

RESOLUTIONS ADOPTED BY CITY COUNCIL DECEMBER 31, 2010

R316-10 RESOLUTION SCHEDULING OF COUNCIL MEETINGS FOR 2011

R317-10 RESOLUTION AUTHORIZING TWENTY FOUR MONTH CONTRACT FOR NEWSPAPER LEGAL ADVERTISING SERVICES

R318-10 RESOLUTION OF THE COUNCIL OF THE CITY OF LONG BRANCH AUTHORIZING THE MAYOR TO EXECUTE A CONTRACT WITH ALPHONSE MUOLO, DIRECTOR OF PUBLIC SAFETY

R319-10 RESOLUTION OF THE CITY OF LONG BRANCH AUTHORIZING A SHARED SERVICE AGREEMENT WITH THE BOROUGH OF OCEANPORT

R320-10 RESOLUTION 2010 BUDGET APPROPRIATION TRANSFERS

R321-10 RESOLUTION TO REFUND OVERPAYMENT OF TAXES DUE TO A MONMOUTH COUNTY TAX BOARD JUDGMENT

R322-10 RESOLUTION TO REFUND OVERPAYMENT OF TAXES DUE TO A MONMOUTH COUNTY TAX BOARD JUDGMENT

R323-10 RESOLUTION AUTHORIZING THE ACCEPTANCE OF A PROPOSAL FROM SIGNATURE INFORMATION SOLUTIONS FOR THE CITY OF LONG BRANCH TO PROVIDE A WEEKLY TAX DATA TRANSMISSION OF CITY TAX RECORDS

R324-10 RESOLUTION AUTHORIZING THE TAX COLLECTOR TO CONDUCT A TAX LIEN SALE

R325-10 RESOLUTION AUTHORIZING CITY OF LONG BRANCH TO CHARGE A FIVE DOLLAR FEE FOR TAX SALE ADVERTISING

R326-10 RESOLUTION TO APPOINT TAX SEARCH OFFICER FOR 2011 (CARLA TOMAS)

R327-10 RESOLUTION AUTHORIZING CITY OF LONG BRANCH TO CHARGE A FEE FOR RETURNED CHECKS

R328-10 RESOLUTION ESTABLISHING A YEAR END PENALTY OF SIX (6%) PER CENT TO BE CHARGED ON THIRD PARTY LIENS ON DECEMBER 31 OF EACH YEAR WHEN THE AMOUNT PAID BY THE LIEN HOLDER IS IN EXCESS OF \$10,000.00

R329-10 RESOLUTION SETTING FORTH RATE OF INTEREST TO BE CHARGED ON DELINQUENT TAXES FOR 2011

R330-10 RESOLUTION AUTHORIZING CITY OF LONG BRANCH TO CHARGE FEE FOR A DUPLICATE TAX SALE CERTIFICATE

R331-10 RESOLUTION APPROVAL PAYMENT OF BILLS

R332-10 RESOLUTION TO AMEND RESOLUTION #R291-10 REGARDING THE URBAN ENTERPRISE ZONE PROGRAM TO MARKET THE URBAN ENTERPRISE ZONE PROGRAM AND BUSINESS DEVELOPMENT IN THE CITY OF LONG BRANCH IN 2011

R333-10 RESOLUTION MUNICIPAL RECYCLING SERVICES IMPROVEMENT GRANTS

R334-10 RESOLUTION 2010 BUDGET TRANSFERS

R335-10 RESOLUTION MEMORIALIZING AWARD OF EMERGENCY CONTRACTS DUE TO THE SNOW STORM OF DECEMBER 26, 2010 (MAZZA & SON'S INC., STEPHEN'S LANDSCAPING, BIG A TRUCKING)

R336-10 RESOLUTION 2010 BUDGET APPROPRIATION TRANSFERS

RESOLUTION SCHEDULING OF COUNCIL MEETINGS FOR 2011

BE IT RESOLVED, by the City Council of the City of Long Branch that they will hold their Council Meetings for the year 2011 as follows:

Workshop and Regular Meetings will be held on the 2nd and 4th Tuesdays of each month unless otherwise noted / advertised.

January 1, 2011 – Special Meeting – 10:30 am

January 11, 25

February 8, 22

March 8, 22

April 12, 26

May 10, 24

June 14, 28

July 12, 26

August 9, 23

September 13, 27

October 11, 25

November 9 (Wednesday) , 22

December 13, 27

Workshop Session beginning at 6:00 p.m. – the public is invited to attend.

Executive Sessions immediately follow Workshop Sessions.

Regular Meeting beginning at 7:00 p.m.
There is a public portion at this meeting.

Special meetings will be sent to the newspapers and posted on the City's website.

BE IT FURTHER RESOLVED that the above meetings will be held at Long Branch City Hall, 344 Broadway, second floor, Council Chambers, Long Branch, NJ

MOVED: *Sirianni*
SECONDED: *Pallone*

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

STATE OF NEW JERSEY
COUNTY OF MONMOUTH
CITY OF LONG BRANCH
I, DEBORAH L. TALERICO, DEPUTY 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 December 13, 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 31st DAY OF December, 2010
Deborah L. Talerico
DEPUTY MUNICIPAL CLERK, R.M.C.

RESOLUTION AUTHORIZING TWENTY FOUR MONTH CONTRACT
FOR NEWSPAPER LEGAL ADVERTISING SERVICES

WHEREAS, the City of Long Branch has the need to contract with media companies to provide certain newspaper legal advertising services as required by N.J.S.A. 35:1-1, et seq; and

WHEREAS, through a Fair and Open Process (FO # 020-10) the City advertised on its website the solicitation of proposals for said services; and

WHEREAS, the Purchasing Agent of the City received and opened in public, on December 15, 2010 the two proposals received from Gannett Satellite Information Network, Inc., DBA the Asbury Park Press and the Link News a weekly newspaper located in Long Branch, New Jersey; and

WHEREAS, it is the recommendation of the Business Administrator that it is in the best interest of the City to award contracts to Gannett Satellite Information Network, Inc., DBA the Asbury Park Press and the Link News; and

WHEREAS, these contracts are issued as open-ended contracts and during the contract period certification of funds will be provided by issuance of a Purchase Order at the time of need for services and based upon availability of funds.

NOW, THEREFORE BE IT RESOLVED that the City Council of the City of Long Branch hereby authorizes a twenty four month contract for certain legal advertising services with Gannett Satellite Information Network, Inc., DBA the Asbury Park Press and the Link News for a term ending December 31, 2012.

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

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

STATE OF NEW JERSEY
COUNTY OF MONMOUTH
CITY OF LONG BRANCH
I, DEBORAH L. TALERICO, DEPUTY 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 December 31, 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 31st DAY OF December 2010
Deborah L. Talerico
DEPUTY MUNICIPAL CLERK, R.M.C.

R# 318-10

**RESOLUTION OF THE COUNCIL OF THE CITY OF LONG BRANCH
AUTHORIZING THE MAYOR TO EXECUTE A CONTRACT WITH
ALPHONSE MUOLO, DIRECTOR OF PUBLIC SAFETY**

BE IT RESOLVED, that the City Council of the City of Long Branch authorizes the Mayor of the City of Long Branch to enter into a contract with Alphonse Muolo, Director of Public Safety

MOVED: Sirianni
SECONDED: Pallone

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

STATE OF NEW JERSEY
COUNTY OF MONMOUTH
CITY OF LONG BRANCH
I, DEBORAH L. TALERICO, DEPUTY 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 December 31, 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 31st DAY OF December 2010
Deborah L. Taleric
DEPUTY MUNICIPAL CLERK, R.M.C.

AGREEMENT

THIS AGREEMENT made this day of December , 2010, by and between the CITY OF LONG BRANCH, County of Monmouth, a municipal corporation of the State of New Jersey, whose principal offices are located at 344 Broadway, Long Branch, New Jersey 07740 (hereinafter referred to as “City”) and ALPHONSE MUOLO, Director of Public Safety for the City of Long Branch (hereinafter referred to as “Director Muolo”).

ARTICLE I

Director Muolo is hereby appointed Director of Public Safety for the City and shall be responsible for those departments/divisions within the City pursuant to the City Code, ordinances and/or other applicable laws which govern said position, including the duties/responsibilities inherent in being the Director of Public Safety. Director Muolo shall serve in said position and at the pleasure of the Mayor pursuant to the provisions of N.J.S.A. 40:69A-1 et seq. and applicable City ordinances.

ARTICLE II

Commencing July 1, 2010, Director Muolo shall receive an annual base salary of \$154,000.00 (“Base Salary”). Unless otherwise agreed to in writing by the parties hereto, Director Muolo’s Annual Base Salary shall be increased on January 1 of each subsequent year by a percentage rate of increase equal to not less than that awarded to a Police Captain. Said compensation shall be paid bi-weekly.

ARTICLE III

Effective with the signing of this Agreement, Director Muolo shall work a five (5) day, forty (40) hour per week work schedule, as determined between the Mayor or designee and Director Muolo, and shall work any and all hours in addition to those 40 hours which are required to perform the requirements of his position. Director Muolo shall not be eligible for overtime. Director Muolo will retain the accrued compensatory time which he had accumulated as of April 30, 2010, and shall be eligible to be reimbursed for said accrued time consistent with Fair Labor Standards Act, but shall accrue no additional compensatory time while he serves in the position of Director of Public Safety.

ARTICLE IV

1. Director Muolo shall receive the same number of vacation days he received as Captain as of April 30, 2010 during his tenure as Director. He shall be governed by the same vacation policy which applied while he served as a Captain (including reimbursement for any accrued vacation time). Pursuant to that policy, Muolo shall be permitted to accumulate (for purposes of reimbursement for accrued days) a total of 75 vacation days.

2. Director Muolo shall receive the same number of sick days he received as Captain as of April 1, 2010 during his tenure as Director. Muolo will be paid for his accumulated unused sick days pursuant to City Ordinance.

3. Director Muolo shall receive all medical and health insurance benefits provided to other Police Department personnel which he received while he served as a Captain (as of April

30, 2010), subject to any change in carriers/conditions payment procedures which are put in place in the future for other Long Branch police officers.

4. Should Director Muolo die prior to his leaving the employment of the City of Long Branch, any monetary benefits to which he would be entitled were he to retire from his City employment shall be payable to Muolo's heirs.

5. Director Muolo will be provided with the use of a City-owned automobile, which the Director, in recognition of his being "on call" 24 hours per day, may take home with him.

ARTICLE V

If any provisions of this Agreement or any applications of this Agreement to the parties herein are held to be involved by operation of law by any court or any other tribunal of competent jurisdiction, then such provision and application shall be deemed inoperative. However, all other provisions and applications contained herein shall continue in full force and effect and shall not be effective thereby.

IN WITNESS WHEREOF, the parties have caused those present to be signed by the authorized officials and seals thereto affixed, the day and year first written above.

The parties to this Agreement do hereby agree by their signature below that this Agreement represents the complete and full understanding between the parties for the period between ~~January~~^{JULY} 1, 2010 and June 30, 2014.

R# 319-10

A RESOLUTION OF THE CITY OF LONG BRANCH AUTHORIZING A SHARED SERVICE AGREEMENT WITH THE BOROUGH OF OCEANPORT

WHEREAS, the “Uniform Shared Services and Consolidation Act”, N.J.S.A. 40A:65-1 et seq. (the “Act”), authorizes local units of this State to enter into an agreement with any other local unit or units to provide or receive any service that each local unit participating in the agreement is empowered to provide or receive in its own jurisdiction; and

WHEREAS, the Borough of Oceanport (“Oceanport”) is in need of the services of Fire Marshal; and

WHEREAS, the City of Long Branch is willing to assist Oceanport with the provision of these services; and

WHEREAS, in the spirit of inter-municipal cooperation, and in furtherance of the principles underlying the Act, Long Branch and Oceanport have negotiated an Agreement for the shared provision of the contemplated services within their respective jurisdictions; and

WHEREAS, the terms and conditions of this undertaking are set forth in a proposed Shared Services Agreement, which is attached hereto and made a part hereof; and

WHEREAS, the Mayor and City Council wish to authorize Long Branch to enter into this Agreement, and to authorize the Mayor and City Clerk to execute the same on behalf of Long Branch.

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

1. That Long Branch is hereby authorized to enter into a Shared Services Agreement with Oceanport regarding the provision of Fire Marshal Services, under the terms and conditions set forth in the attached Agreement.
2. That the Mayor is hereby authorized to execute and the City Clerk to attest the attached Shared Services Agreement on behalf of Long Branch.
3. That this Agreement shall become effective upon the adoption of Resolutions authorizing the Shared Services Agreement by the governing bodies of Long Branch and

Oceanport, and upon full execution of the Shared Services Agreement by the duly authorized representatives of Long Branch and Oceanport.

4. That a certified copy of this Resolution shall be provided to each of the following:
- a. Long Branch (attn: Howard Woolley, City Manager)
 - b. Kimberly A. Junger, Oceanport Administrator
 - c. Kevin Hayes, Long Branch Fire Marshal
 - d. James G. Aaron, Esq., Long Branch City Attorney

I, Kathy Schmelz, City Clerk of the City of Long Branch, Monmouth County, New Jersey, DO HEREBY CERTIFY the foregoing to be a true and exact copy of a RESOLUTION which was finally adopted by the City Council at a meeting held on the 31st day of December, 2010.

CERTIFIED BY ME THIS 31st DAY OF December, 2010.

Kathy Schmelz, RHC
Kathy Schmelz, CITY CLERK
Deputy Clerk

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



**City of Long Branch
Office of the Fire Marshal**

344 Broadway
Long Branch, New Jersey 07740

Phone: (732) 571-5651
222-4493

Fax: (732)

November 30, 2010

Kimberly Jungfer, Borough Clerk
Borough of Oceanport
222 Monmouth Boulevard
Oceanport, NJ 07757

Re: Fire Prevention Services

Ms. Jungfer,

As requested, The City of Long Branch Fire Marshal's Office offers the following proposal for a Shared Services Agreement with the Borough of Oceanport for Fire Prevention Services:

1. Provide inspections/re-inspections of all buildings required to be inspected under the New Jersey Uniform Fire Code as well as Oceanport Borough Ordinance 223.
2. Issuance of any Permits and the associated inspections required by code, including but not limited to open flame, bonfires, cooking, torch, flammable/combustible liquid storage and fireworks.
3. Collection of any fees, fines or penalties as outlined in the New Jersey Uniform Fire Code and Borough Ordinance 223.
4. Administration of the Fire Department's Rapid Entry System.
5. Provide Fire Prevention Public Education in the schools or for any group as may be needed.
6. Provide a fully staffed Fire Prevention Bureau for any needs on a 24/7 basis.
7. Provide a fully staffed Fire Investigation Unit on a 24/7 basis.
8. Provide all necessary functions as the LEA (Local Enforcing Agency) as required by the New Jersey Uniform Fire Code.

We will provide these services for an annual fee of \$6,000.00 or the sum total of all fees, local and life hazard use rebates, permit fees and other funds collected under the New Jersey Uniform Fire Code or Borough Ordinance 223, whichever is greater.

We thank you for the opportunity to make this proposal. Should you have any questions, please do not hesitate to contact me.

Sincerely,

Kevin J. Hayes, Sr.
Fire Marshal
Director of Building and Development

R# 320-10

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: Simanni
SECOND: Pallone
AYES: 5
NAYES: 0
ABSENT: 0
ABSTAIN: 0

STATE OF NEW JERSEY
COUNTY OF MONMOUTH
CITY OF LONG BRANCH
I, DEBORAH L. TALERICO, DEPUTY 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 December 31, 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 31ST DAY OF December, 2010
Deborah L. Talerico
DEPUTY MUNICIPAL CLERK, R.M.C.

Budget Appropriations 2010TRANSFERS
12/28/2010**Transfers To:**

a) Operations - within "CAPS"

Insurance	
Workmens Compensation	250,000.00
Division of Street Construction & Maintenance	
Other Expenses	40,000.00
Office of the City Engineer	
Other Expenses	30,000.00
Police Dispatch	
Salaries and Wages	2,000.00

Total Transfer To:

322,000.00**Transfer From:**

a) Operations - within "CAPS"

Office of the Chief Administrator	
Miscellaneous Other Expense (IT Services)	(20,000.00)
Department of Finance	
Office of the Tax Collector	
Other Expenses	(8,000.00)
Insurance	
Employee Group Health	(10,000.00)
Disposal Costs (Sanitation and Recycling)	
Other Expenses	(180,000.00)
Division of Police	
Salaries and Wages	(25,000.00)
Division of Fire	
Uniform Fire Safety	
(Chapter 383, P.L. 1983)	
Salaries and Wages	(5,000.00)
Department of Health	
Office of the Director	
Bloodborne Pathogen Immunization	(3,000.00)
Deferred Charges and Statutory Expenditures-	
Municipal within "CAPS"	
Public Employees Retirement System	(71,000.00)

Total Transfer From:

322,000.00

R# 321-10

**RESOLUTION TO REFUND OVERPAYMENT
OF TAXES DUE TO A
MONMOUTH COUNTY TAX BOARD
JUDGMENT**

WHEREAS, the City of Long Branch has received from the Monmouth County Tax Board judgments reducing the assessments on certain properties for the years indicated and,

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

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

NOW THEREFORE BE IT RESOLVED, that the Finance Department is hereby authorized to issue individual check(s) to the taxpayer(s) shown below and charge 2009 taxes in the total amount of \$4,890.36.

BLOCK	LOT	OWNER	YEAR	AMOUNT
257	14	Lasky, Jerome & Beatrice 20 Old Stage Road Hampton Falls, NH 03844	2009	4,890.36

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

STATE OF NEW JERSEY
COUNTY OF MONMOUTH
CITY OF LONG BRANCH
I, DEBORAH L. TALERICO, DEPUTY 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 December 31, 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 31ST DAY OF December, 2010
Deborah L. Talerico
DEPUTY MUNICIPAL CLERK, R.M.C.

R# 322-10

**RESOLUTION TO REFUND OVERPAYMENT
OF TAXES DUE TO A
MONMOUTH COUNTY TAX BOARD
JUDGMENT**

WHEREAS, the City of Long Branch has received from the Monmouth County Tax Board judgments reducing the assessments on certain properties for the years indicated and,

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

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

NOW THEREFORE BE IT RESOLVED, that the Finance Department is hereby authorized to issue individual check(s) to the taxpayer(s) shown below and charge 2010 taxes in the total amount of \$5,614.11.

BLOCK	LOT	OWNER	YEAR	AMOUNT
416	7.604	Miller, Kenneth & Dale 207 Sugarbush Road Dalton, PA 18414	2010	3,050.13
418	6	Allison, Robert & Evelyn 268 Ocean Avenue No Long Branch, NJ 07740	2010	2,563.98

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

STATE OF NEW JERSEY
COUNTY OF MONMOUTH
CITY OF LONG BRANCH
I, DEBORAH L. TALERICO, DEPUTY 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 December 21, 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 31st DAY OF December 20 10
Deborah L. Talerico
DEPUTY MUNICIPAL CLERK, R.M.C.

R# 323-10

**RESOLUTION AUTHORIZING THE ACCEPTANCE
OF A PROPOSAL FROM SIGNATURE INFORMATION
SOLUTIONS FOR THE CITY OF LONG BRANCH
TO PROVIDE A WEEKLY TAX DATA TRANSMISSION OF CITY TAX RECORDS**

WHEREAS, the City of Long Branch has received a proposal from Signature Information Solutions, a tax search firm, requesting a data transmission once a week from the Long Branch Tax Office of the tax records and,

WHEREAS, Signature Information Solutions has proposed to pay the City of Long Branch the sum of \$800.00 per year for providing this service and,

WHEREAS, the aforesaid proposal has been reviewed and a recommendation has been received from the Municipal Tax Collector that the City accept the proposal and,

NOW THEREFORE BE IT RESOLVED, by the City Council of the City of Long Branch, that the proposal received from Signature Information Solutions for the City of Long Branch to provide a data transmission once a week from the Long Branch Tax Office of the City tax records in return for payment of \$800.00 per year be and hereby is accepted.

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

STATE OF NEW JERSEY
COUNTY OF MONMOUTH
CITY OF LONG BRANCH
I, DEBORAH L. TALERICO, DEPUTY 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 December 30, 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 31ST DAY OF December, 2010
Deborah L. Talerico
DEPUTY MUNICIPAL CLERK, R.M.C.

R# 324-10

**RESOLUTION AUTHORIZING
THE TAX COLLECTOR TO
CONDUCT A TAX LIEN SALE**

WHEREAS, there remains on the records of the City of Long Branch delinquent taxes, sewer service charges and other municipal charges owing as of December 31, 2010 and,

WHEREAS, the statutes of the State of New Jersey, expressly NJSA 54:5 et seq., provide for the enforcement and collection of such delinquencies through a tax lien sale and,

WHEREAS, the Tax Collector is empowered by statute to conduct and preside over the sale of liens and,

NOW THEREFORE BE IT RESOLVED, by the City Council of the City of Long Branch, a Municipal Corporation of the State of New Jersey, that the Tax Collector is authorized to conduct a tax lien sale for 2010 delinquent taxes, sewer service charges and other municipal charges on or before December 31, 2011 and to become effective January 1, 2011.

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

STATE OF NEW JERSEY
COUNTY OF MONMOUTH
CITY OF LONG BRANCH
I, DEBORAH L. TALERICO, DEPUTY 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 December 31, 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 31ST DAY OF December 2010
Deborah L. Taleric
DEPUTY MUNICIPAL CLERK, R.M.C.

R# 325-10

**RESOLUTION AUTHORIZING
CITY OF LONG BRANCH
TO CHARGE A FIVE DOLLAR FEE
FOR TAX SALE ADVERTISING**

BE IT RESOLVED, by the City Council of the City of Long Branch to authorize the Tax Collector's Office to charge an advertising cost fee of five (\$5.00) dollars for each tax sale item that appears in the newspaper. The fee applies to only tax sale items that are paid in full prior to the tax sale. All items that go directly to tax sale will be charged as per statute and to become effective January 1, 2011.

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

STATE OF NEW JERSEY
COUNTY OF MONMOUTH
CITY OF LONG BRANCH
I, DEBORAH L. TALERICO, DEPUTY 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 December 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 3rd DAY OF December, 2010
Deborah L. Taleric
DEPUTY MUNICIPAL CLERK, R.M.C.

R# 326-10

**RESOLUTION TO APPOINT
TAX SEARCH OFFICER
FOR 2011**

BE IT RESOLVED, by the City Council of the City of Long Branch, that Carla Tomas, the Tax Collector of the City of Long Branch, be and hereby is designated as the Tax Search Officer of the City to make and certify Certificates of Searches of the Municipal Liens, as may be required under and by virtue of NJSA 54:5-11 and to make and certify Certificates of Searches of the Municipal Improvements, as may be required under and by virtue of NJSA 54:5-18.1 et. seq. and to become effective January 1, 2011.

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

STATE OF NEW JERSEY
COUNTY OF MONMOUTH
CITY OF LONG BRANCH
I, DEBORAH L. TALERICO, DEPUTY 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 December 31, 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 31st DAY OF December 2010
Deborah L. Talerico
DEPUTY MUNICIPAL CLERK, R.M.C.

R# 327-10

**RESOLUTION AUTHORIZING
CITY OF LONG BRANCH
TO CHARGE A FEE
FOR RETURNED CHECKS**

BE IT RESOLVED, by the City Council of the City of Long Branch that pursuant to NJS 40:5-18 a service charge of \$20.00 be charged for each returned check, used to make any payment to the City of Long Branch, for insufficient funds and to become effective January 1, 2011.

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

STATE OF NEW JERSEY
COUNTY OF MONMOUTH
CITY OF LONG BRANCH
I, DEBORAH L. TALERICO, DEPUTY 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 December 21, 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 21ST DAY OF December 2010
Deborah L. Talerico
DEPUTY MUNICIPAL CLERK, R.M.C.

R# 328-10

**RESOLUTION ESTABLISHING A YEAR END
PENALTY OF SIX (6%) PER CENT TO
BE CHARGED ON THIRD PARTY LIENS
ON DECEMBER 31 OF EACH YEAR
WHEN THE AMOUNT PAID BY THE LIEN HOLDER
IS IN EXCESS OF \$10,000.00**

WHEREAS, NJSA 54:4-67 permits the governing body of each municipality to fix the rate of interest to be charged for non-payment of taxes or assessments subject to any abatement of discount for the late payment of taxes as provided by law; and

WHEREAS, NJSA 54:4-67 has been amended to permit the fixing of said rate of 8% per annum on the first \$1,500.00 of the delinquency and 18% per annum on any amount in excess of \$1,500.00 and allows an additional penalty of 6% to be collected against a delinquency in excess of \$10,000.00 on property that fails to pay the delinquency prior to the end of the calendar year.

WHEREAS, NJSA 54:4-67 permits the governing body to fix a penalty of 6% to be charged to a taxpayer with a delinquency in excess of \$10,000.00 who fails to pay that delinquency prior to the end of the fiscal year. If any fiscal year delinquency in excess of \$10,000.00 is paid by the third party lien holder of an outstanding tax sale certificate the holder or purchaser shall be entitled to receive the amount of the penalty as part of the amount required to redeem such certificate of sale providing the payment is made by the tax lien holder prior to the end of the fiscal year. If the holder of the outstanding tax sale certificate does not make the payment in full prior to the end of the fiscal year, then the holder or purchaser shall be entitled to a pro rata share of the delinquency penalty upon redemption and the balance of the penalty shall inure to the benefit of the municipality. The penalty so fixed shall not exceed 6% of the amount of the delinquency with respect to each most recent fiscal year only.

NOW, THEREFORE BE IT RESOLVED by the City Council of the City of Long Branch that the Tax Collector has the authority to fix a 6% year end penalty to all third party tax sale certificates in excess of \$10,000.00 that have been paid in full by the lien holder prior to the end of the fiscal year and if not paid in full the lien holder shall be entitled to a pro rata share of the delinquency penalty upon redemption and the balance of the penalty shall be inure to the benefit of the municipality for the 2011 tax year and to become effective on January 1, 2011.

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

STATE OF NEW JERSEY
COUNTY OF MONMOUTH
CITY OF LONG BRANCH
I, DEBORAH L. TALERICO, DEPUTY 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 December 31, 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 31ST DAY OF December 2010
Deborah L. Talerico
DEPUTY MUNICIPAL CLERK, R.M.C.

R# 329-10

**RESOLUTION SETTING FORTH
RATE OF INTEREST TO BE
CHARGED ON DELINQUENT TAXES FOR 2011**

WHEREAS, NJSA 54:4-66 & 67 provide that taxes for municipalities operating under the calendar fiscal year shall be payable the first installment as hereinafter provided on February 1, the second installment on May 1, the third installment on August 1, and the fourth installment on November 1, after which dates if unpaid, they shall become delinquent and remain delinquent until such time as all unpaid taxes, including taxes and other liens subsequently due and unpaid, together with interest have been fully paid and satisfied, and,

WHEREAS, NJSA 54:4-67 provides that no interest shall be charged if payment of any installment is made within the tenth calendar day following the date upon which the same became payable, and,

WHEREAS, NJSA 54:4-67 provides that "Delinquency" means the sum of all taxes and municipal charges due on a given parcel of property covering any number of quarters or years, and,

WHEREAS, NJSA 54:5-6 provides that taxes are a **continuous** lien and all subsequent taxes, interest, penalties and costs of collection which are imposed or accrue are added to the lien and become part of it, and,

NOW THEREFORE BE IT RESOLVED, that upon the recommendation of the City of Long Branch, Tax Collector, Carla Tomas, interest at the rate of 8% per annum be charged on the first \$1,500.00 of the delinquency and 18% per annum on any amount in excess of \$1,500.00 be charged, to be calculated from the date the tax was payable until the date that actual payment to the tax collector is made NJSA 54:4-67 and, to become effective January 1, 2011.

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

STATE OF NEW JERSEY
COUNTY OF MONMOUTH
CITY OF LONG BRANCH
I, DEBORAH L. TALERICO, DEPUTY 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 December 31, 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 31ST DAY OF December, 2010
Deborah L. Taleric
DEPUTY MUNICIPAL CLERK, R.M.C.

R# 330-10

**RESOLUTION AUTHORIZING
CITY OF LONG BRANCH
TO CHARGE FEE FOR A
DUPLICATE TAX SALE CERTIFICATE**

BE IT RESOLVED, by the City Council of the City of Long Branch that pursuant to
NJSA 54:5-52.1 a service charge of \$100.00 be charged for each duplicate tax sale certificate
that has been either destroyed or lost and to be effective January 1, 2011.

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

STATE OF NEW JERSEY
COUNTY OF MONMOUTH
CITY OF LONG BRANCH
I, DEBORAH L. TALERICO, DEPUTY 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 December 21, 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 21ST DAY OF December 2010
Deborah L. Talerico
DEPUTY MUNICIPAL CLERK, R.M.C.

R# 331-10

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
TO BE A TRUE, COMPLETE AND CORRECT COPY OF
RESOLUTION ADOPTED BY THE CITY COUNCIL AT A
REGULAR MEETING HELD ON December 31, 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 31ST DAY OF December, 2010
Kathy L. Schele
MUNICIPAL CLERK, R.M.C.

Liberty Paper & Janitorial Supply	Janitorial Supplies - DPW	983.30	
Lowe's	Various Building Materials - Various Depts.	1,509.09	
M.G. McLaren, P.C.	Professional Services Rendered - Millennium Pier Design - January & February 2010	8,433.20	*
Maria Garcia-Malave	Spanish Interpreting Services - October & November 2010 - Municipal Court	930.00	
Martin J. Arbus, Esq.	Legal Services Rendered - Planning Board Attorney - October 2010	37.50	Pymt #4
Maser Consulting	Professional Services Rendered - Environmental Resource Inventory - November 2010	6,157.50	Pymt #1-2
Mazza & Sons, Inc.	Recycling of Tires & Tax - October & November 2010 - DPW	1,224.76	
Mazza & Sons, Inc.	Disposal of Bulky Waste - October & November 2010	18,443.75	Pymt #1-2
MGL Printing Solutions	Office Supplies - Health Dept.	706.00	
Michael A. Irene, Jr. Esq.	Legal Services Rendered - Zoning Board Attorney Retainer - November 2010	1,000.00	Pymt #11
Michele Bernich	Reimbursement for Expenses Incurred - NJLM Convention - Planning/Zoning	182.00	
Mid-Atlantic Truck Center	Misc. Parts - Various Vehicles - DPW	1,747.36	
Modern Equipment Sales & Rental Co.	Misc. Parts for Snow Plows - DPW	2,270.68	
Monmouth County Treasurer - Finance Dept.	Tipping Fees - October & November 2010 - DPW	160,239.00	
Motorola C & E, Inc.	Radio Equipment for Vehicle #25-36 - Fire Prevention	801.68	
Neptune Fire House	Rental of Polling Place for 2010 Primary/General Elections - City Clerk's Office	400.00	
New Jersey American Water Co.	Utilities - Water (Hydrants Included) - Bills Dated 10/24-11/24/10 - Various Locations	15,567.98	*
NJ Drug Recognition Expert's Assoc.	2010 Annual Dues - LT. F. Morey - Police Dept.	25.00	
NJ Environmental Health Assoc.	2011 Membership Renewal - J. Muh - Health Dept.	50.00	
NJ Fire Equipment Co.	Cylinders for Scott Packs/Safety Equipment - Fire Dept.	7,112.60	
NJ Gang Investigators Assoc.	Course Registration - 12/6-12/7/10 - CPL. Graziano/P.O. Graminsky/P.O. Eskridge - Police Dept.	150.00	
NJ State League of Municipalities	2010 NJLM Badge - M. DeStefano & 2011 Elected Officials Handbook - Planning / City Clerk's Office	78.00	
NJ Turfgrass Assoc.	Registration - 2010 Green Expo - 12/8/10 - H. Van Note - DPW	100.00	
NJAPZA	Registration - Annual Luncheon - 11/17/10 - M. Bernich - Planning Dept.	50.00	
Northwind Mechanical Systems, Inc.	Service Call on Furnace at Senior Center - 11/1/10 - DPW	704.65	
Norwood Auto Parts	Misc. Automotive Parts - November 2010 - DPW	165.09	
Office Needs, Inc.	Printer Cartridges - Various Depts.	735.60	
Oliver Byron Engine Co.	Rental of Polling Place for 2010 Primary/General Elections - City Clerk's Office	400.00	
Operation Life	Rental of Polling Place for 2010 Primary/General Elections - City Clerk's Office	400.00	
Otilia Silva	Portuguese Interpreting Services - October & November 2010 - Municipal Court	975.00	
P L Custom Body	Misc. Parts - Truck #25-4-75 - Fire Dept.	665.00	
Party Fair	Supplies for Various Events in December 2010 - Senior Affairs	350.00	
Party Line	Santa Suit Rental for Holiday Party - 12/15/2010 - Recreation Dept.	139.91	
PC Mall Gov, Inc.	Computer Equipment - DPW	326.38	
Petroleum Traders Corp.	Unleaded Gasoline - Delivered on 11/23/10 - DPW	20,240.62	
Physical Therapy Sports Rehab	Return To Work Test - DPW	595.00	
Princeton Health Press	Various Guidebooks & DVD's - Coastal Monmouth Alliance	1,137.80	
Pumpkin Fields	Disposal of Leaves - November & December 2010	23,212.80	Pymt #2-3
Riggins, Inc.	Diesel Fuel - Delivered on 11/16/2010 - DPW	11,703.56	
Ronald Weinstein	Entertainment for Holiday Celebration - 12/15/2010 - Senior Affairs	400.00	
Saker Shoprites, Inc.	Food for Various Events in December 2010 - Senior Affairs	1,005.42	

* DENOTES PREPAY

** SUBJECT TO COMPLETION OF PAYMENT PACKAGE

Scoles Floorshine Industries
 Seaboard Welding Supply, Inc.
 Shared Technologies
 Sharp Electronics Corp.
 Shore Shot Pistol Range
 Sickles Market
 Signs By Tomorrow
 Skip's Sports
 Skylands Area Fire Equipment & Training, LLC.
 Stan Dziuba
 Standard Roofings, Inc.
 Stavola Asphalt Co.
 Stelair Design Corp.
 T.Y.G. Productions
 Team Life, Inc.
 Toshiba Business Solutions
 Treasurer, State of NJ - Health Dept.
 Treasurer, State of NJ - Division of Revenue
 Tuzzio's
 Uni-Select USA, Inc.
 United States Postal Service
 Verizon Communications
 Verizon Wireless
 W.B. Mason Co.
 W.W. Grainger, Inc.
 Warnock Fleet & Leasing
 West End Engine Co.
 Zaf's Service Center, Inc.

TOTAL CURRENT

City of Long Branch Clearing Account
 City of Long Branch Clearing Account
 Global Gov't./Education Solutions, Inc.
 Greenbaum, Rowe, Smith & Davis
 Leon S. Avakian, Inc.
 M.G. McLaren, P.C.

Janitorial Supplies - DPW		233.97	
Refill Oxygen - DPW		605.00	
Maintenance on Telephone Lines - Police Dept.		175.60	
Copier Lease - January 2011 - Recreation Dept.		210.00	
Assault Case for Shotgun Transportation - Police Dept.		169.83	
Poinsetta Plants for Holiday Celebration - 12/15/10 - Senior Affairs		390.00	
Banners for Laird St. & Great Lawn Beach Parties - Recreation Dept.		310.00	
Long Sleeve T-Shirts for Soccer Champs - Recreation Dept.		3,271.86	
Protective Clothing & Equipment - Fire Dept.		15.00	
Reimbursement for Tolls - Hazmat Conference - 11/7-11/10/10 - OEM		8,190.80	
Siding Materials for Fire Headquarters - DPW		210.33	
Road Materials to Repair Pot Holes - DPW		500.00	
Patches for Youth Soccer Teams for Uniforms & Tournaments - Recreation Dept.		800.00	
Videography - 7/8 & 7/22/2010 - UEZ		987.00	
Defibrillator Pads - Fire Dept. / Police Dept.		821.15	
Camera Equipment - Police Dept.		100.00	
2011 License Renewal - D. Roach & J. Muth - Health Dept.		1,330.00	
NJ Dept. of Environmental Protection - Air Quality Compliance & Enforcement - DPW		534.12	
Food for Various Events in November & December 2010 - Recreation Dept. / Senior Affairs	*	19,000.00	
Misc. Parts for Snow Plows - DPW	*	42.99	
Postage for Meter - Tax Collector's Office	*	2,209.49	
Utilities - Telephone - Bill Dated 11/25/2010 - Various Locations	*	2,526.56	
Cell Phone Service - Bill Dated 11/16/10 - Various Depts.		251.12	
Various Office Supplies - Various Depts.		453.97	
Misc. Equipment - DPW		400.00	
Misc. Items for Police Vehicle - Police Dept.		59.47	
Rental of Polling Place for 2010 Primary/General Elections - City Clerk's Office			
Gasoline for Police Motorcycles - October & November 2010 - DPW			
		2,726,129.11	

Reimburse Clearing Account	*	2,108.30	Pymt #5
Reimburse Clearing Account	*	41,659.04	Pymt #3
Computer Equipment - Police Dept.		469.77	
Legal Services Rendered - Pier Design - November 2010		441.00	
Engineering Services Rendered - Bath Avenue Improvements - November 2010		4,955.00	
Professional Services Rendered - Millennium Pier Design - January & February 2010	*	2,108.30	

** SUBJECT TO COMPLETION OF PAYMENT PACKAGE

TOTAL CAPITAL

City of Long Branch Clearing Account
 City of Long Branch Clearing Account
 City of Long Branch Payroll Agency
 City of Long Branch Payroll Agency
 Monmouth County SPCA
 NJ Dept. of Health & Senior Services
 Red Bank Veterinary Hospital
 Verizon Wireless

Reimburse Clearing Account
 Reimburse Clearing Account
 Payroll Dated 12/10/2010
 Payroll Dated 12/10/2010
 Animal Shelter Services - November 2010
 Dog Report - November 2010
 Back Up Veterinary Services - May / November 2010
 Cell Phone Service - Bill Dated 11/16/2010 - Animal Control

* 131.95
 * 5,386.38
 * 385.65
 * 5,000.73
 * 2,340.00 Pymt #9
 * 18.00
 * 1,645.86 Pymt #3
 * 113.95

51,741.41

TOTAL DOG

Atlantic Plumbing Supply Corp.
 Auto Zone
 Barry Stein
 Buhler Dodge
 Century Office Products, Inc.
 City of Long Branch Clearing Account
 City of Long Branch Clearing Account
 City of Long Branch Payroll Agency
 City of Long Branch Payroll Agency
 Coast Hardware Co.
 Dunkin Donuts
 Jacob L. Jones
 K-Mart
 Long Branch Sewer Authority
 Lowe's
 Maser Consulting
 Perry's Trophy Co.
 Service Lighting & Electrical Supplies
 Zeybrah, Inc.

Materials for 7th Avenue Service Building & Manahasset Park - Community Dev.
 Misc. Automotive Parts - October 2010 - Community Dev.
 Reimbursement for Expenses Incurred - NJLM - Community Dev.
 Repair CD #89 - Community Dev.
 Copier Maintenance - November 2010 / February 2011 - Community Dev.
 Reimburse Clearing Account
 Reimburse Clearing Account
 Payroll Dated 12/10/2010
 Payroll Dated 12/10/2010
 Plugs for Holiday Lights - Community Dev.
 Donuts/Coffee for City Business Meeting - 12/15/2010 - Community Dev.
 Reimbursement for Holiday Items & Expenses Incurred at NJLM - Community Dev.
 Holiday Materials for Office Upgrade During Holiday Season - Community Dev.
 Sewer Installation at 7th Avenue Service Building - Community Dev.
 Various Building Materials for 7th Avenue Service Building - Community Dev.
 Engineering Services Rendered - Former Can Do Disposal - April / October 2010
 Plaque Awarded to E. Johnson (Representing Brookdale Comm. College) - Community Dev.
 Various Christmas Bulbs for Holiday Light Upgrades - Community Dev.
 Oceans of Rhythn Festival - 8/28/2010 - Community Dev.

* 40.79
 * 410.54
 * 82.00
 * 302.03
 * 604.62
 * 10,751.62
 * 5,847.88
 * 419.76
 * 5,428.12
 * 15.96
 * 47.97
 * 199.75
 * 145.02
 * 6,800.75
 * 153.22
 * 9,990.06 Pymt #1-3
 * 80.20
 * 709.21
 * 1,500.00

15,022.52

TOTAL HUD

Ambar I. Abelar, Esq.

Assigned Council - 8/25 & 10/27/2010 - Municipal Court

400.00

43,529.50

* DENOTES PREPAY

** SUBJECT TO COMPLETION OF PAYMENT PACKAGE

City of Long Branch Clearing Account	Reimburse Clearing Account	*	8,900.00
City of Long Branch Clearing Account	Reimburse Clearing Account	*	9,872.50
City of Long Branch Clearing Account	Reimburse Clearing Account	*	34,580.25
City of Long Branch Clearing Account	Reimburse Clearing Account	*	1,100.00
City of Long Branch Clearing Account	Reimburse Clearing Account	*	17,269.85
City of Long Branch Payroll Agency	Payroll Dated 12/10/2010	*	281.57
City of Long Branch Payroll Agency	Payroll Dated 12/10/2010	*	16,988.28
Culmac Investors, Inc.	Tax Sale Premium	*	1,000.00
Jersey Shore Youth Wrestling League	Dues for 2010/2011 Wrestling League - Recreation Dept.	*	1,760.00
Maser Consulting	Engineering Services Rendered - Pier Village III - August 2010	*	9,472.50 Pymt #3
Maser Consulting	Engineering Services Rendered - Stella Maris Bulkhead - September / October 2010	*	2,023.75 Pymt #3
Rebel Yell-Rebelettes	Musical Performance at City Hall Building - 12/17/10 - Recreation Dept.	*	400.00
Richard Leonardis	Tax Sale Premium	*	100.00
Tower Lien, LLC.	Tax Sale Premium	*	7,900.00
Tuzzio's	Food for Holiday Celebration - 12/15/2010 - Recreation Dept.	*	1,200.00
US Bank Cust/Pro Cap Fund 1, LLC.	Tax Sale Premium	*	500.00
US Bank Cust/Pro Cap Fund 1, LLC.	Tax Sale Premium	*	500.00

TOTAL TRUST OTHER

114,248.70

* DENOTES PREPAY

** SUBJECT TO COMPLETION OF PAYMENT PACKAGE

RESOLUTION TO AMMEND RESOLUTION # R291-10 REGARDING THE URBAN ENTERPRISE ZONE PROGRAM TO MARKET THE URBAN ENTERPRISE ZONE PROGRAM AND BUSINESS DEVELOPMENT 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 **\$172,600 of UEZ Zone Assistance Funds** be spent on the UEZ Marketing and Business Development Project for the 2011 Program Year and the cost of the **total project is \$217,600**. 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 these 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 **\$217,600 for the purpose of the UEZ Broadway Marketing and Business Development Project** for the 2011 Program Year.

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

STATE OF NEW JERSEY
COUNTY OF MONMOUTH
CITY OF LONG BRANCH
I, DEBORAH L. TALERICO, DEPUTY 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 December 31, 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 31ST DAY OF December 2010
Deborah L. Talerico
DEPUTY MUNICIPAL CLERK, R.M.C.



Urban Enterprise Zone - Long Branch 2011
 Log #: 2011-08015-0757
 Applicant: Long Branch City
 Status: Application Modifications Required
 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.

Grant Staff Review

Please comment on this budget page.

[Comment](#)

Date	Submitted By	Mods Req'd?	Comments
12/14/2010	DCA	<input checked="" type="checkbox"/>	remove the line item for planters, flower beds, etc...
12/20/2010	DCA	<input checked="" type="checkbox"/>	Correct the first line item to say "Program Analyst" and correct the typos. Be sure you change the title in the description box as well.
12/13/2010	DCA	<input checked="" type="checkbox"/>	provide the name of the Asst. Admin. Analyst. This cannot be a UEZ staff employee. Also, provide their resume and job description. Is the position full time and are fringe benefits being paid?
12/14/2010	DCA	<input checked="" type="checkbox"/>	It appears that the line item for office supplies falls under your Administrative Budget. Please remove.
12/14/2010	DCA	<input checked="" type="checkbox"/>	Explain the need for new computers and work stations as it relates to this project.
12/20/2010	DCA	<input checked="" type="checkbox"/>	The line item cost for utilities, computers/work stations, and telephone/internet are not marketing related costs and should fall under your Administrative Budget for Operating Expenses. Please remove from this project.
12/20/2010	DCA	<input checked="" type="checkbox"/>	Is Elizabeth Cook a full time employee? Does she work for the City of Long Branch? How many hours will she work for the UEZ and at what rate?
12/14/2010	DCA	<input checked="" type="checkbox"/>	Explain the need for the utilities line item and how it relates to this marketing program?
12/30/2010	DCA	<input checked="" type="checkbox"/>	The line item cost for utilities, computers/work stations, and telephone/internet are not marketing related costs and should fall under your Administrative Budget for Operating Expenses. Please remove from this project.
12/13/2010	DCA	<input checked="" type="checkbox"/>	remove the laborer from this budget
12/14/2010	DCA	<input checked="" type="checkbox"/>	Explain the line item for telephone and internet service, i.e.; what is it used for and for whom?

Please comment on this budget page.

[Comment](#)

Does the Budgeted Amount equal the Award Amount?

[Comment](#)

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

Projects/Promotion: UEZ Marketing and Business Development 2011

[Hide Comments](#) | [View PDF](#) | [Edit](#) | [Delete](#)

PROGRAM - Personnel

Description	UEZ Assistance	Anticipated UEZ Assistance	Municipal Funds	Other Funds	Total Budget
Other					
<input type="checkbox"/> A Program Analyst will assist with statistics	\$12,000.00		\$25,000.00		\$37,000.00
Minor Category Sub-Total	\$12,000.00		\$25,000.00		\$37,000.00
Major Category Sub-Total	\$12,000.00		\$25,000.00		\$37,000.00

PROGRAM - Operating Cost

Description	UEZ Assistance	Anticipated UEZ Assistance	Municipal Funds	Other Funds	Total Budget
-------------	----------------	----------------------------	-----------------	-------------	--------------

MUNICIPAL RECYCLING SERVICES IMPROVEMENT GRANTS

WHEREAS, the City of Long Branch has applied to the Monmouth County Solid Waste Advisory Council for a Municipal Recycling Services Improvement Grant in order to provide more visible and convenient recycling services to our residents and businesses; and

WHEREAS, the City of Long Branch had subsequently received an invitation to submit a final application in the amount of \$15,000.00 in order to purchased paired trash/recycling containers to be placed at beachfront, downtown and other public areas in the City; and

WHEREAS, the City of Long Branch had submitted its final application with appropriate documentation and is now in receipt of a Notice of Intent to Award a municipal grant for the identified purposes; and

WHEREAS, the City of Long Branch will provide, not later than six months from receipt of an initial check for 50% of the total grant funds, a progress and financial report documenting project status and expenditures and schedule for completion of the authorized recycling improvements.

NOW THEREFORE BE IT RESOLVED by the City of Long Branch that the Recycling Coordinator Mauro Baldanza are hereby authorized to execute and submit the necessary vouchers, status and financial reports on behalf of the municipality to secure these grant funds.

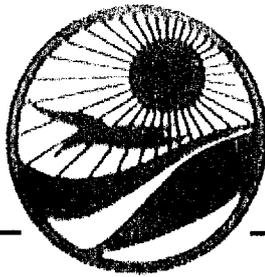
BE IT FURTHER RESOLVED that the City of Long Branch will commit such municipal funds as may be required to provide their share of the costs of the approved recycling projects and consents to the requirements and payment schedule of the Municipal Recycling Services Improvement Grant procedural guidelines.

MOVED: *Siganni*
SECONDED: *Pallone*

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

STATE OF NEW JERSEY
COUNTY OF MONMOUTH
CITY OF LONG BRANCH
I, DEBORAH L. TALERICO, DEPUTY 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 *December 31, 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 *31ST* DAY OF *December*, 20*10*
Deborah L. Talerico
DEPUTY MUNICIPAL CLERK, R.M.C.

Fred Migliaccio, CPM, CPWM
Director of Public Works
fmigliaccio@ci.long-branch.nj.us



Louis DeLauro, CPWM
Assistant Director
ldelauro@ci.long-branch.nj.us

CITY OF LONG BRANCH

DEPARTMENT OF PUBLIC WORKS

636 Joline Avenue
Long Branch, NJ 07740
732-571-6520 Fax 732-222-2449

12/1/2010

Mr. Larry Zaayenga
Solid Waste Coordinator
Monmouth County Solid Waste Advisory Council
c/o Monmouth County Planning Board
Hall of Records Annex
One East Main Street
Freehold, NJ 07728

Dear Mr. Zaayenga

The City of Long Branch would like to propose the following project for the Municipal Recycling Services Improvement Grant.

We propose to obtain one hundred (100) units of Wausau Tile Model TF1007 2 bin recycle container units (see attached for information). These are constructed of reinforced concrete with two (2) 45 gallon containers per can; each can is constructed of polyethylene. The weight of the combined unit is 1440 lbs.. One can is for trash and the other can is for recycling. Each section of the container will be labeled on the front for trash or recycling. Also, the lid for the recycling container will have a lid that will only allow recycling materials to be inserted, reducing the depositing of trash in that container. The recycling lid will be blue and the trash lid will be green. In addition, a recycling logo will be on the exterior of the bin container. These units are "Made in USA", which supports the Buy in America Act.

This style 2 bin container will enhance not only our recycling efforts, but our trash collection by having both units positioned together. This will reduce the number of man hours having to collect from separate containers. Since we are so close to the salt water, concrete is preferred over a metal container, which deteriorates from the salt and is susceptible to strong winds.

The project is designated for the beach front in Long Branch beginning at Seaview Ave, along the promenade area north of Pier Village and along the boardwalk from Pier Village south to the end of the boardwalk at Brighton Ave in West End. The area is one of the fastest growing beachfronts in Monmouth County if not all of New Jersey. Approximately 45 of these containers will be positioned in the beachfront area.

The remaining 55 containers will be positioned in other business districts of the city; Uptown, Downtown, 3rd Ave. and Brighton Ave..

The price quoted for these units is \$786.00 per unit, based on 100 units. This is \$36.00 over the \$750.00 limit, but would make a purchase of 19 units on an award of the \$15,000. Or if you prefer, the shared cost would be \$393.00, which would be half the cost of a complete unit. This would allow for a purchase of 38 units on an award of \$15,000.

The remaining unit's costs would be funded from NJ Clean Communities. These units are not under State contract, but are listed under federal GSA listings.

City of Long Branch, Municipal Building 344 Broadway
Long Branch, NJ 07740
732-222-7000

The Board of Chosen Freeholders of the County of Monmouth

**MONMOUTH COUNTY
SOLID WASTE ADVISORY COUNCIL**

**Scott Johnson, Chairman
Wm. McMahon, Vice-Chairman**

**HALL OF RECORDS ANNEX
ONE EAST MAIN STREET
FREEHOLD, NEW JERSEY 07728**
Telephone (732) 431-7460
Telefax (732) 431-7795

December 9, 2010

Mr. Herbert Wooley, Administrator
City of Long Branch
344 Broadway
Long Branch, New Jersey 07740

RE: NOTICE OF INTENT TO AWARD MUNICIPAL RECYCLING GRANT

Dear Mr. Wooley:

The Solid Waste Advisory Council (SWAC), on behalf of the Monmouth County Board of Chosen Freeholders, is pleased to notify you that the City of Long Branch has been qualified to receive \$ 15,000.00, which will be used to purchase paired trash/recycling containers to be placed at beachfront, downtown and other public areas in the City, as described in its final Municipal Recycling Services Improvement Grant (MRSIG) application submitted earlier this year.

Upon receipt of an adopted Municipal Resolution in the approved form (sample attached) and return of the attached county voucher signed by the local official authorized by the resolution, the County will process an initial check in an amount equal to 50% of the grant award. Additional payments of 25% will be provided upon receipt of a mid-term progress and financial report, and upon receipt of a final progress and financial report when the project is completed. (If the project is completed within six months, the mid-term and final reports can be submitted together.)

Our Board of Chosen Freeholders has indicated an interest in presenting the initial check at one of its workshop or regular meetings to recognize your commitment towards improving local recycling services. If you have any questions, please feel free to contact me.

ATTACHMENTS

- * Sample Municipal Resolution
- * County Voucher for Signature

Very sincerely yours,



Lawrence Zaayenga, SWAC Secretary
County Solid Waste Coordinator

c: F. Migliaccio, DPW Director
M. Baldanza, Admin. Analyst

Check Number

P.O. No.

COUNTY OF MONMOUTH

Office, Department or Institution

VOUCHER

Bill To:

COUNTY PLANNING
(Solid Waste/Recycling)



VENDOR- REMIT TO:	AGENCY	AMOUNT
CITY OF LONG BRANCH 344 BROADWAY LONG BRANCH, NEW JERSEY 07740	G-53-55-511-561-591	\$ 7,500.00

DESCRIPTION / ITEMS	DATE OF SERVICE	TOTAL
MONMOUTH COUNTY MUNICIPAL RECYCLING SERVICES IMPROVEMENT GRANT (MRSIG) PROGRAM		
INITIAL PAYMENT OF: \$ 7,500.00 (50% of total MRSIG grant award)	December 2010	\$ 7,500.00
FOR: CITY OF LONG BRANCH		
PROJECT DESCRIPTION: towards purchase of paired trash/recycling containers @ beachfront, downtown and other public areas		
Total		

VENDOR INSTRUCTIONS: THIS VOUCHER MUST BE COMPLETED IN FULL, SIGNED AND RETURNED TO THE MONMOUTH COUNTY "BILL TO" DEPARTMENT BEFORE PAYMENT WILL BE MADE.

CLAIMANT'S CERTIFICATION & DECLARATION

I DO SOLEMNLY DECLARE AND CERTIFY UNDER THE PENALTIES OF THE LAW THAT THE WITHIN BILL IS CORRECT IN ALL ITS PARTICULARS, THAT THE ARTICLES HAVE BEEN FURNISHED OR SERVICES RENDERED AS STATED THEREIN; THAT NO BONUS HAS BEEN GIVEN OR RECEIVED BY ANY PERSON OR PERSONS WITHIN THE KNOWLEDGE OF THIS CLAIMANT IN CONNECTION WITH THE ABOVE CLAIM; THAT THE AMOUNT THEREIN STATED IS JUSTLY DUE AND OWING, AND THAT THE AMOUNT IS A REASONABLE ONE.

X
Vendor Signature

Date

Phone #

Certification by Department Head, County of Monmouth
I, having knowledge of the facts, certify that the materials and supplies have been received or the services rendered.

Manual Signature of Monmouth County Department Head

Title of Monmouth County Department Head

R# 334-10

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: S. Gianni
SECOND: Pallone
AYES: 5
NAYES: 0
ABSENT: 0
ABSTAIN: 0

STATE OF NEW JERSEY
COUNTY OF MONMOUTH
CITY OF LONG BRANCH
I, DEBORAH L. TALERICO, DEPUTY 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 December 31, 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 31ST DAY OF December, 2010
Deborah L. Talerico
DEPUTY MUNICIPAL CLERK, R.M.C.

Budget Appropriations 2010	TRANSFERS 12/31/2010	DESCRIPTION / EXPLANATION
----------------------------	-------------------------	------------------------------

TRANSFERS "TO"

a) Operations - within "CAPS"

General Administration Office of the Chief Administrator Office of Emergency Management Other Expenses	1,000.00	Meals During Storm
---	----------	--------------------

Department of Public Works Division of Street Construction & Maintenance Other Expenses	100,000.00	Contracts ++
---	------------	--------------

TOTAL TRANSFERS "TO"	<u>101,000.00</u>	
-----------------------------	-------------------	--

TRANSFERS "FROM"

Department of Public Works Office of the City Engineer Other Expenses	(24,000.00)	
---	-------------	--

Disposal Costs (Sanitation and Recycling) Other Expenses	(77,000.00)	
---	-------------	--

TOTAL TRANSFERS "FROM"	<u>(101,000.00)</u>	
-------------------------------	---------------------	--

RESOLUTION MEMORIALIZING AWARD OF EMERGENCY CONTRACTS
DUE TO THE SNOW STORM OF DECEMBER 26, 2010

WHEREAS, the City of Long Branch was a target of a snow storm on December 26, 2010; and

WHEREAS, N.J.S.A. 40A:11-6 authorizes a municipality to adopt a resolution authorizing special emergency contracts without public advertising for bids when the emergency affects public health, safety or welfare; and

WHEREAS, the City, due to the emergency condition created, had to declare the City in a state of emergency; and

WHEREAS, the City of Long Branch had to enter into emergency contracts on December 27 and 28th with Mazza & Sons Inc., for \$ 55,450.00, Stephen's Landscaping for \$ 12,000.00, and Big A Trucking for \$ 7,800.00 to provide equipment and manpower for snow removal; and

WHEREAS, Business Registration Certificates are annexed hereto for each vendor being awarded an emergency contract; and

WHEREAS, the Administration of the City of Long Branch has approved each emergency contract as necessary to return the City of Long Branch to normalcy as quickly as possible; and

WHEREAS, the Chief Financial Officer of the City of Long Branch has certified, in accordance with the Certification of Funds form attached hereto and incorporated herein, that funds for these contracts are available in Appropriation Line Item # 0-01-052-282 for an amount not to exceed \$ 75,250.00

NOW THEREFORE BE IT RESOLVED, by the City Council of the City of Long Branch that the following contracts are hereby approved and the Chief Financial Officer is hereby authorized to pay for said contracts in the amounts set forth herein:

Mazza & Sons Inc.	\$ 55,450.00
Stephen's Landscaping	\$ 12,000.00
Big A Trucking	\$ 7,800.00

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

STATE OF NEW JERSEY
 COUNTY OF MONMOUTH
 CITY OF LONG BRANCH
 I, DEBORAH L. TALERICO, DEPUTY 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 December 31, 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 31ST DAY OF December, 2010
Deborah L. Talerico
 DEPUTY MUNICIPAL CLERK, R.M.C.

**CITY OF LONG BRANCH
OFFICE OF THE FINANCE DIRECTOR
344 BROADWAY
LONG BRANCH, NJ 07740**

CERTIFICATION OF CHIEF FINANCIAL OFFICER

As the Chief Financial Officer of the City of Long Branch, I certify that funds are available for award of the following contracts/agreements:

**EMERGENCY CONTRACTS TO PROVIDE CONTRACTUAL
SNOW REMOVAL FOR THE DECEMBER 26, 2010 SNOW STORM**

Said contract being made as follows:

MAZZA & SONS INC.	\$ 55,450.00
STEPHEN'S LANDSCAPING	\$ 12,000.00
BIG A TRUCKING	\$ 7,800.00

Said funds being available in the form of:

2010 BUDGET CONTRACTUAL SNOW PLOWING APPRO. 0-01-052-282	\$ 75,250.00
---	---------------------


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

12-31-10
Date



STATE OF NEW JERSEY BUSINESS REGISTRATION CERTIFICATE

Taxpayer Name:	GUZZI TRUCKING, INC.
Trade Name:	BIG A TRUCKING
Address:	27 GENESSE AVE OCEANPORT, NJ 07757
Certificate Number:	0510864
Effective Date:	July 23, 1985
Date of Issuance:	March 03, 2010

For Office Use Only:
20100303174055650

STATE OF NEW JERSEY
BUSINESS REGISTRATION CERTIFICATE

DEPARTMENT OF TREASURY/
DIVISION OF REVENUE
PO BOX 252
TRENTON, N J 08646-0252

TAXPAYER NAME:
STEPHENS GARDEN CENTER LLC

TRADE NAME:

ADDRESS:
138 MYRTLE AVENUE
LONG BRANCH NJ 07740
EFFECTIVE DATE:

SEQUENCE NUMBER:
1175808

ISSUANCE DATE:
08/31/05

06/10/05

J.P. & Teely

Director

FORM-BRC(08-01)

This Certificate is NOT assignable or transferable. It must be conspicuously displayed at above address.

STATE OF NEW JERSEY
BUSINESS REGISTRATION CERTIFICATE
FOR STATE AGENCY AND CASINO SERVICE CONTRACTORS

DEPARTMENT OF TREASURY/
DIVISION OF REVENUE
PO BOX 252
TRENTON, N J 08646-0252

TAXPAYER NAME:
STEPHEN'S LANDSCAPING, L.L.C.

TRADE NAME:

TAXPAYER IDENTIFICATION#
223-779-046/000

CONTRACTOR CERTIFICATION#
0105867

ADDRESS
2 LAUREL STREET
WEST LONG BRANCH NJ 07764-1404

ISSUANCE DATE:
10/30/01

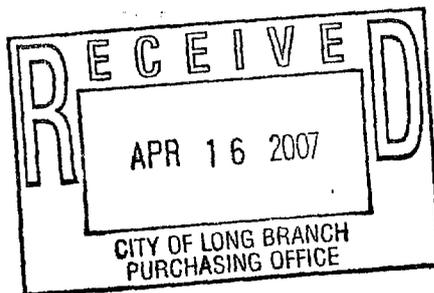
EFFECTIVE DATE:
01/10/01

Patricia A. Chaschis

Director, Division of Revenue

FORM-BRC(08-01)

This Certificate is NOT assignable or transferable. It must be conspicuously displayed at above address.



02/15/05

Taxpayer Identification# 221-760-656/000

Dear Business Representative:

Congratulations! You are now registered with the New Jersey Division of Revenue.

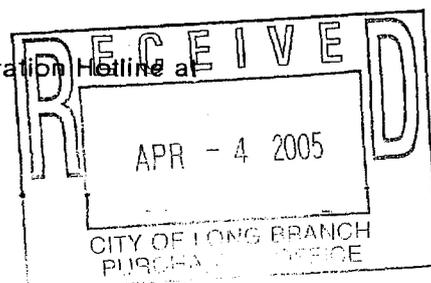
Use the Taxpayer Identification Number listed above on all correspondence with the Divisions of Revenue and Taxation, as well as with the Department of Labor (if the business is subject to unemployment withholdings). Your tax returns and payments will be filed under this number, and you will be able to access information about your account by referencing it.

Additionally, please note that State law requires all contractors and subcontractors with Public agencies to provide proof of their registration with the Division of Revenue. The law also amended Section 92 of the Casino Control Act, which deals with the casino service industry.

We have attached a Proof of Registration Certificate for your use. To comply with the law, if you are currently under contract or entering into a contract with a State agency, you must provide a copy of the certificate to the contracting agency.

If you have any questions or require more information, feel free to call our Registration Hotline at (609)292-1730.

I wish you continued success in your business endeavors.



Sincerely,

John E. Tully
John E. Tully, CPA
Director

STATE OF NEW JERSEY
BUSINESS REGISTRATION CERTIFICATE

DEPARTMENT OF TREASURY
DIVISION OF REVENUE
PO BOX 252
TRENTON, N J 08646-0252

TAXPAYER NAME:
MAZZA & SONS, INC.

TRADE NAME:

ADDRESS:
3230 SHAFTO RD
TINTON FALLS NJ 07755
EFFECTIVE DATE:

SEQUENCE NUMBER:
0102793

11/04/64

ISSUANCE DATE:
02/15/05

John E. Tully
Director

RM-BRC(08-01)

This Certificate is NOT assignable or transferable. It must be conspicuously displayed at above address.

R# 336-10

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: Simanni
SECOND: Pallone
AYES: 5
NAYES: 0
ABSENT: 0
ABSTAIN: 0

STATE OF NEW JERSEY
COUNTY OF MONMOUTH
CITY OF LONG BRANCH
I, DEBORAH L. TALERICO, DEPUTY 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 December 31, 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 31ST DAY OF December 20 10
Deborah L. Taleric
DEPUTY MUNICIPAL CLERK, R.M.C.

Budget Appropriations 2010	TRANSFERS 12/28/2010	DESCRIPTION / EXPLANATION
----------------------------	-------------------------	------------------------------

Transfers To:

a) Operations - within "CAPS"

Department of Public Works Division of Public Facilities Other Expenses	14,500.00	P. W. CCC Cameras and Fire House Repairs
---	-----------	---

Total Transfer To:

14,500.00
=====

Transfer From:

a) Operations - within "CAPS"

Department of Public Works Division of Sanitation and Recycling Other Expenses	(3,000.00)
Disposal Costs (Sanitation and Recycling) Other Expenses	(3,000.00)
Division of Parks Other Expenses	(8,500.00)

Total Transfer From:

14,500.00
=====