.

The governing body of the City of Long Branch designated in 1994 as a qualified municipality in the County of Monmouth which an enterprise zone is designated, and created by the participating municipality for said zone have, by resolution jointly adopted after public hearing, proposed to undertake the following project which is a public improvement of the enterprise zone or will increase eligible municipal services in the enterprise zone. The monies therefore are now deposited in the Finance Department, City of Long Branch and credited to the account of the Urban Enterprise Zone Program, City of Long Branch.

"Any individual, including an individual who is not directly employed by a municipality, with the authority to administer, allocate, or approve the use of Zone Assistance Funds is subject to the "Local Government Ethics Law" P.L. 1991, c.29 (C.40A:9-22.1 et. seq.)".

Commerce regulation 12A:2A-3.1 provides for the payment of prevailing wage in connection with certain construction contracts funded in whole or in part with zone assistance funds. Any zone assistance funds approved for use in accordance with this proposal will not be utilized in a manner that would violate said provision.

I. PROJECT DESCRIPTION

The UEZ Security Project for the 2014/ 2015 Program Years proposes to offer security, law enforcement and emergency response to calls of distress for businesses and for persons doing business exclusively in urban enterprise zones designated in the City of Long Branch. The UEZ Security Service has been successful for more than eighteen years and now enters its 19th year with the submission of this proposal. This project serves the urban enterprise zones with safety, law enforcement, code enforcement, crime prevention, crime detection, monitoring of designated UEZ's and emergency response situations. Zones have been made safer and more productive throughout Long Branch with UEZ Zone Assistance funding. As Long Branch grows and improves, so should the security. Statistics show that as the City grows so does the need for safety and crime prevention. In the absence of such protection, unbridled criminal activity will have an adverse effect on economic growth and business development. In order for a City or any urban area to have reduced crime requires careful planning and implementation and such results indeed are no accident. Credit must be given to the efforts of the Public Safety Director, his Captains, Lieutenants, Sergeants, patrolmen and other staff, the City Administration, Mayor, City Council, and of course the UEZ Program. In recent years the Security Project has seen a reduction in the number of police officers. It is hopeful that in the near future the workforce will be restored as the need for the same remains.

As we approach 2015 the City has established five areas of focus in the heart of urban enterprise zones. These areas include Uptown Broadway, Lower Broadway, The Third Avenue Transit Terminal location, West End and the New Pier Village Redevelopment Sector. Phase II of Pier Village is complete and Phase III of this sector will offer a new hotel, new residences and new retail uses on the ground floors.

II. TARGET POPULATION AREATO BE SERVED

Monmouth County, New Jersey

III. PROJECT OBJECTIVES

- A. The UEZ Security will monitor designated zones and respond to the same in an effort to reduce crime and to prevent criminal activity.
- B. The UEZ Security will work with the established police department, housing authority, local business community, Chamber of Commerce, local educational institutions, public school system, church organizations, synagogues, civic groups and general public in order to make zones safer and more attractive for business development and growth

IV. SCOPE of SERVICES

In past years, in addition to manpower, the UEZ Program has provided police vehicles, new bicycles, new radios, trailer attachment and other equipment to the local security service. More efficient emergency response, fewer complaints and increased pedestrian foot-traffic are the results within the zones. Finally, businesses still flourish despite the down trends in the local economy and the reduction of the UEZ Police personnel.

The UEZ assistance will be used to support salaries, services, materials and equipment associated with the deployment of one police officer and a supervising police officer to serve specifically in urban enterprise zones. Sub-stations are strategically located in designated zones to offer businesses and customers the greatest protection that can be provided by local police. Police duties include but are not limited to the following:

1. Arrange Community Policing Strategies with the local Housing Authority;
2. Administer safety trainings sessions to seniors and other groups;
3. Organize and implement National Night Out Event for the UEZ neighborhoods;
4. Participate in the local Neighborhood Watch Program for UEZ neighborhoods;
5. Attend scheduled business group and UEZ monthly meetings;
6. Assist with Special Events occurring in UEZ's;
7. Administer the Community Service Program for UEZ's;
8. Monitoring vehicular traffic, parking trends, pedestrian patterns in UEZ's;
9. Report any and all problems, concerns and occurrences that happen UEZ's;
10. Assist other departments with law infractions as they relate to the UEZ areas;
11. Cite offenders for garbage disposal irregularities in UEZ's;
12. Enforce parking rules and other regulations in UEZ's;
13. Patrol streets, stores, alleyways, residences and buildings and other designated areas;
14. Respond to emergency calls and other urgent distress communications in UEZ's;
15. Perform many other duties and services within the zones.

The UEZ Officer works five days during the week, usually from 7:00 AM to 3:00 PM or every other month from 2:00 PM to 10:00 PM. The officer may be off Sundays and Mondays during the winter. During the summer the time worked is flexed and the officer rotates to accommodate for the longer days. The UEZ Officer patrols within boundaries of designated Urban Enterprise Zones unless called to respond to another emergency or training such as dealing with

hazardous materials, homeland security, funeral detail, prisoner escort or practicing on the pistol range. The UEZ police is the last to be called should an extreme emergency occur as he is charged with exclusively patrolling Urban Enterprise Zones.

This project is consistent with the UEZ Act and local Five-Year Zone Development Plan. Because of the importance of this project and its impact on crime within the zones, it is anticipated that requests for Zone Assistance Funding will occur in the future.

In addition, the police presence has impacted UEZ's so tremendously that patrons and merchants alike depend on the patrols. Community Development Block Grant funds also contribute to Community Policing, which is a service used to monitor contiguous neighborhoods and the local housing authority. Without the complementary resources such as UEZ and CDBG, recent successes with crime reduction, business development and improved living conditions could never have occurred. The business community can now exhibit the expected vitality and growth that are necessary to sustain a community, operate and prosper within that community and do so with a feeling of safety and comfort.

The UEZ Security Project has become an integral part of the UEZ Program and the business community relies heavily on its presence. The apparent successes mean safer streets, cleaner sidewalks, safer parking areas, controlled vehicular traffic, controlled pedestrian traffic, greater comfort for shoppers, decreased crime and more productivity for businesses operating in designated urban enterprise zones.

OBJECTIVES

Objective Number: 1

Short Description: To reduce Crime

Detailed Description
The UEZ Security will be deployed in designated zones and be available to respond to emergency situations to prevent crimes, to reduce crimes and to limit criminal activities.

Methods
Scheduled and flexible patrols will be dispatched in order to better and more effectively comprehensively monitor all activities occurring in urban enterprise zones.

Evaluation
The annual Uniform Police Report issued by the New Jersey State Police may show a reduction in crimes. The local police department should also illustrate lower crime statistics in designated zones.

OBJECTIVES

Objective Number: 2

Short Description: To make the zones safer

Detailed Description

The UEZ Security will work with different agencies, local departments, the business community, local school board, institutions, church groups and the general public to institute ways and means to make urban enterprise zones safer for the local businesses and patrons.

Methods

The UEZ Security will collaborate with the police department, watch groups and other security agencies to monitor and patrol designated zones and to cover all areas by way of a physical presence, electronic surveillance and with assistance from other security agencies to increase safety and to make people feel safer.

Evaluation

Application Program Component: _____

DETAILED PROJECT COSTS

Officer Joseph Graziano

Base Salary.....\$95,014

Fringe Benefits

Major Medical.....\$20,196

Dental.....\$1,076

Life Insurance.....\$59.00

Total Salary and Fringe Benefits.....\$116,345

UEZ Contributions to Salaries and Benefits.....\$85,000

Equipment

Computer and accessories.....\$2,500

Operating Expenses

Vehicle Maintenance.....\$1,500

Police cell phone expenses.....\$1,000

Materials and office supplies/ Film Development.....\$500

Total UEZ Security Budget.....\$90,500

R# 225-14

**RESOLUTION TO AUTHORIZE THE MAYOR AND CITY COUNCIL
TO FUND THE UEZ YEAR-ROUND SHUTTLE SERVICE FOR FY 2014 & 2015**

WHEREAS, the governing body of the City of Long Branch is a qualified municipality in the Urban Enterprise Zone as designated and the Long Branch Enterprise Zone Alliance has been created for said zone; and

WHEREAS, the funds which are generated by the UEZ programs are now being maintained by the Finance Department of the City of Long Branch with oversight by the Treasury Department of the State of New Jersey; and

WHEREAS, the City of Long Branch Urban Enterprise Zone Board of Directors wishes to authorize the use of \$60,300 of the Urban Enterprise Zone Assistance Fund for Year-Round Shuttle Service; and

WHEREAS, the proposal is an eligible use of Urban Enterprise Zone funds under the provisions of the Urban Enterprise Zone Act Public 1993, Chapter 367, and there is sufficient funding available to cover the cost of the proposal; and

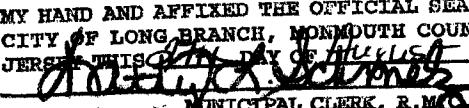
WHEREAS, the Year-Round Shuttle Service Program component is necessary in order to successfully complete UEZ objectives and goals; and

WHEREAS, the project will operate from October 1, 2014 through September 30, 2015; and

WHEREAS, these objectives and goals will directly benefit revitalization efforts and economic development needs,

NOW, THEREFORE, BE IT RESOLVED by the City Council of the City of Long Branch that they hereby authorize that \$60,300 of UEZ matching funds be used for the purpose of addressing the Year-Round Shuttle Service costs and expenditures of the City of Long Branch UEZ Program.

OFFERED: Pallone
SECOND: Billings
AYES: 4
NAYES: 0
ABSENT: i-Celti
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 8-26-14
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 26 DAY OF August 2014

MUNICIPAL CLERK, R.M.

WORK PLAN

I. Project Description

This grant provides funds as an initial increment towards the municipality's projected Fiscal Year 2014 and 2015 Urban Enterprise Zone UEZ Shuttle Service Project. The project will operate from October 1, 2014 through September 30, 2015

II. Target Population Area to Be Served

Monmouth County New Jersey

III. Project Objectives

- A. New and existing businesses will be contacted and given information regarding the Shuttle Service benefits and to sign up for the UEZ Program.
- B. The UEZ Program will work in collaboration with other programs and resources to improve the access to designated zones. This will help to attract customers and increase spending.
- C. Businesses must grow and infrastructure and streetscapes upgraded to attract customers by facilitating access to zones and major institutions where new jobs and greater revenues for overall business productivity may occur.
- D. Access to Lower Broadway, a NJ State authorized Area In Need of Rehabilitation, and other zones can make potential customers aware of the need for improvement as well as compelling businesses to certify for participation in the UEZ Program.

IV. Scope of Services

Scope of services include organizing and meeting with business groups and other agencies such as the Chamber of Commerce to obtain information on needs and other items in order to promote business development. Through the means of deploying an alternative transportation choice this will supplement the existing NJ Transit system and provide a mode of traveling that will accommodate more riders in an expeditious manner. The Shuttle service will operate during the hours where travelers can arrive to the City and throughout the City in greater numbers. In addition, the service will allow access from center City to other business districts within the City and the beachfront areas. The service will operate Monday through Friday, start at 6:56 AM to 9:58 AM, break in the middle of the day, then start again leaving the train station at 3:25 PM and end the day arriving at the train station at 8:11 PM. The shuttle will depart the Third Avenue Terminus approximately every 30 minutes and go to Monmouth University, traverse east on Cedar Avenue stopping at Woodgate Avenue, on to Brighton and Second Avenue, then to Pier Village with a final stop at Third and Broadway, then back to the train station. The staff of the UEZ will use mailings, email communications, cable television, publications, special events, articles, signs, ads and other methods to market the UEZ Shuttle Program and to highlight the benefits of the same. The staff will accumulate statistics and conduct surveys to obtain first-hand information about the Shuttle Service business operations, their successes and failures and resolve to improve on the conduct of business for a more productive business environment.

OBJECTIVES

Objective Number: 1

Short Description: To increase the number of commuters for Business Development and new Certifications

Detailed Description

The Shuttle Service will expose a new population to Long Branch business center. Hopefully, this will create new revenues and encourage business development and new certifications.

Methods

Through the use of business meetings, canvassing, mail drops, email blasts, cable network, advertisements, articles, trainings and other methods, business contacts will be made and informed of the UEZ Shuttle Service Program. The UEZ will work with Meadowlink to encourage ridership as well as Monmouth University.

Evaluation

The effectiveness of these methods can be measured by the number of certified businesses after any given period and the number of riders as provided by the service.

Application Program Component: _____

OBJECTIVES

Objective Number: 2

Short Description: To make UEZ's more productive

Detailed Description

The UEZ Program will work in collaboration with other programs and resources to improve the overall productivity of designated zones with the influx of more commuters. This will help to encourage customers to spend money with businesses in the zones, alleviate parking problems in certain locations and provide an alternate means of transportation that is safe and affordable.

Methods

The UEZ will offer promotions regarding the reason to come to Long Branch and highlight the successful destinations and zones such as Monmouth University, Brookdale College, Pier Village and West End.

Evaluation

Business viability and revenues, however difficult to accumulate, will be the telling results of the success of these efforts as well as increased ridership numbers. Meadowlink will provide ridership numbers weekly and summarily for final evaluation.

OBJECTIVES

Objective Number: 3

Short Description: Create sustainable economic development in UEZ's

Detailed Description
Businesses must be improved; infrastructure and streetscape upgraded to attract customers, to retain and create new jobs and create new jobs and greater revenues for overall business productivity. As new people frequent the business zones additional revenues can create more jobs and make improvements in the Transit Village location.

Methods
Regular business meetings are held; the UEZ works with the local Chamber of Commerce to attract new business and offer incentives to existing uses; the UEZ offers incentives for stimulating the economy and promote comprehensive commerce reforms such as new transportation modes and new retail. This service will transport riders to and through business zones, Monmouth University and Brookdale College and hopefully create and sustain familiarity for riders to spend time and money in the zones.

Evaluation
The results of this endeavor will be evaluated by the number of jobs retained and jobs created in designated Urban Enterprise Zones and foremost by the number of riders that take advantage of the service..

OBJECTIVES

Objective Number: 4

Short Description: To Improve Lower Broadway, Third Avenue Terminus Area and West End

Detailed Description
Lower Broadway, Third Avenue Terminus area and West End are NJ State authorized Urban Enterprise Zones. Improving these areas by facilitating access and encouraging spending are just small ways to assist but can be a great start for overall development.

Methods
New retail uses are being marketed and some successful uses may be relocated to the Broadway District. Discussions are underway for a new developer and a modified plan for Broadway, West End and Third Avenue (Proposed Transit Village Designation). New businesses will be sought as areas populate.

Evaluation
The success of this effort will be determined by the actual number of UEZ certified businesses that relocate to Lower Broadway, West End and Third Avenue. The service will also be evaluated by the number of riders and whether or not the service can continue without Federal subsidy. Private sponsorships will be sought for support for continuation of the service.

Application Program Component: _____

UEZ Shuttle Service (Year Round) 2014 and 2015

Shuttle Service Administration

Drivers.....\$49,500

Operating Costs

Supplies/ Materials.....\$6,000

Printed Materials/ Brochures/ Posters/ Advertising.....\$4,500.

Travel/ Meetings \$300

Total Project Costs \$60,300

R# 226-14

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: Pallone

SECONDED: Billings

AYES: 4

NAYES: 0

ABSENT: 1-Celli

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
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MY HAND AND AFFIXED THE OFFICIAL SEAL OF THE
CITY OF LONG BRANCH, MONMOUTH COUNTY, NEW
JERSEY THIS 27th DAY OF August 2014
Kathy L. Schmid
MUNICIPAL CLERK, P.M.C.

PUBLIC NOTICE

Notice is hereby given that the following bills will be submitted for payment approval as of August 26th, 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.

A.R. Communications	Reconditioned Kenwood Mobile Radios & Adaptors/Parts- Public Works	1,626.05
Absolute Fire Protection Co., Inc.	Service Tower Ladder - Fire	6,500.33
Alexander Kelly	Cell Phone Allowance - July, August & September 2014	120.00
All Hands Fire Equipment	Flare Kits with Charging Stand and Holder - Fire	446.92
All Industrial Safety Products, Inc.	Reflective Mesh Vests - Public Works	805.80
Antonio Gomes	Refund of 2014 Tax Overpayment	*
Apruzzese, McDermott, Mastro & Murphy	Legal Services Rendered - General Labor Matters - Billable Hours - June 2014	12,178.25 Pymt# 6
AT&T	Telephone Service for Bills Dated July 2014 - Central, Fire & Recreation	*
Atlantic Plumbing Supply Corp.	Plumbing Materials and Insulation for Various Projects - Public Works	2,494.50
Auto Parts	Miscellaneous Auto Parts - 07/14 - 07/25/14 - Various Departments	845.83
Barry Stein	Cell Phone Allowance - July, August & September 2014	5,237.77
Bergey's Truck, Inc.	Oil Pan & Gasket for Public Works Vehicle #177 - Municipal Garage	120.00
Beverley Baxter	Ceramic Instruction - June & July 2014 - Senior Center	927.04
Bullet Lock & Safe Co., Inc.	Locks for New Door at Beach Ticket Taker Trailer - Public Facilities	900.00
Cablevision Lightpath, Inc.	Fiber Lease - 08/01 - 08/31/14 - IT	221.60
Carl F. Jennings	Cell Phone Allowance - July, August & September 2014	1,500.00 Pymt# 2
CDWG	Computer Cables & Parts - Police	120.00
Century Jersey Equipment	Miscellaneous Parts for New Beach Tractor - Municipal Garage	45.94
Century Office Products, Inc.	Copier Maintenance - 06/15 - 09/15/14 - Senior Center	694.04
Christ the King Parish	Refund of 2014 Tax Overpayment	*
Christopher E. Anthony	Art in the Park Assistant Coordinator - May 2014 - Long Branch Arts Council	1,280.48
City of Long Branch Clearing Account	To Reimburse Clearing Account	486.00
City of Long Branch Payroll Agency Account	Payroll Dated 08/15/14	1,020,679.65
City of Long Branch Payroll Agency Account	Payroll Dated 08/15/14 - FICA/Medicare	970,087.79
Classic Cleaning / Bio-Clean	Bio-Hazardous Decontamination Service & Fuel Charge - 07/18/14 - Police & Health	44,687.49
Coast Hardware Co., Inc.	Miscellaneous Hardware & Supplies for Various Projects - Various Departments	578.00
Complete Security Systems, Inc.	Central Station Monitoring - 08/01 - 10/31/14 - Long Branch Parks & Recreation	606.84
Cooper Electric Supply Co.	Receptacle for Fire Truck & Electrical Materials for Closet at Public Works - Fire & Public Facilities	63.00
Cougar Electronics Tool / Cougar Equipment	Compressor Hose for Traffic Truck - Municipal Garage	295.38
County of Monmouth Public Works & Engineering Dept.	Labor, Equipment, Message Boards, & Delivery - Oceanfest 2014 - Police	31.88
Cranbury Custom Lettering, Inc.	Vehicle Graphics for Two Police Chargers #11 & #48 - Police	612.50
David Roach	Cell Phone Allowance - July, August & September 2014	990.00
David Spaulding	Cell Phone Allowance - July, August & September 2014	120.00
David Weber Oil Co.	85W/140 Gear Lube - Municipal Garage	120.00
Difrancesco, Bateman, Coley, Yospin, et al	Professional Services Rendered - Tax Appeals - June 2014	172.80
Ecolab	Cleaning Supplies - Fire	847.78 Pymt# 6
		445.84

* DENOTES PREPAY

** SUBJECT TO COMPLETION OF PAYMENT PACKAGE

Edmunds & Associates	2014 Tax & Finance Software Maintenance - Tax & Finance	*	11,814.00
Edwards Tire Co., Inc.	Tires for Police & Public Work Vehicles - Municipal Garage		3,909.32
Elsag North America	US Whelen Freedom Lightbar & Installation - Police		20,500.00
Flowers by Van Brunt	Flowers, Boutineers & Corsages for Funeral & Swearing in Ceremony - Mayor's Office		103.00
Frank Rava schiere	Mileage Reimbursement for 2014 Rutgers Field Day - Parks	*	38.98
Frank Rava schiere	Musical Performance - Familiar Faces - 08/16/14 - Special Events	*	800.00
G&M Trophy, Inc.	Police Officer Badges - Police		4,984.00
Garden State Highway Products, Inc.	Police Yellow Line "Do Not Cross" Tape - Police		925.00
Global Govt./Education Solutions, Inc.	Samsung 840 EVO 120 GB Solid State Drive - Police		98.93
Gold Type Business Machines, Inc.	E-Ticketing Plus Licenses - April - June 2014 - Police		13,817.86
Greenbaum, Rowe, Smith & Davis	Legal Services Rendered - Hotel Campus - Billable Hours - June 2014		292.50
Hilsen Pest Control, LLC	Integrated Pest Control for August 2014 & Hornets Nest Removal from City Hall - Health	*	Final Pymt
Holiday LB, LLC	Refund of 2014 Tax Overpayment		780.00
Hoover Truck Centers, Inc.	Replace Airbags for Public Works Vehicle #91 - Municipal Garage		1,729.14
Imprint Shop	Long Branch Fire Department Patches - Fire		339.20
Jacob L. Jones	Cell Phone Allowance - July, August & September 2014		590.00
JAMM Printing	Posters for Car Show & Cruise Night - Administration	*	120.00
Jersey Central Power & Light	Electric - Bills Dated 03/21 - 08/01/14 - Various Departments		120.00
Jesco, Inc.	Parts for Public Works Vehicle #1, #102 & #104 - Municipal Garage		55,267.07
John's Auto & Truck Repair	Towing Charge for Criminal Investigation - Police		772.24
Johnson's Restaurant Supply, Inc.	Plumbing Fixtures for Bathroom at Public Works - Public Facilities		75.00
Kepwell Water	Cooler Rental - July 2014 - Finance		462.15
Knox Company	Key Secure USB with Audit Trail - Fire Prevention		10.00
Lanigan Associates, Inc.	Blauer Polo Shirts - Police		2,178.00
Leon S. Avakian	Engineering Services Rendered - Update Voting District Maps - City Clerk		1,656.00
Liberty Paper & Janitorial Supply	Janitorial Supplies for Various Locations - Public Facilities	*	647.50
Long Branch Public Library	2014 Budget Appropriation		1,414.00
Marian K. Akana	Art in the Park Coordinator - May 2014 - Long Branch Arts Council		100,000.00
Matthew Bender & Co., Inc.	Renewal of NJ Register 10/14 - 09/15 & NJ Admin. Code Civil Service - 04/14 - 03-15 - Police & Personnel		1,425.00
Meadowlands Transportation	UEZ - Summer Shuttle Service - July 2014		275.89
Meadowlands Transportation	UEZ - Year Round Shuttle Service - July 2014		5,880.00
Mid-Atlantic Rescue Systems	Supplies & Materials - Building Department		Pymt# 2
Moditech Rescue Solutions	License Crash Recovery System One Year Subscription - Police		3,500.00
Monmouth Truck Equipment Acquisition, LLC	Tow Harness for Recreation Van - Municipal Garage		Pymt# 7
Monoprice	3 & 7 Foot Ethernet Cables and HDMI Switch - Police		592.40
Mr. John	Standard and Handicapped Units - July 2014 - Public Facilities		398.00
Municipal Record Service	IDRC Forms - Municipal Court	*	75.00
Music Men Productions, LTD	Sound for West End Cruise Night - 08/16/14 - Special Events	*	123.32
New Jersey American Water Co.	Water Service for Bills Dated 06/25 - 08/06/14 - Various Departments	*	480.50
New Jersey Natural Gas	Gas for Bills Dated 06/13 - 07/18/14 - Central & Fire		199.00
New Jersey Turfgrass Association	Registration for Frank Rava schiere - 2014 Rutgers Field Day - 07/30/14 - Parks		2,000.00
NJRPA	Great Adventure Tickets for 2014 "Get on the Bus" College Tour - Recreation		17,561.78
Northwind Mechanical Systems, Inc.	Installation of Thermal Expansion Valve & Cleaning of Tower Sprayer - City Hall Building		332.44
Oceanside Service, Inc.	Diagnostic for Air Conditioning Freezing Up at Fire Headquarters - Public Facilities		40.00
Office Needs, Inc.	Color Ink Cartridge - Senior Affairs		740.00
Original Watermen, Inc.	Watermen Stretch Boardshorts with Logo - Recreation		1,708.00
Party Fair	Paper Goods & Decorations - 08/16/14 - Senior Affairs		616.00
Perry's Trophy Co.	Imprint on Radios - Public Works		61.50

** SUBJECT TO COMPLETION OF PAYMENT PACKAGE

Petro King Service Co., Inc.	Service Call on Pump #2 - Municipal Garage	*	228.00
Philomena Clark Estate	Refund of Dumpster Fee		175.00
PL Custom Body	Generator Kit & Service Ladder - Fire		197.70
Provantage corporation	Computer Monitors & Parts - Police		1,530.42
Quality Rebuilders	Rebuild Vehicle Parts & Hydraulic Motor - Various Departments	*	895.00
RAM Records	Musical Performance - The Dough Boys - 08/14/14 - Special Events		2,000.00
Red Bank Recycling & Auto Wreckers	Used Noses for Police Vehicles #6 & #37 - Municipal Garage		400.00
Riggins Incorporated	Diesel Fuel - Various Departments	*	13,945.86
Robert De Rasso	Musical Performance - Bob de Rasso Band - 08/17/14 - Special Events	*	1,000.00
Robert J. Burger	Musical Performance - Bob Burger - 08/21/14 - Concerts	*	2,500.00
Robyn Ellenbogen	Coordinator for Hurricane Sandy Poetry Project - March, April & May 2014 - Long Branch Arts Council		1,050.00
Rockafellers	Food/Soda for OEM Cleanup - OEM		240.00
Saker Shoprites, Inc.	Food/Drinks for Various Events - Recreation & Senior Affairs		726.35
Scoles Floorshine Industries	Janitorial Supplies for Senior Center - Public Facilities		81.41
Seaboard Welding Supply, Inc.	Cylinders & Propane/Oxygen Refill - Municipal Garage		521.55
Seacoast Chevrolet, Inc.	Paint for OEM Vehicle - Municipal Garage		20.72
Semcor Equipment & Manufacturing Corp.	Rental of Concrete Grinder - Municipal Garage		250.00
Sherwin Williams Co.	White & Yellow Traffic Paint - Police		1,325.25
Siperstein's	Paint Supplies - Police		176.56
Skip's Sports	T-Shirts & Polos for Beach/Recreation Staff - Beach & Recreation		258.00
Specialty Graphics	Uniforms/T-Shirts for Ruland, Guidetti, & Rapuano - Street Construction & Maintenance		707.00
Staples Advantage	Paper for Invitations for Mayor's Swearing In - Mayor's Office		89.36
Stavola Asphalt, Inc.	I-5 State Mix for Road Materials - Public Works		118.99
Stavola Contracting Co., Inc.	Asphalt for Road Materials - Public Works		479.40
Stewart & Stevenson Power Prod.	Motor Fan Assembly for Vehicle - Municipal Garage		104.01
Storr Tractor Company	Governor Assembly for Grass Cutter & Scarifier - Municipal Garage & Parks		907.28
T&M Associates	Professional Services Rendered - Municipal Building - Billable Hours - July 2014		241.50 Pymt# 5
T&M Associates	Professional Services Rendered - Public Works Yard - Billable Hours - July 2014		1,405.64 Pymt# 5
T.Y.G. Productions	Videography Services for Various Concerts - 06/19, 06/26 & 06/29 - Administrator		1,200.00
Tele-Measurements, Inc.	Liberty Deluxe Package - Wireless Handheld Radio - Recreation		2,130.00
Treasurer-State of NJ	Environmental Regulation - NJPDES - Street Construction & Maintenance		9,000.00
US Municipal Supply, Inc.	Ignition Keys for Public Works Vehicle #21 - Paver - Municipal Garage	*	55.15
Verizon	Telephone Service for Bills Dated 08/01 & 08/05/14 - Various Departments	*	11,677.17
Verizon Communications	Telephone Service for Bills Dated 07/25/14 - Central		49.99
W.B. Mason Co., Inc.	Office Supplies - Finance & Purchasing		148.31
W.W. Grainger, Inc.	Supplies & Parts - Public Works & Municipal Garage		292.10
Y-PERS	Sterilized Colored Polo Rags - Parks & Public Works		446.00
TOTAL CURRENT			2,395,716.82

* DENOTES PREPAY

** SUBJECT TO COMPLETION OF PAYMENT PACKAGE

Avalon Carpet Tile & Flooring
 CDWG
 Compass Construction, Inc.
 Fieldturf USA, Inc.
 Graybar
 Greenbaum, Rowe, Smith & Davis
 Lowe's
 T&M Associates

TOTAL CAPITAL

City of Long Branch Clearing Account
 City of Long Branch Payroll Agency Account
 City of Long Branch Payroll Agency Account
 Freehold Dodge, Inc.
 Long Branch Animal Hospital
 Lou's Uniforms
 New Jersey Dept. of Health & Senior Services

TOTAL DOG

City of Long Branch Clearing Account
 City of Long Branch Payroll Agency Account
 City of Long Branch Payroll Agency Account
 D.W. Smith Associates, LLC
 Jersey Central Power & Light
 Mr. John
 T.Y.G. Productions

TOTAL HUD

Tile Cutter & Performance Mortar - Beachfront North
 Lenovo ThinkPad Laptop & Modem - IT
 Professional Services Rendered - Const. of Bank Stabilization Lake Takanassee - Engineer Cert. No. 6
 Construction Services Rendered - Turf Replacement at Manahasset Creek Park - July 2014
 Electrical Supplies & Materials for Parking Meters - Police
 Legal Services Rendered - Pier Design - Billable Hours - May 2014
 Tools for Parking Meter Enforcement - Police
 Professional Services Rendered - Oceanfront Green Acres Preliminary Assessment - July 2014

225.21
 2,760.00
 38,543.40 Pymt# 6
 277,733.98 Pymt# 1
 625.00
 1,170.00 Pymt# 6
 452.36
 466.72 Pymt# 4

321,976.67

To Reimburse Clearing Account
 Payroll Dated 08/15/14
 Payroll Dated 08/15/14 - FICA/Medicare
 Module & Core for Animal Control Van #80 - Animal Control
 Veterinary Services - July 2014
 Badge/Uniforms for Animal Control Officers - Animal Control
 July 2014 Dog Report

* 6,037.16
 * 5,606.87
 * 430.29
 383.82
 230.00 Pymt# 6
 748.96
 * 63.00

13,500.10

To Reimburse Clearing Account
 Payroll Dated 08/15/14
 Payroll Dated 08/15/14 - FICA/Medicare
 Professional Services Rendered - Green Acres and Monmouth Open Space Funding - June & July 2014
 Electric - Bills Dated 03/21 - 08/01/14 - CDBG
 Standard and Handicapped Units - July 2014 - Public Facilities
 Videography Services for Various Concerts - 06/08 - UEZ

* 463.06
 * 5,904.37
 * 463.06
 9,202.25 Pymt# 1
 * 32.99
 306.00
 400.00

16,771.73

Arbus, Maybruch & Goode, LLC	Professional Services Rendered for Various Escrow Accounts at Meeting - Planning and Zoning	2,156.00
AT&T	Telephone Service for Bills Dated July 2014 - UEZ/CDBG	* 116.01
Christian Roselle	Musical Performance - Rave On - 08/16/14 - Recreation	* 800.00
City of Long Branch Clearing Account	To Reimburse Clearing Account	* 26,173.37
City of Long Branch Payroll Agency Account	Payroll Dated 08/15/14	* 25,676.30
City of Long Branch Payroll Agency Account	Payroll Dated 08/15/14 - FICA/Medicare	* 497.07
Danielle Golba & Associates	Stenographer Services for Various Escrow Accounts at Meeting - Planning and Zoning	270.00
E.M. Waterbury & Assoc., P.A.	Engineering Services Rendered - Various Escrow Accounts - Planning & Zoning	2,663.75
Greenbaum, Rowe, Smith & Davis	Legal Services Rendered - FEM South Beach - Billable Hours - April & May 2014	5,017.50 Pymnt# 4-5
Greenbaum, Rowe, Smith & Davis	Legal Services Rendered - TDB Associates - Billable Hours - December 2013 & January - March 2014	4,614.60 Pymnt# 4-7
Inna & Jack Gelin	Tax Sale Premium	* 1,800.00
LaGuardia & Associates	Musical Performance - Brooklyn Bridge - 08/16/14 - Recreation	* 10,750.00
Leon S. Avakian	Engineering Services Rendered - Various Escrow Accounts - Planning & Zoning	1,885.00
Maser Consulting, P.A.	Professional Services Rendered for Various Escrow Accounts at Meeting - Planning and Zoning	3,897.50
Mr. John	Standard and Handicapped Units - July 2014 - Public Facilities	167.00
Robert S. Paparozzi	Musical Performance - Robert Paparozzi - 08/10/14 - Recreation	* 3,000.00
Swim New Jersey	Cool Dry T-Shirts for Junior Life Guards - Recreation	1,184.00

90,668.10

TOTAL TRUST OTHER