

RESOLUTIONS ADOPTED BY THE CITY COUNCIL OF LONG BRANCH ON
NOVEMBER 23, 2010:

R291-10 RESOLUTION TO ADOPT THE URBAN ENTERPRISE ZONE PROGRAM TO MARKET THE URBAN ENTERPRISE ZONE PROGRAM AND BUSINESS DEVELOPMENT FOR URBAN ENTERPRISE ZONES IN THE CITY OF LONG BRANCH FOR 2011

R292-10 RESOLUTION APPOINTING CHRISTOPHER SONNTAG TO THE UNEXPIRED TERM OF LESLIE SCHNEIDER ON THE ZONING BOARD OF ADJUSTMENT

R293-10 RESOLUTION RESCINDING RESOLUTION R280-10 RELEASING ESCROW DEPOSIT – GEORGE SAVOTH

R294-10 RESOLUTION RELEASING ESCROW DEPOSIT – GARY SAVOTH - BLOCK 241 LOT 17

R295-10 RESOLUTION ACCEPTING PLEA OF NON VULT FROM MELAO PLENARY RETAIL CONSUMPTION LICENSE NO. 1325-33-013-006

R296-10 RESOLUTION AUTHORIZING AUCTION OF ABANDONED VEHICLES

R297-10 RESOLUTION APPROVING THE LIQUOR LICENSE HELD BY RDC RESTAURANT CO LLC FOR THE 2010/2011 LICENSE TERM

R298-10 RESOLUTION TO REFUND OVERPAYMENT OF 2010 TAXES (VARIOUS)

R299-10 RESOLUTION APPROVAL PAYMENT OF BILLS

R291-10

RESOLUTION TO ADOPT THE URBAN ENTERPRISE ZONE PROGRAM TO MARKET THE URBAN ENTERPRISE ZONE PROGRAM AND BUSINESS DEVELOPMENT FOR URBAN ENTERPRISE ZONES IN THE CITY OF LONG BRANCH IN 2011

- WHEREAS,** the UEZ of the City of Long Branch has recommended to the City Council of the City of Long Branch that **\$227,900 of UEZ Zone Assistance Funds** be spent on the UEZ Marketing and Business Development Project for the 2010 Program Year and the cost of the **total project is \$299,100**. The Broadway corridor and other Urban Enterprise Zones will be marketed to promote the UEZ Program and business development; and
- WHEREAS,** the governing body of the City of Long Branch is a qualified municipality participating in the Urban Enterprise Zone Program as designated and recognized by the State of New Jersey and the City of Long Branch Urban Enterprise Zone Program has been established for the City as a designated and certified zone; and
- WHEREAS,** the funds that are generated through the UEZ are now deposited in the Urban Enterprise Zone Assistance Fund, maintained by the State of New Jersey and are credited to the account of the City of Long Branch by the Treasurer of the State of New Jersey; and
- WHEREAS,** this Resolution represents a proposal that is eligible for consideration of funding under the provisions of the Urban Enterprise Zone Act Public 1993, Chapter 367 and there is sufficient funding available to cover the cost of the proposal; and
- WHEREAS,** a budget for the project is attached to this Resolution as exhibit A; and
- WHEREAS,** the City of Long Branch, through the UEZ, is committed to providing job creation and economic development for residents and merchants; and
- WHEREAS,** the completion of this project will provide for the creation of jobs, economic development opportunities and other improvement projects that will benefit residents and business owners in Long Branch; and
- WHEREAS,** this project, which includes the marketing of the UEZ Program, is an example of activities that can be accomplished to revitalize the City and to bring about community development, business and economic development that are needed in Long Branch; and
- NOW, THEREFORE, BE IT RESOLVED** that the City Council of the City of Long Branch hereby ratifies the recommendation of the local UEZ Board of Directors and requests that the New Jersey State UEZ Board of Commissioners authorize funding in the amount of **\$299,100 for the purpose of the UEZ Broadway Marketing and Business Development Project** for the 2010 Program Year.

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. SCHEMEL, MUNICIPAL CLERK OF THE CITY OF
LONG BRANCH, DO HERESY CERTIFY THE FOREGOING
TO BE A TRUE, COMPLETE AND CORRECT COPY OF
RESOLUTION ADOPTED BY THE CITY COUNCIL AT A
REGULAR MEETING HELD ON NOV 23, 2010
IN WITNESS WHEREOF, I HAVE HEREUNTO SET
MY HAND AND APPLIED THE OFFICIAL SEAL OF THE
CITY OF LONG BRANCH, MONMOUTH COUNTY, NEW
JERSEY THIS 23 DAY OF NOV 2010
[Signature]
MUNICIPAL CLERK, R.M.C.



Urban Enterprise Zone - Long Branch 2011
 Log #: 2011-08015-0757
 Applicant: Long Branch City
 Status: Application In Process
 Access Level: Application Administrator

Start Menu | Agency Info | Application Menu

User: Jacob Jones | Help | Logout

[Go to Budget Overview](#)

BUDGET DETAIL

[Check for Errors](#)

Instructions: Type in necessary information and click **Save** to save the budget item. Click **Cancel** to cancel changes made. To view the budget detail, click the [Budget Detail](#) tab. To view the budget summary, click the [Budget Summary](#) tab.

[Budget Summary](#) |
 [Budget Detail](#) |
 [Add Budget Item](#)

Projects/Promotion: UEZ Marketing and Business Development 2011

[View PDF](#) |
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 [Delete](#)

PROGRAM - Personnel

Description	UEZ Assistance	Anticipated UEZ Assistance	Municipal Funds	Other Funds	Total Budget
Other					
<input type="checkbox"/> <u>An Assistant Administrative Analyst wih help with statistics</u>	\$12,000.00		\$25,000.00		\$37,000.00
<input type="checkbox"/> <u>Public Works Laborer will monitor refuse areas operate equipment</u>	\$20,000.00		\$25,000.00		\$45,000.00
Minor Category Sub-Total	\$32,000.00		\$50,000.00		\$82,000.00
Major Category Sub-Total	\$32,000.00		\$50,000.00		\$82,000.00

PROGRAM - Operating Cost

Description	UEZ Assistance	Anticipated UEZ Assistance	Municipal Funds	Other Funds	Total Budget
Marketing & Advertising					
<input type="checkbox"/> <u>This line item will pay fo conventions, expositions, seminars</u>	\$14,000.00				\$14,000.00
<input type="checkbox"/> <u>The line item will upgrade planters, flower beds, decorations</u>	\$27,500.00				\$27,500.00
<input type="checkbox"/> <u>The line item will provide advertising and publications</u>	\$28,500.00				\$28,500.00
Minor Category Sub-Total	\$70,000.00				\$70,000.00
Telephone					
<input type="checkbox"/> <u>This line item will provide for telephone and internet services</u>	\$3,000.00				\$3,000.00
Minor Category Sub-Total	\$3,000.00				\$3,000.00
Meetings & Conferences					
<input type="checkbox"/> <u>This line item will pay for meetings, refreshments, materials</u>	\$1,200.00				\$1,200.00
Minor Category Sub-Total	\$1,200.00				\$1,200.00
Other					
<input type="checkbox"/> <u>This line item will help with utilities</u>	\$3,800.00				\$3,800.00
<input type="checkbox"/> <u>This line item will support two new computers and work stations</u>	\$4,800.00		\$1,200.00		\$6,000.00
<input type="checkbox"/> <u>This line item will pay for travel related to UEZ Meetings</u>	\$250.00				\$250.00
Minor Category Sub-Total	\$8,850.00		\$1,200.00		\$10,050.00
Consumables					
<input type="checkbox"/> <u>This line item will pay for office supplies</u>	\$3,000.00				\$3,000.00
Minor Category Sub-Total	\$3,000.00				\$3,000.00
Major Category Sub-Total	\$86,050.00		\$1,200.00		\$87,250.00

PROGRAM - Purchased Services

Description	UEZ Assistance	Anticipated UEZ Assistance	Municipal Funds	Other Funds	Total Budget
Marketing & Promotion					
<input type="checkbox"/> <u>Special Events to promote the UEZ Program</u>	\$12,500.00				\$12,500.00
<input type="checkbox"/> <u>Major Car Shows, Cruise Nights, Concerts</u>	\$52,350.00		\$20,000.00		\$72,350.00
<input type="checkbox"/> <u>This line item will support a UEZ City Calendar</u>	\$15,000.00				\$15,000.00
Minor Category Sub-Total	\$79,850.00		\$20,000.00		\$99,850.00
Other					
<input type="checkbox"/> <u>This line item will pay for a planning consultant</u>	\$30,000.00				\$30,000.00
Minor Category Sub-Total	\$30,000.00				\$30,000.00
Major Category Sub-Total	\$109,850.00		\$20,000.00		\$129,850.00
<hr/>					
Total	\$227,900.00	\$0.00	\$71,200.00	\$0.00	\$299,100.00
<input type="button" value="View PDF"/> <input type="button" value="Edit"/> <input type="button" value="Delete"/>					

R# 292-10

**RESOLUTION APPOINTING CHRISTOPHER SONTAG TO THE UNEXPIRED TERM
OF LESLIE SCHNEIDER ON THE ZONING BOARD OF ADJUSTMENT**

WHEREAS, Christopher Sontag, who is Alternate #2 will move forward as Alternate #1 for the unexpired term of Leslie Schneider.

NOW, THEREFORE BE IT RESOLVED by the City Council of the City of Long Branch that they hereby appoint Christopher Sontag as an Alternate #1 member of the Zoning Board of Adjustment to fill the unexpired term of Leslie Schneider to 12/31/10.

MOVED: *Sirianni*
SECONDED: *Pallone*

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

STATE OF NEW JERSEY
COUNTY OF MONMOUTH
CITY OF LONG BRANCH
I, KATHY L. SCHEELE, MUNICIPAL CLERK OF THE CITY OF
LONG BRANCH, DO HEREBY CERTIFY THE FOREGOING
TO BE A TRUE, COMPLETE AND CORRECT COPY OF
RESOLUTION ADOPTED BY THE CITY COUNCIL AT A
REGULAR MEETING HELD ON *10/23/2010*
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 *23* DAY OF *October* 20*10*
Kathy L. Scheele
MUNICIPAL CLERK, R.M.C.

R# 193-10

**RESOLUTION RESCINDING RESOLUTION
R280-10
RELEASING ESCROW DEPOSIT
GEORGE SAVOTH**

WHEREAS the City Council of the City of Long Branch, on October 26, 2010 adopted resolution R280-10 approving the release of Escrow Deposit for George Savoth.

WHEREAS the payee should have been Gary Savoth and not George Savoth.

NOW THEREFORE BE IT RESOLVED by the City Council of the City of Long Branch, County of Monmouth, that Resolutions R280-10 is hereby rescinded.

OFFERED:	<u>Sirianni</u>
SECOND:	<u>Pallone</u>
AYES:	<u>5</u>
NAYES:	<u>0</u>
ABSENT:	<u>0</u>
ABSTAIN:	<u>0</u>

STATE OF NEW JERSEY
 COUNTY OF MONMOUTH
 CITY OF LONG BRANCH
 I, KATHY L. SCHEMEL, 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 October 26, 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 27th DAY OF NOV, 2010

 MUNICIPAL CLERK, R.M.C.

R# 294-10

RESOLUTION RELEASING ESCROW DEPOSIT

PROJECT: SAVOTH
BLOCK: 241
LOT: 17

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

WHEREAS the application has been withdrawn..

WHEREAS the applicant has request the return of any escrow deposits; and

WHEREAS the Planning Division has reviewed said request and has recommended release of said guarantee

NOW THEREFORE BE IT RESOLVED by the Council of the City of Long Branch, County of Monmouth, that the Finance Director is hereby authorized to refund the application escrow funds in the amount of \$450.71, plus accrued interest if applicable, to

Gary Savoth
655 Morford Ave.
Long Branch, NJ 07740

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. SCHEMELZ, 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 11/02/2010
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 02 DAY OF NOV 2010
Kathy L. Schemelz
MUNICIPAL CLERK, R.M.C.

**RESOLUTION ACCEPTING PLEA OF NON VULT FROM MELAO PLENARY RETAIL
CONSUMPTION LICENSE NO. 1325-33-013-006**

WHEREAS, MELAO Plenary Retail Consumption License No. 1325-33-013-006 located at 612 Second Avenue, City of Long Branch, State of New Jersey; and

WHEREAS, the City of Long Branch Office of the Municipal Prosecutor charges were brought against MELAO or its employees, agents, or assigns, engaged in or allowed, permitted or suffered in or upon the licensed premise on October 2, 2010 as follows:

1. Did employ one Eliezer Velez who was handling alcohol without an ABC card contrary to Long Branch Municipal Ordinance 103-12;
2. Incomplete employee list did not list Eliezer Velez as an employee contrary to N.J.A.C. 13:2-23.13(a)3;
3. Did employ one Blanca Ceclilia who was handling alcohol without an ABC card contrary to Long Branch Municipal Ordinance 103-12;
4. Incomplete employee list did not list Blanca Ceclilia as an employee N.J.A.C. 13:2-23.13(a)3; and
5. Patrons approximately 10, and employees Eliezer Velez and Blanca Cecilia were in possession of alcoholic beverages after hours contrary to N.J.A.C. 13:2-2-38;

WHEREAS, pursuant to a Notice of Hearing this matter was scheduled to be heard on November 9, 2010 at 7:00 p.m. before the Council of the City of Long Branch acting as the local enforcement arm as the State Alcoholic Beverage Commission; and

WHEREAS, Steven C. Rubin, Esquire represented the City of Long Branch as the Municipal Prosecutor; and

WHEREAS, the licensee was been represented by Kevin E. Daniel, Esq.; and

WHEREAS, the City of Long Branch Police Department, as the charging office agreed to accept a non vult plea to Charges Nos. 3 and 5 as set forth above; and

WHEREAS, the licensee has consented to the imposition of a nine (9) day suspension of license commencing **November 9, 2010 at 7:00 p.m. and continuing until 7:00 p.m. November 18, 2010** upon which time the licensee can collect said license from the Public Safety Director and resume business operation; and

WHEREAS, the Council of the City of Long Branch unanimously voted to accept the non vult plea and the nine (9) day suspension of licenses as recommended by the Long Branch Police Department and accepted by the licensee.

NOW, THEREFORE, BE IT RESOLVED by the Council of the City of Long Branch that a Plenary Retail Consumption License No. 1325-33-013-006 owned by MELAO, be and hereby is suspended from November 9, 2010 at 7:00 p.m. and continuing until 7:00 p.m. November 18, 2010; and

BE IT FURTHER RESOLVED that a copy of this Resolution be served upon the licensee c/o Kevin E. Daniel, Esq., 527 Bangs Avenue, Asbury Park, NJ 07712; City of Long Branch Police Department Records Bureau c/o Steven C. Rubin, Esq. 344 Broadway, Long Branch, New Jersey.

MOVED: *Siganni*
SECONDED: *Pallone*

AND ADOPTED UPON THE FOLLOWING ROLL CALL

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

STATE OF NEW JERSEY
COUNTY OF MONMOUTH
CITY OF LONG BRANCH
I, JOANNE 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 *11/23/2010*
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 *23* DAY OF *NOV* 20*10*

MUNICIPAL CLERK, R.M.C.

R# 296-10

RESOLUTION AUTHORIZING AUCTION OF ABANDONED VEHICLES

WHEREAS, the procedure for disposition of abandoned vehicles in the possession of a municipality is set forth in N.J.S.A. 39:10A-1 provides that when such vehicles remain unclaimed by the owner for a period of 30 days, they may be sold at auction in a public place. The public agency must give notice of the sale by certified mail, to the owner, if his name and address are known as to the holder of any security interest filed with the director of the Division of Motor Vehicles and by publication at least seven (7) days before the date of the sale, in a newspaper published in the state and circulating in the municipality in which he motor vehicle auction is held; and

WHEREAS, the traffic safety officer of the City has requested that the vehicles listed on the attached sheet be auctioned as parts only and that proper notice of the sale is advertised as required.

NOW, THEREFORE, BE IT RESOLVED by the City Council of the City of Long Branch that the Director of Finance or his designee is hereby authorized to conduct an auction of the abandoned vehicles (**parts only**) on the attached list at 10:00 a.m. on **FRIDAY, DECEMBER 3, 2010** at Long Branch City Hall, 344 Broadway, 2nd Floor, Long Branch, NJ.

BE IT FURTHER RESOLVED, that the prospective bidders be advised that the vehicles to be auctioned (**parts only**) can be viewed at the location listed on the attached sheet between the hours of 9 a.m. and 4 p.m., Monday through Friday prior to auction date.

Below is a list of abandoned vehicles, which are to be sold as parts only:

- 1) 1997 Dodge Neon Vin #3BES47Y9VT613510
- 2) 1997 Dodge Caravan Vin #1B4GP54L5VB216141
- 3) 2004 Mercury Grand Marques Vin #2MEFM74W34X663851

The above listed vehicle may be viewed at Johns Auto, 505 Joline Avenue, Long Branch, NJ 07740.

MOVED: *Sigianni*
SECONDED: *Pallone*

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

STATE OF NEW JERSEY
COUNTY OF MONMOUTH
CITY OF LONG BRANCH
I, KATHY L. SCHEMELZ, 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 12/03/2010
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 3 DAY OF DECEMBER, 2010
[Signature]
MUNICIPAL CLERK, R.M.C.

R# 297-10

**RESOLUTION APPROVING THE LIQUOR LICENSE
HELD BY RDC RESTAURANT CO LLC FOR
THE 2010/2011 LICENSE TERM**

WHEREAS, RDC Restaurant Co LLC filed a verified petition to the Director of the Division of ABC asking for a special ruling to be issued to allow the City to renew their license for the 2010/2011 license term; and

WHEREAS, the ruling determined that good cause exists for the City to consider the application; and

NOW, THEREFORE, BE IT RESOLVED by the City Council of the City of Long Branch that they hereby approve the license held by RDC Restaurant Co LLC state license # 1325-33-025-008 for the 2010/2011 license term.

MOVED: Sinianni
SECOND: Pallone

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

STATE OF NEW JERSEY
COUNTY OF MONMOUTH
CITY OF LONG BRANCH

I, KATHY L. SCHMELZ, MUNICIPAL CLERK OF THE CITY OF LONG BRANCH, DO HEREBY CERTIFY THE FOREGOING TO BE A TRUE, COMPLETE AND CORRECT COPY OF RESOLUTION ADOPTED BY THE CITY COUNCIL AT A REGULAR MEETING HELD ON Nov 3, 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 4th DAY OF Nov 2010

[Signature]
MUNICIPAL CLERK, R.M.C.

R# 298-10

**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 \$41,667.66.

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. SCHMELZ, MUNICIPAL CLERK OF THE CITY OF
LONG BRANCH, DO HEREBY CERTIFY THE FOREGOING
TO BE A TRUE, COMPLETE AND CORRECT COPY OF
RESOLUTION ADOPTED BY THE CITY COUNCIL AT A
REGULAR MEETING HELD ON 10/23/2010
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 24 DAY OF NOV 2010
MUNICIPAL CLERK, R.M.C.

BLOCK	LOT	OWNER	AMOUNT
18	13.02	Investors Savings Bank Account of: Haddad, James H. 101 JFK Parkway Short Hills, NJ 07078	8,077.78
26	1.08	Bryn Mawr Abstract Account of: Shalom, Sandy & Grace & Steven 10 Campus Boulevard Newtown Square, PA 19073	5,281.34
35	7	Chase Home Finance c/o Core Logic Account of: Mejer, Andres & Kimberly P.O. Box 961250 Fort Worth, TX 76161-9887	25.81
41	4	Wells Fargo Home Mortgage Account of: Cohen, Isaac & Michel One Home Campus MAC X2302-04D Des Moines, IA 50328-0001	1,678.25
48	2	Wells Fargo Home Mortgage Account of: Bald, Howard & Sheri One Home Campus MAC X2302-04D Des Moines, IA 50328-0001	1,939.84
85	8.26	Wells Fargo Home Mortgage Account of: Gorman, William One Home Campus MAC X2302-04D Des Moines, IA 50328-0001	1,747.05
87	4.0501	Wells Fargo Home Mortgage Account of: Richter, Richard & Marjorie One Home Campus MAC X2302-04D Des Moines, IA 50328-0001	578.12
87	7.0714	Wells Fargo Home Mortgage Account of: Goldberg, Wayne & Joann One Home Campus MAC X2302-04D Des Moines, IA 50328-0001	1,039.25
87	7.0910	Chase Home Finance c/o Core Logic Account of: Lovett, Howard P.O. Box 961250 Fort Worth, TX 76161-9887	806.06
140	5.25	CitiMortgage, Inc. c/o Core Logic Account of: McVey, Elaine P.O. Box 961250 Fort Worth, TX 76161-9887	2,706.47

160	19.04	Wells Fargo Home Mortgage Account of: Rovinsky, Todd & Melanie One Home Campus MAC X2302-04D Des Moines, IA 50328-0001	1,817.69
171	37.04	PNC Mortgage c/o Core Logic Account of: Johnson, Jamison & Marta P.O. Box 961250 Fort Worth, TX 76161-9887	1,354.10
229	8	Chase Home Finance LLC c/o Core Logic Account of: Albanese, Joseph & Yvonne P.O. Box 961250 Fort Worth, TX 76161-9887	1,910.20
237	48	Mortgage Services c/o Wells Fargo Account of: Plancey, Stephen & Teresa One Home Campus MAC X2302-04D Des Moines, IA 50328-0001	1,437.78
257	8	CitiMortgage, Inc. c/o Core Logic Account of: Siciliano, James P.O. Box 961250 Fort Worth, TX 76161-9887	1,180.63
267	18	Wells Fargo Home Mortgage Account of: Erhard, James One Home Campus MAC X2302-04D Des Moines, IA 50328-0001	867.31
285	19	Wells Fargo Home Mortgage Account of: Pinheiro, Daniel, Jose & Maria One Home Campus MAC X2302-04D Des Moines, IA 50328-0001	992.26
307	21	Wells Fargo Home Mortgage Account of: Silva, Manny One Home Campus MAC X2302-04D Des Moines, IA 50328-0001	1,732.72
325	7	Wells Fargo Home Mortgage Account of: Garcia, Manuel & Silvia One Home Campus MAC X2302-04D Des Moines, IA 50328-0001	807.79
343	32	Chase Home Finance LLC c/o Core Logic Account of: Tonetti, Jennifer P.O. Box 961250 Fort Worth, TX 76161-9887	615.18

355	13	BAC Tax Service Corporation Account of: Pellot, Lacey, David, Victor & Maria CA6-913-LB-01 PO Box 10211 Van Nuys, CA 91499-6089	25.02
374	11	Wells Fargo Home Mortgage Account of: Smentkowski, William & Wendy One Home Campus MAC X2302-04D Des Moines, IA 50328-0001	649.15
374	23	Wells Fargo Home Mortgage Account of: Matos, Dinora One Home Campus MAC X2302-04D Des Moines, IA 50328-0001	653.80
443	1.01	Wells Fargo Home Mortgage Account of: Navarro, Luis & Christina One Home Campus MAC X2302-04D Des Moines, IA 50328-0001	954.90
457	7.022	PNC Mortgage c/o Core Logic Account of: Bennett, Lori P.O. Box 961250 Fort Worth, TX 76161-9887	1,634.79
468	26	Mortgage Service Center c/o Core Logic Account of: Robertson, Kevin P.O. Box 961250 Fort Worth, TX 76161-9887	1,154.37

R# 299-10

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: Palione

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

STATE OF NEW JERSEY
COUNTY OF MONMOUTH
CITY OF LONG BRANCH
I, KATHY L. SCHELL, 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 Nov 23, 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 23 DAY OF Nov, 2010
Kathy L. Schell
MUNICIPAL CLERK, R.M.C.

Hyatt Regency Hotel	Reservation - Hazmat Conference - 11/7-11/9/10 - S. Dziuba & C. Shirley - OEM	*	404.64
Jessica Reulbach	Veteran's Day Essay Contest Winner - High School - Veterans/Administration	*	100.00
John's Auto & Truck Repair	Towing - 11/5/2010 - Police Dept.		75.00
Kendoo Technology, Inc.	Megaphone for Fire Dept.		99.95
Kepwel Water	Monthly Cooler Rental - October 2010		60.90 Pymt #4
Lesco	Various Chemicals for Parks Dept. - DPW		1,061.76
Lisa Gall	Professional Services Rendered - Community Connections - October 2010		130.00 Pymt #1
Lowe's	Various Building Materials - Various Depts.		63.97
Maaco Auto Painting & Body Works Center	Paint PD Vehicle #112 - DPW		1,135.01
Michael A. Irene, Jr. Esq.	Legal Services Rendered - Zoning Board Attorney Retainer - October 2010	*	500.00 Pymt #10
Michael Martin	Reimbursement for Expenses Incurred - GFOA Conference - 9/22-9/24/10 - Comptroller		114.60
Michael Rafferty	Videography & Editing of Columbus Day Parade - 10/10/10 - L.B. Cable Commission		400.00
Monmouth County Board of Taxation	Computer Services for Tax System 2010 - Tax Assessor's Office		3,514.63
Motorola C & E, Inc.	Radio Equipment - Fire Dept.		69.80
Mr. Driveshaft	Misc. Parts - Fire #25-9-75 - Fire Dept.		93.06
New Jersey State Division - IAI	Conference Registration - 10/18-10/19/10 - Det. N. Cattelona - Police Dept.		99.00
NFRPA	Annual Membership Dues - K. Hayes - Fire Prevention		150.00
Office Needs, Inc.	Printer Cartridges - UEZ		223.00
P L Custom Body	Misc. Parts - Fire #25-9-75 - Fire Dept.		919.00
Party Fair	Supplies for Various Events in November 2010 - Senior Affairs		193.83
Party Line	Tables & Chairs for 11/2/10 General Election - City Clerk's Office		188.03
PC Mall Gov, Inc.	Computer Equipment - Senior Center		2,491.83
Perry's Trophy Co.	(2) Nameplates & Holders - City Clerk's Office		42.00
Priddy, Inc.	Consumable Supplies for Traffic Dept. / Police Dept.		79.72
Provantage Corp.	Computer Equipment - Finance Dept. / Fire Dept.		370.61
Red The Uniform Tailor	Replace Damaged Uniform Shirt & Pants - P.O. Valdes & P.O. Olski - Police Dept.		147.00
Riggins, Inc.	Diesel Fuel - Delivered on 10/1 & 10/18/10 - DPW		19,890.36
Robert Carter Pierce	Legal Services Rendered - Representation for Sgt. Pilone - Coleman Complaint - Aug. 2010		716.20 Final Pymt
Rockafellers	Food for Cevo Training - 10/31/2010 - Fire Dept.		80.00
Roy Press Printers	(3) Machine Ballots for Fire Chief's Election - Fire Dept.	*	247.50
Seaview Resort & Spa	Room Reservation - Conference - 11/17-11/19/10 - Det. Leavy & Det. Ahart - Police Dept.		238.00
Staples Advantage	Printer for Police Dept.	*	269.55
Staples Business Advantage	Computer Software & Office Supplies - Finance Director		380.02
The Music Makers	Entertainment for Halloween Party - 10/28/2010 - Senior Affairs		250.00
Thompson Design Group, Inc.	Professional Services Rendered - General Planning - October 2010		2,589.67 Pymt #7-8
Thompson Design Group, Inc.	Professional Services Rendered - Beachfront South - October 2010	*	1,248.00 Pymt #5
Verizon Wireless	Laptop Service - Bill Dated 10/12/10 - Various Depts.		1,600.56
Verizon Wireless	Cell Phone Service - Bill dated 10/16/2010 - Various Depts.	*	2,179.18
W.B. Mason Co.	Various Office Supplies - Various Depts.		1,263.43
W.W. Grainger, Inc.	Misc. Equipment - Traffic Dept.		341.78
Y-Pers	Rags for City Hall Building - DPW		145.00

* DENOTES PREPAY

** SUBJECT TO COMPLETION OF PAYMENT PACKAGE

TOTAL CURRENT

BBP, LLC.	Professional Services Rendered - Pier Project Management - October 2010	14,615.00	Pymt #4
Greenbaum, Rowe, Smith & Davis	Legal Services Rendered - Pier Design - October 2010	2,310.00	Pymt #4
Logmein, Inc.	Remote Access for I.T. Support - Police Dept.	464.30	
Lowe's	Materials for Court Renovations	112.17	
WPCS International, Inc.	Radio Communication Equipment - Police Dept.	2,067.00	

2,689,039.20

TOTAL CAPITAL

City of Long Branch Clearing Account	Reimburse Clearing Account	113.72	*
City of Long Branch Clearing Account	Reimburse Clearing Account	136.75	*
City of Long Branch Clearing Account	Reimburse Clearing Account	7,722.45	*
City of Long Branch Clearing Account	Reimburse Clearing Account	2,316.18	*
City of Long Branch Payroll Agency	Payroll Dated 11/12/2010	554.24	*
City of Long Branch Payroll Agency	Payroll Dated 11/12/2010	7,168.21	*
Horizon Blue Cross Blue Shield	Health Benefits - June 2010	2,293.98	*
Long Branch Animal Hospital	Veterinary Services - October 2010	565.00	Pymt #10
Monmouth County SPCA	Animal Shelter Services - October 2010	1,350.00	Pymt #8
NJ Dept of Health & Senior Services	Dog Report - October 2010	22.20	*
Verizon Wireless	Cell Phone Service - Bill Dated 10/16/2010 - Animal Control	113.72	*

19,568.47

TOTAL DOG

Becker's Tree Service, Inc.	Tree Removal at 393 Joline Avenue - Community Dev.	1,800.00	*
Brummer's Tree Service	Tree Removal at 263 Joline Avenue - Community Dev.	1,500.00	*
City of Long Branch Clearing Account	Reimburse Clearing Account	7,021.73	*
City of Long Branch Clearing Account	Reimburse Clearing Account	8,921.87	*
City of Long Branch Clearing Account	Reimburse Clearing Account	1,849.60	*
City of Long Branch Payroll Agency	Payroll Dated 11/12/2010	638.21	*
City of Long Branch Payroll Agency	Payroll Dated 11/12/2010	8,283.66	*
Horizon Blue Cross Blue Shield	Health Benefits - June 2010	1,849.60	*
Lesco	Various Chemicals for Manahasset Creek Park - Community Dev.	545.98	*

22,358.45

* DENOTES PREPAY

** SUBJECT TO COMPLETION OF PAYMENT PACKAGE

Lisa Bagwell	Gardening Specialist for Community Gardens - September / October 2010	590.00	Pymt #17-19
Long Branch Chamber of Commerce	Rent for CDBG/UEZ Office - December 2010	1,750.00	
NAACP/Greater Long Branch	2010 Annual Freedom Fund Luncheon Advertisement Journal - 11/6/2010 - Community Dev.	150.00	
Provantage Corp.	Computer Equipment - UEZ	36.36	

TOTAL HUD

34,937.01

Ansell, Zaro, Grimm & Aaron	Legal Services Rendered - Beachfront North II - October 2010	154.00	*
Ansell, Zaro, Grimm & Aaron	Legal Services Rendered - Pier Village III - October 2010	77.00	*
City of Long Branch Clearing Account	Reimburse Clearing Account	100.00	*
City of Long Branch Clearing Account	Reimburse Clearing Account	1,000.00	*
City of Long Branch Clearing Account	Reimburse Clearing Account	231.00	*
City of Long Branch Clearing Account	Reimburse Clearing Account	21,309.50	*
City of Long Branch Clearing Account	Reimburse Clearing Account	17,000.00	*
City of Long Branch Clearing Account	Reimburse Clearing Account	19,968.05	*
City of Long Branch Clearing Account	Reimburse Clearing Account	7,300.00	*
City of Long Branch Payroll Agency	Payroll Dated 11/12/2010	410.98	*
City of Long Branch Payroll Agency	Payroll Dated 11/12/2010	19,557.07	*
JN Properties	Tax Sale Premium	2,100.00	*
JNH Funding Corp.	Tax Sale Premium	1,000.00	*
Maser Consulting	Tax Sale Premium	670.00	Pymt #2
Monmouth Cycles	Engineering Services Rendered - Stella Maris Bulkhead - September / October 2010	262.47	
NJ Dept of Labor & Workforce Development	Winterize Jet Ski - Recreation Dept.	20,091.34	*
Thompson Design Group, Inc.	Unemployment - Quarter Ending September 2010	2,496.00	Pymt #3
Thompson Design Group, Inc.	Professional Services Rendered - Pier Village III - October 2010	2,496.00	Pymt #1
US Bank As Cust Phoenix Fund	Professional Services Rendered - Beachfront North II - October 2010	5,000.00	*
US Bank Cust/Pro Cap Fund 1	Tax Sale Premium	100.00	*
US Bank Cust/Pro Cap Fund 1	Tax Sale Premium	200.00	*
US Bank-Cust/Sass Muni VI Dtr	Tax Sale Premium	17,000.00	*

TOTAL TRUST OTHER

138,523.41

* DENOTES PREPAY

** SUBJECT TO COMPLETION OF PAYMENT PACKAGE