

**RESOLUTIONS ADOPTED BY CITY COUNCIL NOVEMBER 9, 2010**

**R285-10** - RESOLUTION AWARDING CONTRACT FOR PURCHASE OF COMPUTER EQUIPMENT FOR THE POLICE DEPARTMENT

**R286-10** - RESOLUTION APPOINTING LESLIE SCHNEIDER TO THE UNEXPIRED TERM OF MARCIA BLACKWELL ON THE ZONING BOARD OF ADJUSTMENT

**R287-10** RESOLUTION 2010 BUDGET APPROPRIATION TRANSFERS

**R288-10** RESOLUTION AUTHORIZING THE DIRECTOR OF FINANCE TO CANCEL GRANT APPROPRIATION RESERVES AGAINST GRANTS RECEIVABLE, SURPLUS AND SUCH OTHER ACCOUNTS AS APPROPRIATE

**R289-10** RESOLUTION TO REFUND OVERPAYMENT OF TAXES DUE TO A TAX COURT JUDGMENT

**R290-10** RESOLUTION APPROVAL PAYMENT OF BILLS

R# 285-10

RESOLUTION AWARDING CONTRACT FOR PURCHASE  
OF COMPUTER EQUIPMENT FOR THE  
POLICE DEPARTMENT

WHEREAS, the City of Long Branch has the need to purchase Computer Equipment for use by the Department of Public Safety, Division of Police; and

WHEREAS, in accordance with NJAC 5:34-72.1 et seq., the City may award a contract without publicly advertising for bids when purchasing under any contract entered into with the Township of Cranford under their Cooperative Pricing Agreement; and

WHEREAS, the Township of Cranford through a fair and open process, has awarded a contract for the purchase of Computer Equipment (Cranford Coop # 47-CPCPS) (Contract # 10-273) from B&C Communications, Waldwick, N.J. 074631 for a cost not to exceed \$ 57,471.25 in accordance with the documents annexed hereto, and it is the recommendation of the Public Safety Director that the purchase of this Computer Equipment will meet the needs of his department, and that it is in the City's best interest to award a contract to this company for said Computer Equipment; 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 this purchase are found in the Assistance to Firefighters Grant, Appropriation Line Item G-10-021-401 in the amount not to exceed \$ 57,471.25

NOW THEREFORE BE IT RESOLVED, by the City Council of the City of Long Branch that a contract be awarded to B&C Communication, for the purchase of Computer Equipment, in accordance with the terms and conditions of the Township of (Cranford Cooperative Pricing Agreement #47-CPCPS) (Contract # 10-273) for a cost not to exceed \$ 57,471.25

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

OFFERED: Sirianni  
SECOND: Pallone  
AYES: 5  
NAYES: 0  
ABSENT: 0  
ABSTAIN: 0

STATE OF NEW JERSEY  
COUNTY OF MONMOUTH  
CITY OF LONG BRANCH  
I, KATHY L. SCHEMLZ, 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 November 9th 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 November, 2010  
Kathy L. Schmelz  
MUNICIPAL CLERK, R.N.J.

**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:

**COMPUTER EQUIPMENT**

Said contract being made as follows:

**B&C COMMUNICATIONS**

**\$ 57,471.25**

Said funds being available in the form of:

**GRANT**

**ASSISTANCE TO FIREFIGHTERS**

**COMPUTER EQUIPMENT**

**APPRO. # G-10-021-401**

**\$ 57,471.25**

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

11/1/10  
Date



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

To: Mike Hrbek, Purchasing Agent

From: Charles F. Shirley Jr. 

Ref: FY-2009-AFG Purchases

Date: October 26, 2010

Mr. Hrbek,

As per our discussion on October 25, 2010 I am writing this memo to explain the items being purchased under the FY-2009 Assistance to Firefighters Grant. As described in the grants narrative the City of Long Branch Fire Department will be purchasing (10) Panasonic Toughbook computers which will serve as mobile data terminals(MDT's), "Firehouse Mobile" software, equipment to construct (2) Wi-Fi hotspots and a dedicated server for fire department specific information.

These MDT's will allow fire apparatus to communicate with the dedicated computer server located in Fire Headquarters which will contain numerous commercial building pre-planning documents, associated hazards and response protocols.

The ultimate goal is for our fire department officers in the field to have full computer connectivity to both the Long Branch Police Dispatch Center and the Monmouth County Sheriff's Department Communications Center. These connections will improve the flow of information to the Incident Commander in the field allowing him/her to make better informed decisions.

B & C Communications  
 1 Bohnert Place  
 Waldwick, NJ 07463

Best In Class  
 Design - Engineering - Deployment

**Solutions Now!**



# Quotation

Quote #: Long Branch Fire

Date: 10/11/2010

Quote Prepared For:  
 Long Branch Fire Department  
 Attn: Charley F. Shirley, JR.  
 344 Broadway  
 Long Branch, NJ 07740  
[cshirley@ci.long-branch.nj.us](mailto:cshirley@ci.long-branch.nj.us)  
 732-803-5144

Terms:  
 Salesperson: Glenn Hembling  
 Warranty: Manufacturers  
 Delivery: 30 Days  
 Valid until: 11/11/2010  
 F.O.B. Point:  
 Terms: 30 Days

Project Description:  
 Panasonic CF-31 Computers  
 Cranford Police Cooperative Pricing System - System Identifier 47-CPCPS, Contract # 10-273

Quantity	Description	Price	Total
9	Panasonic CF-31 Toughbook Computer - WinXP (Win7 COA), Intel Core i5-520M 2.40GHz, vPro, 13.1inch XGA Touch, 160GB, 2GB, Intel WiFi a/b/g/n, TPM, Bluetooth, Emissive Backlit Keyboard, No Drive, Toughbook Preferred	\$4,407.64	\$39,668.76
9	Panasonic Fire Wire Port Upgrade	\$70.13	\$631.17
9	Panasonic 2GB RAM Upgrade to 4GB Total Memory	\$137.50	\$1,237.50
1	Panasonic DVD-Multidrive	\$298.75	\$298.75
<del>1</del> 9	Panasonic Vehicle Docking Station Single Wireless Pass-Thru (Provides wireless pass thru for internal GOBI Modem)	\$436.65	<del>3929.85</del>
1	Panasonic CF-19 Toughbook -WinXP (Win7 COA), Intel Core i5-540UM 1.20GHz, vPro, 10.4 XGA Touch, 160GB, 2GB, Intel WiFi a/b/g/n, TPM, Bluetooth, Dual Pass (Upper:WWAN/Lower:WLAN), Gobi, No Drive, Toughbook Preferred Three Year Warranty	\$3,828.58	\$3,828.58
1	Panasonic 2GB RAM to 4GB upgrade- Included in above price	\$0.00	\$0.00
1	Panasonic Internal Emissive Backlit Keyboard	\$249.11	\$249.11
1	Panasonic Vehicle Docking Station Dual Wireless Pass-Thru (Provides wireless pass thru for internal GOBI Modem and Wi-Fi)	\$495.33	\$495.33
<del>1</del> 10	AntennaPlus Cellular Hockey Puck Antenna	\$90.00	900.00
<del>1</del> 10	Lind 12V Vehicle Power Supply	\$91.00	910.00
<del>1</del> 10	Lind Timing and Voltage Protection Device	\$75.00	750.00

Mobile: 732-644-2462      B and C Communications      Sub-Total: )  
 Fax: 201-670-7627      1 Bohnert Place      Shipping: \$0.00  
                                  Waldwick, NJ 07463      **Total Investment: 52,899.05**



**B & C Communications**  
**1 Bohnert Place**  
**Waldwick, NJ 07463**

# Quotation

Quote #: Long Branch Fire

Date: 10/22/2010

<b>Quote Prepared For:</b>	<b>Terms:</b>
Long Branch Fire Department	Salesperson: Glenn Hembling
Attn: Charley F. Shirley, JR.	Warranty: Manufacturers
344 Broadway	Delivery: 30 Days
Long Branch, NJ 07740	Valid until: 11/22/2010
<a href="mailto:cshirley@ci.long-branch.nj.us">cshirley@ci.long-branch.nj.us</a>	F.O.B. Point:
732-803-5144	Terms: 30 Days

**Project Description:**  
Panasonic CF-31 Mounting Hardware  
Cranford Police Cooperative Pricing System - System Identifier 47-CPCPS, Contract # 10-273

Quantity	Description	Price	Total
86	Fire Truck Mounting Solution Hint Dog House Mount for CF-31	\$351.90	2,111.40
1	Special Hitch Mount for Fire Rescue Truck	\$350.00	\$350.00
1	Dodge Durango Mounting Solution for CF-19 Docking Station	\$456.45	\$456.45
1	TG3 Backlit Keyboard for Durango mount	\$285.00	\$285.00
3	Ford Crown Vic Mount for CF-31 Docking Station	\$456.45	\$1,369.35

Sub-Total: 1

Shipping: \$0.00

**Total Investment: 4,572.20**

Thank you for the opportunity to provide this quotation for your consideration. If you have further questions, please call or email me.

Cordially,  
Glenn Hembling

Mobile: 732-644-2462  
Fax: 201-670-7627

B and C Communications  
1 Bohnert Place  
Waldwick, NJ 07463

[ghebling@gtsna.com](mailto:ghebling@gtsna.com)  
<http://www.gtsna.com>



R# 286-10

**RESOLUTION APPOINTING LESLIE SCHNEIDER  
TO THE UNEXPIRED TERM OF MARCIA BLACKWELL  
ON THE ZONING BOARD OF ADJUSTMENT**

**WHEREAS**, Marcia Blackwell has submitted a resignation letter for her position on the Zoning Board of Adjustment; and

**WHEREAS**, Leslie Schneider who is Alternate #1 will move forward as a regular member for the unexpired term of Marcia Blackwell.

**NOW THEREFORE BE IT RESOLVED** by the City Council of the City of Long Branch that they hereby appoint Leslie Schneider as a regular member of the Zoning Board of Adjustment to fill the unexpired term of Marcia Blackwell to December 31, 2013.

MOVED: *Sirianni*  
SECOND: *Pallone*

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

STATE OF NEW JERSEY  
COUNTY OF MONMOUTH  
CITY OF LONG BRANCH  
I, KATHY L. SCHEMLZ, 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 November 4th, 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 November 2010  
*Kathy L. Schmelz*  
Municipal Clerk

R# 287-10

RESOLUTION  
2010 BUDGET APPROPRIATION TRANSFERS

WHEREAS N.J.S.A. 40A: 4-58 states "Should it become necessary, during the last 2 months of the fiscal year, to expend for any of the purposes specified in the budget an Amount in excess of the respective sums appropriated therefor and there shall be an excess in any appropriations over and above the amount deemed to be necessary to fulfill the purpose of such appropriation, the governing body may, by resolution setting forth the facts, adopted by not less than 2/3 vote of the full membership thereof, transfer the amount of such excess to those appropriations deemed to be insufficient"; and,

WHEREAS the Director of Finance has recommended that the following transfers, being in compliance with N.J.S.A. 40A: 4-58, be made.

NOW THEREFORE BE IT RESOLVED by the City Council of the City of Long Branch, County of Monmouth, (not less than 2/3 of the full membership concurring affirmatively), that the budget transfers, attached and made a permanent part of this resolution, are hereby made and approved.

OFFERED: Sirianni  
SECOND: Pallone  
AYES: 5  
NAYES: 0  
ABSENT: 0  
ABSTAIN: 0

STATE OF NEW JERSEY  
COUNTY OF MONMOUTH  
CITY OF LONG BRANCH  
I, KATHY L. SCHEMZ, 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 November 4th, 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 November, 2010  
Kathy L. Schmelz  
MUNICIPAL CLERK, E.M.S.

Budget Appropriations 2010	2010	SHORTAGE	TRANSFERS 11/09/2010
	BUDGET BEFORE TRANSFERS	FUNDED WITHIN DEPT	

## Transfers "To"

a) Operations - within "CAPS"			
General Administration			
Office of the Chief Executive - Mayor			
Salaries and Wages	60,202.00		2,000.00
Miscellaneous - Other Expense	17,000.00		
Office of the Chief Administrator			
Salaries and Wages	355,877.00		14,750.00
Office of the City Attorney			
Other Expenses	385,000.00		85,000.00
Division of Accounts and Control			
Salaries and Wages	278,736.00	1	58,000.00
Central Reproduction			
Other Expenses	4,900.00	1	3,500.00
Insurance			
Employee Group Health	4,537,869.00		205,850.00
Department of Public Works			
Division of Street Construction & Maintenance			
Other Expenses	145,000.00	2	8,000.00
Municipal Garage			
Other Expenses	323,500.00	2	50,000.00
Division of Parks			
Other Expenses	53,500.00	2	4,000.00
Department of Health			
Office of the Director			
Animal Control Subsidy (to Trust)	160,000.00	3	10,000.00
Department of Recreation			
Office of the Director			
Salaries and Wages	361,780.00		5,000.00
Bureau of Recreation			
Salaries and Wages	55,000.00	4	1,000.00
Office of Senior Citizen Activities			
Salaries and Wages	37,982.00		6,700.00
Office of Planning			
Salaries and Wages	247,523.00	5	11,700.00
Unclassified:			
Utilities:			
Other (specify)			
Diesel Fuel	190,000.00		40,000.00
Gasoline	245,700.00		60,000.00

Total Transfers "To"

565,500.00
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Budget Appropriations 2010	2010	SHORTAGE	TRANSFERS 11/09/2010
	BUDGET BEFORE TRANSFERS	FUNDED WITHIN DEPT	

## Transfers "From"

a) Operations - within "CAPS"			
General Administration			
Office of the Chief Executive - Mayor			
Miscellaneous - Other Expense	17,000.00		2,000.00
Department of Finance			
Office of the Director			
Salaries and Wages	256,457.00	1	58,000.00
Office of the Tax Collector			
Salaries and Wages	248,431.00	1	23,500.00
Department of Public Works			
Office of the Director			
Salaries and Wages	322,547.00	2	5,000.00
Division of Street Construction & Maintenance			
Salaries and Wages	1,028,903.00	2	20,000.00
Division of Public Facilities			
Salaries and Wages	751,114.00	2	10,000.00
Division of Solid Waste / Recycling			
Salaries and Wages	1,101,140.00	2	15,000.00
Other Expenses	27,000.00	2	3,000.00
Disposal Costs (Sanitation and Recycling)			
Other Expenses	1,354,790.56	2	59,000.00
Division of Police			
Salaries and Wages	9,893,189.00		35,000.00
Police Dispatch			
Salaries and Wages	405,363.00		10,000.00
Division of Fire			
Uniform Fire Safety (Chapter 383, P.L. 1983)			
Salaries and Wages	468,309.00		10,000.00
Miscellaneous Other Expense	182,000.00		30,000.00
Department of Health			
Office of the Director			
Salaries and Wages	479,007.00	3	40,000.00
Department of Recreation			
Office of the Director			
Other Expenses	9,800.00	4	500.00
Miscellaneous Other Expense	43,680.00	4	500.00
Department of Building & Development			
Office of the Director			
Miscellaneous Other Expense (Demolition)	10,000.00	5	10,000.00
Office of Planning			
Miscellaneous-Other Expenses (Redevelopment)	318,000.00		199,000.00
Unclassified:			
Utilities:			
Electricity	343,000.00		10,000.00
Street Lighting	561,000.00		25,000.00

## Total Transfers "From"

565,500.00
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0.00

R# 288-10

**RESOLUTION  
AUTHORIZING THE DIRECTOR OF FINANCE TO CANCEL  
GRANT APPROPRIATION RESERVES AGAINST GRANTS RECEIVABLE,  
SURPLUS AND SUCH OTHER ACCOUNTS AS APPROPRIATE**

WHEREAS, the Director of Finance has informed the City Council of the need to cancel grant appropriations and grants receivable prior to year end, and

WHEREAS, the following grants are complete and the appropriation balances no longer needed to be maintained on the books and records of the City of Long Branch, and,

WHEREAS, the Director of Finance recommends that the following adjustments to the books and records of the City be made.

NOW THEREFORE BE IT RESOLVED by the City Council of the City of Long Branch, that the adjustments, appearing on the attached page, being a permanent part hereto, are hereby made.

OFFERED: Sirrianni  
SECOND: Pallone  
AYES: 5  
NAYES: 0  
ABSENT: 0  
ABSTAIN: 0

STATE OF NEW JERSEY  
COUNTY OF MONMOUTH  
CITY OF LONG BRANCH  
I, KATHY L. SCHEMLZ, 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 November 9th, 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 November 2010  
Kathy L. Schmelz  
MUNICIPAL CLERK, R.M.C.

# CANCEL GRANTS 2010

		APPROPRIATION BALANCE	CANCEL APPROP.	RECEIVABLE BALANCE	CANCEL RECEIVABLE	RECEIVABLE BALANCE	RECEIVABLE AFTER CANCEL	DR/(CR) OF RESULTS OPERATIONS	G.L. ACCOUNT
06	29	UEZ CLEAN SIDEWALKS (COMBINE W 07-29)	9,691.64	9,691.64	11,666.64	10,591.64	1,075.00	900.00	1350 L
07	29	UEZ CLEAN SIDEWALKS (COMBINE W 06-29)	1,075.00	1,075.00		1,075.00	(1,075.00)		1350 L
07	68	UEZ BROADWAY BUSINESS DEVELOPMENT	38,216.88	38,216.88	59,138.07	38,216.88	20,921.19		1350 J
08	44	UEZA - ADMIN 2008-2009 09-15	6,590.87	6,590.87	6,590.87	6,590.87		(0.08)	1350 S
08	50	UEZ POLICE SECURITY	8,601.37	8,601.37	8,601.29	8,601.29			1350 V
08	68	UEZ 09-49 BROADWAY BUSINESS	133,978.01	133,978.01	133,978.01	133,978.01			1350 N
08	80	UEZ REDEVELOPMENT ASSIS	5,955.40	5,955.40	5,955.40	5,955.40			1350 V
09	68	UEZ BROADWAY BUSINESS	13,000.00	13,000.00	13,000.00	13,000.00		(3,643.55)	1252
09	25	SENIOR CITIZENS GRANT	3,643.55	3,643.55	0.00	0.00		(377.73)	1264
09	31	ALCOHOL & DRUG ABUSE GRANT	921.07	921.07	543.34	543.34			
			221,673.79	221,673.79	239,473.62	218,552.43	20,921.19	(3,121.36)	

R# 289-10

**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 \$18,879.44.

OFFERED: Siranni  
SECOND: Pallone  
AYES: 5  
NAYES: 0  
ABSENT: 0  
ABSTAIN: 0

STATE OF NEW JERSEY  
COUNTY OF MONMOUTH  
CITY OF LONG BRANCH  
I, KATHY L. SCHELE, 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 November 9th, 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 16th DAY OF November 20 10  
Kathy L. Schele  
MUNICIPAL CLERK, E.T.C.

BLOCK	LOT	OWNER	YEAR	AMOUNT
56	4.01	Michael I. Schneck, Trustee for Tawil, Joseph & Joyce 301 South Livingston Ave, Suite 105 Livingston, NJ 07039	2009	5,625.39
60	1	The Irwin Law Firm, PA for Michael Fallas, et al 80 main Street, Suite 410 West Orange, NJ 07052	2009	3,065.31
60	4	The Irwin Law Firm, PA for Suzette Fallas, 80 main Street, Suite 410 West Orange, NJ 07052	2009	2,127.01
87	9.037	Michael I. Schneck, Trustee for Cayre, Robert 301 South Livingston Ave, Suite 105 Livingston, NJ 07039	2009	3,359.91
87	9.342	Michael I. Schneck, Trustee for Aurora Capital, LLC 301 South Livingston Ave, Suite 105 Livingston, NJ 07039	2009	892.64
217	25	John & Mary McCue 139 Franklin Avenue Long Branch, NJ 07740	2009	852.87
301	6.102	Michael I. Schneck, Trustee for Deehan, John & Rose Marie 301 South Livingston Ave, Suite 105 Livingston, NJ 07039	2009	1,409.66
418	7	Michael I. Schneck, Trustee for Deluca, Frances 301 South Livingston Ave, Suite 105 Livingston, NJ 07039	2009	1,546.65

R# 290-10

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: Sirianni

SECONDED: Pallone

AYES: 5

NAYES: 0

ABSENT: 0

ABSTAIN: 0

STATE OF NEW JERSEY  
COUNTY OF MONMOUTH  
CITY OF LONG BRANCH  
I, KATHY L. SCHELE, MUNICIPAL CLERK OF THE CITY OF  
LONG BRANCH, DO HEREBY CERTIFY THE FOREGOING  
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RESOLUTION ADOPTED BY THE CITY COUNCIL AT A  
REGULAR MEETING HELD ON November 9th, 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 November, 2010  
Kathy L. Schele

**PUBLIC NOTICE**

Notice is hereby given that the following bills will be submitted for payment approval as of November 09, 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.

3M Co.	Supplies for Decaling Vehicles - Police Dept.	157.09
A & A Truck Parts, Inc.	Misc. Parts for Snow Plows - PW #107 & #108 - DPW	7,500.00
A T & T	Utilities - Telephone - Bills Dated 10/9, 10/16 & 10/21/10 - Various Locations	147.80
A.C. Moore	Supplies for Halloween Party - 10/28/2010 - Senior Affairs	197.93
A.C. Moore	Supplies for Lifeskills Dinner - 4/8/2010 - Coastal Monmouth Alliance - Human Services	243.69
A.R. Communications	Radio Equipment - Various Vehicles - DPW	387.80
Absolute Fire Protection Co.	Misc. Parts - Truck #25-4-90 - Fire Dept.	505.91
ACCC Electrical	Electrical Services for Display Booth at NJLM - 11/15-11/18/10 - Community Dev.	120.00
All Hands Fire Equipment	Bail Out Equipment for Fire Dept.	1,000.00
Ansell, Zaro, Grimm & Aaron	Legal Services Rendered - Hotel Campus - September 2010	33.00
Ansell, Zaro, Grimm & Aaron	Legal Services Rendered - General/Litigation/Redevelopment/Tax Appeals - Sept. 2010	15,612.24
Ansell, Zaro, Grimm & Aaron	Legal Services Rendered - Retainer - September 2010	2,500.00
Apruzzese, McDermott, Mastro & Murphy	Legal Services Rendered - Labor Attorney - General Matters - September 2010	4,529.25
Aramark	Shirts for OEM	583.43
Atlantic Detroit Diesel - Allison, LLC.	Service & Repair Transmission on Truck #25-1-75 - Fire Dept.	4,307.93
Atlantic Engine Co.	2010 Annual Fire House Rental Fee - Fire Dept.	5,350.00
Atlantic Plumbing Supply Corp.	Plumbing Materials for Fire Headquarters & City Hall Building - DPW	312.66
Atlantic Security & Fire, Inc.	Burglary & Fire Monitoring - 10/1-12/31/2010 - 142 Belmont Avenue - DPW	150.00
Atlanticville	Advertisement for Flu Shots - 10/20 & 10/27/2010 - Health Dept.	356.00
Auto Zone	Misc. Automotive Parts - August & September 2010 - DPW	8,534.26
Battery Mart	Batteries for IT Dept.	68.57
Branchport Hose Co.	2010 Annual Fire House Rental Fee - Fire Dept.	5,350.00
Broomall String Band	Band Performance - Columbus Day Parade - 10/10/10 - Community Agencies	2,675.00
Cambria Companies	Misc. Parts - Sanitation #50 - DPW	2,532.66
Century Office Products, Inc.	Copier Maintenance - 10/9/10-1/9/11 - Finance Dept.	216.00
City of Long Branch Clearing Account	Reimburse Clearing Account	18,145.24
City of Long Branch Clearing Account	Reimburse Clearing Account	45,196.56
City of Long Branch Clearing Account	Reimburse Clearing Account	139,845.77
City of Long Branch Clearing Account	Reimburse Clearing Account	852,088.35
City of Long Branch Clearing Account	Reimburse Clearing Account	648,468.90
City of Long Branch Payroll Agency	Payroll Dated 10/29/2010	33,966.25
City of Long Branch Payroll Agency	Payroll Dated 10/29/2010	818,122.10
Coast Hardware Co.	Misc. Hardware - September 2010 - DPW / Recreation Dept.	287.60

\* DENOTES PREPAY

\*\* SUBJECT TO COMPLETION OF PAYMENT PACKAGE

Pymt #3

Comcast Online									
Complete Security Systems, Inc.									
CWA Local 1038									
D M S & D Associates									
Depot America									
Difrancesco, Bateman, Coley & Yospin									
Eagle Point Gun / TJ Morris & Son									
Elberon Engine Co.									
Equipment Marketers									
Fishermans Supply Co.									
Flowers By Van Brunt									
Ford Motor Credit Co.									
Fort Dearborn Life Insurance Co.									
Garden State Bobcat, Inc.									
General Linen & Paper Supply									
Gerald Carroll									
Giglio's Bait & Tackle									
Great America Leasing Corp.									
Greenbaum, Rowe, Smith & Davis									
Hapco Fence Contractors, LLC.									
Health Net of New Jersey, Inc.									
Hecht Trailers, LLC.									
Hoover Truck Centers, Inc.									
Horizon Blue Cross Blue Shield									
Horizon Blue Cross Blue Shield									
Hunter Jersey Peterbilt									
Info USA									
Institute for Professional Development									
Intelligent Products, Inc.									
Jamm Printing									
Jersey Elevator Co.									
John Luckenbill / Shore Brass Band									
John Stamler Police Academy									
John's Auto & Truck Repair									
Joseph Fazzino - Wall, LLC.									
Kearny Caledonian Pipe Band									
Lab Safety Supply									
Lanigan Associates, Inc.									
Lawson Products, Inc.									
Leon S. Avakian, Inc.									
Liberty Paper & Janitorial Supply									
Internet Provider Service - 10/16-11/15/2010 - IT-Admin./Police Dept.									
Central Station Monitoring at Senior Center - 10/1-12/31/2010 - DPW									
Dental & Vision - November 2010									
Consumable Supplies - DPW									
Computer Supplies - IT-Administration									
Tax Appeals - September 2010									
Ammunition for Qualifications - Police Dept.									
2010 Annual Fire House Rental Fee - Fire Dept.									
Washer & Dryer for Fire Headquarters - Split Between Trust Account									
Various Beach Equipment/Supplies for Lifeguards - Recreation Dept.									
Flower Arrangement for E. Mazzacco - Mayor's Office									
(7) Lease / Purchase Vehicles - December 2010									
Life Insurance - November 2010									
Bobcat for Beach Patrol & Special Events - Police Dept.									
Janitorial Supplies - DPW									
Reimbursement for E-Mail Services for City Network - 10/5/10-1/5/11 - IT-Administration									
Waders for OEM									
Copier Lease - November 2010 - Various Depts.									
Legal Services Rendered - Kreb Litigation - September 2010									
Fence/Gates/Windscreens - DPW									
Health Benefits - November 2010									
Misc. Parts - PW #914 - DPW									
Misc. Parts - PW #91 - DPW									
Health Benefits - November 2010									
Dental Benefits - November 2010									
Misc. Parts - Sanitation #50 - DPW									
City Directories - Monmouth County - Health Dept.									
Registration for Budget Seminar - 10/22/10 - Finance Director & Comptroller									
Mutt Mitts - DPW									
Various Printed Forms - DPW / City Clerk's Office									
Elevator Maintenance at City Hall Building - Fourth Quarter 2010 - DPW									
Band Performance - Columbus Day Parade - 10/10/10 - Community Agencies									
Course Registration - 10/14/2010 - P.O. Garrett & P.O. Zotti - Police Dept.									
Towing - Various Vehicles - September & October 2010 - DPW / Police Dept.									
Misc. Hardware for Snow Plows - DPW									
Band Performance - Columbus Day Parade - 10/10/10 - Community Agencies									
Misc. Supplies - Health Dept.									
Corporal Badges & Hat Badges - Police Dept.									
Misc. Parts - PW #111 - DPW									
Updated Municipal Election Zone Maps - City Clerk's Office									
Janitorial Supplies - DPW									

\* DENOTES PREPAY

\*\* SUBJECT TO COMPLETION OF PAYMENT PACKAGE

Long Branch Animal Hospital	Annual Shots/Exam/Pills for P. O. Cistaro's K-9 - Police Dept.	*	213.00
Long Branch Public Library	2010 Contribution	*	200,000.00
Lowe's	Various Building Materials - Various Depts.		269.41
Martin J. Arbus, Esq.	Legal Services Rendered - Planning Board Attorney - Retainer - October 2010		300.00 Pymt #6
Mazza & Sons, Inc.	Disposal of Bulky Waste & Recycling Tax - September 2010 - DPW		15,753.68
Melrose Blackhawks Senior Drum & Bugle Corps.	Band Performance - Columbus Day Parade - 10/10/10 - Community Agencies	*	1,300.00
Mid-Atlantic Fire & Air	Six Month Service of Air Compressor at Fire Headquarters - Fire Dept.		748.00
Monmouth County Treasurer - Finance Dept.	Tipping Fees - September 2010 - DPW		85,607.45
Monmouth Regional Band c/o Gerald Romano	Band Performance - Columbus Day Parade - 10/10/10 - Community Agencies	*	800.00
Moore Medical	Various Medical Supplies - Police Dept.		1,008.15
Motorola C & E, Inc.	Portable Radio for Fire Chief & Batteries - Fire Dept. / Fire Prevention Office		1,044.00
Mr. John	Port-A-John's - Various Locations - August & September 2010 - DPW		445.12
Neptune Fire House	2010 Annual Fire House Rental Fee - Fire Dept.		5,350.00
New Jersey American Water Co.	Utilities - Water - 9/7-10/7/2010 - Various Locations	*	4,765.88
New Jersey Motor Vehicle	Junk Title - Police Dept.	*	2.00
New Jersey Motor Vehicle	Junk Title - Police Dept.	*	2.00
New Jersey Motor Vehicle	Junk Title - Police Dept.	*	2.00
New Jersey Natural Gas	Utilities - Gas - 9/9-10/14/2010 - Various Locations	*	1,850.51
NJ Planning Officials	2010 NJPO Training Program - November 2010 - K. Billings & E. Cohen - Planning Board		176.00
Oceanside Service, Inc.	Service Ice Machine at DPW		439.00
Office Needs, Inc.	Ink Cartridges - Various Depts.		1,311.85
Oliver Byron Engine Co.	2010 Annual Fire House Rental Fee - Fire Dept.		5,350.00
Petroleum Traders Corp.	Unleaded Gasoline - Delivered 10/5/2010 - DPW		18,762.21
Pipes & Drums of The Atlantic Watch	Band Performance - Columbus Day Parade - 10/10/10 - Community Agencies	*	1,500.00
Pitney Bowes	Meter Rental for Postage Machine - 7/1-9/30/2010 - Tax Collector's Office		180.00
Point Pleasant Borough High School Band	Band Performance - Columbus Day Parade - 10/10/10 - Community Agencies	*	800.00
Professional Government Educators	Registration for Seminar - F. Migliaccio & L. Delauro - 10/27/10 - DPW		180.00
Provantage Corp/	Computer Equipment - DPW / IT-Administration		761.92
Red The Uniform Tailor	Replace Damaged Uniform & (2) Promotion Issue Uniforms - Police Dept.		696.45
Safariland, LLC.	Blood Test Kits for Forensics & DWI Offenses - Police Dept.		199.30
Saker Shoprites, Inc.	Food for Various Events in October 2010 - Senior Affairs		736.15
Samzie's Uniforms	Jackets for OEM		326.55
Sanitation Equipment Corp.	Misc. Parts - Sanitation #40 - DPW		55.32
Scelos Floorshine Industries	Janitorial Supplies - DPW		258.86
Seaboard Welding Supply, Inc.	Welding Supplies & Industrial Gases - September 2010 - DPW		145.65
Seaside Materials, Inc.	Cement for Fire Headquarters - DPW		7.45
Selective Ins. Co. of America	Insurance Renewal - 10/7/10-10/6/11 - L.B. Arts Council	*	614.00
Shore Regional Band c/o Kevin Pryor	Band Performance - Columbus Day Parade - 10/10/10 - Community Agencies	*	500.00
Siperstein's	Misc. Paint/Materials - September 2010 - DPW		941.47
Skylands Area Fire Equipment & Training, LLC.	Protective Clothing & Equipment for Firefighters - Fire Dept.		264.00
Stavola Asphalt Co.	Road Materials for Pot Hole Repairs - DPW		312.93

\* DENOTES PREPAY

\*\* SUBJECT TO COMPLETION OF PAYMENT PACKAGE

T.Y.G. Productions	Videography - 7/18/2010 - UEZ	400.00
Total Automotive	Misc. Parts - PD #111 - DPW	308.59
Treasurer, State of NJ - Division of Revenue	NJ Dept. of Environmental Protection Pesticide Licensing - F. Ravaschiere & H. Van Note - DPW	160.00
Trico Equipment Services, LLC.	Misc. Parts - PW #105 - DPW	89.60
Troil Enterprises, LLC.	Anti-Freeze & Windshield Wiper Fluid for Municipal Garage	794.20
United Parcel Service	Shipping - Various Depts.	110.04
United States Postal Service	Postage for Meter - Tax Collector's Office	20,000.00
USA Mobility Wirelss. Inc.	Pager Service - 10/1-12/31/10 - Traffic Dept.	6.72
Verizon	Utilities - Telephone - Bill Dated 10/1/2010 - Various Locations	11,391.23
Vision Service Plan	Vision - November 2010	1,362.12
W.B. Mason Co.	Various Office Supplies - Various Depts.	647.01
W.W. Grainger, Inc.	Misc. Supplies/Equipment - DPW / Fire Dept.	848.90
Walter Zwiirlz	Work Write Up - 50 Atlantic Avenue - UEZ Façade Improvement Program - Community Dev.	250.00
West End Engine Co.	2010 Annual Fire House Rental Fee - Fire Dept.	5,350.00
WPCS International, Inc.	Repair (3) Radios - Police Dept.	285.00
Zaf's Service Center, Inc.	Gasoline for Police Motorcycles - June 2010 - DPW	82.83

**TOTAL CURRENT**

3,495,061.89

City of Long Branch Clearing Account

Reimburse Clearing Account

\* 45,170.64

**TOTAL CAPITAL**

45,170.64

Auto Zone	Misc. Automotive Parts - August 2010 - Animal Control	136.75
City of Long Branch Clearing Account	Reimburse Clearing Account	22.00
City of Long Branch Clearing Account	Reimburse Clearing Account	3,615.26
City of Long Branch Clearing Account	Reimburse Clearing Account	5,144.28
City of Long Branch Clearing Account	Reimburse Clearing Account	4,051.63
City of Long Branch Payroll Agency	Reimburse Clearing Account	365.59
City of Long Branch Payroll Agency	Payroll Dated 10/29/2010	4,778.69
City of Long Branch Payroll Agency	Payroll Dated 10/29/2010	2.94
Fort Dearborn Life Insurance Co.	Life Insurance - November 2010	1,532.46
Health Net of New Jersey, Inc.	Health Benefits - November 2010	2,293.98
Horizon Blue Cross Blue Shield	Health Benefits - November 2010	188.06
Horizon Blue Cross Blue Shield	Dental Benefits - November 2010	22.00
NJ Dept. of Health & Senior Services	Dog Report - September 2010	34.19
Vision Service Plan	Vision - November 2010	*

\* DENOTES PREPAY

\*\* SUBJECT TO COMPLETION OF PAYMENT PACKAGE

**TOTAL DOG**

22,187.83

Auto Zone	
City of Long Branch Clearing Account	Misc. Automotive Parts - August 2010 - Community Dev.
City of Long Branch Clearing Account	Reimburse Clearing Account
City of Long Branch Clearing Account	Reimburse Clearing Account
City of Long Branch Payroll Agency	Reimburse Clearing Account
City of Long Branch Payroll Agency	Payroll Dated 10/29/2010
Fort Dearborn Life Insurance Co.	Payroll Dated 10/29/2010
Great America Leasing Corp.	Life Insurance - November 2010
Health Net of New Jersey, Inc.	Copier Lease - November 2010 - UEZ
Horizon Blue Cross Blue Shield	Health Benefits - November 2010
Horizon Blue Cross Blue Shield	Health Benefits - November 2010
Mr. John	Dental Benefits - November 2010
Standard Roofings, Inc.	Port-A-John - Manahasset Park - September 2010 - Community Dev.
Vision Service Plan	Roofing Materials for Fire Headquarters - Community Dev.
W.W. Grainger, Inc.	Vision - November 2010
	Electrical Materials for Seventh Avenue Service Building - Community Dev.

\* 152.07  
\* 10,930.15  
\* 5,843.37  
\* 3,688.38  
\* 415.25  
\* 5,428.12  
\* 9.80  
\* 112.62  
\* 1,532.46  
\* 1,849.60  
\* 156.16  
\* 139.00  
\* 6,632.85  
\* 27.74  
\* 97.81

**TOTAL HUD**

37,015.38

A T & T	Utilities - Telephone - October 2010 - UEZ
Ansell, Zaro, Grimm & Aaron	Legal Services Rendered - Beachfront North II - September 2010
Ansell, Zaro, Grimm & Aaron	Legal Services Rendered - Pier Village I - September 2010
Ansell, Zaro, Grimm & Aaron	Legal Services Rendered - Pier Village III - September 2010
City of Long Branch Clearing Account	Reimburse Clearing Account
City of Long Branch Clearing Account	Reimburse Clearing Account
City of Long Branch Clearing Account	Reimburse Clearing Account
City of Long Branch Clearing Account	Reimburse Clearing Account
City of Long Branch Clearing Account	Reimburse Clearing Account
City of Long Branch Clearing Account	Reimburse Clearing Account
City of Long Branch Payroll Agency	Payroll Agency 10/29/2010
City of Long Branch Payroll Agency	Payroll Agency 10/29/2010
Equipment Marketers	Unemployment - October 2010
Fishermans Supply Co.	Washer & Dryer for Fire Headquarters - Split Between Current Account
Fort Dearborn Life Insurance Co.	Beach Equipment/Supplies for Lifeguards - Recreation Dept.
General Service Admin.	Life Insurance - November 2010
Hapco Fence Contractors, LLC.	2006 Ford Crown Victoria - Police Dept.
	Fence/Gates/Windscreens - DPW

\* 108.05  
\* 154.00  
\* 220.00  
\* 66.00  
\* 440.00  
\* 148.06  
\* 32,155.00  
\* 15,040.14  
\* 3,371.79  
\* 316.47  
\* 14,723.67  
\* 242.23  
\* 4,312.00  
\* 600.00  
\* 0.98  
\* 7,500.00  
\* 2,500.00

Health Net of New Jersey, Inc.  
 Horizon Blue Cross Blue Shield  
 Information Management Corp.  
 Verizon  
 Vision Service Plan  
 W.B. Mason Co.  
 Walter Zwirlz

Health Benefits - November 2010  
 Dental Benefits - November 2010  
 (5) Licenses for Mobile Computer Usage & One Year Support - Police Dept.  
 Utilities - Telephone - Bill Dated 10/1/2010 - UEZ  
 Vision - November 2010  
 Office Supplies - Community Dev.  
 (2) Work Write Ups - RCA Home Improvement - Community Dev.

\* 2,201.70  
 \* 78.08  
 \* 4,900.00  
 \* 468.06  
 \* 13.87  
 997.50  
 500.00

**TOTAL TRUST OTHER**

89,560.10