

RESOLUTIONS ADOPTED BY CITY COUNCIL AUGUST 10, 2010:

R211-10 RESOLUTION APPROVING THE LIQUOR LICENSE OF JULIO & V CORPORATION T/A PEARL OF LISBON FOR THE 2010/2011 LICENSE

R212-10 RESOLUTION AUTHORIZING REIMBURSEMENT OF CERTAIN AMOUNTS TO VARIOUS QUALIFIED PRIVATE COMMUNITIES FOR SNOW REMOVAL COSTS INCURRED DURING THE WINTER SEASON OF 2009-2010 AND STREET LIGHTING COSTS INCURRED DURING THE YEAR 2010

R213-10 RESOLUTION RELEASING GUARANTEES (STROLLO'S LIGHTHOUSE)

R214-10 RESOLUTION SPECIAL ITEM OF REVENUE U.S. DEPARTMENT OF HOMELAND SECURITY FEMA ASSISTANCE TO FIREFIGHTERS GRANT \$67,500.00

R215-10 RESOLUTION EMERGENCY APPROPRIATION MATCHING FUNDS FOR GRANT ASSISTANCE TO FIREFIGHTERS GRANT PROGRAM \$7,500.00

R216-10 RESOLUTION TO REFUND OVERPAYMENT OF TAXES DUE TO A TAX COURT OF NEW JERSEY JUDGMENT

R217-10 RESOLUTION TO REFUND OVERPAYMENT OF 2010 TAXES

R218-10 RESOLUTION TO REFUND OVERPAYMENT OF TAXES DUE TO A TAX COURT OF NEW JERSEY JUDGMENT

R219-10 RESOLUTION SPECIAL ITEM OF REVENUE ASSOCIATION OF NEW JERSEY ENVIRONMENTAL COMMISSIONS \$9,665.00

R220-10 RESOLUTION OF THE COUNCIL OF THE CITY OF LONG BRANCH AUTHORIZING THE APPOINTMENT OF ALPHONSE MUOLO AS DIRECTOR OF PUBLIC SAFETY

R221-10 RESOLUTION AUTHORIZING THE AWARD AND EXECUTION OF A CONTRACT FOR CONSTRUCTION PROJECT MANAGEMENT SERVICES RELATING TO THE MILLENNIUM PIER WITH SKANSKA USA BUILDING, INC. (TENTATIVE) **(REMOVED)**

R222-10 RESOLUTION APPROVAL PAYMENT OF BILLS

R223-10 RESOLUTION AUTHORIZING THE AUCTION SALE FOR UNDERSIZED LOT LOCATED AT 132 CHARLES STREET IN THE CITY OF LONG BRANCH

R224-10 STATE OF NEW JERSEY DEPARTMENT OF
ENVIRONMENTAL PROTECTION GREEN ACRES ENABLING
RESOLUTION

R# 211-10

**RESOLUTION APPROVING THE
LIQUOR LICENSE OF JULIO & V
CORPORATION T/A PEARL OF LISBON**

WHEREAS, the Director of Public Safety, the Director of Health and the Director of Building & Development, have recommended the approval of the following liquor license:

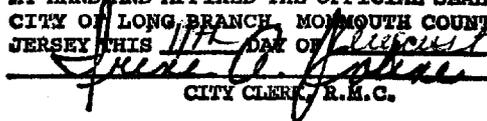
Julio & V Corporation

1325-32-008-007

NOW, THEREFORE, BE IT RESOLVED, by the City Council of the City of Long Branch that they hereby approve the above listed liquor license renewal for the 2010/2011 license term.

MOVED: BILLINGS
SECONDED: SIRIANNI

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

STATE OF NEW JERSEY
COUNTY OF MONMOUTH
CITY OF LONG BRANCH
I, IRENE A. JOLINE, CITY CLERK OF THE CITY OF LONG BRANCH, DO HEREBY CERTIFY THE FOREGOING TO BE A TRUE, COMPLETE AND CORRECT COPY OF RESOLUTION ADOPTED BY THE CITY COUNCIL AT A REGULAR MEETING HELD ON AUGUST 10, 2010
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 11th DAY OF August 2010

CITY CLERK R.M.C.

R# 212-10

RESOLUTION AUTHORIZING REIMBURSEMENT OF CERTAIN AMOUNTS
TO VARIOUS QUALIFIED PRIVATE COMMUNITIES FOR SNOW REMOVAL
COSTS INCURRED DURING THE WINTER SEASON OF 2009-2010 AND
STREET LIGHTING COSTS INCURRED DURING THE YEAR 2010

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

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

WHEREAS, the City has calculated the amounts that are required to be paid, as a reimbursement, to the various qualified private communities within the City for snow removal costs incurred during the winter season of 2009-2010, and for street lighting costs during the year 2010; and

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

WHEREAS, the total amount to be reimbursed for snow removal costs incurred during the winter season of 2009-2010 is \$7,579.63; and

WHEREAS, the total amount to be reimbursed for street lighting costs incurred during the year 2010 is \$8,910.72; and

WHEREAS, the grand total reimbursement amount for the above years, which includes both the snow removal and street lighting costs referenced above equates to \$16,490.35; and

WHEREAS, the City of Long Branch wishes to authorize payment of the above reimbursement amounts to the various qualified private communities, which shall be paid in full satisfaction of the City's obligations under the Kelly Act for snow removal costs for the winter season of 2009-2010, and for street lighting costs for the year 2010; and

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

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

- 1 - That the City hereby authorizes a refund in the total amount of \$7,579.63 to the various qualified private communities listed on the attached Schedule A, in the specific amounts referenced on the said schedule, pursuant to the Kelly Act, for snow removal costs for the winter season of 2009-2010.
- 2 - That the City hereby authorizes a refund in the total amount of \$8,779.68 to the various qualified private communities listed on the attached Schedule A, in the specific amounts referenced on the said schedule, pursuant to the Kelly Act, for street lighting costs for year 2010.
- 3 - That the refunds authorizing herein shall be forwarded to the official "Association" addresses that are on file with the City of Long Branch for each of the qualified private communities referenced on the attached Schedule. If there is no official "Association" address on file with the City, or if there is any problem associated with locating the proper payee or proper address for any specific refund authorized herein, the Chief Financial Officer is hereby authorized to retain the refund amount for the benefit of the qualified private community until such time as an investigation has been made and distribution has been authorized by the City Attorney's Office.

OFFERED: BILLINGS
SECOND: SIRTANNI
AYES: 5
NAYES: 0
ABSENT: 0
ABSTAIN: 0

STATE OF NEW JERSEY
COUNTY OF MONMOUTH
CITY OF LONG BRANCH

I, IRENE A. JOLINE, CITY CLERK OF THE CITY OF LONG BRANCH, DO HEREBY CERTIFY THE FOREGOING TO BE A TRUE, COMPLETE AND CORRECT COPY OF RESOLUTION ADOPTED BY THE CITY COUNCIL AT A REGULAR MEETING HELD ON AUGUST 10, 2010

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 11th DAY OF August, 2010

Irene A. Joline
CITY CLERK, I.M.J.

- 4 - That the aforesaid reimbursement payments are being made in full satisfaction of the City's obligations under the Kelly Act for snow removal costs for the winter season of 2009-2010 and for street lighting costs for the year 2010.

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

SCHEDULE A	REIMBURSEMENT SNOW PLOW & LIGHTING 2009-2010	MAILING ADDRESS	SNOW 2009-10	LIGHTS 2010	TOTAL
PRIVATE COMMUNITY	PROPERTY ADDRESS	ADDRESS	2009-10	2010	TOTAL
ANCHORAGE	480 OCEAN AVE	ATTN: ROBERT KORNBORG UNIT 5C	\$54.87	\$65.52	\$120.39
ARBOR TERR	735 GREENS	ATTN: MARK COSTA, UNIT 15B	\$192.03	\$196.56	\$388.59
ATLANTIC GROUP (FEE SIM	53 DUNBAR AVE	N/A	\$0.00	\$0.00	\$0.00
AVERY ARMS	119 AVERY AVE	ATTN: LESLIE PREST, UNIT 22	\$82.30	\$131.04	\$213.34
BEACHFRONT NORTH GRAN	11, 22, 33 COOPER	N/A	\$0.00	\$0.00	\$0.00
BEACHFRONT NORTH HOM	GRANT, GREELY, WHITM,	N/A	\$0.00	\$0.00	\$0.00
BEACH HOUSE	448 OCEAN AVE	ATTN: ROBERT KANTOR, UNIT 20A	\$137.16	\$131.04	\$268.20
BEECHWOOD	274 BATH AVE	ATTN: LYNN MC KITTRICK, UNIT 18	\$185.17	\$196.56	\$381.73
CEDAR GREENS	96 CEDAR	ATTN: SUSAN EMMA, UNIT 9	\$54.87	\$65.52	\$120.39
CEDAR SQUARE	60 CEDAR	ATTN: MORRIS HERAREY, UNIT 12	\$137.16	\$131.04	\$268.20
CHALET	720 OCEAN	ATTN: ED TURNER, UNIT 17	\$82.30	\$131.04	\$213.34
COBBLESTONE	158 HULLICK	ATTN: M. CARR UNIT 2	\$82.30	\$131.04	\$213.34
CORONET	35 STERNBERGER	ATTN: DAN MANCINI, UNIT G	\$123.45	\$131.04	\$254.49
DEAL MANOR	1001 NORWOOD	N/A	\$0.00	\$0.00	\$0.00
DIAMOND BEACH	432 OCEAN BLVD	N/A	\$0.00	\$0.00	\$0.00
DUNES	310 OCEAN AVE N	ATTN: MATT MC GINNIS, UNIT 7	\$82.30	\$131.04	\$213.34
EXCELSIOR	TOWER RD	ATTN: JOHN DOUGLAS 20 TOWER RD	\$164.60	\$196.56	\$361.16
FEE SIMPLE OWNERSHIP (N	12-34 CEDAR AVE	c/o SOL BETESH, 12 CEDAR AVE. LONG BRANCH	\$96.01	\$131.04	\$227.05
GALSWORTHY	65 CEDAR AVE	ATTN: SHARON WISE, UNIT D8	\$219.46	\$262.08	\$481.54
GANSETT COURT	11-58 GANSETT COURT	ATTN: ABIGAIL HEALY, UNIT 54	\$126.19	\$196.56	\$322.75
HARBOUR MANSION	675 OCEAN	ATTN: HANK HUISH UNIT 7K	\$164.60	\$196.56	\$361.16
HORIZON HOUSE	2 N. BATH AVE	C/O MOLNAR MGT. PO BOX 266 OCEANPORT, NJ 07757	\$164.60	\$196.56	\$361.16
IMPERIAL HOUSE	787 OCEAN AVE	ATTN: WILLIAM FRITZ, UNIT 805	\$260.61	\$262.08	\$522.69
KELLY'S LANDING/RIVERVIE	563-571 PATTEN AVE	N/A	\$0.00	\$0.00	\$0.00
BRIGHTON HOMEOWNER A	3 KELLY LANE	ATTN: HOMEOWNER ASSOC, 3 KELLY LANE	\$0.00	\$65.52	\$65.52
KENSINGTON COURT	317-325 BATH AVE	c/o RICHARD JAMES P.O. BOX 4039, LONG BRANCH	\$139.91	\$196.56	\$336.47
LAURELS AT LB	LAUREL ST	N/A	\$0.00	\$0.00	\$0.00
LONG BRANCH CONDO	525 EAST ST	N/A	\$0.00	\$0.00	\$0.00
MARINA BAY	580 PATTEN AVE	ATTN: WILLIAM HOLDEN, UNIT 84	\$362.11	\$393.12	\$755.23
MATILDA TERR	468 SECOND AVE	c/o R. DAVISON P.O. BOX 35 LITTLE SILVER NJ 07739	\$54.87	\$65.52	\$120.39
NAUTILUS	548 OCEAN BLVD	ATTN: CONNIE MARSALA UNIT 7	\$27.43	\$65.52	\$92.95
NEWPORT TOWNHOUSES	51 SOUTH BATH AVE	ATTN: SYDNEY LEMEN, UNIT 6	\$96.01	\$131.04	\$227.05
OCEAN COTTAGE	35 COTTAGE PL	ATTN: LISA SCRIVANO, UNIT 2	\$41.15	\$65.52	\$106.67
OCEAN COVE	717 OCEAN	ATTN: HERBERT TANZMAN, UNIT 1007	\$68.58	\$65.52	\$134.10
OCEAN EAST	460 OCEAN BLVD	ATTN: DENNIS SHERMAN, UNIT A	\$117.96	\$131.04	\$249.00
OCEAN GLEN	340 OCEAN AVE N	ATTN: ALAN R. BINAGHI	\$89.16	\$131.04	\$220.20
OCEAN MEWS	31 CEDAR AVE.	ATTN: KATY SARKOVICS, UNIT 39	\$69.95	\$131.04	\$200.99
OCEAN PLAZA	525 OCEAN BLVD	ATTN: JEFF ROSENZWEIG UNIT 411	\$41.15	\$65.52	\$106.67
OCEAN POINT	422 OCEAN BLVD N	ATTN: ELEANOR WITTINGTON, UNIT 3H	\$137.16	\$131.04	\$268.20

OCEAN VIEW TOWERS	510 OCEAN AVE	ATTN: KATHLEEN BISHOP, UNIT 30	\$61.72	\$65.52	\$127.24
OCEANVIEW VILLA	101-505 VILLA DR	ATTN: MICHAEL RODRIGUEZ, 204 VILLA DR,	\$96.01	\$131.04	\$227.05
OCEAN VILLA	295 OCEAN BLVD	ATTN: PATRICIA CARLE, UNIT 2	\$34.29	\$65.52	\$99.81
OCEANSIDE VILLA	700 OCEAN AVE	ATTN: ELLEN DWECK, UNIT 1	\$109.73	\$131.04	\$240.77
PAVILION BEACH	25-35 PAVILION AVE	ATTN: ANN MAHER, 31 PAVILION AVE, LONG BRANCH	\$54.87	\$65.52	\$120.39
PAVILION WOODS	21-128 SHORE DR	ATTN: TYLER TARDIFF, 117 SHORE DR.	\$378.57	\$393.12	\$771.69
PATTEN COURT	2-20 SHORE DR	ATTN: LAURA ALLOCCO, 12 SHORE DR	\$68.58	\$65.52	\$134.10
PATTEN/RIDDLE (NO NAME)	583-593 PATTEN AVE	N/A	\$0.00	\$0.00	\$0.00
PRESIDENTIAL TOWER	300 OCEAN AVE N	ATTN: JOHN SULLIVAN, UNIT 4A	\$137.16	\$131.04	\$268.20
PRESIDENTIAL VILLAGE	280 OCEAN AVE N	ATTN: DIANA RUEDA, BOX 12, 280 OCEAN AVE, N	\$45.26	\$65.52	\$110.78
PROCTOR ESTATES	216 N. 5TH, 205 N. 6TH	N/A	\$0.00	\$0.00	\$0.00
PROVIDENCE PL	450 OCEAN BLVD	ATTN: JEFF ADAMS, UNIT 7	\$72.70	\$131.04	\$203.74
RENAISSANCE	RIVERIA DR	ATTN: WENDY DORF, 44 RIVERIA DR.	\$274.33	\$262.08	\$536.41
RIVERGATE	RIVERGATE WAY	ATTN: LYLE KENDAL, UNIT 76	\$219.46	\$262.08	\$481.54
RIVERWALK (JOLINE MANO)	168 ROCKWELL	ATTN: EDGAR GONZALEZ, 184 ROCKWELL AVE	\$61.72	\$65.52	\$127.24
ROCKWELL ESTATES	200 ROCKWELL	ATTN: RAYMOND SCHREIHOFFER, BOX 12	\$50.75	\$65.52	\$116.27
SAND PEBBLES	455 OCEAN BLVD	N/A	\$0.00	\$0.00	\$0.00
SANDCASTLE	384 OCEAN AVE N	ATTN: PEGGY CHIARELLA, UNIT 4C	\$137.16	\$131.04	\$268.20
SEA DUNES	477 OCEAN AVE N	ATTN: TOM PANNINO, UNIT 2F	\$31.55	\$65.52	\$97.07
SEA VILLA	680 SECOND AVE	N/A	\$0.00	\$0.00	\$0.00
SEA WINDS 1	NEWPORT/SEABREEZE/S	C/O JAY HARVEY 42 SUNSET AVE, LONG BRANCH	\$446.88	\$458.64	\$905.52
SEA WINDS 2	1-12 NAVESINK COURT	N/A	\$0.00	\$0.00	\$0.00
SEAVIEW PARK	26 OCEAN TERR	C/O J GONSALVES 16 MINUTEMAN CT, BASKING RIDGE NJ 07920	\$27.43	\$65.52	\$92.95
SEAWATCH	764 OCEAN AVE	ATTN: JOSEPH MAURIELLO, UNIT B10	\$205.74	\$196.56	\$402.30
SHORE POINT	1-28 BAYVIEW CT	ATTN: EDWINA SHAPIRO, 11 BAYVIEW CT.	\$101.50	\$131.04	\$232.54
SHORES AT LONG BRANCH	CORAL PL	ATTN: JACK KANAREK, 6 CORAL PL	\$175.84	\$196.56	\$372.40
SPRUCE COMMONS	190 SPRUCE ST	ATTN: BARBARA OLIVER, UNIT 6	\$68.58	\$65.52	\$134.10
SUTTON PLACE	388 OCEAN AVE N	ATTN: ROKSANNA BEDRUJ, UNIT 5D	\$159.11	\$196.56	\$355.67
THE VILLAS AT HARBOR ISL	WATERVIEW WAY	ATTN: MARVIN STEINBERG, 18 WATERVIEW WAY	\$356.62	\$393.12	\$749.74
TWIN GARDENS	721 GREENS	ATTN: ELAINE ESPY UNIT 26,	\$137.16	\$131.04	\$268.20
VICTORIAN VILLAGE	1-12 GRACE CT	ATTN: MS CYNTHIA FONTANEZ, UNIT 5	\$54.87	\$65.52	\$120.39
WERTHEIM PL (NO NAME)	707 708 719 725 WERTHEIM	N/A	\$0.00	\$0.00	\$0.00
WESTWIND	50 STERNBERGER	C/O MARILYN BLAINE, 2428 BRIDGE AVE, PT PLSNT NJ 08742	\$102.87	\$131.04	\$233.91
WESTWOOD VILLAGE	364 WESTWOOD	ATTN: MELINDA BRENNER, UNIT 48	\$185.17	\$196.56	\$381.73
WINDWARD CONDOS	165 RIDDLE AVE	ATTN: RITA MERENYI, UNIT 5	\$68.58	\$65.52	\$134.10
GRAND TOTALS			\$7,579.63	\$8,910.72	\$16,490.35

COST OF SNOW STORMS, WINTER OF 2009/2010	
DATE	COST
DECEMBER 19, 2009	\$31,919.11
FEBRUARY 6, 2010	\$22,709.43
FEBRAURY 10, 2010	\$20,453.13
FEBRUARY 25, 2010	\$18,764.49
DE-ICING MATERIAL 597.75 TONS	\$52,446.60
2009/2010 STORM TOTAL	\$146,292.76
TOTAL MILES OF CITY ROADWAY (1% ACCURACY AS PER MON CTY G.I.S. OFFICE)	101
LBDPW COST PER MILE SNOW REMOVAL	\$1,448.44
TOTAL MILES OF CONDO ROADWAY (28380 FT)	5.233
SNOW REIMBURSEMENT 2009-10 To be divided proportionately according to individual condo roadway length on attached list.	\$7,579.63
STREETLIGHT TOTAL 2010	\$8,910.72
2009-2010 REIMBURSEMENT	\$16,490.35

CONDO/TOWNHOUSE 2009-2010	PROPERTY ADDRESS					
NAME		FEET	FT/MI	MILES	COST/MI	REIMBURSEMENT
ANCHORAGE	480 OCEAN AVE	200	5280	0.038	\$1,448.44	\$54.87
ARBOR TERR	735 GREENS	700	5280	0.133	\$1,448.44	\$192.03
ATLANTIC GROUP (FEE SIMPLE OWNERSHIP)	53 DUNBAR AVE	0	5280	0.000	\$0.00	\$0.00
AVERY ARMS	119 AVERY AVE	300	5280	0.057	\$1,448.44	\$82.30
BEACHFRONT NORTH GRAND RESORT	11, 22, 33 COOPER AVE	0	5280	0.000	\$0.00	\$0.00
BEACHFRONT NORTH HOMEOWNER	GRANT, GREELY, WHITMAN	0	5280	0.000	\$0.00	\$0.00
BEACH HOUSE	448 OCEAN AVE	500	5280	0.095	\$1,448.44	\$137.16
BEECHWOOD	274 BATH AVE	675	5280	0.128	\$1,448.44	\$185.17
CEDAR GREENS	96 CEDAR	200	5280	0.038	\$1,448.44	\$54.87
CEDAR SQUARE	60 CEDAR	500	5280	0.095	\$1,448.44	\$137.16
CHALET	720 OCEAN	300	5280	0.057	\$1,448.44	\$82.30
COBBLESTONE	158 HULICK	300	5280	0.057	\$1,448.44	\$82.30
CORONET	35 STERNBERGER	450	5280	0.085	\$1,448.44	\$123.45
DEAL MANOR	1001 NORWOOD	0	5280	0.000	\$0.00	\$0.00
DIAMOND BEACH	432 OCEAN BLVD	0	5280	0.000	\$0.00	\$0.00
DUNES	310 OCEAN AVE N	300	5280	0.057	\$1,448.44	\$82.30
EXCELSIOR	1-23 TOWER RD	600	5280	0.114	\$1,448.44	\$164.60
FEE SIMPLE OWNERSHIP- (NO NAME)	12-34 CEDAR AVE	350	5280	0.066	\$1,448.44	\$96.01
GALSWORTHY	65 CEDAR AVE	800	5280	0.152	\$1,448.44	\$219.46
GANSETT COURT	11-58 GANSETT COURT	460	5280	0.087	\$1,448.44	\$126.19
HARBOUR MANSION	675 OCEAN	600	5280	0.114	\$1,448.44	\$164.60
HORIZON HOUSE	2 N. BATH AVE	600	5280	0.114	\$1,448.44	\$164.60
IMPERIAL HOUSE	787 OCEAN AVE	950	5280	0.180	\$1,448.44	\$260.61
KELLY'S LANDING/RIVERVIEW VILLAS	563-571 PATTEN AVE.	0	5280	0.000	\$0.00	\$0.00
KELLY LANE	OFF BRIGHTON AVE	0	5280	0.000	\$0.00	\$0.00
KENSINGTON CT	317-325 BATH AVE	510	5280	0.097	\$1,448.44	\$139.91
LAURELS AT LB	LAUREL ST	0	5280	0.000	\$0.00	\$0.00
LONG BRANCH CONDO	525 EAST ST	0	5280	0.000	\$0.00	\$0.00
MARINA BAY	580 PATTEN AVE	1320	5280	0.250	\$1,448.44	\$362.11
MATILDA TERR	468 SECOND AVE	200	5280	0.038	\$1,448.44	\$54.87
NAUTILUS	548 OCEAN BLVD	100	5280	0.019	\$1,448.44	\$27.43
NEWPORT TOWNHOUSES	51 SOUTH BATH AVE	350	5280	0.066	\$1,448.44	\$96.01
OCEAN COTTAGE	35 COTTAGE PL	150	5280	0.028	\$1,448.44	\$41.15
OCEAN COVE	717 OCEAN	250	5280	0.047	\$1,448.44	\$68.58
OCEAN EAST	460 OCEAN BLVD	430	5280	0.081	\$1,448.44	\$117.96
OCEAN GLEN	340 OCEAN AVE N	325	5280	0.062	\$1,448.44	\$89.16
OCEAN MEWS	31 CEDAR AVE	255	5280	0.048	\$1,448.44	\$69.95
OCEAN PLAZA	525 OCEAN BLVD	150	5280	0.028	\$1,448.44	\$41.15
OCEAN POINT	422 OCEAN BLVD N	500	5280	0.095	\$1,448.44	\$137.16
OCEAN VIEW TOWERS	510 OCEAN AVE	225	5280	0.043	\$1,448.44	\$61.72
OCEANVIEW VILLA	101-505 VILLA DR	350	5280	0.066	\$1,448.44	\$96.01
OCEAN VILLA	295 OCEAN BLVD	125	5280	0.024	\$1,448.44	\$34.29
OCEANSIDE VILLA	700 OCEAN AVE	400	5280	0.076	\$1,448.44	\$109.73
PAVILION BEACH	25-35 PAVILION AVE	200	5280	0.038	\$1,448.44	\$54.87
PATTEN WOODS	21-128 SHORE DR	1380	5280	0.261	\$1,448.44	\$378.57
PATTEN COURT	2-20 SHORE DR	250	5280	0.047	\$1,448.44	\$68.58
PATTEN/RIDDLE (NO NAME)	583-593 PATTEN AVE	0	5280	0.000	\$0.00	\$0.00
PRESIDENTIAL TOWER	300 OCEAN AVE N	500	5280	0.095	\$1,448.44	\$137.16
PRESIDENTIAL VILLAGE	280 OCEAN AVE N	165	5280	0.031	\$1,448.44	\$45.26
PROCTOR ESTATES	216 N. 5TH AV / 205 N. 6TH AV	0	5280	0.000	\$1,448.44	\$0.00
PROVIDENCE PL	450 OCEAN BLVD	265	5280	0.050	\$1,448.44	\$72.70
RENAISSANCE	RIVERIA DR	1000	5280	0.189	\$1,448.44	\$274.33

RIVERGATE	RIVERGATE WAY	800	5280	0.152	\$1,448.44	\$219.46
RIVERWALK (JOLINE MANOR)	168 ROCKWELL	225	5280	0.043	\$1,448.44	\$61.72
ROCKWELL ESTATES	200 ROCKWELL	185	5280	0.035	\$1,448.44	\$50.75
SAND PEBBLES	455 OCEAN BLVD	0	5280	0.000	\$1,448.44	\$0.00
SANDCASTLE	384 OCEAN AVE N	500	5280	0.095	\$1,448.44	\$137.16
SEA DUNES	477 OCEAN AVE N	115	5280	0.022	\$1,448.44	\$31.55
SEA VILLA	680 SECOND AVE	0	5280	0.000	\$1,448.44	\$0.00
SEA WINDS 1	NEWPORT/SEABREEZE/SUNSET	1629	5280	0.309	\$1,448.44	\$446.88
SEA WINDS 2	1-12 NAVESINK COURT	0	5280	0.000	\$1,448.44	\$0.00
SEAVIEW PARK	26 OCEAN TERR	100	5280	0.019	\$1,448.44	\$27.43
SEAWATCH	764 OCEAN AVE	750	5280	0.142	\$1,448.44	\$205.74
SHORE POINT	1-28 BAYVIEW CT	370	5280	0.070	\$1,448.44	\$101.50
SHORES AT LONG BRANCH	1-41 CORAL PL.	641	5280	0.121	\$1,448.44	\$175.84
SPRUCE COMMONS	190 SPRUCE ST	250	5280	0.047	\$1,448.44	\$68.58
SUTTON PLACE	388 OCEAN AVE N	580	5280	0.110	\$1,448.44	\$159.11
THE VILLAS AT HARBOR ISLAND	WATERVIEW WAY	1300	5280	0.246	\$1,448.44	\$356.62
TWIN GARDENS	713 GREENS	500	5280	0.095	\$1,448.44	\$137.16
VICTORIAN VILLAGE	1-12 GRACE CT	200	5280	0.038	\$1,448.44	\$54.87
WERTHEIM PL (NO NAME)	707 708 719 725 WERTHEIM PL	0	5280	0.000	\$1,448.44	\$0.00
WESTWIND	50 STERNBERGER	375	5280	0.071	\$1,448.44	\$102.87
WESTWOOD VILLAGE	364 WESTWOOD	675	5280	0.128	\$1,448.44	\$185.17
WINDWARD CONDOS	165 RIDDLE AVE	250	5280	0.047	\$1,448.44	\$68.58
TOTAL		27630		5.233		\$7,579.63

PRIVATE COMMUNITY NAME 5-10-2010	PROPERTY ADDRESS	FEET	MILEAGE	250FT= 1 LAMP	\$ PER LAMP	\$ PER MONTH	# MONTHS 2010	REIMBURSEMNT
ANCHORAGE	480 OCEAN AVE	200	0.038	1	\$5.46	\$5.46	12	\$65.52
ARBOR TERR	735 GREENS	700	0.133	3	\$5.46	\$16.38	12	\$196.56
ATLANTIC GROUP (FEE SIM	53 DUNBAR AVE	0	0.000	0	\$5.46	\$0.00	12	\$0.00
AVERY ARMS	119 AVERY AVE	300	0.057	2	\$5.46	\$10.92	12	\$131.04
BEACHFRONT NORTH GRAN	11, 22, 33 COOPER	0	0.000	0	\$5.46	\$0.00	12	\$0.00
BEACHFRONT NORTH HOMI	GRANT, GREELY, WHITMAN	0	0.000	0	\$5.46	\$0.00	12	\$0.00
BEACH HOUSE	448 OCEAN AVE	500	0.095	2	\$5.46	\$10.92	12	\$131.04
BEECHWOOD	274 BATH AVE	675	0.128	3	\$5.46	\$16.38	12	\$196.56
CEDAR GREENS	96 CEDAR	200	0.038	1	\$5.46	\$5.46	12	\$65.52
CEDAR SQUARE	60 CEDAR	500	0.095	2	\$5.46	\$10.92	12	\$131.04
CHALET	720 OCEAN	300	0.057	2	\$5.46	\$10.92	12	\$131.04
COBBLESTONE	158 HULICK	300	0.057	2	\$5.46	\$10.92	12	\$131.04
CORONET	35 STERNBERGER	450	0.085	2	\$5.46	\$10.92	12	\$131.04
DEAL MANOR	1001 NORWOOD	0	0.000	0	\$5.46	\$0.00	12	\$0.00
DIAMOND BEACH	432 OCEAN BLVD	0	0.000	0	\$5.46	\$0.00	12	\$0.00
DUNES	310 OCEAN AVE N	300	0.057	2	\$5.46	\$10.92	12	\$131.04
EXCELSIOR	400 OCEAN BLVD	600	0.114	3	\$5.46	\$16.38	12	\$196.56
FEE SIMPLE OWNERSHIP (N	12-34 CEDAR AVE	350	0.066	2	\$5.46	\$10.92	12	\$131.04
GALSWORTHY	65 CEDAR AVE	800	0.152	4	\$5.46	\$21.84	12	\$262.08
GANSETT COURT	11-58 GANSETT COURT	460	0.087	3	\$5.46	\$16.38	12	\$196.56
HARBOUR MANSION	675 OCEAN	600	0.114	3	\$5.46	\$16.38	12	\$196.56
HORIZON HOUSE	2 N. BATH AVE	600	0.114	3	\$5.46	\$16.38	12	\$196.56
IMPERIAL HOUSE	787 OCEAN AVE	950	0.180	4	\$5.46	\$21.84	12	\$262.08
KELLY'S LANDING / RIVERV	563-571 PATTEN AVE	0	0.000	0	\$5.46	\$0.00	12	\$0.00
KELLY LANE	OFF BRIGHTON AVE.	245	0.046	1	\$5.46	\$5.46	12	\$65.52
KENSINGTON COURT	317-325 BATH AVE	510	0.097	3	\$5.46	\$16.38	12	\$196.56
LAURELS AT LB	LAUREL ST	0	0.000	0	\$5.46	\$0.00	12	\$0.00
LONG BRANCH CONDO	525 EAST ST	0	0.000	0	\$5.46	\$0.00	12	\$0.00
MARINA BAY	580 PATTEN AVE	1320	0.250	6	\$5.46	\$32.76	12	\$393.12
MATILDA TERR	468 SECOND AVE	200	0.038	1	\$5.46	\$5.46	12	\$65.52
NAUTILUS	548 OCEAN BLVD	100	0.019	1	\$5.46	\$5.46	12	\$65.52
NEWPORT TOWNHOUSES	51 SOUTH BATH AVE	350	0.066	2	\$5.46	\$10.92	12	\$131.04
OCEAN COTTAGE	35 COTTAGE PL	150	0.028	1	\$5.46	\$5.46	12	\$65.52
OCEAN COVE	717 OCEAN	250	0.047	1	\$5.46	\$5.46	12	\$65.52
OCEAN EAST	460 OCEAN BLVD	430	0.081	2	\$5.46	\$10.92	12	\$131.04
OCEAN GLEN	340 OCEAN AVE N	325	0.062	2	\$5.46	\$10.92	12	\$131.04
OCEAN MEWS	31 CEDAR AVE	255	0.048	2	\$5.46	\$10.92	12	\$131.04
OCEAN PLAZA	525 OCEAN BLVD	150	0.028	1	\$5.46	\$5.46	12	\$65.52
OCEAN POINT	422 OCEAN BLVD N	500	0.095	2	\$5.46	\$10.92	12	\$131.04
OCEAN VIEW TOWERS	510 OCEAN AVE	225	0.043	1	\$5.46	\$5.46	12	\$65.52
OCEANVIEW VILLA	101-505 VILLA DR	350	0.066	2	\$5.46	\$10.92	12	\$131.04
OCEAN VILLA	295 OCEAN BLVD	125	0.024	1	\$5.46	\$5.46	12	\$65.52
OCEANSIDE VILLA	700 OCEAN AVE	400	0.076	2	\$5.46	\$10.92	12	\$131.04
PAVILION BEACH	25-35 PAVILION AVE	200	0.038	1	\$5.46	\$5.46	12	\$65.52
PATTEN WOODS	21-128 SHORE DR	1380	0.261	6	\$5.46	\$32.76	12	\$393.12
PATTEN COURT	2-20 SHORE DR	250	0.047	1	\$5.46	\$5.46	12	\$65.52
PATTEN/RIDDLE (NO NAME)	583-593 PATTEN AVE	0	0.000	0	\$5.46	\$0.00	12	\$0.00
PRESIDENTIAL TOWER	300 OCEAN AVE N	500	0.095	2	\$5.46	\$10.92	12	\$131.04
PRESIDENTIAL VILLAGE	280 OCEAN AVE N	165	0.031	1	\$5.46	\$5.46	12	\$65.52
PROCTOR ESTATES	216 N. 5TH, 205 N. 6TH	0	0.000	0	\$5.46	\$0.00	12	\$0.00
PROVIDENCE PL	450 OCEAN BLVD	265	0.050	2	\$5.46	\$10.92	12	\$131.04
RENAISSANCE	RIVERIA DR	1000	0.189	4	\$5.46	\$21.84	12	\$262.08

RIVERGATE	RIVERGATE WAY	800	0.152	4	\$5.46	\$21.84	12	\$262.08
RIVERWALK (JOLINE MANO)	168 ROCKWELL	225	0.043	1	\$5.46	\$5.46	12	\$65.52
ROCKWELL ESTATES	200 ROCKWELL	185	0.035	1	\$5.46	\$5.46	12	\$65.52
SAND PEBBLES	455 OCEAN BLVD	0	0.000	0	\$5.46	\$0.00	12	\$0.00
SANDCASTLE	384 OCEAN AVE N	500	0.095	2	\$5.46	\$10.92	12	\$131.04
SEA DUNES	477 OCEAN AVE N	115	0.022	1	\$5.46	\$5.46	12	\$65.52
SEA VILLA	680 SECOND AVE	0	0.000	0	\$5.46	\$0.00	12	\$0.00
SEA WINDS 1	NEWPORT/SEABREEZE/SUN	1629	0.309	7	\$5.46	\$38.22	12	\$458.64
SEA WINDS 2	1-12 NAVESINK COURT	0	0.000	0	\$5.46	\$0.00	12	\$0.00
SEAVIEW PARK	26 OCEAN TERR	100	0.019	1	\$5.46	\$5.46	12	\$65.52
SEAWATCH	764 OCEAN AVE	750	0.142	3	\$5.46	\$16.38	12	\$196.56
SHORE POINT	1-28 BAYVIEW CT	370	0.070	2	\$5.46	\$10.92	12	\$131.04
SHORES AT LONG BRANCH	1-41 CORAL PL	641	0.121	3	\$5.46	\$16.38	12	\$196.56
SPRUCE COMMONS	190 SPRUCE ST	250	0.047	1	\$5.46	\$5.46	12	\$65.52
SUTTON PLACE	388 OCEAN AVE N	580	0.110	3	\$5.46	\$16.38	12	\$196.56
THE VILLAS AT HARBOR ISL	WATERVIEW WAY	1300	0.246	6	\$5.46	\$32.76	12	\$393.12
TWIN GARDENS	713 GREENS	500	0.095	2	\$5.46	\$10.92	12	\$131.04
VICTORIAN VILLAGE	1-12 GRACE CT	200	0.038	1	\$5.46	\$5.46	12	\$65.52
WERTHEIM PL (NO NAME)	707 708 719 725 WERTHEIM P	0	0.000	0	\$5.46	\$0.00	12	\$0.00
WESTWIND	50 STERNBERGER	375	0.071	2	\$5.46	\$10.92	12	\$131.04
WESTWOOD VILLAGE	364 WESTWOOD	675	0.128	3	\$5.46	\$16.38	12	\$196.56
WINDWARD CONDOS	165 RIDDLE AVE	250	0.047	1	\$5.46	\$5.46	12	\$65.52
TOTALS		27875	5.278	136		\$742.56		\$8,910.72
1 LIGHT= \$5.46/MO	1-250=1, 251FT = 2, 501FT = 3, 751FT = 4, 1001FT = 5, 1251FT = 6, 1501FT = 7, 1751FT = 8							
2135 RESIDENTIAL FIXTURES TOTAL-- 1210 SVL FIXTURES @ \$6.42, 925 MVL FIXTURES @ \$4.49, TOTAL \$10.91 DIVIDE BY 2 = \$5.46								
101 MILES = 533,280FT. 533,280 FT DIV BY 2135= 249.7799FT PER FIXTURE								

R# 213-10

RESOLUTION RELEASING GUARANTEES

PROJECT: Strollo's Lighthouse
BLOCK: 418
LOT: 3,4,5.01 and 5.02

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

WHEREAS the project has been completed and the applicant has requested return of said guarantees, and,

WHEREAS the City Engineers have reviewed said request and has recommended release of said guarantees.

WHEREAS the City Planner has recommended the release of this escrow balance.

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 following balances, plus accrued interest if applicable:

Application Escrow	\$ 1,116.44
Performance Bond Cash	\$ 14,356.02

BE IT FURTHER RESOLVED that said refund be sent to:

Callano Properties
57 Winding Way
Little Silver, NJ 07739

BE IT FURTHER RESOLVED that the New Jersey Subdivision / Site Plan Bond, Bond No: B 1071144, dated August 17, 2009, in the original amount of \$195,900.00, subsequently reduced to \$75,496.32 by resolution of Council on February 9, 2010, is hereby released.

BE IT FURTHER RESOLVED that a certified copy of this resolution be sent to the above referenced address as proof of release of said bond.

OFFERED: BILLINGS
 SECOND: SIRIANNI
 AYES: 5
 NAYES: 0
 ABSENT: 0
 ABSTAIN: 0

STATE OF NEW JERSEY
 COUNTY OF MONMOUTH
 CITY OF LONG BRANCH
 I, IRENE A. JOLINE, CITY CLERK OF THE CITY OF LONG BRANCH, DO HEREBY CERTIFY THE FOREGOING TO BE A TRUE, COMPLETE AND CORRECT COPY OF RESOLUTION ADOPTED BY THE CITY COUNCIL AT A REGULAR MEETING HELD ON AUGUST 10, 2010
 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 11th DAY OF August 20 10
Irene A. Joline
 CITY CLERK

R# 214-10

**RESOLUTION – SPECIAL ITEM OF REVENUE
U. S. DEPARTMENT OF HOMELAND SECURITY
FEMA
ASSISTANCE TO FIREFIGHTERS GRANT
\$67,500.00**

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 2010 in the amount of \$67,500.00, which item is now available from the U. S. Department of Homeland Security, FEMA, Assistance to Firefighters Grant Program, and,

BE IT FURTHER RESOLVED that a like sum of \$67,500.00 is hereby appropriated under the caption of:

U. S. Department of Homeland Security
FEMA
Assistance to Firefighters Grant Program \$67,500.00

BE IT FURTHER RESOLVED that the City Clerk forward two (2) copies of the required Department of Community Affairs form requesting permission of the Director for the inclusion of the above referenced items.

OFFERED: BILLINGS
SECOND: SIRIANNI
AYES: 5
NAYES: 0
ABSENT: 0
ABSTAIN: 0

STATE OF NEW JERSEY
COUNTY OF MONMOUTH
CITY OF LONG BRANCH
I, IRENE A. JOLINE, CITY CLERK OF THE CITY OF LONG BRANCH, DO HEREBY CERTIFY THE FOREGOING TO BE A TRUE, COMPLETE AND CORRECT COPY OF RESOLUTION ADOPTED BY THE CITY COUNCIL AT A REGULAR MEETING HELD ON AUGUST 10, 2010
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 11th DAY OF August 2010
Irene A. Joline
CITY CLERK

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 Clerk's Signature _____
Name of Municipality

I hereby certify the City of Long Branch has realized or is in receipt of written notification of the state or federal monies cited in the following resolution, which meets all statutory requirements and will be included in the 2010 Year municipal budget.


Signature, Chief Financial Officer

Resolution Number: 214-10

Date of Adoption: August 10, 2010

Revenue Title: U. S. Dept. Homeland Sec., FEMA, Assist to Firefighters Amount: \$ 67,500.00

Appropriation Title: U. S. Dept. Homeland Sec., FEMA, Assist to Firefighters Amount: \$ 67,500.00

Local Match - Source: Emergency Appropriation 8/10/2010 Amount: \$ 7,500.00

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. _____

OFFERED:	BILLINGS
SECOND:	SIRIANNI
AYES:	5
NAYES:	0
ABSENT:	0
ABSTAIN:	0

STATE OF NEW JERSEY
COUNTY OF MONMOUTH
CITY OF LONG BRANCH

I, IRENE A. JOLINE, CITY CLERK OF THE CITY OF LONG BRANCH, DO HEREBY CERTIFY THE FOREGOING TO BE A TRUE, COMPLETE AND CORRECT COPY OF RESOLUTION ADOPTED BY THE CITY COUNCIL AT A REGULAR MEETING HELD ON AUGUST 10, 2010

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 11th DAY OF August 2010

Irene A. Joline
CITY CLERK, E.M.C.

R# 215-10

**RESOLUTION – EMERGENCY APPROPRIATION
MATCHING FUNDS FOR GRANT-
ASSISTANCE TO FIREFIGHTERS GRANT PROGRAM
\$7,500.00**

WHEREAS, an emergency has arisen with respect to providing adequate funds, under the appropriate category, Matching Funds for Grants – Assistance to Firefighters Grant, which activity is required to protect the Health, Welfare and Public Safety of the Citizens of the City of Long Branch; and,

WHEREAS, N.J.S.A. 40A:4-46 provides for the creation of an emergency appropriation for the purpose above mentioned; and,

WHEREAS, the total amount of emergency appropriation created, including the appropriation to be created by this resolution, is \$7,500.00 and 3% of the final operating budget of the prior year (2009) is \$1,200,050.37, and,

WHEREAS, the Director of the Division of Local Government Services may approve such emergency appropriation and may exclude such item from the “CAPS” of the succeeding years budget.

NOW THEREFORE BE IT RESOLVED by the City Council of the City of Long Branch, (not less than two thirds of the governing body affirmatively concurring) that in accordance with N.J.S.A. 40A:4-46, the Director of the Division of Local Government Services is hereby requested to approve the creation of an emergency appropriation in accordance with the following:

1. An emergency appropriation be, and the same is, hereby made for

Matching Funds for Grants
Assistance to Firefighters Grant \$7,500.00

2. That the statement required by the Local Finance Board has been filed with the City Clerk and a certified copy thereof will be forwarded to the Local finance Board for their review.

3. That three (3) certified copies of this resolution be filed with said Director for review and approval.

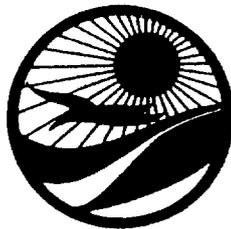
BE IT FURTHER RESOLVED that the Director is hereby requested to exclude such amount from the succeeding years “CAPS”.

OFFERED: BILLINGS
SECOND: SIRIANNI
AYES: 5
NAYES: 0
ABSENT: 0
ABSTAIN: 0

STATE OF NEW JERSEY
COUNTY OF MONMOUTH
CITY OF LONG BRANCH

I, IRENE A. JOLINE, CITY CLERK OF THE CITY OF LONG BRANCH, DO HEREBY CERTIFY THE FOREGOING TO BE A TRUE, COMPLETE AND CORRECT COPY OF RESOLUTION ADOPTED BY THE CITY COUNCIL AT A REGULAR MEETING HELD ON AUGUST 10, 2010
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, 2010

Irene A. Joline
CITY CLERK, E.M. Joline



CITY OF LONG BRANCH, MUNICIPAL BUILDING, 344 BROADWAY, LONG BRANCH, N.J. 07740 (732) 222-7000

STATEMENT OF CHIEF FINANCIAL OFFICER

August 2, 2010

Re: Emergency Appropriation
Matching Funds for grants
Assistance to Firefighters Grant Program
\$7,500.00

DATE OF HAPPENING:

Approximately July 1, 2010 the City received notice of award of the grant with a total budget of \$75,000, with a requirement for a 10% match of \$7,500.00 and federal funding of \$67,500.00

HAVE ANY CONTRACTS BEEN AWARDED OR PURCHASE ORDERS PLACED IN CONNECTION WITH THIS EMERGENCY APPROPRIATION?

No

HAVE ANY PAYMENTS BEEN MADE IN CONNECTION WITH THIS EMERGENCY APPROPRIATION?

No

IF COSTS ARE IN EXCESS OF CURRENT BIDDING REQUIREMENTS, UNDER N.J.S.A. 40A:11-1 ET SEQ, FOR EITHER LABOR OR MATERIAL OR BOTH, WILL BIDS BE ADVERTISED FOR?

Yes, or purchase through State Contract.



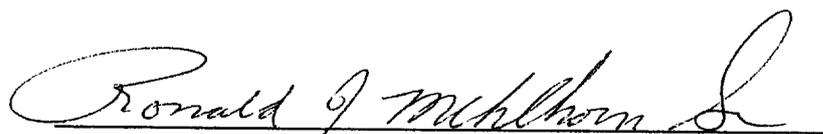
recycled paper

IF NOT, HAVE RESOLUTIONS BEEN ADOPTED DECLARING AN EXIGENCY TO EXIST WHICH WILL NOT PERMIT THE ADVERTISEMENT FOR PUBLIC BIDS?

N/A

WILL WORK BE PERFORMED BY CONTRACT, FORCE ACCOUNT OR OTHERWISE?

N/A

A handwritten signature in cursive script, reading "Ronald J. Mehlhorn Sr.", written over a horizontal line.

Ronald J. Mehlhorn Sr., CPA, RMA
Director of Finance (CFO.)

R# 216-10

RESOLUTION TO REFUND OVERPAYMENT
OF TAXES DUE TO A
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,

BE IT RESOLVED, that the City of Long Branch refund to the taxpayer(s) shown on the attached sheet 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) shown on the attached sheet charging taxes for the years indicated in the amount of \$70,644.89.

OFFERED: BILLINGS
SECOND: SIRIANNI
AYES: 5
NAYES: 0
ABSENT: 0
ABSTAIN: 0

STATE OF NEW JERSEY
COUNTY OF MONMOUTH
CITY OF LONG BRANCH
I, IRENE A. JOLINE, CITY CLERK OF THE CITY OF LONG BRANCH, DO HEREBY CERTIFY THE FOREGOING TO BE A TRUE, COMPLETE AND CORRECT COPY OF RESOLUTION ADOPTED BY THE CITY COUNCIL AT A REGULAR MEETING HELD ON AUGUST 10, 2010
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 11th DAY OF August, 2010
Irene A. Joline
CITY CLERK, E.M.C.

BLOCK	LOT	OWNER	YEAR	AMOUNT
1	6	Michele Bailey-Horovits 1100 East 7 th Street Brooklyn, NY 11230	2009	11,209.53
12	3.01	Morris J. & Diane Mizrahi 143 Lincoln Avenue Long Branch, NJ 07740	2009	3,728.16
16	8	Bruce J Stavitsky, Esq. For Elliot Tawil et al. 341 Broad Street Clifton, NJ 07013	2009	3,589.70
27	3	David & Barbara Sharon 109 Park Avenue Long Branch, NJ 07740	2009	3,293.63
27	10.02	Marilyn Stein Trustee et al 110 Vozi Court Long Branch, NJ 07740	2009	2,527.67
28	10.01	Michael A. Vespasiano Attny Trust for Kairey, Eli et al. 331 Main Street Chatham, NJ 07928	2009	3,133.07
28	12.01	Gabriel & Danielle Chehebar 433 Avenue T Brooklyn, NY 11223	2009	9,687.92
37	13	William Winters Esq. for Van Court Associates LLC 199 Route 18 South East Brunswick, NJ 08816	2009	821.93
56	11	Elliot Chehebar 433 Avenue T Brooklyn, NY 11223	2009	6,369.25
60	9	Isaac Sitt 501 Avenue S Brooklyn, NY 11223	2009	17,328.37
106	1.10	Michael A. Vespasiano Attny Julifer, LLC 331 Main Street Chatham, NJ 07928	2009	2,442.23
153	4.19	William Winters Esq. for Andrew T. Zangrillo 199 Route 18 South East Brunswick, NJ 08816	2009	603.93

172	53	William Winters Esq. for Michael & Yana Zaydel 199 Route 18 South East Brunswick, NJ 08816	2009	957.45
240	6	William Winters Esq. for Mark & Rena Kreisler 199 Route 18 South East Brunswick, NJ 08816	2009	1,084.13
267	48	Robert L Mauro PO Box 4115, Sta. B Long Branch, NJ 07740	2007 2008 2009	662.72 699.62 724.72
301	6.101	Michael I. Schneck Trustee for Adam L & Morton Schneider, LE 301 South Livingston Ave, Suite 105 Livingston, NJ 07039	2009	1,481.84
301.01	1.101	William Winters Esq. for Avi Kashi 199 Route 18 South East Brunswick, NJ 08816	2009	299.02

R# 217-10

**RESOLUTION TO REFUND
OVERPAYMENT OF
2010 TAXES**

BE IT RESOLVED, by the City Council of the City of Long Branch, that upon the recommendation of the Tax Collector, a refund be made to the taxpayer(s) shown on the attached sheet due to an overpayment of 2010 taxes and,

NOW THEREFORE BE IT RESOLVED, that the Finance Office is hereby authorized to issue individual check(s) to the taxpayer(s) shown on the attached sheet and charge 2010 taxes in the total amount of \$18,325.74.

OFFERED: BILLINGS
SECOND: SIRIANNI
AYES: 5
NAYES: 0
ABSENT: 0
ABSTAIN: 0

STATE OF NEW JERSEY
COUNTY OF MONMOUTH
CITY OF LONG BRANCH

I, IRENE A. JOLINE, CITY CLERK OF THE CITY OF LONG BRANCH, DO HEREBY CERTIFY THE FOREGOING TO BE A TRUE, COMPLETE AND CORRECT COPY OF RESOLUTION ADOPTED BY THE CITY COUNCIL AT A REGULAR MEETING HELD ON AUGUST 10, 2010

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 2010

Irene A. Joline
CITY CLERK / R.M.C.

BLOCK	LOT	OWNER	AMOUNT
290.01	1.10	Pier Village Applied LWAG LLC 50 Laird Street c/o Bungalow Long Branch, NJ 07740	18,305.54
340	3	William Johnson C, Jr. 3058 Shafto Road Tinton Falls, NJ 07724	20.20

R# 218-10

**RESOLUTION TO REFUND OVERPAYMENT
OF TAXES DUE TO A
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 2008 and 2009 and,

WHEREAS, the taxes on the certain property for the 2008 and 2009 tax years are overpaid and,

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

NOW THEREFORE BE IT RESOLVED, that the Finance Department is hereby authorized to issue an individual check to the taxpayer(s) shown below in the total amount of \$59,570.52.

BLOCK	LOT	NAME	YEAR	AMOUNT
30	11	City of Long Branch	2009	3,681.03
30	15	City of Long Branch	2009	2,916.54
208	1	City of Long Branch	2008	18,784.62
208	1	City of Long Branch	2009	34,188.33

(REFUND FOR 2008 AND 2009 TO BE APPLIED TO FUTURE TAXES PER JUDGMENT)

OFFERED: BILLINGS
SECOND: SIRIANNI
AYES: 5
NAYES: 0
ABSENT: 0
ABSTAIN: 0

STATE OF NEW JERSEY
COUNTY OF MONMOUTH
CITY OF LONG BRANCH

I, IRENE A. JOLINE, CITY CLERK OF THE CITY OF LONG BRANCH, DO HEREBY CERTIFY THE FOREGOING TO BE A TRUE, COMPLETE AND CORRECT COPY OF RESOLUTION ADOPTED BY THE CITY COUNCIL AT A REGULAR MEETING HELD ON AUGUST 10, 2010

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 11th DAY OF August 20 10

Irene A. Joline
CITY CLERK, E.M.C.

R# 219-10

**RESOLUTION – SPECIAL ITEM OF REVENUE
ASSOCIATION OF NEW JERSEY ENVIRONMENTAL COMMISSIONS
\$9,665.00**

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 2010 in the amount of \$9,665.00, which item is now available from the Association of New Jersey Environmental Commissions (ANJEC).

BE IT FURTHER RESOLVED that a like sum of \$9,665.00 is hereby appropriated under the caption of:

Association of New Jersey
Environmental Commissions (ANJEC) \$9,665.00

BE IT FURTHER RESOLVED that the City Clerk forward two (2) copies of the required Department of Community Affairs form requesting permission of the Director for the inclusion of the above referenced items.

OFFERED: BILLINGS
SECOND: SIRIANNI
AYES: 5
NAYES: 0
ABSENT: 0
ABSTAIN: 0

STATE OF NEW JERSEY
COUNTY OF MONMOUTH
CITY OF LONG BRANCH
I, IRENE A. JOLINE, CITY CLERK OF THE CITY OF LONG BRANCH, DO HEREBY CERTIFY THE FOREGOING TO BE A TRUE, COMPLETE AND CORRECT COPY OF RESOLUTION ADOPTED BY THE CITY COUNCIL AT A REGULAR MEETING HELD ON AUGUST 10, 2010
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 11th DAY OF August 20 10
Irene A. Joline
CITY CLERK, P.E.C.

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

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

I hereby certify the City of Long Branch has realized or is in receipt of written notification of the state or federal monies cited in the following resolution, which meets all statutory requirements and will be included in the 2010 Year municipal budget.


Signature, Chief Financial Officer

Resolution Number: _____

Date of Adoption: August 10, 2010

Revenue Title: Association of New Jersey Environmental Commissions Amount: \$ 9,665.00

Appropriation Title: Association of New Jersey Environmental Commissions Amount: \$ 9,665.00

Local Match - Source: City Budget Account - Master Plan Amount: \$ 4,835.00

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# 220-10

**RESOLUTION AUTHORIZING THE APPOINTMENT OF ALPHONSE MUOLO
AS DIRECTOR OF PUBLIC SAFETY**

WHEREAS, the Mayor of the City of Long Branch has determined that it is necessary to adopt a resolution for Alphonse Muolo to serve as the Public Safety Director for the City of Long Branch; and

WHEREAS, said resolution is necessary in recognition of Alphonse Muolo's services to the City of Long Branch in the past and to solidify and provide continuity of services in the future; and

WHEREAS, the Mayor of the City of Long Branch has determined that maintaining high levels of service has been and continues to be provided by Alphonse Muolo to the City of Long Branch, in the future, and is in the best interest of the health, safety and welfare of the citizens of the City of Long Branch.

NOW, THEREFORE, BE IT RESOLVED, that the Mayor of the City of Long Branch hereby appoints Alphonse Muolo as Director of Public Safety.

MOVED: BILLINGS

SECONDED: SIRIANNI

AYES: 5

NAYS: 0

ABSENT: 0

ABSTAIN: 0

STATE OF NEW JERSEY
COUNTY OF MONMOUTH
CITY OF LONG BRANCH
I, IRENE A. JOLINE, CITY CLERK OF THE CITY OF
LONG BRANCH, DO HEREBY CERTIFY THE FOREGOING
TO BE A TRUE, COMPLETE AND CORRECT COPY OF
RESOLUTION ADOPTED BY THE CITY COUNCIL AT A
REGULAR MEETING HELD ON AUGUST 10, 2010
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 11th DAY OF August 2010
Irene A. Joline
CITY CLERK, R.M.C.

R# 222-10

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: SIRIANNI

AYES: 5

NAYES: 0

ABSENT: 0

ABSTAIN: 0

I hereby certify the foregoing to be a true copy of a resolution adopted by the City Council at their Regular meeting held on August 10, 2010

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 11th day of August, 2010

Irene A. Joline
Irene A. Joline, RMC
City Clerk

PUBLIC NOTICE

Notice is hereby given that the following bills will be submitted for payment approval as of August 10, 2010. 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	Radios for Beachfront & Recreation Dept.	1,343.62	
All Industrial Safety Products	Class 2 Safety Vests & Gloves - Police Dept. / DPW	731.34	
Alonzo Rawls	DJ Performance for Beach Party at Laird St. Beach - 7/24/10 - Recreation Dept.	375.00	
Amsterdam Printing & Litho Co.	Promotional Items (Pens & Pencils) for UEZ Program	207.70	
Ansell, Zaro, Grimm & Aaron	Legal Services Rendered - Retainer Fee - June 2010	2,500.00	*
Ansell, Zaro, Grimm & Aaron	Legal Services Rendered - General/Litigation/Redevelopment/Tax Appeals - June 2010	23,294.66	*
Ansell, Zaro, Grimm & Aaron	Legal Services Rendered - Hotel Campus - June 2010	187.00	*
Apruzese, McDermott, Mastro & Murphy	Legal Services Rendered - Labor Attorney - June 2010	16,759.01	Final Pymt
Atlantic Plumbing Supply Co.	Materials for Beachfront - DPW	696.95	
Barry Stein	Reimbursement for Purchase of Coffee - Car Show on 7/10/10 - Administration	14.99	
Birdsall Engineering	Engineering Services Rendered - UST Removal - Pax Plaza - August 2009 / March 2010	12,045.84	Pymt #4
Blue Mare Arts c/o Marian Akana	Coordinator for "Art in the Park" - January / May 2010 - L.B. Arts Council	2,745.00	
Borough of West Long Branch	Traffic Control for Outbound Oceanfest Traffic - (6) Officers - Police Dept.	675.00	
Builders' General Supply Co.	Materials for Beachfront - DPW	252.25	
Century Office Products, Inc.	Toner for Fax Machine - Municipal Court	233.00	
Christopher E. Anthony	Assistant Coordinator for "Art in the Park" - May 2010 - L.B. Arts Council	300.00	
City of Long Branch Clearing Account	Reimburse Clearing Account	11,814.00	*
City of Long Branch Clearing Account	Reimburse Clearing Account	5,063.29	*
City of Long Branch Clearing Account	Reimburse Clearing Account	25,981.66	*
City of Long Branch Clearing Account	Reimburse Clearing Account	188,139.13	*
City of Long Branch Clearing Account	Reimburse Clearing Account	1,055,569.12	*
City of Long Branch Clearing Account	Reimburse Clearing Account	2,800.00	*
City of Long Branch Clearing Account	Reimburse Clearing Account	6,883.22	*
City of Long Branch Payroll Agency	Payroll Dated 7/23/2010	45,481.99	*
City of Long Branch Payroll Agency	Payroll Dated 7/23/2010	1,010,087.13	*
City of Long Branch Payroll Agency	Printer Paper for Comptroller's Office	131.96	
CMF	Towing - 7/9/2010 - Stolen Vehicle - Police Dept.	100.00	
Collision Repair By Damiano	Internet Provider Services - 7/16-8/15/2010 - IT-Police Dept.	244.85	*
Comcast Online	Central Station Monitoring at Senior Center - 7/1-9/30/10 - DPW	54.00	
Complete Security Systems, Inc.	Car Wash Contract - July 2010	1,164.76	*
Conte's Car Wash, Inc.	Misc. Tools/Equipment - Traffic Dept.	50.24	
Cougar Equipment	Coffee - Administration	112.05	
Country Clean Paper Supplies	Professional Services Rendered - Zoning Board Stenographer - Sept. / November 2009	240.00	Pymt #9-11
Danielle Golba & Associates			

* DENOTES PREPAY

** SUBJECT TO COMPLETION OF PAYMENT PACKAGE

Danielle Golba & Associates	Professional Services Rendered - Planning Board Stenographer - August 2009	145.00	Pymt #6
DiFrancesco, Bateman, Coley & Yospin	Legal Services Rendered - Tax Appeals - May & June 2010	6,218.42	Pymt #6-7
Eatontown TV & Appliance	TV to be Used for Training at Fire Headquarters - Fire Dept.	675.00	
Edmunds & Associates	2010 Software Maintenance - Comptroller/Tax Collector's Office	11,814.00	*
Eugene Ferry	Plumbing Subcode Services - Plan Review & Inspections - 6/30-7/14/2010 - Building Dept.	502.50	
Fax Express	Toner Cartridge for Fax Machine - City Clerk's Office	231.12	
Ford Motor Credit Co.	(10) Lease/Purchase Vehicles - September 2010	6,731.94	
Frank Banafato	Musical Performance - Special Request - 7/29/2010 - Administration	1,000.00	*
Freehold Township Health Dept.	Inspector for Lead Poisoning Prevention Program - June 2010	562.40	Pymt #2
Gannett Satellite Information Network	Date Book Ad - West End Cruise Night I - 7/10/10 - Administration	85.00	
Gelco Woodcraft	Table & Bench for Life Guard Office - DPW	270.99	
Greenbaum, Rowe, Smith & Davis	Legal Services Rendered - Krebs Litigation - April & May 2010	2,919.40	Pymt #1-2
Hilsen Termite & Pest Control, Inc.	Integrated Pest Control - July 2010 - Various Locations - Health Dept.	385.00	
Hoover Truck Centers, Inc.	Misc. Parts - PW #91 - DPW	114.93	
Hunter Jersey Peterbilt	Misc. Parts - Sanitation #50 - DPW	198.00	
Jamm Printing	Business Cards for City Council Members	148.00	
John Butow	Reimbursement for Hotel - AMANJ Conference - 7/11-7/14/10 - Tax Assessor	118.44	*
John's Auto & Truck Repair	Towing - 7/25 & 7/26/10 - (2) Vehicles Towed for Evidence - Police Dept.	150.00	
K-Mart	Duffle Bag for OEM	29.99	
Lacel Equipment, Inc.	Gutter Brooms - DPW	1,490.40	
LBHS Wrestling Team	Full Page Ad in Program for Wrestling Dinner Celebration - Mayor's Office	60.00	
Lesco	Misc. Parts for Lawn Mowers - DPW	85.79	
Lexis Nexis Risk & Information	User Fee for Software License - June 2010	50.00	Pymt #6
Liberty Paper & Janitorial Supply	Janitorial Supplies for Beachfront - DPW	618.50	
Lisa Gall	Professional Services Rendered - Community Connections - July 2010	80.00	Pymt #1
Long Branch Historical Centennial Committee	(5) Books about Historic Long Branch - Planning Dept.	200.00	
Looseleaf Law Publications	2009 Law Supplements - Municipal Court	106.50	
Loud Designs	T-Shirts for 6 a.m. Club - Recreation Dept.	552.50	
Maria Garcia-Malave	Spanish Interpreting Services - May 2010 - Municipal Court	480.00	
MGL Printing Solutions	Printing of Checks - Comptroller's Office	542.70	
Middle of the Night Music	Musical Performance - The Blackberry Blues Band - 8/1/2010 - Administration	1,000.00	*
Mommouth County Police Academy	Registration - Various Courses - April / June 2010 - Police Dept.	100.00	
Mommouth County Treasurer - Finance Dept.	Tipping Fees - June 2010 - DPW	95,359.76	
Mr. John	Port-A-John's - June & July 2010 - Various Locations - DPW / Recreation Dept.	769.83	
Music Men Productions	Sound - Blues By The Beach - 6/13-7/25/10 - UEZ	2,400.00	*
New Jersey Conference of Mayors	2010 Membership Dues - Mayor's Office	695.00	
New Jersey Law Journal	2010 NJ Local Government Deskbook - City Clerk's Office	129.95	
Oceanview Bakery	Food for West End Car Show - 7/10/10 - Administration	90.00	
Office Needs, Inc.	Ink Cartridges - Various Depts.	698.47	
Otilia Silva	Portuguese Interpreting Services - May 2010 - Municipal Court	480.00	
Party Line	Tent for West End Car Show I - 7/10/10 - Administration	617.78	

* DENOTES PREPAY

** SUBJECT TO COMPLETION OF PAYMENT PACKAGE

Perry's Trophy Co.	Plaque - LT. M. McGlennon - Police Dept.	12.00	
Pitney Bowes	Meter Rental for Postage Machine - 4/1-6/30/2010 - Tax Collector's Office	180.00	
PL Custom Body	Service & Repair Truck #25-6-90 - Fire Dept.	3,625.00	
Positive Promotions	Various Promotional Items for Volunteer Celebration & NJLM - Senior Affairs / UEZ	1,153.37	
Provanage Corp.	Computer Supplies - IT-Admin.	300.10	
Red The Uniform Tailor	Uniforms for OEM	573.77	
Reliance Graphics	Printing for 2010 June Primary Election - City Clerk's Office	5,366.05	
Riggins, Inc.	Diesel Fuel - Delivered on 6/17 & 6/29/2010 - DPW	18,369.36	
Rockafellers	Food for Skin Cancer Screening at Promenade - 7/17/2010 - Health Dept.	65.00	
Ronald J. Mehlhorn, Sr.	Reimbursement for Office Supplies - Finance Director	123.69	
Ronald McDonald House	Half Page Ad in Journal for Casino Night - 9/24/2010 - Mayor's Office	225.00	
Rutgers University	Housing & Meals - Courses for Recertification - 7/18-7/23/10 - P. Strub - Human Services	1,360.00	
Sam Tomaine	Reimbursement for Hotel - Fire Convention - 7/22-7/23/10 - Fire Dept.	260.00	
Scoles Floorshine Industries	Janitorial Supplies for Beachfront - DPW	52.55	
Seaboard Welding Supply, Inc.	Propane - DPW	32.75	
Shared Technologies	Telephone Maintenance - 7/1-9/30/2010 - Various Locations	3,518.46	*
Sherwin Williams Co.	Paint for Traffic Lanes in the City - Traffic Dept.	227.80	
Siperstein's	Paint/Materials - May 2010 - Various Depts.	688.93	
Staples Advantage	Office Supplies - Finance Dept.	69.92	
Staples Business Advantage	Office Supplies - UEZ	125.02	
Storr Tractor Co.	Misc. Parts - PW #T1 & PW #L1 - DPW	2,405.13	
Swain New Jersey	Male & Female Swim Suits for Lifeguards - Recreation Dept.	2,302.00	
T.Y.G. Productions	Videography - 6/20/2010 - UEZ	400.00	
The Link News	Calendar/Legal Ads - May & June 2010 - City Clerk's Office	1,803.71	
Thomas Reuters	Quick Books Software - Finance Director	119.50	
Thompson Design Group	Professional Services Rendered - General Redevelopment - June 2010	184.37	Pymt #12
Thomson West	2010 NJ Criminal & Motor Vehicle Law Pamphlets - Municipal Court	402.00	
Trinity African Methodist Episcopal Church	Full Page Ad in Journal for 130th Church Anniversary Luncheon - Mayor's Office	130.00	
Turn Out Fire & Safety	Replace Damaged Shirt - R. Cattelona - Fire Dept.	82.12	
United Parcel Service	Overnight Shipment - Planning Dept.	6.36	
USA Mobility Wireless, Inc.	Pager Rental - R. Ivory - 7/1-9/30/2010 - Police Dept.	6.72	
Vincent Daniele	Musical Performance - Cats On A Smooth Surface - 8/5/2010 - UEZ	1,200.00	*
W.B. Mason Co.	Various Office Supplies - Various Depts.	1,420.19	
W.W. Grainger, Inc.	Misc. Equipment - Fire Dept. / DPW	1,660.30	
Warshauer Electric Supply Co.	Electrical Materials for Beachfront - DPW	564.00	
WPCS International, Inc.	Extended Warranty & Maintenance for Zetron Radio System - 1/1-12/31/2010 - Police Dept.	12,500.00	
Xiaofen Zhang	Musical Performance - Saron Crenshaw - 7/25/2010 - Administration	1,300.00	*

TOTAL CURRENT

2,618,001.24

* DENOTES PREPAY

** SUBJECT TO COMPLETION OF PAYMENT PACKAGE

City of Long Branch Clearing Account	Reimburse Clearing Account	*	76,477.21
Siperstein's	Paint/Materials - May 2010 - Municipal Court		14.95

TOTAL CAPITAL

76,492.16

City of Long Branch Clearing Account	Reimburse Clearing Account	*	9,395.00
City of Long Branch Clearing Account	Reimburse Clearing Account	*	4,642.94
City of Long Branch Clearing Account	Reimburse Clearing Account	*	6,309.80
City of Long Branch Clearing Account	Reimburse Clearing Account	*	31.26
City of Long Branch Payroll Agency	Payroll Dated 7/23/2010	*	451.25
City of Long Branch Payroll Agency	Payroll Dated 7/23/2010	*	5,858.55
Conte's Car Wash, Inc.	Car Wash Contract - July 2010	*	31.26

TOTAL DOG

26,720.06

City of Long Branch Clearing Account	Reimburse Clearing Account	*	6,697.16
City of Long Branch Clearing Account	Reimburse Clearing Account	*	5,847.87
City of Long Branch Clearing Account	Reimburse Clearing Account	*	52.10
City of Long Branch Payroll Agency	Payroll Dated 7/23/2010	*	419.75
City of Long Branch Payroll Agency	Payroll Dated 7/23/2010	*	5,428.12
Clayton Block Co.	Concrete for 7th Avenue Service Building - Community Dev.	*	445.00
Conte's Car Wash, Inc.	Car Wash Contract - July 2010	*	52.10
Keer Electrical Supply Co.	Electrical Materials for 7th Avenue Service Building - Community Dev.	*	762.91
Mr. John	(2) Port-A-John's - May & June 2010 - Manahassett Creek Park - Community Dev.	*	263.00

TOTAL HUD

19,968.01

Ambar I. Abelar, Esq.	Assigned Council - St. vs. E. Burguess - 6/23/2010 - Municipal Court	*	200.00
Ansell, Zaro, Grimm & Aaron	Legal Services Rendered - Pier Village I - June 2010	*	154.00
Ansell, Zaro, Grimm & Aaron	Legal Services Rendered - Pier Village II - June 2010	*	11.00
Ansell, Zaro, Grimm & Aaron	Legal Services Rendered - Pier Village III - June 2010	*	209.00
Ansell, Zaro, Grimm & Aaron	Legal Services Rendered - Beachfront North II - June 2010	*	1,829.90
City of Long Branch Clearing Account	Reimburse Clearing Account	*	2,904.00
City of Long Branch Clearing Account	Reimburse Clearing Account	*	2,203.90

* DENOTES PREPAY

** SUBJECT TO COMPLETION OF PAYMENT PACKAGE

City of Long Branch Clearing Account	Reimburse Clearing Account	*	63,564.90
City of Long Branch Clearing Account	Reimburse Clearing Account	*	36,582.09
City of Long Branch Clearing Account	Reimburse Clearing Account	*	125,000.00
City of Long Branch Payroll Agency	Payroll Dated 7/23/2010	*	683.69
City of Long Branch Payroll Agency	Payroll Dated 7/23/2010	*	35,898.40
City of Long Branch Payroll Agency	Unemployment - July 2010	*	685.10
George Cieri	Special DWI Session - St. vs. S. Umbs - 6/21/2010 - Municipal Court		450.00
Maser Consulting, P.A.	Various Plan Reviews for Beachfront North II - April & May 2010		4,682.50
Michael A. Irene, Jr.	Legal Services Rendered - September 2009 / May 2010 - Zoning Board	*	602.00
Plymouth PK Tax Service, LLC.	Tax Sale Premium	*	125,000.00
Second Baptist Church	Bus Transportation to Great Adventure for Students of College Tour - 7/24/10 - Rec. Dept.		500.00
Steve Rubin, Esq.	Special DWI Session - St. vs. S. Umbs - 6/21/2010 - Municipal Court		350.00
The ALS Assoc.	Return of Police Outside Overtime Escrow		155.35
US Bank Cust For CCTS Capital	Tax Sale Premium	*	2,800.00

TOTAL TRUST OTHER

404,465.83

STATE OF NEW JERSEY
DEPARTMENT OF ENVIRONMENTAL PROTECTION
GREEN ACRES
ENABLING RESOLUTION

WHEREAS, The New Jersey Department of Environmental Protection, Green Acres Program ("State"), provides loans and/or grants to municipal and county governments and grants to nonprofit organizations for assistance in the acquisition and development of lands for outdoor recreation and conservation purposes; and

WHEREAS, The City of Long Branch desires to further the public interest by obtaining a loan of \$631,800 from the State to fund the following project(s): Repair of The Boardwalk.

NOW, THEREFORE, the governing body/board resolves that Mayor Adam Schneider or the successor to the office of Mayor of the City of Long Branch is hereby authorized to:

- a. make application for such a loan and/or such a grant
- b. provide additional application information and furnish such documents as may be required
- c. act as the authorized correspondent of the above named applicant; and

WHEREAS, the State shall determine if the application is complete and in conformance with the scope and intent of the Green Acres Program, and notify the applicant of the amount of the funding award; and

WHEREAS, the applicant is willing to use the State's funds in accordance with such rules, regulations and applicable statutes, and is willing to enter into an agreement with the State for the above named project;

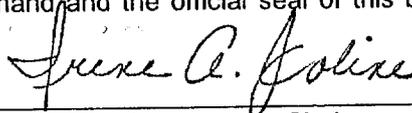
NOW, THEREFORE, BE IT RESOLVED BY The City Council Of The City Of Long Branch

1. That the Mayor of the above named body or board is hereby authorized to execute an agreement and any amendment thereto with the State known as Repair of The Boardwalk, and
2. That the applicant has its matching share of the project, if a match is required, in the amount of \$210,600.
3. That, in the event the State's funds are less than the total project cost specified above, the applicant has the balance of funding necessary to complete the project, and;
4. The applicant agrees to comply with all applicable federal, state, and local laws, rules and regulations in its performance of the project.
5. That this resolution shall take effect immediately.

CERTIFICATION

I, Irene Joline, Registered Municipal Clerk of the City of Long Branch do hereby certify that the foregoing is a true copy of a resolution adopted by The City Council of the City of Long Branch at a meeting held on the 10th day of August, 2010.

IN WITNESS WHEREOF, I have hereunder set my hand and the official seal of this body this 11th day of August, 2010.



Irene Joline, Clerk

OFFERED: BILLINGS
SECOND: SIRIANNI
AYES: 5
NAYES: 0
ABSENT: 0
ABSTAIN: 0

STATE OF NEW JERSEY
COUNTY OF MONMOUTH
CITY OF LONG BRANCH

I, IRENE A. JOLINE, CITY CLERK OF THE CITY OF LONG BRANCH, DO HEREBY CERTIFY THE FOREGOING TO BE A TRUE, COMPLETE AND CORRECT COPY OF RESOLUTION ADOPTED BY THE CITY COUNCIL AT A REGULAR MEETING HELD ON AUGUST 10, 2010

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 _____ DAY OF _____ 20_____

CITY CLERK, R.M.C.